



Governance at doorsteps

15TH OCT to 3RD NOV, 2022





A)	Details of Reporting Officer:
	Name: Rayer Jagoob Bhat
	Designation: Sr. Control
	Department/ place of posting: School School School School School HSS Kadifoli
	Mobile No: 7006565480
	Email ID: payees. mit @ gmash. Com
	Home District: Amantnag
	Dates of visit: 31-10-2022 to 01-11-2022
3)	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 valued by the visiting officer and missing details to be filled)
	Name of the Panchayat: H. Toovu
	Local Government Directory(LGD) code of the Panchayat: 242496
	Name of CD Block: Achabal
	Name of Tehsil:
	Name of District: Anow Inag
)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of revenue villages in the Panchayat: No. of hamlets in the Panchayat: O2 (Peth Tooku & Bon Tooku)
	No. of households in the Panchayat:
	Population (approx) of the Panchayat:



Vill

Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have 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
KDD	Shabroza Yousul	LIRS :
Food and Supply	Maha Yousul Bhat	Facillator
Education	Parvean U Bashis. Ahmad Reshio	Store Rueger
Heavit	Do Yasir Ah. Wam	Teacher Doctor
- PARCULINO	Zahoor Ahmad wans	JEO
Rand B Rovenue	Zahin Ahmad BhaT	Orderly
Health Bursheema Mustra	Moho Shafi Klan. Bursheen a Must lace	Patwan's Health MLHP)
and adding .	AL Moho Khamday	HT4.
drzigatim Anidal Hud	Flabor MIR	Civil helper.
J. C.D.S	Mushlay Ahmas warin	SCP
JAI JEEVAN	Hilala Nighai Ripai Ara.	A.L.

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

Department	Name	Designation .





AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Panchayat Ghar Infrastructure 1.
 - a. Govt building/private
 - b. New/needing repairs
- 2. Furniture (Y/N)
- 3. Computer/printer (Y/N) N
- Internet (Y/N) N 4.
- Telephone (Y/N) / 5.
- 6. Toilet (CSC/part of panchayat ghar) (Y/N)
- 7. Water (Y/N)
- Electricity (Y/N) 8.
- Bank branch (Y/N) 9.
- CSC (Y/N) 10.
- Patwarkhana (Y/N) 11.
- 12. Village haat (Y/N)
- Playground (Y/N) 13.
- School-14.
 - Kindergarten (Y/N) a.
 - Primary (Y/N) b.
 - Secondary (Y/N) C.
 - College (Y/N) d.
 - University (Y/N)
- Anganwadi Centre (Y/N) 15.
 - (govt/private) a.
 - Total children enrolled : 2-55
- Amrit Sarovars details, location, condition 15.
- Government offices- details, whether functional or not 16.
- Ration shop (Y/N) 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.
- VLW Office (Y/N) 20.
- Primary Healthcare Centre (Y/N), 21.
- 22.
- 23.

1. PHC Hew at Bon Toosu 2. Girls (ST) 100 bed Hostel

List of Incomplete Buildings-names, year of construction 1. Panchayat Ghas, 2008.

List of Underutilized Buildings-names

1. PHC Hew at Bon Toosu HSS H. Toosu-2008.





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	functional
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	one cost contel with yo average daily
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat Chair and New School Building at HSS H. Tooke
PDS	Visit, evaluate, online status	July online:
PHC	Visit- evaluate, status of staff, equipment and quality	in a private one Room
Youth clubs	Meet, interact, seek suggestions	de how
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	O-Pay - in Progress.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	-Satisfactory -
Swachh SBM	Evaluate	tatis futory_
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in
lar Gaon Hariyali, Planta- on drive	Evaluate status, feedback	Heeds more energien Plante in Charle & playages
llage cultural event angal/ Haat/Mela	Participate in; ensure that it is held	-
hibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	affer losfering marrows by
Jeewan Mission verifica- n- WSS/JSD ctricity supply	Verify	ment officely needs





DAY 1 - ACTIVITIES

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

- 1 Saturated 100% Kec and PM Kissan Sammawidh
- (3) issued 60 Nor of land Bass Books on spot
- (4) CSC Comp established in village
- (5) Icos balli beti benefits deloveres
- 6 School Education satisfictory
- (2) Ayugh health and wellness certise downg commendable job, there needs benovation in infragfruture and fencing for protection
- (8) Health and welmess contre (Sub centre) ofesaled en a private one soon building workout water / electricity/ Torlet Freilitres and rentrouse head connectivity is poor - needs reparate building x along with other basic facilities and more staff to be a defloyed twee.
- (9) found four springs in The village smust be covered : under Amen't Stovas Believe.
- (1) Girly Middle School H- Toorn, operated in Three room building to with 80+ enrolment



