

Governance at doorsteps

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	
raining of visiting officers	DCs	Oct 27	
Field Visits to be completed Visiting Officers Nov 3 by		DCs to supervise and ensure that each Panchayat is visited within the period specified	
ata of B2V4 to be bloaded by	Visiting Officers	Nov 10	DCs to supervise and ensure the data of all Panchayats is uploated by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

INSIK	OCHONSTON	
DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	team	 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)
50.5		d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in
		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
		 i. 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.
- 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
- 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
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- 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 Mukt Abhiyan





Day2

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

- 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 Panchayti 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**
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM 10. portal
- 11. Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in 12. Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- Ensure painting on panchayat activites and CSS in panchayat ghars 14. 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.
- Hold meeting with panchayat members to discuss about corruption 16. 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 Mukt 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: a.
- b. **PMAY**
- IHHL toilets and payments C.
- d.
- AMRIT SAROVARS e.
- Hold a mahilasabha and a balsabha and record proceedings in the for-22. mat 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
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

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.
- 2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 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.
- 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
- 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.
- of inauguration and ceremonates

 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.



		Details of Reporting OKcer:
	A)	Name: DR. RAYEES AHMAD LONE
		Designation: VETERINARY ASSISTANT SURGEON
		Department/ place of posting: SHEEP HUSBANDARY (KULIGAM).
		Mobile No: 7006120821.
		Email ID: Vayeeslone 900 @ quail. Com.
		Home District: KUPWARA.
		Dates of visit: $29 - 10 - 2022 \cdot 2 \cdot 30 - 10 - 2022 \cdot$
B)	n	ocational details of Panchayat: (to be pre-filled, information to be taken from the previous hases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be valiated by the visiting officer and missing details to be filled)
		Name of the Panchayat: KANTHPORA .
	1	Local Government Directory(LGD) code of the Panchayat: 7-401 .
	1	Name of CD Block: WAVOORA
	١	Name of Tehsil: LALPORA ·
	٨	lame of District: KUPWARA.
	Pai	nchayat Profile:
	N	o. of revenue villages in the Panchayat: <u>01</u> ·
	N	o. of hamlets in the Panchayat:
	No	o. of households in the Panchayat:
		pulation (approx) of the Panchayat: 1975

(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
	Syeed Later Nazki	Teacher
EDUCATION	GH MOHD SHEIKH	JAEO
ABIRICULTURE	BATION ZAMIRODA	
HEALTH	RAFIRA, ZAMROODA	
1C D S	Syeeda Begum	AWN
SHEED HUSBANDRY	Taria, Andad Dav	ASM
FOREST 1	NADIO Abound	Forest bluca
DHE	Zahid. Ahmed Coh Resor	Supervizor - line man
Yoult Service \$8 ports	AiTaz Ahmad Khan	REK
Reneue.	1319, Hussain Dir	Patware
Social welface	Shakida Andhrabi	Craft Assistant
Randloom	Taxial Ah Parsung	MTS
Spilal Experts	Ali Mond Mir	Junious Mali
JTK Bank Wavoora	Hussain Tahir, Temacal	Bank Allendant- IRE

Details of absent employees vis-à-vis list furnished by the DC office:

Department	Name	Designation
	77 - 7-1	
	fis .	
	. 95,4	
	and the second of	
	placified the PSE	

DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Panchayat Ghar Infrastructure 1.
 - a. Govt building/private
 - b. New/needing repairs
- Furniture (Y/N) 2.
- Computer/printer (Y/N) 3.
- Internet (Y/N)
- Telephone (Y/N)
- Toilet (CSC/part of panchayat ghar) (Y/N)
- Water (Y/N) 7.
- Electricity (Y/N) 8.
- Bank branch (Y/N)
- CSC (Y/N) 10.
- Patwarkhana (Y/N) 11.
- Village haat YY/N Yes 12.
- Playground (Y/N) 13.
- School-14.
 - Kindergarten (Y/N) a.
 - Primary (Y/N)
 - Secondary (Y/N) C.
 - College (Y/N)
 - University (Y/N)
- Anganwadi Centre (Y/N)

 - Total children enrolled 187 (Nale-105, Government offices-details, whether functional or not (Functional) (Under Care Ration shop (V/M) Amrit Sarovars - details, location, condition At Nallah Wom

(No Grovt Building)

- 15.
- 16. Ration shop (Y/N) (Fair Price Shop).
- Places of tourism importance names, little details on historical/cultural importance 17. 18.
- Village heritage sites/ treks-names, little details on historical/cultural importance 19.
- 20.
- 21.
- 22.

