



15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different deptts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukht Abhiyan

Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> 1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day. 2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country 3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. 4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. 5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat, 6. Ensure saturation of Old Age Pension Scheme 7. Ensure Domicile Saturation. 8. Ensure KCC Saturation 9. Ensure saturation of land pass books 10. Ensure registration of village vendors needed for any scheme, on GEM portal 11. Ensure panchayat contractors registration 12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali 13. Ensure painting on digital J&K in panchayat ghars 14. Ensure painting on panchayat activities and CSS in panchayat ghars 15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough. 16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free 17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning 18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner. 19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative 20. Organize Talent Hunt at Panchayat Level 21. Conduct social audit of atleast 5 works under following schemes: <ol style="list-style-type: none"> a. MGNREGA b. PMAY c. IHHL toilets and payments d. CSCs e. AMRIT SAROVARs 22. Hold a mahilasabha and a balsabha and record proceedings in the format given 23. Inaugurate village haat under JKSRLM 24. Check if youth clubs are formed in the panchayat and what activities they are engaged in 25. Organize a village level cultural event to engage panchayat members 26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy
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GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Bashir Ahmad Padder

Designation: General Manger JKTDC

Department/ place of posting: TRC Srinagar

Mobile No: 9622879523

Email ID: baPadder@gmail.com / (bapadder11@gmail.com)

Home District: Anantnag

Dates of visit: 30/10/2022 and 31/10/2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Berigam

Local Government Directory (LGD) code of the Panchayat: 245587

Name of CD Block: Devsar

Name of Tehsil: Devsar

Name of District: Kulgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: -02

No. of households in the Panchayat: 736

Population (approx.) of the Panchayat: 3048

Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
J&K Bank	Shabir Ah. Malik	A.B.A
Sheep Husbandry	Imtiyaz Ah. Dar	F. Supervisor
Horticulture	Showkat Ah. Parray	H.T.H
PDD	Ashiq Hussain	Lineman
RDD	Qadir Khushnood	Pyt Secretary
Social Welfare	Arifa Rehman	NYC
P.H.E	Irshad Ah. Wani	DRW
Agriculture	M. Farooq Itoo	JAEO
Revenue	Parvaiz Rasheed	Patwari
ICDS	Munaza Akhter	AWW
MED	Mubashir Ramzan	JE
Irrigation	Gh. Rasool Parray	Helper
Health	Mehmooda Akhter	ASHA

Details of absent employee's vis-à-vis list furnished by the DC office:

Department	Name	Designation

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.Panchayat Ghar Infrastructure

Govt building/private Govt building

Under Possession of Land Donor(disputed)

b. New/needding repairs	YES
2. Furniture (Y/N)	N
3. Computer/printer (Y/N)	N
4. Internet (Y/N)	N
5. Telephone (Y/)	N
6. Toilet (CSC/part of panchayat ghar) (Y/N)	N
7. Water (Y/N)	N
8. Electricity (Y/N)	N
9. Bank branch (Y/N)	N
10. CSC (Y/N)	Y
11. Patwarkhana (Y/N)	N
12. Village haat (Y/N)	N
13. Playground (Y/N)	(Under execution)
14. School-	
a. Kindergarten (Y/N)	N
b. Primary (Y/N)	Y
c. Secondary (Y/N)	N
d. College (Y/N)	N
e. University (Y/N)	N
15. Anganwadi Centre (Y/N)	Y
a. (govt/private)	private
b. Total children enrolled	196
15. Amrit Sarovars – details, location, condition:	No asset available
16. Government offices- details, whether functional or not:	Functional
17. Ration shop (Y/N)	Y
18. Places of tourism importance – names, little details on historical/cultural importance:	Ziyarat Shareef
19. Village heritage sites/ treks- names, little details on historical/cultural importance	
20. VLW Office (Y/N)	N
21. Primary Healthcare Centre (Y/N),	N
22. List of Incomplete Buildings- names, year of construction:	
23. List of Underutilized Buildings- names :	NIL