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: B

Details of the bank sanctioning it: Okk Bank Ly

Total amount involved: Rolak

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

- a. No of Individual Compost Pits constructed; 170
- b. No of Individual Soak Pits constructed : 49
- V. No.ofBiodiversity management committee meetingsheld: No.
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 10
- XI. NoofgrievancesdisposedofatPanchayatlevel: 10
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- 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	01 01 01 01	01 01 01 01	
	SCHOOL EDUCATION: TEACHER / Le CTUMEN HEAD MASTER/ Principal ANY OTHER	·47 08	23 06	
•	JAL JEEVAN:	04	04	
	PDD: LINEMAN JE ANY OTHER New base.		04.	
	FOOD & CIVIL SUPPLIES Ford force Shep CBC	04	04	
	AGRICULTURE & ANIMAL HUS- BANDARY	01 02	01 01	
1	SOCIAL WELFARE			
	HEALTH: ASHA ANM/MLHP AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02 01	03 02 01	
	ANY OTHER DEPARTMENT ROYSYML	0.1	01	





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: 1.
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 2.

2.	STATUS OF WORKS ONDER THE POLEOWING SCHEMES.
1	Clean and green village
i.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste
ii.	initiatives taken by the Panchayat for using green sources of fact line sources
	1.+ the up yet
iii.	Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Grant
	Panchayat been done? Yes/No. If No, reason, thereof
iv.	Has the Climate Resilience Plan been developed for the GP? Yes /Nb
V.	Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
vi.	Whether schools have started segregating waste
vii.	
2 i) ii) iii) iv) v) vi)	Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? No Do all the eligible individuals been provided the Golden Card? 95% 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? Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Whether all the deliveries were Institutionalized or conducted by trained Midwives?
3	Water sufficient village
1)	Do all the IHHs in the Gram Panchayat have water pipeline connections?
ii)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
ili)	Do all the IHHs in the Gram Panchayat have toilets? NO
IV)	Are all the IHHs toilets functional or not?
V)	Are all the IHHs toilets functional or not? Do all the Schools/Anganwadi centers have a toilet facility or not? Need in the schools/Anganwadi functional or not? Tollow
vi)	Are all the toilets in the schools/Aaganwadi functional or not? 70%
vii)	Whether Gram Pachachayat Bhawan has separate toilets for women or not? No





4	Child Friendly village	8
i)	Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-	i) ii)
	schooling? Yes/NO 199	11)
ii)	How many Bal Sabha's were organized in the Gram Panchayat-	iii)
iii)	Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO	iv)
iv)	Whether Gram Panchayat is tracking the data related to dropout children and children with irregular	
	attendance? Yes/NO.	v)
v)	Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No	
5	Village with good governance	9
i)	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	
	not? No	ii.
iii)	Does the Gram Panchayat has its building or not? Yes, one fundinal	iii.
iv)	is the drain ranchayat office functional or not?	iv.
V)	Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram	V.
\.di\	Panchayat wall or not? No	
vi)	Is Social Audit of earlier Schemes/Programs carried out or not? 19	
6	Poverty free and enhanced livelihood village	
i)		D
ii)	Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Have all the eligible households registered in PDS or not?	
iii)	Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or	AC
	not?	
iv)	Have all the eligible households been registered for Pension or not? No	the (Sc
v)	Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement 14/	130
vi)	Has Job Cards been distributed to all the eligible individuals under MGNREGA?	
vii)	Has Gram Panchayat facilitated SHGs for Bank Account Linkages?	
	and Elimages:	A
7	Socially secured village	Н
i)	Whether Gram Panchayat is maintaining data related to Differently Abled People?	tic
ii)	13 Grant anchayat Office Disabled Friendly or not? We	re
iii)	Are provisions for a separate Budget under the Resource Envelope for Women and Children made	pa
	not?	0 av
iv)	Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?	
	barrier-free access, etc., or not? 100 billerently Abled Children like toilets,	
V)	Are all the eligible individuals are gotting	
vi)	Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? YM Are all the eligible households getting benefits from IAY or not?	
	institution not? Yes	





e Engendered	d Deve	lopment	in Village
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- i) How many Mahila Sabha's were organized in the Gram Panchayat
- ii) 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.....
- 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/No)
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
- v. Whether street lights are provided in public places for ensuring safety (Yes/No)

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS
PRESENT
BIODIVERSITY REGISTER PHOTOS
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





AGENDA 4

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

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

In addition GPDP plan shall also include:

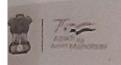
Tourist places which need to be developed
Specific product which needs to be developed
Tourism- home stays
20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

	NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Golden Health Card under Ayushman Bharat	. 3039	2934	Techical 18 mag setel to another Mos. Recently delineed balones, i'an progray
1	Janani suraksha yojana	26	17	Recently delivered balones, in progress
	OLD AGE pension	59	59	
	Widow pension	29	29	
	Disability pension	06	06	
1	Domicile certificate	330	220	
+	(isan credit card	276	276	
F	M kisan sammannidhi	126	126	20