List of Underutilized Buildings- names 23.

Primary Healthcare Centre (Y/N),

List of Incomplete Buildings- names, year of construction [Modellah-A 2018-2019]

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 schems Aapki Zamin Aapki Nigra Beams, Janbhagidari, Digital J&K	ni, Gip is in due of Khidnat Co
JKB/PSB counters/outlets	a) Status of counter Fully function b) Number of visitors 150/Lay.	al JK Gronee be les of contains &
Incomplete buildings/pro jects	Verify whether identification and redistribution done	Nil Nil
PDS	Visit, evaluate, online status	FPS is function
PHC	Visit- evaluate, status of staff, equipment and quality	PHC - Not Prese
Youth clubs	Meet, interact, seek suggestions	Needs meade to
SHG	Meet, identify problems, seek suggestions	In grandial Supp
PMAY	Inspect, Inaugurate	makout & mayest
Ay school, my pride rogress; schools- water, pilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	most school of
vachh SBM	Evaluate 530% in Complete	of del stymo &
nchayat play ground, orts kits distribution lage games	Ensure, verify. Participate in at least one game in the playground	Needs heverofications of househalts Volley ball match
Gaon Hariyali, Planta- n drive	Evaluate status, feedback	Continous & is upto
ge cultural event gal/ Haat/Mela	Participate in; ensure that it is held	be it ised to d
pition of schemes	Ensure that	
ewan Mission verifica- WSS/JSD ricity supply	that it continues for the entire duration of B2V Verify	most depth's part
		Not Coresed und

TARGETS and DELIVERABLES SNÓ Deliverable Department RAChived Dunit! Golden Health Cards Remarks Health-01 1420 Land bassbooks 1326 Smoothly Revenue 02 Process to 800 Inheritance Mulation Under process be accelerated Revenue 03 40 Self Drive Employ ment - do _ 25 JAK Bange Industries 04 15 Indentify Condidates De Stall Leagues Conder Himayort ound other Schemes Nell RDD 05 CSCIIT Camps 15 15 le oper IT Panchayat 06 Creating Awareness of John Bhagidari among pris and general public Painting of Digital Jak con every powerput NU NUL IT FC RDD 58 Hite. Pan Samitis meeting 02 02 Tal Shaku to be held 19 NW Nal Grovided Jan all panelyat Jal Shakli 10 01 01 estification of water -ufficiency and quality 90% Conered Jal Shalcli 11 Implement, Swachh Gran 12 04 Plan Down to dow Vollection 04 400 and disposal ensure mange ment glay water, black while and solid waste 0 Social UDID_ Cards to be welfare Converted to Digital labour E-Shram Cards 34 Inspect play field of ensure unit of least one sports event is helpd Y585 o1 evet Kenenue Inspect. Trice of RDD B phone number of the pationing 3 the Brice 8 Under Construction Amnil-Saxovais mappet 011 7) Hmm 8) youth Chess interact youthmisse 01

	T	ARGETS AND	DELIVERA	BLES ,	
4	1 Peliverable	D		Achieved	Remarks
19	Azadi Ka Amil-Ma tsav. upload High Qual Videos	Culture 1)cs	_	- CHARLES	· [emarky
(ao	Hold Gram Sabhametting and asses quality and l' effectiveness at Service delivery Derformance and ranking of departments of perception and Corruption	1	01	01	
21)	To check quality of the works executed	All visting	Buelity	needs of	nother

NOTES

NOILO
Major problems:
1) Foot bridge from lone Mohallah to Alage hold
2) Rublic park near High School Kenthyson.
3 Khidnat Catre CSC at Kentupae.
Denset to make water supply fectily
functional round the year.
5 Macdenisation of Rehmathora Road.
Dy well near Zugarat Shereof Karttepas.
Flood Channel protection from Manzoon
Ah. Andrabi to Gaine Mohallah.
Fire Service Station at Kanta has:

NOTES





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: 19Details of the bank sanctioning it: Gromeen Beak Katupara + JK Bak 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

DAY 2

- No of Individual Compost Pits constructed NU a.
- No of Individual Soak Pits constructed b.
- No.ofBiodiversity management committee meetingsheld: 5 1 V.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.
- Are Sarpanch sbeing involved instart/inauguration of activities: Yes/No VII. VIII.
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No
- Whethergrievancesredressalboxisinstalled: Yes/No Yes IX.
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: NU
- XI. NoofgrievancesdisposedofatPanchayatlevel: NJ
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No XII. XIII.
- Whether all MGNREGAL 14th FC payments are being made by Sarpanch through Digital Signature





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01	01 01	MIDHD MARBOOL BHAT ISHFAR AHMAD SHARAFAT ALI KHAN
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER (PET)	03+4 02	18 01 02	Rafeega Boguern (Hard Syed Laleet Hoi Lone Mohd Shafi Lone Hoi GN ADIZ Am TKhan-M. Adullah
	JAL JEEVAN:	01	01	Gh. Rosod Rather
	PDD: LINEMAN JE ANY OTHER	03.	01+03	Gh. Ahrad Tattory Integra Ahr him
=	(Fair price shop)	01	0.1	KAPI O HAMAO
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Gh moud shield
	SOCIAL WELFARE	01	07	Syed Shalida Andrew
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 03 03 03 04	02 NM NM	Zahida, Jana Zamrooda <u>CHO</u> Syeed Rafiga <u>ANM</u> Tehzeeba <u>ANM</u>
	ANY OTHER DEPARTMENT YSS + SHEEP	02	02	Ages Ah. Kla. Nobel Abelleh.

DAY 2-ACTIVITIES

AGENDA NO.1

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior.

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior. Discussion on the and assess the progress of different partial progress of different progress of dif itized for that village as per the resolution passed by the state of 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: 1.
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: In progress 2.

Clean and green village

cent estimate fortending Initiatives taken by the Panchayat for managing Solid and Liquid Waste

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Not take w.

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

- Has the Climate Resilience Plan been developed for the GP? Yes /No
- 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. (Pos
- vi. Whether schools have started segregating waste $\,\,\,\,\,\,\,\,\,\,\,\,\,\,\,\,\,\,\,\,\,\,\,\,\,\,$
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management N_0

2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? i)
- Do all the eligible individuals been provided the Golden Card? Net (In progress) ii)
- Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- Are all the eligible individuals been vaccinated against COVID-19? Yes (Completed)
- 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?

Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections?
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify (No)
- Do all the IHHs in the Gram Panchayat have toilets? No. iv)
- Are all the IHHs toilets functional or not? Functional
- Do all the Schools/Anganwadi centers have a toilet facility or not? Not all lave this vi)
- Are all the toilets in the schools/Aaganwadi functional or not? vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?





Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for prei) schooling? Yes/NO Yes
- How many Bal Sabha's were organized in the Gram Panchayat NJ ii)
- 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 v)

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? (No) i)

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or ii) not? (Not)

- Does the Gram Panchayat has its building or not? (Not) iii)
- Is the Gram Panchayat office functional or not? iv)
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? ' N + .
- Is Social Audit of earlier Schemes/Programs carried out or not? vi)

Poverty free and enhanced livelihood village 6

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Laply Have all the eligible households registered in PDS or not? Yes Laure Legisland was for Cally Land Company L Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
- not? Not
- Have all the eligible households been registered for Pension or not? Not all
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No., iv)
- Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No,

Socially secured village 7

- Whether Gram Panchayat is maintaining data related to Differently Abled People? i)
- Is Gram Panchayat Office Disabled Friendly or not? ii)
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or iii) not? Not

- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?

 Are all the eligible households getting benefits from IAY or not?

 The gated mediately
- V)

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Engendered Development in Village 8

How many Mahila Sabha's were organized in the Gram Panchayati)

How many Mahila Sabha's were organized in the Panchayat Bhawan (Yes) ii) NO) (At Printe places)

Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) iii)

Number of women beneficiaries headed households covered under PDS

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, i. toilet.....