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Working actively to facilitate the beneficiaries for enrolment in different schemes and also creating awareness.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No counter was established.
Incomplete buildings/projects	Verify whether identification and redistribution done	Building by Sericulture deptt. long back
PDS	Visit, evaluate, online status	In order
PHC	Visit- evaluate, status of staff, equipment and quality	NIL
Youth clubs	Meet, interact, seek suggestions	Not Existing
SHG	Meet, identify problems, seek suggestions	04 SHGs are active. No space for holding meetings
PMAY	Inspect, Inaugurate	Inspected found existing on ground
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Basic facilities available. Met to students and teachers.
Swachh SBM	Evaluate	Found existing and Impactful.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Cricket kit, Volley ball etc. distributed, played carom with students.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Participated in plantation drive.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Organized at M/S Berigam
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Demonstration of different Schemes was given in which various deptts participated

Jal Jeewan Mission verification- WSS/JSD
Electricity supply

Verify

Portable water for all has not been achieved yet.
Electric Supply was found satisfactory.



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

**DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT
DELIVERABLES LIST HERE AS PER GAD FORMAT**

Department	Work/Deliverable	Remarks
RDD	Document verification of B2V Works GPDP to be Prepared and finalized	Completed Under Progress
IT	CSC Camp to be Organized Online services to be popularized	Achieved Under progress
School Education	Identification of all out of school children My School My Pride	Under Progress Under Progress
Labour and employment	Saturation of E-Shram	Under Progress
Revenue	Generation of land passbooks	Under Progress
Health	Golden Card Saturation	Under Progress
Social Welfare	Aadhar Seeding of Ladli Beti Formation of senior citizen club	Under Progress Under Progress
Science & Tech	Outreach and training of farmers for PM-KUSUM	Pamphlets distributed awareness generated
Agriculture and allied Services	Saturation of individual beneficiary schemes including Bank loans SHC Organizing Kissan Melas Saturation of K.C.C	Under Progress Under Progress Under progress Under Progress

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: 15

Details of the bank sanctioning it: J&K Bank

Total amount involved: 40 Lacs

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed: 18
- b. No of Individual Soak Pits constructed 18
 - V. No. of Biodiversity management committee meetings held: No committee found constituted.
 - VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No NO
 - VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No YES
 - VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No YES
 - IX. Whether grievance redressal box is installed: Yes/No NO
 - X. No of grievances received pertaining to Panchayat level:
No record available.
 - XI. No of grievances disposed of at Panchayat level:
No record available
 - XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No YES
 - XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No YES



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:	01	01	Mr. Muzaffar Ah. Sheikh
	BDO	01	01	Shabir Ah. Bhat
	JE	01	01	Basharat Ah. Khan
	GRS	01	01	Zahid Maqbool
	TA			
	SCHOOL EDUCATION:			
	TEACHER	GMS Berigam		Gul Mohd Dar, Mushtaq Ah
	HEAD MASTER	06	06	Lone, Zahid Mukhtar, Fayaz Ah
	ANY OTHER	GMS		Rangrez, Shakeel Ah Wani.
		9+1= 10	10	
			Total= 16	
	JAL JEEVAN:	02	02	Irshad Ah Wani, Gh Mohd Dar
	PDD:			
	LINEMAN	01	01	Aashiq Hussain Sheikh
	JE			
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	01	01	Aamir Suhail Malik
	AGRICULTURE & ANIMAL HUS- BANDARY	02	02	Mohd Farooq Itoo, Mohd Ismail
	SOCIAL WELFARE			
	HEALTH:			
	ASHA	02	02	Mehmooda Akhter, Ruby
	ANM	01	01	Akhter
	AYUSH DOCTOR			Gosia Jan
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT			

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste NO
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No such initiative taken yet
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof NO (There is no forest/ wetland in the G.P)
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No NO
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. **Plantation of Trees Started**
- vi. Whether schools have started segregating waste: YES
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management: NO

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? YES
- ii) Do all the eligible individuals been provided the Golden Card? Almost (YES)
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? YES
- iv) Are all the eligible individuals been vaccinated against COVID-19? YES (almost)
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? YES
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Institutionalized

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If yes please specify:
NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? YES
- iv) Are all the IHHs toilets functional or not? YES
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? YES
- vi) Are all the toilets in the schools/Aanganwadi functional or not? YES
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? NO

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre Schooling? Yes /No: YES
- ii) How many Bal Sabha's were organized in the Gram Panchayat: 02
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO: YES
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. YES
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No: YES

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? YES
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NO
- iii) Does the Gram Panchayat has its building or not? YES, but in dispute with land donor.
- iv) Is the Gram Panchayat office functional or not? NO
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
NO
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? YES