Land pass book	1530	120	Generation in Proper Co
Registration of village ven- dors on GEM portal			
Registration of village con- tractors on jktenders portal	20	08	-:
Registration of village con- tractors on PWD portal			
Incomplete buildings/pro- jects	(9)00 Beded Newly costructed PH & Parkers underching) Under thized	

DAY 2 ACTIVITIES 3 , Panhapt Char

AGENDA 6 NASHA MUKT ABHIYAN

- Details of activities conducted an expect or. Yage Hund, Posted at Hyugh health & wellows entire H-Toolu 2.
- 3.
- How many drug addicts in the village 4.
- Whether reported to the Deputy Commissioner 5.
- How many registered for rehabilitation under government programme N'L 6.





AGENDA 7
SOCIAL AUDIT

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

NAME OF THE SCHEME MGNREGA	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
PMAY ,	at His H Town	2022	45800/	Yes in progress	Yes	NIL
A	ouse My Sofi Isla	r 2022	170000/	in Progress	74	NiL
UNDER SBM-G	Kulgene Began S694	2013	12000/	Completed	Tes	m'L
CSC UNDER SBMG .			1			
AMRIT SAROVARS	-NIL					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 900 +
Total attended 40+
Proceedings:
(Pl insert pointers to be discussed there – refer palli proceedings)

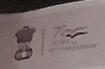
DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings
Total children in the village above the age of
Total attended
Proceedings:

(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)	-mil-	
	PMAY houses if any ready for inaugra- tion	improgress (B)	
	Swachh gram projects- segregation sheds etc	170 individual confist Pity & you sook pits Construted and more in Propers	
	Amrit sarovars	Ni 2	
	Sports kits	one Bedanton	
	Village cultural events		
	JJM assets/projects		
	Any other to be identified at district level		





FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO.	Particulars	Action taken	Remarks #	
I. Urgent Public Requirements/ Demands- B2V1				
1 Road Kom	Bakfore to chitlesque	Yel		
2 Reparringle 7	functioning of water	No		
3 Thousandlion	line from Gofallers	No		
4 (2014)	to H-Torse	No		
5 School But	of Under Confession Laing at HSS H-Torse	No		
6 Sale Centre	A ghicul fue	No		
7 duice fac	tory	NO		
II. Urgent Public Requirements/ Demands- B2V2				
1 Ul gradalis	of GASS to Staturet	No		
	Sec . School	No		
3 Fuelioni	19 PAL			
4 to and	Road from Shilbagh	No		
5 Egfaldish	met of Timber Cale met of Award Husbard Jertin Canaly	No		
6 Sefaldish	my of Award Herbard	y No		
7 : Ga irr	galin Canaly Cupe	NO'		
S.NO.	Particulars	Action taken	Remarks #	
III. Major Problems –				
1 Road k	Thesport	4.4		
1 : Road & 2 : Water 3 Barkin		Yel		
3 Barkin	(J&k Bank) Branch	No		

4 - Health Mongkastruline	No	
5 Gleedricity impracteules	619	
IV. Major Problems- B2V2		
1 Development of Play field	Yel	
2 Shilbarh Culvert near	No	
2 Shilbagh Culvert meas 3 mayor Shills house at H-Took		
4 Buildings for BMS &GMS 5 at Hosen	No	
V. Major Problems- B2V3		
1 - interior load mucedamiration	Partly	
2 -> Health centre impagnitue 3 (New Buildip) Development	No	
4 - Water Connection to all	partly	
5 -> Hertricity lines and poles 5 -> Utilization of newly consted	No	
VI. Major Complaints-B2V1	NO	
Transport facility from monty	Wo.	
2 Jak Bark Brank Ufalloh-	010	
3 Pool electricity mid	NO CM	
VII. Major Complaints- B2V2		
Allotment of land to 40 Good.	No	
Transfert famility by JUSETE	fel	
Men PHE Briding under Office	No	
	Ro	
Completion of Undel Construction Bullding of HSS H. Tooks		
reflecent of electricity with	No	
Road connectivity from H-Toda to madero	Ho	
	APPENDANT ASSESSMENT NO	1 0 TH A

8 7





OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

BEST DEPARTMENT: Health and wellness Subscentile Department: power Development Department

GENERAL ASSESSMENT OF THE VISTING OFFICER

	Too Beded PHC miles staff
1	Any major complaint brought to the notice of the Visiting Officer: Under officed without staff Any major complaint brought to the notice of the Visiting Officer: Under officer of the Visiting Officer
11	Major/ urgent public demands triat was, more
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: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions and the overall assessment is recorded in details along with concrete suggestions.
IV	Overall Rating of got functioning as given by the Panchayat (Scale of 0 to 10) officely of the P. H. Can after B2V Bosson a Can Adams Keep bee all
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of the Visiting Office

H. Toosu