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)

Whether the GP has easy access to Godown for storage (Yes/No)

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 conserva tion 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 montifeole of BMC available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS PRESENT No BIODIVERSITY REGISTER PHOTOS NUL PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





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.

| Approved | Approve

In addition GPDP plan shall also include:

Tourist places which need to be developed NIL
Specific product which needs to be developed How specific product 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:

sold the 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	1420-14	1326	from Beeficers		
Janani suraksha yojana	12	80	Wastage Proble.		
OLD AGE pension	110	99	Bostel is off		
Widow pension	46	37	Not registed		
Disability pension	45	45	Nil,		
Domicile certificate	1650	800	Under Process		
Kisan credit card	240	240	200% Adrieved		
PM kisan sammannidhi	290.	76	Not ventied Process in stan		

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









Land pass book	3500	Nil	Under Process
Registration of village ven- dors on GEM portal	00	01	Not sterested
Registration of village con- tractors on Jktenders portal	105	N.J.	Under Aroces
Registration of village con- tractors on PWD portal	N'U.	01	Not wherety
Incomplete buildings/pro- lects	Andrew Catalogue Catalogue Catalogue Catalogue Modella	-	Work in task

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes .
- 2. Details of activities conducted Oath Cosemony.
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village NL
- 5. Whether reported to the Deputy Commissioner
- 6. 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	APPROVED FOR THE WORK		GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	34	2012-23	7.77.200	Organ Grocks	· Yes	No
PMAY		2023.23	10.5 lae		Yes	No.
IHHL UNDER SBM-G	110	,— B.	1325000	Exected	Yes.	No.
CSC UNDER SBMG	Nell	4- 1				Nil
AMRIT SAROVARS	01	2022.23	2.60	Constanction	Yes.	il.

DAY 2 ACTIVITIES

AGENDA 8

		 CA	D	\Box
MA	1	SA	D	пΑ

Total women in the village above the age of 18 (382)

Total attended 21

Proceedings:

arce women enforced, self suffi Proceedings:

(PI insert pointers to be discussed there - refer palli proceedings) Wa

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Total attended 21

Proceedings:

Total children in the village above the age of 10

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

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	01, By NRLM, SHG (130 melos	Taken.
	PMAY houses if any ready for inaugra- tion	07 Sanctioned 06 under constan ctroin	Take up Luxing Visit
2 gp=61	Swachh gram projects- segregation sheds etc	Nile	MJ.
	Amrit sarovars	01, Under Constan ction at Nollah Woman near lad of Ab Gair Shierch	Take Lusing Visit
D.	Sports kits	NIL	- Nil
	Village cultural events	Not conducted	· LW
du, e-	JJM assets/projects	N.T	· Lin
	Any other to be identified at district level Social Welfee	Baby Kits (02) Carron boad (01) Ches boad (01)	Take on Spot.
		Does wit (OI)	





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 4	Action taken	Remarks #
l. Urgent Public Requi	rements/ Demands- B2V1		·
1 RBA Status t	soditted 900 o	Not take	du du
	calter Catro.	In Consid	nation
3 Upgradation of	BHS to HSS.	Not tok	2 wh.
4 Foot bridge Co	meeting Kathon	Not take	- up.
5 Constantino	Rechyst Ghar.	Under Consi	desation"
6 Community Ca	tre/IT Cetre.	M Under Con	ide satur.
7 J8 Kberk bo	anch at Kantupera	Not take	en up
II. Urgent Public Requ	nirements/ Demands- B2V2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Not we talled
	(10 Lord) scotland	Completed	ittlied
2 Examination	tall at BHS	TA AA accorded	Not takenup
3 Community He	near Eidgali	Place - I completed	PMGSYG-TH
4 Tone mohallah	to Reliathora.	by RDD.	12MG/3/G/-12
5 Packyat Gran	of Reheat for	Work in Rogress	PMGSYG-W
2 Dames Hear	the cate at	Rejected	Not feasible
7 Cop Leaster	Particulars	Action taken	Remarks #
S.NO. Major Problems – I			
To Vast	Sunding of Nallah	Not take	Jelly.
Tracker of	PHETULOEWELL	Not lake	
To Treadom	a defined out		resed &
3 Delay in tra	tere scheme	is gond &	
mes suggested	And the second s	000	





