

A) Details of Reporting Officer:

Name: Dr. Ravi Rana
 Designation: Under Secretary
 Department/ place of posting: Home Department
 Mobile No: 9419522635
 Email ID: ravirana286@gmail.com
 Home District: Anantnag
 Dates of visit: 2nd-3rd Nov. 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: Lidoo
 Local Government Directory(LGD) code of the Panchayat: 224696
 Name of CD Block: Pahalgam
 Name of Tehsil: Pahalgam
 Name of District: Anantnag.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 530 approx.
 Population (approx) of the Panchayat: 1500 approx.

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

[illegible][illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School- ✓
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N)
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private)
 - b. Total children enrolled
15. Amrit Sarovars - details, location, condition 02.
16. Government offices- details, whether functional or not
17. Ration shop (Y/N)
18. Places of tourism Importance - names, little details on historical/cultural importance ✓ 02
19. Village heritage sites/ treks- names, little details on historical/cultural importance ✓
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), *wellness centre.*
22. List of Incomplete Buildings- names, year of construction NO
23. List of Underutilized Buildings- names NO

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 Nigraani, Beams, Janbhagidari, Digital J&K	Done
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not Available.
Incomplete buildings/projects	Verify whether identification and redistribution done	None
PDS	Visit, evaluate, online status ✓	✓
PHC	Visit- evaluate, status of staff, equipment and quality	Needs upgradation. Rashid not org.
Youth clubs	Meet, interact, seek suggestions	Available.
SHG	Meet, identify problems, seek suggestions	Marketing stall required.
PMAY	Inspect, inaugurate	✓
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	High school requires improvement in respect of staff.
Swachh SBM	Evaluate	✓
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground identified but gear taken back by Forest Deptt.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Done-
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Held.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Every line department provided details about schemes being run by them
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	- In progress

DAY 1 - ACTIVITIES

**AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT**

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 :

Details of the bank sanctioning it :

Total amount involved :

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 : 20
- b. No of Individual Soak Pits constructed : 25
- V. No. of Biodiversity management committee meetings held: 17
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: NA in view of it above.
- XI. No of grievances disposed of at Panchayat level: - 90. ✓
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No = none by Administrator, Sarpanch not in place

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 02	01 01 01 02	- Mr. Muzaffar - Mr. Parvaiz - Ms. Sumaira - Mr. Saraf
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER <i>Fr. Khat</i>	20 02 2	08 00 00	
	JAL JEEVAN: <i>LLM</i>	Head 02	02	Mond Shabam Chohan Shamsh-ud-din Ghor
	PDD: LINEMAN JE ANY OTHER <i>SO</i>	01 01 01	01 01 01	Fayaz An. Dar Mond Rafiq Brijh Ab. Majeed
	FOOD & CIVIL SUPPLIES <i>store keeper</i>	02	02	
	AGRICULTURE & ANIMAL HUS- BANDARY <i>JABO</i>	01	01	- Tarmuz-nd-din
	SOCIAL WELFARE	0	0	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 00 00	02 01 00 00	Farida & Ansha Dilshad /
	ANY OTHER DEPARTMENT <i>Revenue</i>	<i>01</i>	02	Mr. Laseq. /

DAY 2-ACTIVITIES

AGENDA NO.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 (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 com post & soakage pits.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Solar lights = 4x approx.
- 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 done individually by departments.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/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. yes.
- vi. Whether schools have started segregating waste yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management yes.

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Held quarterly
- ii) Do all the eligible individuals been provided the Golden Card? 84% coverage.
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? ☒
- iv) Are all the eligible individuals been vaccinated against COVID-19? ☒
- 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? not done at at 1st level.

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? 90% coverage.
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify under progress.
- iii) Do all the IHHs in the Gram Panchayat have toilets? 95% coverage.
- 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? - common.

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- How many Bal Sabha's were organized in the Gram Panchayat 01.
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? ✓
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall not? NO
- Does the Gram Panchayat has its building or not? yes
- Is the Gram Panchayat office functional or not? yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO.
- Is Social Audit of earlier Schemes/Programs carried out or not? yes.

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify? ✓
- Have all the eligible households registered in PDS or not? 95% coverage.
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? yes.
- Have all the eligible households been registered for Pension or not?
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? yes.
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? 95% coverage.
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Not done yet.

