





/illage

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back Villages

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vww.



Details of Reporting OKcer: TANYEER AHMAD TANTRAY LECTURER Department/ place of posting: EDUCATION (BHSS KERAN) Mobile No: __ 7780836585 Email ID: tanveerulislami 9@gmail. com Home District: BUDGAM Dates of visit: 31/10/22 and 01/11/22 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) GUND CHORAL Name of the Panchayat: Local Government Directory(LGD) code of the Panchayat:____ 7320 Name of CD Block: HANDWARA HANDWARA Name of Tehsil:

C) Panchayat Profile:

Name of District: KUPWARA



Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have below to the DC

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

night and the support of the support

Department	Name	Designation
EDUCATION	AB. RASHID WAR	HEADMASTER
R.D.D	SAJID HASSAN	ACCOUNTS DA
SERICULTURE	4H. MOHO DAR	SERICULTURE ASSISTA
FOREST DEPTT.	SATAD AHMAD TANTRAY	FORESTER MISSISTA
HEALTH DEPTT.	KHAZIR MOHO WANI	PHARMACIST
R&B	JAVAID AHMAD MIR	HELPER
ICDS	ZAHIDA AKHTER	CRAFT DE MORK
HANDLOOM	AB AHAD SHEIKH	CRAFT MASTER
PDD	44. MOHD RATHER	LINEMAN
REVENUE	EHSAN-UL- ANWAR	
PHE	IRSHAD AHMAD WAR	LINEMAN
IRRIGATION	LIH MABI CHOPAN	MATE
SHEEP DEPTT.	MANZOOR PH. LONE	STOCKMAN
AGRICULTURE	Sunt Mederal	DIEKMAN

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

Department	Name	IDani A
	Trairie	Designation
		- Parties - Comment - Comm
		MANUAL NAME OF THE OWNER OWNER OF THE OWNER OWNE
TO PARTY IN		
	M. V	



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) 4.
- Telephone (Y/N) 5.
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- 7. Water (Y/N)
- 8. Electricity (Y/N)
- Bank branch (Y/N) 9.
- CSC (Y/N) 10.
- Patwarkhana (Y/N) 11.
- 12. Village haat (Y/N)
- Playground (Y/N) 13.
- 14. School-
 - Kindergarten (Y/N)
 - Primary (Y/N)
 - Secondary (Y/N) c.
 - College (Y/N) d.
 - University (Y/N)
- Anganwadi Centre (Y/N) 15.
 - (govt/private)
 - Total children enrolled b.
- Amrit Sarovars details, location, condition N.A. 15.
- Government offices- details, whether functional or not SERICULTURE, SOCIAL FORESTARY FORESTARY 16.
- Ration shop (Y/N) 17.
- Places of tourism importance names, little details on historical/cultural importance NIL 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance NIL 19.
- VLW Office (Y/N) 20.
- 21. Primary Healthcare Centre (Y/N),
- List of Incomplete Buildings- names, year of construction NIL 22.
- List of Underutilized Buildings- names NiL 23.



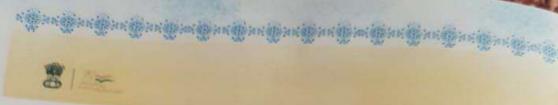
DAY 1-ACTIVITIES AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NOT AVAILABLE
JKB/PSB counters/outi	a) Status of counter b) Number of visitors	NOT AVAILABLE
Incomplete buildings/ jects	Verify whether identification and redistribution done	NiL
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	State & Equipment ; Feelithet , Electricity man
Youth clubs	Meet, interact, seek suggestions	partition of Electricity ment
SHG	Meet, identify problems, seek suggestions	· N. A
PMAY	Inspect, Inaugurate	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Inspected & Insugates 1. Water & Electricity was for e.m.s 2. There from building to
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Social welfare del distributed Spots in
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	& Baby Kits. Plantating shore Con
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Successfully.
xhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Held Saccessfully Ambroness about Vos
Jeewan Mission verifica- n- WSS/JSD ctricity supply	Verify Verify	Schemes provided



DAY 1 - ACTIVITIES AGENDA 3: SATURATE JAN BHIYAN **DELIVERABLES AND RECORD DEFICIENCIES IF ANY** (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

7 Golden Health Cords Total	! Blagible	Total Beneficiones
	2183	2083
-> Janani Guraksha Yojana	23	23
- Old Age Persion	230	230
-> Widow Pension	54	54
- Dischilder Pension	45	45
- Disability Pension Contribute	1532	1532
- Dominibe Certificate	350	150
-> Visan Credit Card -> PM Kisan Sammunidhi	350	100
-> Land Pass book	630	252