		The same of the sa
4 Dredung & Enfalment of	Not take	lup,
4 Dreding & Enfallment Tromani est ream Upgrandtund upliftment of Ficilities for Enrich Middle School	In Consi	1.4
5 fectities for Girls Middle School	L. Ivo consc	martin
I IV Major Problems- BZVZ		+
Tone forms love moballah (wood)	1 completed	1 sarspaired
1 Tour former Polinations (word I 2 Pomery Health Centre at Grp		the Comment
3 Community Hall		
4		
5		
V. Major Problems- B2V3		
1 First N'1 11 14 0 + +00	AA/TA accorded	NAA
1 First Aid Houlth Cotte at Gp		
2 Comminty Centre	AA/TA accorded	Not takenup
3 Construction of Render at Gla	AA TA accorded	Not takenup
4 upgradation of BHS to HSS	AA/TA accorded	Not take up
5.	50	1490 Jake up
VI. Major Complaints- B2V1		
PHH in CAPD should be notified & revised. Rations hates not accurate		parely 1
2 lack of histor supply to the	Domking Water	teleulanoth orop
3 Non-indensitation of few.	Provided by Depte	Bronded Water
and some of articopy		
VII. Major Complaints-B2V2		
all dept officials with DO 720		
2 CAPO Store Keeper not keep bus		
3 Defent old PHE bet The hope		
soleme HE water supplied	90% Completed	10% in hopes
VIII. Major Complaints- B2V3		to % in profes
Defund with all		
the lest few yelly school		
the said by the test of	Not take	
P May should be revoid	Not taken	P
- Juneafed		
The state of the s		





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: ICDS

2. LEAST RESPONSIVE DEPARTMENT: Hosticulture

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: Excited on the State of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
Ш	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) To perchapt needs besic unasticable fortable with
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name BASHIR AH: LONE

Signature of the Visiting Officer

Name DR RAYEES AH Log

·×. ×. ŠaŠaŠaŠaŠ

NOTES

The GP Kathpalades basic factibility & definit whole Health, Portable danking water outure of PDD. Mostly the GP posser belowled line population & the focus Should be an new economic Resources of the Pachyot to make it self afficient. diggestion: 1. Create Health Care infrastant 2. Utilize the local resources at GP for raking it selfsefficiet 3. One Khidnat Cetse at Karthpose awareness among morear about schee 4. Potestial for Psicettine & apicettin 5. Umsed NRLM group of Women's Sho funcially sissted & melost for product

- Back to villeage - 4 Panchayat: Kanttpena List of Intrested Comdutes for Self Employment Schemes for the year- 2022-2022 SNO: Ph. No Qualyeration Name with Partonge Ol, 7006837331 MCA Feeroz Afmad Bonday 8/0 Mb. Harmed Bonday Sagib Ahmad Lone % khusheed Almad Lone 02. 99499569\$\$ B.A 9622707485. MA Syed Arshed Amdrass 03 7051663784. MSC.BED Syed Noveem Should 04. 870 Syed Homes-udm Syed Aliyas Amdorass 05 MAE, MAH 9622621960 BED Hotabeb Ganaie 06 7480969633. Bed 1 th 09 Mashoog Almad mur M-A 70094/319/ 0 Mashoog Ahmad Lene 8/0 Gh. Rasool Lone M-A 08 9906292595. 19 Syed Islam Almad Marking Sto Syed Mohd Syeed MSC 9697376619 19 1286 6005908369. State Almad Mur Stateman Almad Mur W. MPhe 6005409474 Tahir-Moh-adin Gone 8/0 Gh. Moh-uch Gore U. V.T.0

12 Isfan Almad Gameil 8/0 Ab. Gami Garie Quely 9906087100 Oth Mer Masheer-ul flag Mohd Ashraf Mir MSC 7006678052 14. Mohmad Yousey Mur Lete Soullah-Murs 7051618968 9596172714 Syed Jameel Andrasi BA S/o Moled Brafi Andrews & 16. Mohd Rafeeg Lone. . 2/0 Ab. Gari Lone 196227187 9602192393 Mir Shahmawaz 17 MA BED. Abdul Subham Mir 7797857401. Syed Hulal Ambrasi MA 18 S/o Ab. Kashid 6005094732 12/4 Isfan Ahmad Love. Gh. Rasoot Lone 30/2022 B2 V4