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? yes.
- Is Gram Panchayat Office Disabled Friendly or not? NO.
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made? NO.
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO.
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? 50%
- Are all the eligible households getting benefits from IAY or not? 141 yet to be sanctioned

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----12
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system.....20
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....Not available
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. Whether street lights are provided in public places for ensuring safety (Yes/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 20

PRESENT 18 ✓

BIODIVERSITY REGISTER PHOTOS ✓

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS NA.

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	2418	2043	Technical Error / Ration card issue
Janani suraksha yojana	53	44	Funds not available
OLD AGE pension	200	200	-
Widow pension	26	26	-
Disability pension	46	46	-
Domicile certificate	Issued as per demand	No fund avail.	500 issued so far.
Kisan credit card	305	305	-
PM kisan sammannidhi	116	116	-

Land pass book	501	497	no distribut.
Registration of village vendors on GEM portal	None.		
Registration of village contractors on Jktenders portal	30	30	—
Registration of village contractors on PWD portal	00	00	00
Incomplete buildings/projects	00	00	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed ✓
- Details of activities conducted *Spit & awareness programmes*
- Whether all activities and GS resolution uploaded on Jkpanchayats.in portal
- How many drug addicts in the village : *Information not available*
- Whether reported to the Deputy Commissioner —
- How many registered for rehabilitation under government programme —

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 THE WORK
MGNREGA	P/Wall, Road, Drains	21-22	5:00 / 104	Yes	Yes	None
PMAY	02	21-22	1.50+50	Yes	Yes	Second mtg. not held
IHL UNDER SBM-G	03	21-22	12000 / per	Yes	Yes	None
CSC UNDER SBMG	01	20-21	2.00 / 105	Yes	Yes	-
AMRIT SAROVAR	02	21-22	90 / 105	Yes	Yes	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 703

Total attended = 30

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings = 30

Total children in the village above the age of

Total attended = 30

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SER NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	Handicrafts, Agri products /	yes.
	PMAY houses if any ready for inauguration	on going yes 3/5	yes.
	Swachh gram projects- segregation sheds etc	NO-	
	Amrit sarovars	02.	yes.
	Sports kits	02	yes.
	Village cultural events	yes	yes.
	JJM assets/projects	02.	
	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			
2			
3	list annexed.		
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1			
2			
3	list annexed.		
4			
5			
6			
7			
S.NO.	Particulars	Action Taken	Remarks #

III. Major Problems - B2V1

1	poor road connectivity	All macadamised -	
2	power supply.	satisfactory now	
3	medical facility not apt.	problem persists, need for upgradation of health centre.	

4	Lack of vermin control.		trial centre set up.
5	water supply not reaching all.		90% Households covered.
IV. Major Problems- B2V2			
1	Health centre to be	problem	persists
2	upgraded.		
3	Long duration electricity	Resolved.	Electricity
4	cuts.	being	provided as
5		per	schedule.
V. Major Problems- B2V3			
1	link road longrai to bidro.	resolved.	
2	upgradation of Health	problem still	
3	centre	persists.	
4	or more	problem	
5	Anganwadi centres to	persists	
	be sanctioned		
VI. Major Complaints- B2V1			
1	High school to be provided		still not
2	State land for construction		done
3	of building		
VII. Major Complaints- B2V2			
1	Health centre - not		problem
2	upgraded.		persists
3			
VIII. Major Complaints- B2V3			
1	High school land		SAB not done.
2	link road longrai to		
3	bidro		done.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Education & RDD.
- LEAST RESPONSIVE DEPARTMENT: STBI & JK Bank.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer? <i>i) Staff & land for High Sch ii) Demand for Health Sub. cn</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>None.</i>
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>07.</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

During last BSR programme, out of 20 works, 07 completed. Major problem is that High school is working on roofed building and as such construction of a new building is an issue. Similarly, the villagers were unsatisfied in their demand for *upgradation of health centre.*

DEPUTY SARPANCH
Signature of Sarpanch

Name *M. Shri Goni*
Deputy Sarpanch.

Rashid Puria
Signature of the Visiting Officer

Name *Rashid Puria*