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: JKBANK Total amount involved:

FN. A

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth de 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

- a. No of Individual Compost Pits constructed will b.
- No of Individual Soak Pits constructed V.
- No.ofBiodiversity management committee meetingsheld: VI.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VII.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VIII.
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No IX.
- Whether grievances redress alboxis installed: Yes/No X.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: XI.
- NoofgrievancesdisposedofatPanchayatlevel: 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





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES	
		SANCTIONED	ACTUAL		
	Rural development department: BDO JE GRS TA	61 61 61	o.t o.t o.t	01 Nov. Hassen Romzan 02 Makstor Almad O Abida Rasoal 04. Mobid Wassen.	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	53 /Tech.	12	TY- A	
	JAL JEEVAN:	05	05	N. A	
	PDD: LINEMAN JE ANY OTHER	03 01 mA	B ol NA	MA	
	FOOD & CIVIL SUPPLIES	0.1	01	MA	
	AGRICULTURE & ANIMAL HUS- BANDARY	01 Coquetta	01	Sinif Stolerler	
	SOCIAL WELFARE	rel	Nil	N-A	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	og mil mil	81 N 81	N.A	
	ANY OTHER DEPARTMENT	It'A	N.	A N A	



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 across the progress of different across progress progress across progress across progress across progress progress progress across progress across progress progre itized for that village as per the resolution passed by that Grant Control of the link of Gram Swaraj Month)

- 1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

7 Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste i.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- 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 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. Mandation of 1800s vi. Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? No i)
- Do all the eligible individuals been provided the Golden Card? No
- 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? \es
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? 16
- Whether all the deliveries were Institutionalized or conducted by trained Midwives?

Water sufficient village 3

- Do all the IHHs in the Gram Panchayat have water pipeline connections? No i) ii)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify YES 5409 Do all the IHHs in the Gram Panchayat have toilets? iii)
- Are all the IHHs toilets functional or not? \25
- Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Not
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

CH Di

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ii)

HH) W

iv)

V)

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iv)

vi)

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1) iii)

iii)

iv)

v)

vi)

viii)

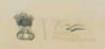
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ii)

iii)

V)





Child Friendly village 4

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for prei) schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat NIL ii)
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha, Yes/NO
- iv) 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

Village with good governance 5

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

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify 6 i)
- Have all the eligible households registered in PDS or not? YES
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or ii) iii)
- Have all the eligible households been registered for Pension or not?
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? iv) V)
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? YES
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? YES
- Whether Gram Panchayat is maintaining data related to Differently Abled People? NO 7
- Is Gram Panchayat Office Disabled Friendly or not? No i)
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
- iv) 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? Y65
- Are all the eligible households getting benefits from IAY or not?



- **Engendered Development in Village**
- i)
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan ii)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) iii)
- iv) Number of women beneficiaries headed households covered under PDS system....50
- Number of beneficiaries (out of total eligible population) receiving social protection benefits und Pradhan Mantri Matritva Vandana Yojana.....
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No
- Whether the Disaster management plan is available at the GP Level (Yes/No)
- Whether child-friendly park with required facilities is available in GP (Yes/No)
- 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)

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

D

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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.

interpretation of the control of the

(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:

Ensure saturation of fo	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2683	2083	Adhaux not updated Finger Prints not Scanned by Scanner
anani suraksha yojana	23	23	Mit.
OLD AGE pension	230	230	Nil.
Widow pension	54 (Fifty Four	45	Nil.
Disability pension	45	1532	NiL
Domicile certificate	1532		Not intere
Kisan credit card	350	156	Not intere
M kisan sammannidhi	350	100	1/4



Land pass book	630	252	Site moster
Registration of village ven- dors on GEM portal	N. A	N.A	Site mostering
Registration of village con- tractors on jktenders portal	12	12.	Nie
Registration of village con- tractors on PWD portal	04	04	Mil.
ncomplete buildings/pro- ects	Nil	Niz	Nik-

NEW TOTAL BEAUTIFUL BEAUTI

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes.
- Details of activities conducted 2. Pleage against Drug Abuse. 3.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village 4. None
- Whether reported to the Deputy Commissioner 5.
- How many registered for rehabilitation under government programme