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify YES
- ii) Have all the eligible households registered in PDS or not? YES
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings or not? No, because Panchayat Ghar is in dispute with Land owner.
- iv) Have all the eligible households been registered for Pension or not? No
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? YES
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? YES

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? YES
- ii) Is Gram Panchayat Office Disabled friendly or not? NO
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc.? YES
- vi) Are all the eligible households getting benefits from IAY or not?
YES

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat: 02
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NO
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No): NO
- iv) Number of women beneficiaries headed households covered under PDS System 16
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana: 54

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, and toilet NO
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) NO
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) NO
- iv. Whether the GP has easy access to Godown for storage (Yes/No): YES
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) NO

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

No committee constituted.

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- ☐ Tourist places which need to be developed
- ☐ Specific product which needs to be developed
- ☐ Tourism- home stays
- ☐ 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1258	1222	36 out of 1258 are pending due to technical issues.
Janani suraksha yojana	14	08	Under Process
OLD AGE pension	81	81	-
Widow pension	16	16	-
Disability pension	22	22	-
Domicile certificate	587	587	-
Kisan credit card	212	198	14 are Under Process
PM kisan sammannidhi	106	106	-

Land pass book	284	32	Rest are also ready for issue
Registration of village vendors on GEM portal	NIL	---	----
Registration of village contractors on jktenders portal	06	06	---
Registration of village contractors on PWD portal	04	04	---
Incomplete buildings/projects	--	---	----

DAY 2 ACTIVITIES

AGENDA 6

NASHA Muktabhiyan

- Whether gram sabha resolution passed YES
- Details of activities conducted: Awareness campaign launched for youth in GP
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal: YES
- How many drug addicts in the village: NIL
- Whether reported to the Deputy Commissioner: NIL
- How many registered for rehabilitation under government programme: NIL

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	1 C/o P.Bund at Nallah Gagri	2021-22	1.49 Lacs	YES	NO	NIL
	2 C/o P.Bund at Nallah Yethyor	2021-22	1.25 Lacs	YES	NO	NIL
	3 C/o Crete Bund at Yethyor Phase 2	2021-22	1.25Lacs	YES	---	NIL
	4 C/o P.Bund at Nallah Gagri Phase 2	2021-22	1.40Lacs	YES	----	NIL
	5 C/o Irrigation Ladh at Bgm	2021-22	2.95Lacs	YES	----	NIL
PMAY	1 Mohd Hassan Sheergori S/o Mohd Jamal	2021-22	1.30Lacs	YES	NO	NIL
	2 Zamir Ah Dar S/o Bashir Dar	2021-22	1.30Lacs	YES	NO	NIL
	3 Mohd Jamal Wasy	2022-23	1.30Lacs	YES	---	NIL
	4 Manzoor Ah Sofi S/o Ab Gaffar	2022-23	1.30Lacs	YES	---	NIL
	5 Sabzar Ah Sheikh S/o Wali Ahmad	2022-23	1.30Lacs	YES	---	NIL
IHHL UNDER SBM-G	Waseem Ah Zargar	2021-22	0.12	YES	NO	NIL
	Jawahara Bano	2021-22	0.12	YES	NO	NIL
	Sheeraz Ah Dar	2021-22	0.12	YES	NO	NIL
	Mohd Jamal Wasy	2022-23	0.12	YES	NO	NIL
	Feroz Ah Sofi	2022-23	0.12	YES	NO	NIL

CSC UNDER SBMG	-----	---	---	---	---	---	-----
AMRIT SAROVA RS	-----	---	---	---	---	---	-----

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1420

Total attended NIL

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6

Total attended 20

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	Nil	-----
	PMAY houses if any ready for inauguration	Nil	Nil
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	Nil	Nil
	Sports kits	Distributed	YES
	Village cultural events	Held	YES
	JJM assets/projects	Nil	-----
	Any other to be identified at district level	-----	-----

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded
from www.jkpanchayat.in)