Judie Demands Broy 1) Contituen of Road from Steel boridge to Lond of Ab. Gami Shielch. Tile path at Gart. UPs Lonemohalla Control Confort

Const of Tile Path with Strain Nr Awn

Center WNO 2 Road to Bb. Walrid to Floure of Reyaz B) Flood chamel from Ab. Rashid Andrasi to Man Road. (4) Contraction of Food Godown-O) Construction of the path Near Name of Syed Showked Andsas Mednice Good Mir Mohalla ward D Mednice Good Mir Mohalla ward D

Transomier Sinsheed Colony Ward E Ho Dram Khaser Mohd onstruction of TilePath

Construction of Surveil Kul from Dogorto
land marrow Ahmend & other word 2'

Construction of Road Marjed Ikwafal Islam to 06. Walled mer Construction of P/B and wear house conshed of Syed Rayers worke and others. Construction of "Culvet wear Nigrat shareef Egod mayed Tele Path General Road to Faron Mh Game (4) Basi Chamapora B2VA.

aust of Girls Under Knalling Course at Doniwari / Kanthporn K10. Doniwasi Basher Ahmad Ris 1. Rabiyor AKTher 2. Bulsum AKTher Doniwase Gh. Mohd Peel Doniwasi Mohd Rafi Shah Misra Akther Ab. Rashed Shah Duniwase Dilshada Akthor Doniwasi Ch. Mohd Shah Hassain a Aktu Doniwasi Ch. Hassan Shah 6. Sulsum Auther Kanthpora w/o Aajaz Ahmad 7. Amreena Bano Doniwasi W/o Manzoox Ahomed D. Posha Bagan Doniwase wo Parvay Ahonad 9. Shareefa Bagan o Fozia Akther Moh Rafi Shah Doniwasi Doniwari 1. Kaworsar Bagan af Shakeel Ahmed Kanthpora . Rukhbana Bagan W/o Shakeel Ahmed . Haneefa Bagam W/o Faroog Ahmed Doniware Mahmooda Bagam wo Tarig Ahmad Secrat Magbool Do Mugbool Indrahi Donivarie Kanthpora Gulshan Bagan Wo javid Ahonad Kanlapora Badibeera Sameen Bagam Wo Tarig Ahonad Saba Akther 0/9 Mohd Subhan Kanthpooa Submitted in original to the Head of the Back to Village Committee Halga Kamppoor the list of trances of Machine knitting centre rimed by or former of Financial Aid much schement of sense of Financial Aid marker on humantarian grounds for reliese of Financial Aid marker court schemene of rime Ministers announcement. The Rukh can a 197-Rukhsana Naz le Late Syed Abdulk ashid lo kanthpor Lolab lashid Naz knittmacentre Omina.

The demand is game & needs to be taken up. as they are doing transdom work.

I work to have born bowly.

GOVERNMENT OF JAMMU & KASHMIR **DIRECTORATE OF INDUSTRIES & COMMERCE** DISTRICT INDUSTRIES CENTRE KUPWARA

PERMANENT REGISTRATION CERTIFICA

MSME

MICRO, SMALL, MEDIUM ENTERPRISES .

This is to certify that :- M/s Naaz Knitting Centre, Doniwari Lolab. Prop:- Miss. Rukshana-Naz D/o: Syed Abdul Rashid Andrabi R/o; Kanthpora Lolab :- is Permanently Registered as MICRO, SMALL & MEDIUM ENTERPRISES (MSME) Under the number and date

NO. 01/01/11/00000/PMI/

Dated: 09-03-2018

For the Manufacturing of the following items:-

(Knitting Items)

For the Factory located at : Doniwari Lolab

Date of commencement of production: 27-02-2018

General Manager

NO: DIC/KUP/ MSME Regn./PMT/3552 Dated:14/3/2018

1. This registration is valid for the factory location products and the constitution of the unit at the time of allotment of this certificate.

2. This registration is liable to revocation or cancellation in the event of any misuse or unauthorized diversion as determined by the Industries Commissioner / Director.

3. This registration certificate should be kept in safe custody and will have to be produced for incorporating any changes like new item of products, change of location etc.

4. This final registration certificate cancels all previous provisional or permanent registration certificates granted to this unit for items mentioned above for the location mentioned in this certificate.