D

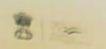
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AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME		YEAR OF WORK APPROVAL	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GREVANCE RECORDED RELATING TO THAT
MGNREGA	ROAD TO KHARKHA	2021	1.5 Loca	& Yes	-	WORK
PMAY	Promy of Romis	2012	1.7 lacs		Yes	No.
IHHL UNDER SBM-G	Mohio widow Malix		0.12 lacs	Yes Yes	Yes Yes	Cold Jan
CSC UNDER SBMG	M. A	N. A	M.A	N . A	N- A	N/a N/a
AMRIT AROVARS	Nil	ril	Nel	Nil	Mil	Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 10

Proceedings: 01

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

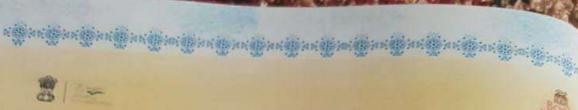
Hold a balsabha and record proceedings

Total children in the village above the age of . 5... = 200

Total attended 20

Proceedings:

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





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)	No No	or. A
	PMAY houses if any ready for inaugra- tion	- 01	Yes
	Swachh gram projects- segregation sheds etc	0	00.0
A	mrit sarovars	0	N. A
Spi	orts kits	· OI No. Chess	Yes
Villag	ge cultural events		-
	sets/projects	N.A	N.A
Any oth	er to be identified at district	M.A	N-A





FOLLOW UP OF (B2V1, B2V2 & B2V3): (Pre filled excel sheet to be taken from district level/ and also to be downloaded

_		from www.jkpo	anchayat.in)	
S.NO.		Particulars	Action taken	Remarks #
1.	Urgent Public F	Requirements/ Demands- B2V1		
1	01.	Shah Motiva	No Action Taken	
2	2)	Der of Chogul Monor	-d,-	
3	03.	Electricity Network	-do -	
4	04.	Upproduction of water	-de-	
5	05.	Flood Protection Bund	-do-	
6	06.	Modern Education	- dp-	
7	07.	Macadami zatgi of und	_do -	
II.	Urgent Public R	equirements/ Demands- B2V2		
1	01.	Protection & Bund asser	w Ma Astin Taken	
2	62 +	Upgratation of School	-di-	
3	03.	Food Stree building	-do-	
1	04.	Slaughter house for	-do-	
	05.	Marriage hall	-00-	
	66.	mainternul	-do-	
	07.	Macadamization of inner line moads	-do-	
NO.		Particulars	Action taken	Remarks #
	Desklome	- R2V1	Marine and the second	
	Major Problems	Flood Batedia Dune	1 No Adum Pake	w
	ol.	Puro Prizous pur	The state of the s	
	02.	Etectmenty	-do-	
	03.	Upgradation of vester supply	-do -	

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		Donales	T -do-	
4	04.	at Such Mahalla		
5	25.	Day of Chagal Other	4 - 00-	
IV.	Major Problem	ns- B2V2		
1	01.	Flood Protection	no Action Taken	
2	02.	Electricity Molwork	-00-	
3	03.	4. Bridge at Shah	-do-	
4	04.	Upgradien of water	-do-	
5		xupy		
V.	Major Problems-	B2V3		
1	01.	Beetseety Network	No Action Taken	
2	02-			
3	03.	Upgradation of water Supply Gimes link roads	-do-	
4	64.	% Bridge at Shah	-do-	
5	<i>C</i> ₁ ,	method a	-00-	
	14 17 24 1 1 2 2 2	autores and a second		
VI. Ma	ajor Complaints-			
1	01.	Damage of survey loss-	No Action Taken	
2	02.	Flood Bolectin Burd	-do-	
3	03.	Electricity Network	-do-	
VII. Majo	or Complaints- B	2V2		
1	01.	I the Good List		
2		Date supply town	1990 Action Paken	
	02. 1	Water Supply to W.9 Protection Bund.	-do-	
3				
VIII. Major	Complaints-B2	V3	The second second	
1	01, 10%	Inner time road		
2	02. E	+ + +	V8 Action Paryx	
	10	estricity Notiona	-do-	
	63. 40	monally at Serch		
			-do -	





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

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

Signature of Sarpanch Tanana Shah

Signature of the Visiting Officer

Name. Onivers Annas

NEW TOTAL BEAUTIFUL BEAUTI NOTES Overall the people of this Sip are not Satisfied with functioning of the lost. There has not been any improvement in the developmental aspects. The people are not Satisfied with Back to Villago. 26