S. No.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1	Safe and sufficient water supply	No action taken	
2	Uplifting of tube well water up to apple orchards	No action taken	
3	Macdamisation and repairment of link roads at GP	1 out of 4 macadamized	
4	P Bund at Nallah ,Yeth , Yatoo	No action taken	
5	Augmentation of transformers and upgradation of transmission lines	Transformers installed	Transmission lines not upgraded yet
6	Fencing and construction of public park at Berigam	No action taken	
7	Merging of village Gundipora into one Revenue village	No action taken	
II.	Urgent Public Requirements/ Demands- B2V2		
1	Road from Chewgam bridge to Madhor in Berigam	No action taken	
2	Clearance of irrigation Lads, Nallah Gagri with encroachment at Berigam	No action taken	
3	Fencing and erecting wall at Ziyarat shareef at Berigam	Done	Executed
4	PMAY sheds along with repairment of old ones in Panchayat halqa Berigam	Done	Executed
5	Repairment of roads from Berigam to Syed Shali Ziyarat Shareef with Macdamisation	Done	Executed
6	Water supply pipeline from Devsar to Berigam	Done	But public not satisfied
7	Drainage system at Berigam	No action taken	



S. No	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
1	Dilapidated roads in all hamlets of GP	1 road out of 7 upgraded	Left out roads required to be addressed also
2	Inadequate electric supply	Common issue	Needs Improvement
3	Inadequate health facilities and drainage problems	No action	Policy decision
4	Non availability of P/S in village Vober	No action	Policy decision
IV.	Major Problems- B2V2		
1	Provisioning of playfield for youth	-----	Under execution
2	DOT centre does not function in its own building , state land available	No action taken	-----
3	Clearance of irrigation Lads , removal of encroachment	No action taken	-----
V.	Major Problems- B2V3		
1	Upgradation/ Restoration of road , Dankard to Syed Shali	-----	Executed
2	Upgradation of Pyt road from Guripora to Berigam	----	Executed
3	Lifting irrigation scheme urgently needed for PH Berigam	No action	-----
4	Upgradation of M/S Berigam and M/S Gundipora to H/S	No action	Policy decision
VI.	Major Complaints- B2V1		
1	Negligence of PWD/ PDD employees towards their duties	Service improved	However needs further improvement
VII.	Major Complaints- B2V2		
1	The PDD department more often than not shows non seriousness towards their duties	-----	Further improvement is required
2	The water facility in concerned village is less than sufficient	-----	Project under execution
3	Lack of drainage system	No action	

VIII. Major Complaints- B2V3

1	Repairment of damaged homes of marginalized families , provision of financial assistance at an earliest	-----	There is already PMAY programme which covers such families in phased manner
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OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: ---

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Insufficient water supply in Pyt. Halqa Berigam.</u>
II	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>1) Safe supply of drinking water at Berigam. 2) Lift Irrigation scheme for Pyt Halqa Berigam.</u>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>Report enclosed.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>Overall rating of Govt. functionaries shall be capped under 07 on rating scale.</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days: <u>The visiting team headed by visiting officer Bashir Ahmad Padder, GM JKTDC has stayed on 30th and 31st of October, 2022 in the Gram panchayat.</u>

Signature of Sarpanch

Name: - **Mr. Gh. Nabi Dar.**

Signature of the Visiting Officer

Name: - **Bashir Ahmad Padder.**

DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ

KULGAM **B2V4 DISTRICT KULGAM**

Name of visiting officer: - **Bashir Ahmad Padder**.

Designation: - **General Manager JKTDC**

Date: - **30th and 31st October 2022**

Panchayat Halqa: - **Berigam**

Issues Raised: -

1. Supply of sufficient portable water from Babapora spring to Berigam.
2. Lifting of Borewell water for irrigation purposes.
3. Development of Children Park with fencing on state land at Berigam.
4. Handing over of Gama Lad to irrigation department.
5. Road connectivity with up gradation and widening to playfield at Berigam.
6. Construction of New School Building for GMS at Gundipora.
7. Macdamisation of Jamia Masjid Herpora to Bonpora Road.
8. Merging of Gundipora into one Revenue Village.
9. Upgradation of M/S Berigam.
10. Installation of street lights at various places.

Signature of visiting officer.



