



Back Vilage4

Governance at doorsteps

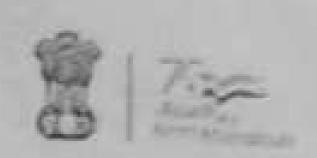
15TH OCT to 3RD NOV, 2022



Governance at doorsteps

15TH OCT to 3HD NOV, 2022



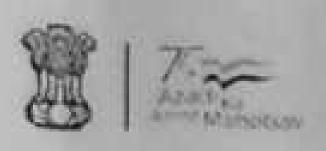


KEY FEATURES

- 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 -26th	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	Nov3	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





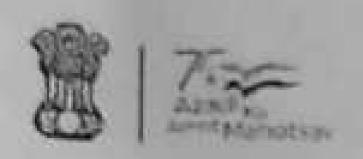
INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

ATE	INSTRUCTIONS	ACTION POINTS
ay 0	Meeting with deputy commissioner and his/her team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
		b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
		c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
		d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.ir
		e. Take plans for 2 previous years and ATRs from the planning deptt
		f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
		 G. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work
		 h. Plans/ beneficiary lists: 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: Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments





Day 1	Reach the village	 Ensure that all front line workers of different deptts are present.
		Ensure exhibition by different depts, about individual beneficiary schemes
		3. Inspect JKB/PSB counters/outlets
		 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
		 Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
		Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
		9. Check effectiveness of Centrally sponsored schemes
		 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
ġ.		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
		 Wherever possible, distribute employment letters for people select- ed 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 Mukt Abhiyan





Day2

Have a meeting with all stakeholders-deptt officials and panchayat members

- 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 21" April 22, on National Panchayti
- 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
- Hold meeting of the Biodiversity Management Committees to deliber-3. ate 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.
- 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
- Ensure Domicile Saturation.
- **Ensure KCC Saturation**
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM 10.
- Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in 12. Panchayat under Har Gaon Hariyali
- Ensure painting on digital J&K in panchayat ghars 13.
- Ensure painting on panchayat activites and CSS in panchayat ghars 14.
- The visiting office shall check no of kindergarten and playfields 15. present in the panchayat for kids and students, if the infrastructure present in these are good enough.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
- Organize Talent Hunt at Panchayat Level 20.
- Conduct social audit of atleast 5 works under following schemes: 21.
- MGNREGA a.
- **PMAY** Ь.
- IHHL toilets and payments
- d. CSCs
- AMRIT SAROVARS
- Hold a mahilasabha and a balsabha and record proceedings in the format given
- Inaugurate village haat under JKSRLM
- Check if youth clubs are formed in the panchayat and what activities 24. they are engaged in
- Organize a village level cultural event to engage panchayat members
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering 26. youths through online digital literacy

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GENERAL INSTRUCTIONS

- 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.
- He is going to the village as planning officer, not for sanctioning any works or for making any com-
- 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.
- 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, bhrashtrachar 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
- 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.

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Bav(4) Government Initative" 28/10/2022 "JKUT" Phase-I (20-29 oct-, 2022)

Proceedings:-

Today as on 28/10/2022, Back to village initiative, thouse Ist of IV has got stasted at Nogam-B poinchayat halga wherein the resiting offices givined at around 10:00 Am named Dr. Agas Ah Kanth and he was welcomed long the forciletator, paintlayat woody headed by halfa Saspanch front line workers of various depostments serior citizens intersectionly and other voters of Mogam-16 halga.

Intially, the attendence of frontline worky was taken on separate papers indudy attendence of PRI members. The department workers provided a review glionpses of the schemes under their control for the betterment of locals. The public despressed sortisfaction over gaining knowledge of Scheme, After thy organization of sports activity has got ensured wherein the visiting Offices spiessed up made ating the qualities of Geotherhood throngs such sports

SARPANCH The visiting officer again seached

ZERFETTE Streeting venne and Gandli Katha got discussed. In order to popularize and promote the vision of gandhi's eigent village or a self-seliant and sustainable socia-economic unit, the visiting Officer District provided described knowledge to the participants sole of khadi and village industries, economic local products, village sanitation and envisonmental conscionsness communal harmony, non-violence, easteism, dang abuse, women emponsement, wildlige, gliscipline about leaving better, etc.

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The restituj officer then around 12:30 "inspected the Khidmat centses and checked the starting progress of schemes being operational for public welberg. The centrally spronsored schemes were all checked and it was singgested that camps be depanced for effective implementation of schames to futher The developmental scenario at gross-root level. SARPARIENTS including An compres, schools, etc were impected ZERF and Their genuine demands were decorded. Regarding the Sanitation the Nowgam-B areas showed greater effectiveness and away appeared almost near of clean. About ensury self employment activities I to youth, they were divided into 3 groups, each Distribution of youts. The government has been beg generate any economic unity here. The details of 15 youles are as under: of. Age shabis Ah. Dar; solo Payor Ah. Dar; N/B, wolos; 104. 0d. 21 Kirwaan Ali waloo; ofo Gh. mold; N/B, W/07; 1219.2 03. 22 Akhtas Hrusain Das; 30 gh. Mustafa; NB, WOT; 128. shabu Ah. Das 0/0 Ali mohd; n/B, 10/06; 1214. Ansiga Ali; 05. 19 1284. Sajad Housain Sharona; 01.26 Mo Th. Hassan; MB; W/05; Reder PG Alda Housain Janie; 09. 28 \$10 mond. Esag; N/B; 4/01, 1069 Mond. April Das; 03. 30 3/3 mond. Esag; N/B; W/01; 1219 Ali mond. Das; 04. 32 1/0 Mond. 2509; N/B; W/03; 4500/a Assir All Naikoo; 05. 21 Go Mukhemat ogs. ryb; W/07, leg. Hakeema Musatang 01. 19

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Bar (4) PHASE- Ind. SARPANCH ZERFAMALQA NOWGAMB

29/10/2022 05-

Proceedings:-I Foday, as on 29/10/2022, 120 (1), phase-11 hors seen started unspec the chairmanship of visiting officely the panely honded by daypound and juitelfectually, voters alongwith frontiline working of over departments were Present. In this meeting, son hoads have been discussed. the village voters present above been sensitized about My 8 cheme postal ushare as informations about schemes sun by contre, storpe , UT gowt. and provided. After a long time the meeting of mio diversity management committee has been conducted where in it may been bledge to oosen for the conservorsion by briodirection & suspainisting of seromes. Discussion about roul hearth cardy, hoppen early home been hand and levier has been torhen. Old pension scheme was been seawened and progress may been found all sotispactory. Progress regarding Domesille certificates, ucc, land pais wooling home been assessed The peoplers of dominile was treen fortherd sortifactory Under How ghas Hasyali, the bounchayed members shave seen ocnospeed made conscions about importa nce of plantopion skines and please has been torhen to make this office always a success, Disension about corruption has been had and To rootont this mence, people decided to work rollectively. The depoisonental review has remained I almost soobjegactory. Masha Mukt Asiyaan hay or semained progressive there of general assess-Herry anent has been found seformative.

At around 2:50 pm, social gudit of works under Schemes has been conducted

29/14/22

which wished MANREYA, PMAY, ZHHL, esci, etc. The work entrue has been found over our satisfactory; but public demanded installations of solar skeet lights at deft. works.

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The land for susal has been edentified managements here at nowgam Bat famp station markand. The village antiural, event has also been organised wherein the panchagas members participated. Online dégiral literary programme has been taken into consideration and youls has Epen quared gurant is make for better future.

The Gram / village Development flan has been framed and the desprits are ors:

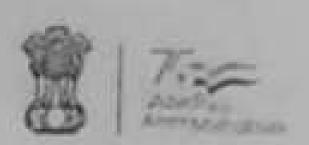
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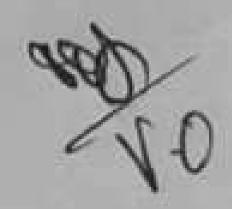
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Details of Reporting Officer:	
Name: Ds. Aejas Ah. L	
Designation:	dical Officer, Hoying Block.
Department/ place of posting:	Heartey somo Hajin.
Mobile No:94190048	
Email ID: ahmadkan	etha yaroo com
Home District:	agar
Dates of visit:	9 oct., 2022
Locational details of Panchayat: (to phases booklets/summarized excel dated by the visiting officer and mi	be pre-filled, information to be taken from the previous sheet uploaded on jkpanchayat.in/b2v4.php) (to be valissing details to be filled)
Name of the Panchayat:	Nowgam-B.
Local Government Directory(LGD	code of the Panchayat: 24228
Name of CD Block:/Y	Congam
Name of Tehsil:	Sumport- sonowasi
Name of District:	Bandiposa
Panchayat Profile:	
No. of revenue villages in the Panch	ayat:
No. of hamlets in the Panchayat:	ol.
	576
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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:

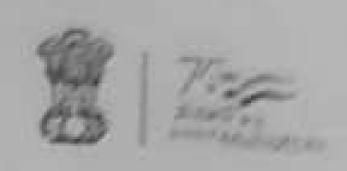
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Agriculture	Rabila Bosharat	Designation
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Education	Shokangha Hussain	F 101- 61
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Animal Husbandery	Mohd. Waseam	J.E.
RSB	Amis Hilal	v.P.
1005 Project	Ritart sypa	J. E.
Health	Lubarda	Supervisor
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Details of absent employees vis-à-vis list furnished by the DC office:

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BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Panchayat Ghar Infrastructure
 - a. Govt building/private Psivate
 - b. New/needing repairs
- Furniture (Y/N) yes
- Computer/printer (Y/N) yes
- Internet (Y/N) No
- Telephone (Y/N) No
- Toilet (CSC/part of panchayat ghar) (Y/N) #4. 6.
- Water (Y/N) Yes
- Electricity (Y/N) Yes 8.
- Bank branch (Y/N) NO 9.
- CSC (Y/N) Yes 10.
- Patwarkhana (Y/N) NO 11.
- Village haat (Y/N) 12.
- Playground (Y/N) 13.
- 14. School-
 - Kindergarten (Y/N) a.
 - Primary (Y/N) b.
 - Secondary (Y/N)
 - College (Y/NY
 - University (Y/N)
- 15. Anganwadi Centre (Y/N)
 - (govt/private)
 - Total children enrolled 2 100/72
- 15. Amrit Sarovars - details, location, condition No work takenup.
- Government offices- details, whether functional or noty At this horly functional star Ration shop (Y/N) Private 16.
- 17.
- Places of tourism importance names, little details on historical/cultural importance 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance 19. At 20/140-02
- VLW Office (Y/N) in central accompagnon on. 20.
- Primary Healthcare Centre (Y/N) 21.
- 22. List of Incomplete Buildings-names, year of construction of famchayer Shar
- 23. List of Underutilized Buildings-names of ghornoholigh School, 10/100.05

BACK TO VILLAGE PHASE-IV (15TH OCT TO 380 NOW) P.H. O.A. NOWEANB

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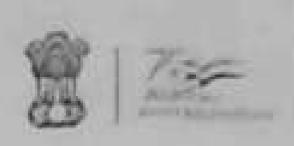
DAY 1-ACTIVITIES AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

MRITSAROVARS	Visit, verify	COMMENTS
hidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	there are one sony.
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	The counters near not found
ncomplete buildings/pro- ects	Verify whether identification and redistribution done	fanchangat ghas
PDS	Visit, evaluate, online status	ant service is good.
PHC	Visit- evaluate, status of staff, equipment and quality	Here, is no primary
Youth clubs	Meet, interact, seek suggestions	Yes, interactions me
SHG	Meet, identify problems, seek suggestions	yes, interaction ma
PMAY	Inspect, Inaugurate	or cours ander prov
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All foneillities avonitor
Swachh SBM	Evaluate	Evaluation made.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	with distributed,
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation donine
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	anethral event organic
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Organized by 20
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	Plant under proces tobe completed in 6

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BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)





DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

(1) Golden Health card = Q. Tanani Surahsha Yojana: 08/28 3). Old age pension = noidon Pension (3). Disaesility Rension - 0 Q. Domkile certificate = 500/2680 @ Kisan usedit card = @ Am Kisan Sammannidhi = 0 19. land has BOOK - 355/425 (1) Registration of village verdous = x Registration of village consucrtous = 0 (12) Legistration of willage = 0 (13). Encomplete building - 1/1

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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, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings.

- No of Individual Compost Pits constructed ------
- No of Individual Soak Pits constructed 20 b.
- No.ofBiodiversity management committee meetingsheld: 62
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes/Yes/No VI.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No , yes VII.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No 1/2/ VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No / IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel-JVU-X.
- NoofgrievancesdisposedofatPanchayatlevel: ~ *** XI.
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No 44 XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No

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HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

R NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO of JE & CCENTED GRS & CCENTED TA of CCENTED	47	12 0300-1. PARL 36-1. AE VLN3. 034.	1 Journal AG.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	3003	09	To second the modern
	JALJEEVAN: JE/A: Wils ALM HER	7 01	01	og. Silvandar Ali og. Silvandar Ali og. Sajid Alib B. Mohd. yo
	PDD: LINEMAN JE ANY OTHER DRAShing.	63	04 -	d. maseem. 3. Moldo yoursey. 4. Sartara
	FOOD & CIVIL SUPPLIES	01	01	1. Stoleheeper 2. Helper
	AGRICULTURE & ANIMAL HUS- 498. BANDARY Animal Horse		03	2. Rahala Baskaret. (JEO) 4. Shagai Aq. (AEA) 5. Mohd. May bow Helps
	SOCIAL WELFARE Croft Beacher / f/was		01	1. or. Catego (vas. @ mord. 40 3. Illhand AL CAHENderd of Nascema Akatel
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	the north		04. Inbaida Mushlay (Ast. 02. Nove Jaha (Asha) 03. Pareeda naloo CASA 04. Sabeega Jee (An.)
	ANY OTHER DEPARTMENT	- ot Nong	03	01. Mond. Soyled mis Co. 02. Wahid Ah. Sheikh

ZERE LQA NOW MB

MO

De Sout Girls Middle School Middle Scharl Nowgam (School Code:01161903601). (2) Mr. Imtigaz Houssain Kayar (Teach (83) Mr. Leteef Ahmad Malla Teacher (84) Mr. Syed Akhlar Ah teacher CPW. Defails. of Mohammad yousy of water. Govt. Pls Mohala Bala Nowskam (School Code: 01161903608). (5) Mr. Shahm Ahmad Malla. (52) Mr. Mohammad Ameen Bahar Of Mushtag Ahmad wales.

II Govt Modelle School Sham
Mohalla Nowsam.
CSchool Code: - 01161963103

(a). Mr. Jahangir Ahmad Dar.
Teecher (62). Faroz Ahmad Bahar.
Teacher
(63) Kifayat Hussam Dar.
Teacher CPN defails ot. Parveena Akhtan (CPW)





DAY 2-ACTIVITIES

AGENDA NO.1

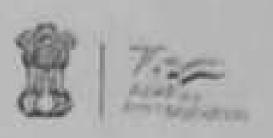
Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the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

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:

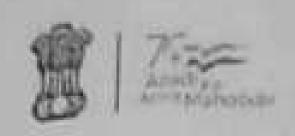
2.	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1	Clean and green village
i.	Initiatives taken by the Panchavat for managing Solid and I compact & Swahayl pro
ii.	
	- Some some some of the some o
iii.	Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof
iv.	Has the Climate Resilience Plan been developed for the GP2 Voc Ale
V.	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 practice.
vi.	irrigation, water conservation measures and conservation of wetlands. Compost pits for Table Whether schools have started segregating waste yes.
VII.	Whether schools have their own compost/soakage pits for solid/liquid waste management ALO-
	- anagement NO-
2	Healthy village
i)	Are meetings related to Village Health and Sanitation Committee being held regularly?
ii)	of all the eligible individuals been provided the Goldon Carda (2011)
iii)	are all the Children being immunized as per the Schedule recommendation
iv)	The state of the s
v)	Does Gram Panchayat ensure that all pregnant women are gotting many
vi)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes Whether all the deliveries were Institutionalized or conducted by trained Midwives? They are being shifted to MI PHIC, Nong. Water sufficient village
3	Water sufficient village
1)	Do all the IUUc in the Course
ii)	Whether Gram Panchayat has taken steps for grey water pipeline connections?
iii)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes Are all the IHUs to like to the first for the Gram Panchayat have toilets? Are all the IHUs to like to the first for the Gram Panchayat have toilets?
iv)	Are all the IHHs toilets functional or not? - Yes-
v)	Do all the Schools/Anganwadi centers have a toilet facility or not? Are all the toilets in the schools/Aaganwadi function.
vi)	Are all the toilets in the schools/Aaganwadi functional or not?
100	and selection of the se
	Whether Gram Pachachayat Bhawan has separate toilets for women or not? The panchagant building is under process.
16	
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BACK TO VILLAGE PHASE-IV (15TH OCT TO 310 NOV)





	Child Friendly village
4	no all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-
1)	schooling? Yes/NO
ii)	How many Bal Sabha's were organized in the Gram Panchayat———————————————————————————————————
间)	Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
iv)	Whether Gram Panghayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
v)	Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No
5	Village with good governance
1)	Is CSC located in the Gram Panchayat Bhawan or not?_ Yes-
11)	Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or
iii)	not? - NO. Does the Gram Panchayat has its building or not? No, The building is unfar constructs on. Is the Gram Panchayat office functional or not? Yes, private, lented unildry.
iv)	Is the Gram Panchayat office functional or not? Yes, private, lented wildy.
v)	Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? 445
vi)	Is Social Audit of earlier Schemes/Programs carried out or not?
6	Poverty free and enhanced livelihood village
1)	Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
ii)	Have all the eligible households registered in PDS or not? No.
iii)	Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings or not? Yes, they are provided space of the rental Guildy.
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? / 445 -
vi)	Has Job Cards been distributed to all the eligible individuals under MGNREGA?
viii)	Has Gram Panchayat facilitated SHGs for Bank Account Linkages? 425
7	Socially secured village
)	Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
i)	Is Gram Panchayat Office Disabled Friendly or not? Yes, sended with britaly is glisabled the
ii)	Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
	Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Allo
)	Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? No-
i)	Are all the eligible households getting benefits from IAY or not? Desbending when a
	Are all the eligible households getting benefits from IAY or not? Depending upon Enogal Ceiling Fixed by government
	Distribution fixed by Government
	SARPA OA
	SALERHI DE
ACI	CTOVILLAGE PHASE WOLFT OCT TO SED NOVO





8	Engendered	Development in Village
---	------------	------------------------

i) How many Mahila Sabha's were organized in the Gram Panchayat-

- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
- 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.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....3.0.....
- 9 Self-sufficient infrastructure in the village
- 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/Nd)
- iv. Whether the GP has easy access to Godown for storage (Yes/Nb)
- v. Whether street lights are provided in public places for ensuring safety (Yes/Nd)-

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 montificate of BMC available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS

PRESENT YES

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

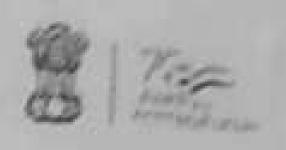
Minutes have been recorded

segondy the conservation of Eco-system in general.

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BACK TO VILLAGE PHASE-IV (15TH OCT TO 3ND NOV)





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

Yes, Framed.

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
576HH	400	17-6
38 ISNABL	30	03
46 +33	116+33	×
54	54	×
63	43	×
3686	3/00	580
926	926	×
926	826	×
	BENEFICIARIES INTHE VILLAGE 576 HH 38 0AP 19NOAPS 463 54 63 3686	## 19 ## 16

BACK TO VALLAGE PHASE-IV (15TH OCT TO 3TO NOV)

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119

VILLAGIE DEV. PLAN.

The village development Plan bay been framed and the destricts are as:

- (1). 10/0 sound From Wordgam Bus Adda to strapporar via Janchon to humband of Junction to mill stop.
- Removation of Pump Stations of Gunddach, oldfren
- cleatource of OTH 2100. allongwith Genoung.
- yo fanishing complexes at Liels middle school Nonegam (2000), Nongam-B (3 NO.), each at pemp stations Agandagion Jundachi old, Gunddachi new, Gunddachi sed, Teao old, Junchipara New & Marhand
 - Lenovadian Of gout. Girls or islate school.
- Ho road alongwith bridge at rongaam payeen from rongaam Panyaan to Ghat Gopaloon. (08)
- Country of trees & sterilty of same canol from 03) bump station to Batchach.
- Desilling of issignation cannol From shadysoin (00)
- Dev. of canonly Bour concrete Bedy & sides of all 09 Nongam - B.
- 40 stadium for Nongam-B. W.
- Installation of street solar lights out diff. locations at vogam-B. (11).
- elo road from Bakshi Bound to Mattiketun-lump Station.
- yo issignation canal From markeand pump brotion to land of (13). Ali mond chahas of others.
- (14)-
- Us 10 NO. Ding well at diff. Spots.

 Enstallation of dust bring at diff. spots at Hongam B. (68)-

//





Land pass book	425	7-0	355
Registration of village ven- dors on GEM portal	K	×	
Registration of village con- tractors on jktenders portal	10	16	*
Registration of village con- tractors on PWD portal	05	05	×
Incomplete buildings/pro- jects	01	*	01

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted 2. Awaseness aundacted at certain locations open alis cursion held at glam sabha. Strey way laid on IEC gettiuties. 3.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village Ney -4.
- Whether reported to the Deputy Commissioner 5.
- How many registered for rehabilitation under government programme

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DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

MGNREGA	DETAILS OF THE WORKS	APPROVAL	AMOUNT APPROVED FORTHE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT
PMAY HHL UNDER SBM-G	×	K R	4 ×	4	Ł X	WORK X
CSC UNDER SBMG	4		eanily or	le on opp	asire po	se /
AMRIT	K		_	4	-	-
DAY 2 AC		×	×	*	×	×

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 75 = (3/0)

Proceedings:

recorded on sevolution register. (Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Yes, proceedings recorded.

Total children in the village above the age of .. 3-6 = (70 Forol)

Proceedings:

seconded on sesolution reguster

(Plinsert pointers to be discussed there - refer palli proceedings)

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3ND NOV)

MYNREYA!

& Dobayour		in lacs.			
Defails of the work	year of mygo,	Amt Apprecial	and Satzephotority	her togged	Any Ssien
Road with Effelly at diff sports	ソトント	2.6046	yes	yes	NO.
to onreally Gueddajji at Newgam-B.	71-22	4.9246	Yes	yes	NO.
in Dev. of play feeled at mangum-12	31-22	6.4469	yes	Yes	No.
of Angentinude centre, Norgani-n	20-21	0.878	Yes	Yes	rve.
of Enoughling is no Effecting out alife sports were one	70-21	1-3305	Yes	Yes	No.

"THHL Under 3 nom."

5.NO	Defails of worn	year of w/ App.	April Appenal	exe-sortisfactily	Spectos photos	Any Still
ol'	14HL For Aijox Al- Mont He Mohd, yourset	20-24	12000/-	yes	yes	No
69,	Sto mored. yourng	20-21	12000/	YRS	Yes	No
03.	1441 for life Mohendohin Dore	20-21	12000/	Yes	yes	140
24.	MHL to let. Mustagen Alangas	20-21	12000/-	yes	yes	No
65-	1 HALL FOR Hatimelali Das	20-21	12000/-	Yes	yes	No

· CSC Under SBm"

		,	in lace			
8-10	Details of work	Year of	APPLOVED	succe southfitting	420-Porssed Motos	Any gran
bh	40 CSE in Norgam-B.	22-23	3.00	yes	yes	No
2	You as near margied H2 Zehra, Boto molallal.	21-22	1.80	yes	Yes	nto
th-	*	K	A	Nie	Nil	rval
۳,	X	X	*	Will	Nil	nesil
85	*	*	1	Nie	you	NEC





DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

NO.	ASSETS / ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC TIVITIES (NUMBER, OTHER DETAILS)	GEO TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	near pump spation me	
	PMAY houses if any ready for inaugra-	mear pump spationing	ashang.
	Swachh gram projects- segregation sheds etc		*
		×	*
	Amrit sarovars	*	×
	Sports kits	Distributed & used during activities	
	Village cultural events	07	
	JJM assets/projects	2 NO. OTH (Edish) 2 DI NO. New to la constanct	
	Any other to be identified at district level	constanct	ded.
		K	X

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BACK TO VILLAGE PHASE-IV (15TH OCT TO 3110 NOV)



FOLLOW UP OF (B2V1, B2V2 & B2V3):

Fre filed excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

Particulars Action taken Remarks 8 D. Sub. Leasts confec he established No action rate	
D. Sub. health centre be established. I No action taken. Mon serviced. D. Harrem Souling of regund. D. Harrem Souling of regund. D. Emprocement of irred link shoots of comprehend. D. Emprocement of irred link shoots of comprehend. D. Emprocement of irred link shoots of Plant under Process. D. Shifting of Ps & Ms back to concerned 4P. No action Token. Non-oracidally committed that many be established. No action Token. D. Improvement of HT/It Rectween is No action Token. Recovered to the progress. D. Deinsel reaction for made in Plant under progress. D. Deinsel received by steen be developed. Proposed substituted. D. Deinsel rection schemes by Inexerced to Amount got label. D. Improvement of Roads to Completed. No action taken. D. Deinsel process. D. Community Hall needs to be constructed. No action taken. D. Community Hall needs to be constructed. No action taken. D. Community Hall needs to be constructed. No action taken. D. Community Hall needs to be constructed. No action taken. D. Community Hall needs to be constructed. Reservation for available approach. D. Community Hall needs to be constructed. Reservation for available protections. D. Community Hall needs to be constructed. Reservation for available protections. D. Community Hall needs to be constructed. Reservation for available protections. D. Community Hall needs to be constructed. Reservation for available protections. D. Community Hall needs to be constructed. Remarks and available in sufficiently subtracted.	
D. Sub health centre he established. I No action taken. Mon fearibile D. Harrem Souling of regund of pump at a No action taken Non available J. Harrem Souling of regund of him woods of completed. J. Employeement of irren link woods of completed. J. Employeement of chemical woods of Plant under Process. J. Lifting of 85 8 Ms back to conserved 4P3 No action Taken. Non-omitally Economistry Hall many be established. No action Taken. J. Improvement of HT/U Network of No action Taken. Particle Requirements/ Demands 82VI J. Deiring water facility be made in flant under progress. J. Desirate drawings bystem he dareloted of Proposal submitted J. Wrigation Schemes be intraced of Afmount for labord. J. Improvement of Roads is completed. J. Marrovement of Roads is completed. J. Community Hall needs to be constructed. Mo action taken. Sel'day commertivity we made at 3 No action taken. J. Limprovement of HT/LT Mathematical Research not available. J. Improvement of HT/LT Mathematical Remarks. Major Problems - B2VI Divining vector facility not growing. Divining vector facility not growing.	
Description of increased in the sounds of Completed. B. shifting of 95 8 Ms back to conserved 4Ps No action Tokens Non-oranical of Community that many ye extandished. No action Tokens Non-oranical many ye extandished. No action tokens Non-oranical many ye extandished. B. Improvement of HT/4 Metwork of No action tokens Perores. B. Defining water faculating we made in sufficient quantiting. B. Droper drawinage bystem he developed. Proposal submitted. B. Droper drawinage bystem he developed. Proposal submitted. B. Improvement of Roads of Completed. Completed. Community that needs to be constructed. No action token. Serials connectiving he made at of the action token. The provement of the NT Networks Resource not available of Particulars. Particulars Remarks III. Major Problems - B2VI Driving vealed facility not the position. Notion taken Remarks III. Major Problems - B2VI Driving vealed facility not the position.	is 1
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I. Major Complaints- B2V1	NOAC	800
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Lack of drinky water Back of drinky water Back of drinky water Major Complaints-B2V2 Cach of gleinky water Back of drinky water facility in The 4.9	Action Taken Action Taken Action Taken	water Plant under Process water Plant under process water plants under process froposal substitute to acreal officers

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SAPANCH ZERFAHALQA NOWGANI B

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

B2VC4)-28-29/10/2022 It Major complaint brought to the notice of undersigned with engretor of. Ik Bank Branch unit alongwith ATM facility at yearn Panchayat Nowgam-B; The case is still tending since BIV (I). Water treatment plants be completed on war footing boaris. Solar lights are yet to be instanted, even thouse home got approved under B2V3 programme. It should be completed betwee winter start. Patrousi hhama is in a detenioleating emplition. The bouilding be henovated beguly. by representative pump startions be started forthwith. * Majos Demands brought to the notice
of undessigned. tise & emergency service be stanted. Seed Histribution shops be stauted here. Anguadi centres be give govt. bouildings with well shoped infrasterature. Ration cards be updated as per the grond realities. Open Schooling For deviponts rae started. vocational & IT centres be started her Middle school building be Denovated completely

schools be unelabored there. Sports stadium los constructed here Primary health are be initiated here. 9.

Honoratrium of need based workers be given in time mothe jarrigation deptt. on glelangs are made coeating trombles. Sig. of SARPANCH

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dig of wicking officer Mame: - Ple: AESAZ AESMAND KANTH





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: fural dev. department.
- LEAST RESPONSIVE DEPARTMENT: ERA.

GENERAL ASSESSMENT OF THE VISTING OFFICER

	TO THE TER
1	Any major complaint brought to the notice of the Visiting Officer:
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the control of the c
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges-
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

#=> Over all routing of gout. Junctioning: - 06 * certificates from souponen grownt visity officer: reisiting officer started here at Nogam-B for 2 slaws putter and alid everything as per the guitelines vareised.

Signature of Sarpanch ZERFAHALQA

Signature of the Visiting Officer JAM BY
Name. DR: MEJAZ. BIMBY



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