List of officials present in B2V4 on 30-10-2022

S No	Name of Official	Designation	Department
1	Khursheed Ahmad	Forester	Forest
2	Shabir Ah Malik	A.B.A	J&K Bank
3	Zahid Mukhtar	Teacher	Education
4	Imtiyaz Ah Dar	F.Supervisor	Sheep Husbandry
5	Showkat Ah Parray	H.T.G 1V	Horticulture
6	Mohd Ismail Sofi	Vet Pharmacist	Animal Husbandry
7	Touseef Ahmad	Orderly	Fisheries Deptt.
8	Adil Hussain	Cluster Coordinator	NRLM
9	Sameer Ah Sheikh	CSC	CSC
10	Ab Rehman Parray	Mulberry Man	Sericulture
11	Gh Rasool Parray	Helper	Irrigation
12	Mohd Amin Bhat	Pet. Teacher	YSS
13	Qadri Khursheed	Pyt Secretary	RDD & PR
14	Shakir Hassan		Floriculture
15	Mohd Ashraf Anzoo	Road worker	R&B
16	Gousi Jan	FMPHW	Health
17	Mahmooda	Asha	Health
18	Rafiq Akhter	AWW	ICDS
19	Waheeda Kusar	AWW	ICDS
20	Hafiza Akhter	AWW	ICDS
21	Mudasaarah	AWW	ICDS
22	Nazneena	AWW	ICDS
23	Sakeena Akhter	AWW	ICDS
24	Rohi jan	AWW	ICDS
25	Muneera Akhter	AWW	ICDS
26	Ashiq Hussain	LM	PDD
27	Parvaiz Rashid	Patwari	Revenue
28	Mohd Amin Mir	Girdawar	Revenue
29	Bilal Ah Wani	Patwari	Revenue
30	Taif Ahmad	Jr. Assistant	Revenue
31	Wasim Akram	JE	PWD
32	Mubashir Ramzan	JE	MED
33	Gh Mohiuddin Shah	Chowkidar	Revenue
34	Mushtaq Ah Dar	Operator	MED
35	Arifa Rehman	NYC	Social Welfare
36	Amir Suhail Malik	ASK	FSC
37	Irshad Ah Wani	DRW	PHE
38	Mohd Farooq Itoo	JAEO	Agriculture
39	Javiad Ah Dar	W.S	RDD & PR

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

GENERAL ASSESSMENT OF THE VISITING OFFICER

During the two day stay at the gram panchayat it has been observed in different public meetings that the people in general are satisfied with the various schemes implemented by different depts. Like RDD, Social Welfare, PWD, etc. the quality of developmental/other works executed under different schemes like MGNREGA, 14th fc, PMAY, Swach Bharat Mission, etc. were found satisfactory during the physical inspection. Similarly the other schemes like Midday Meal Scheme, National Social Assistance Programme, Poshan Abhiyan, JSY, JSSK, OAP, DAP etc. are also being implemented transparently and the benefit is being availed by the beneficiaries at grass root level. The service providing depts. Like revenue, CAPD, Education, PDD etc. are also delivering at par the expectations of the people and on this account no major complaint of corruption or any type of irregularity was reported. However there can be delay in some cases which possibly be either due to technical issues or bracketed targets. The online services initiated by the UT administration are being widely appreciated by the masses which are directly benefiting the public in enrollment and obtaining the various documents like Domiciles, Golden-Cards, Certificates of different categories, Aadhar cards, E-Shram cards, disability cards etc. and has a massive impact on curbing the corruption and other malpractices, however on this account initiative for making more awareness in general public at GP level is required.

The women participation in public meetings was almost negligible which is not a good sign for inclusive growth. The initiatives at panchayat level are required to be taken to encourage and involve women folk in decision making processes like in Public Meetings, Gram Sabhas where the very important decisions are taken for overall development of the GP. Though much has been done for the infrastructure development in the field of connectivity, drainage, and sanitation, as well for mitigation of poverty etc. which is visible on ground, but the focus in future is needed to be given on Irrigation Sector, Solid Waste Management and Water Storage Reservoirs, Cleanliness and Sanitation of the gram panchayat. Steps are also required to be taken for implementation of skill development initiative to better capitalize the available human resource. The waste land available in gram panchayat also needs to be used for infrastructure development like Community Hall, Anganwadi Centers, Pathwari Khana etc. which are still housed in private buildings and for development of child friendly parks and play fields which could truly help to fulfill the ambition of “My Youth My Pride” Slogan.

The overall assessment with regard to functioning of Govt. departments was found positive however it could be more impactful if other stake holders including women, youth, and senior citizens would participate in the decision making process which was found missing during the two day stay at Berigam panchayat. The overall rating of functioning of Govt. depts. shall be capped under 7 on rating scale.

Signature of visiting Officer

Name: - Bashir Ahmad Padder.



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir