







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 <sup>th</sup>	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	Nov 3	DCs to supervise and ensure the period specified		
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure data of all Panchayats is uplo ed by the visiting officer with the period specified		

## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her	<ul> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</li> </ul>
	team	<ul> <li>Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</li> </ul>
		<ul> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> </ul>
		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 dept
		<li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li>
		<ul> <li>g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: <ul> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> </ul>
		<ul> <li>h. Plans/ beneficiary lists:</li> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul>
		<ul> <li>Lists of beneficiaries for:         <ul> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ul>
		· Any other activities is critical by







Day 1	Reach the village

- Ensure that all front line workers of different deptts are present 1.
- Ensure exhibition by different depts, about individual beneficiary 2. schemes
- Inspect JKB/PSB counters/outlets 3.
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 4.
- Gandhi Katha (suggested details uploaded on jkpanchayat.in) 5.
- Visit atleast 2 amritsarovars and get its geo tagged photos 6.
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari. 7. AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 8.
- Check effectiveness of Centrally sponsored schemes 9.
- 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 11.
- Assess effectiveness of sanitation campaign in the panchayat 12.
- Ensure self employment activities for 15 youth per panchayat 13.
- Identify 20 potential candidates per panchayat for HIMAYAT training 14. alongwith the trade on which they want training
- Wherever possible, distribute employment letters for people selected under various government employments
- In the evening, hold normal meeting with senior citizens, govten ployees including retired employees, ex servicemen, youth club and any citizens of the village who are enrolled in college/university
- Open discussion on Nasha Mukt Abhiyan

Day2





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 1. passed by that Gram Panchayat on 21" April 22, on National Panchayti Raj Day.

Sensitize village residents about myScheme\* portal (myscheme.in) which includes information about all the schemes being run by Cen-

tral/ 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.

Prepare Village development plan, in consultancy with Gram panchayat, 4.

discuss it in gram sabha and get it approved. Ensure saturation of soil health card and golden health card under Gold-

- 5. en Health Card under Ayushman Bharat,
- Ensure saturation of Old Age Pension Scheme
- Ensure Domicile Saturation. 7.
- Ensure KCC Saturation 8.
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM 10.
- Ensure panchayat contractors registration 11.
- 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 16. menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts in-17. cluding fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug ad-18. dicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, 19. 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 b.
- IHHL toilets and payments C
- d.
- AMRIT SAROVARS p.
- Hold a mahilasabha and a balsabha and record proceedings in the for-22 mat given
- Inaugurate village haat under JKSRLM 23.
- 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 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
- 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 adminis-3. trative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- His work shall be hard core planning and audit and is not a PR exercise. 4.
- 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 activi-5. ties as planned. Panchayat wise order needs to be issued in advance.
- 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 6. 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. 7.
- In addition attention may be given to the following areas 8.
- Make full use of Centrally Sponsored Schemes a.
- Saturation of individual beneficiary schemes b.
- Self-employment schemes C.
- Bank linked schemes-including departmental subsidy schemes d.
- Empowerment and transparency through digital initiatives e.
- Effectiveness of grass roots machinery f.
  - Patwari, VLW present and available i.
  - Available funds utilized in public interest and as per Gram Sabha resolutions ii.
  - Fairness in governance iii.
  - CSS/Individual beneficiary schemes etc iv.
  - BrashtacharMukt J&K
  - Bhai Mukt J&K vi.
  - NashaMukt J&K vii.

10.





- 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.









Name: DR RIYAZ AHMAD BHAT
Designation: MEDICAL OFFICER
Designation: MEDICAL OFFICE.  Department/ place of posting: AYUSH   SAKDAS (SRIGUFWARA)
Department/ place or posting
Mobile No: 7006538483
Email ID: drriyaazahmad@gmail.Com
Home District: ANANTNAG
Dates of visit: 36t October 2022 & Ol November 2022
Locational details of Panchayat: (to be pre-filled, information to 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:  BRARIAN GIAN-A
Walle of the Falleting
11 to 11 code of the Panchavat: 242728
Local Government Directory(LGD) code of the Panchayat: 242726
Name of CD Block: SHANGUS.
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Name of CD Block: SHANGUS.
Name of CD Block: SHANGUS.  Name of Tehsil: SHANGUS.
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Name of CD Block: SHANGUS.  Name of Tehsil: SHANGUS  Name of District: ANANTNAG  Panchayat Profile:
Name of CD Block: SHANGUS.  Name of Tehsil: SHANGUS  Name of District: ANANTNAG  Panchayat Profile:  No. of revenue villages in the Panchayat: 61





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

Department Name Designation

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

Department	Name	Designation	
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#### **DAY 1- ACTIVITIES**

#### **AGENDA 1: PANCHAYAT ASSET REGISTER**

#### Infrastructure:

- 1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/needing repairs
- 2. Furniture (Y/N)
- Computer/printer (Y/N)
- 4. Internet (Y/N)
- Telephone (Y/N)
- Toilet (CSC/part of panchayat ghar) (Y/N)
- 7. Water (Y/N)
- 8. Electricity (Y/N)
- 9. Bank branch (Y/N)
- 10. CSC (Y/N)
- 11. Patwarkhana (Y/N)
- 12. Village haat (Y/N)
- 13. Playground (Y/N)
- 14. School
  - a. Kindergarten (Y/N)
  - b. Primary (Y/N)
  - c. Secondary (Y/N)
  - d. College (Y/N)
  - e. University (Y/N)
- 15. Anganwadi Centre (Y/N)
  - a. (govt/private)
  - b. Total children enrolled 19 14
- Amrit Sarovars details, location, condition
- Government offices- details, whether functional or not
- 17. Ration shop (Y/N)
- 18. Places of tourism importance names, little details on historical/cultural importance
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance
- 20. VLW Office (Y/N)
- 21. Primary Healthcare Centre (Y/N), Wellnell Centre.
- 22. List of Incomplete Buildings- names, year of construction (506-Cerdne, 2022)
- 23. List of Underutilized Buildings- names

# 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	Activities done by CSC UTIONSON ANG B. FEELS
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NIL
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	Machines bywent, Pos
PHC 2000 2000 1000	Visit- evaluate, status of staff, equipment and quality	EMPHUZE! Latisfactory
Youth clubs	Meet, interact, seek suggestions	sports activity to enjoyed
SHG	Meet, identify problems, seek suggestions	in Sula.
PMAY	Inspect, Inaugurate	Inspection done works
My school, my pride progress; schools- water, tollets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Sointing waren everlete Electricity available want connect friends
Swachh SBM	Evaluate	busited impland geotes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Do land available volleypour metch - blo
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	held clay with
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Done, havyeded village hardien Exhibition by csc,
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Exhibition by csc, a
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	on going prije

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

## DAY 1 - ACTIVITIES

List allaces.

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

#### Deliverables PYT Brariangan A

- Golden card-more than 90%saturation. Rest of the people either have no Aadhar card or correction in Aadha
- Land passbooks- Issued 30 land pass books.
- Inheritance mutations 05 done.
- 4. Self employment drive done, 15 youth identified and list shared in relevant column and with the EDB bank.
- 20 people identified and name list enclosed in the relevant column of booklet.
- One CSC/IT camp held and awareness regarding different schemes, janbaghidhari portals
- 7. Awareness regarding janbhagidhariamong PRI and Public given. Also sensitised about the myscheme portal.
- Painting of digital J&K done at PYT.
- 9. One paanisamiti meeting held and scarcity of water was the main issue that has been raised
- 10. No field test kits provided neither any training. Employees were not aware of such thing.
- No certification of any water sufficiency or quality test done.
- 12. Gram swachplanothing such thing was seen on ground except compost/segregation pits. According of RDD officials they are continuing and will be implemented soon. No management of any grey water seen.
- Social welfare- no UDID card data shared.
- E Shram cards- labour dept was absent in both days of b2v4.
- 15. YSSS- One sports event/volleyball match played. VO and other officials also participated. There is no play field in PYT halqa. People have demanded the one or widening of small field at GGuvaniwudur.
- 16. No patvari office. People demanded separate Patwarhalqa. Vlw officer visited in PYT ghar. Name and number painted on wall.
- 17. No amritsarovar in PYT halqa.
- 18. Interaction with youth of PYT halqa was done. Main issue raised was of playground. Other issue was himayat training at nearby place, hessle free loan processing for Self employment.
- 19. Under AzadikaAmritmohatsavCultural songs, folk songs, patriotic songs, other events were organised and vedios have also been shared in District Watsapp group.
- 20. Gram sabha meeting was held along with Mahila and balsabha. Overall satisfied with delivery of services by Govt offices like education, horticulture, agriculture, PDS, health. One main problem was with development of road and scarcity of water. Here even employees are demanding some schemes were issues will be resolved.

### 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: 15 100 life of many Details of the bank sanctioning it: EDB orlesson Total amount involved: under proces, med documents, edc.

	Total amount involved: pactive	total , see	
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evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club ther citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Abhiyan, corruption free governance, doubling farmers income and record the proceedings

No of Individual Compost Pits constructed 15
No of Individual Soak Pits constructed NIL NIL .

No.ofBiodiversity management committee meetingsheld: の/いし

isthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No

AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No

Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No

Whethergrievancesredressalboxisinstalled:Yes/No

NoofgrievancesreceivedpertainingtoPanchayatlevel: 05

NoofgrievancesdisposedofatPanchayatlevel: 04

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No

Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

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





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

R NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
SK NO.		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01	01	waken the transvall
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	list attached.	e d	
	JAL JEEVAN:	02	02	6th. Mond Bhit 6th- Hausen Bhi
-	PDD: LINEMAN JE ANY OTHER	04	64.	Mangoer An Sukall Ah Abdenullah Nagar An
	FOOD & CIVIL SUPPLIES	02	02	Forfan Bashin Bashin
	AGRICULTURE & ANIMAL HUS- BANDARY	07	01	Raja lateet Royaz Armas Nasiema Banoi
	SOCIAL WELFARE	01	67	Rouf Ahmad
1	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01,01.	_	Naseema, Fatima, Rashida, Robeena MLHP/CHO -> Sanviene FMPHN -> Shehzada
	ANY OTHER DEPARTMENT HOSTical fine Sheets	01	61	Igher haged our

		Offic		aster Governm ne - Shangus aff Statement	Anantnag		an		
5.No	Zone	Name of the official	Designation ( Master/ Head Teacher/ Teacher/ SRO - 202/ PM Package Tr/ Tr - Grade II/III/SSA RReT/ FAT Teacher			Residence	Category	Contact No	Remarks
1	SI	Mohd Ayoub Mir	Master	INGAN	MSc Bed	Pushroo	Gen	7889537920	
2		Mohd Maqbool Wani	Normal RRET		BA	Brariangan	Gen	9682656140	
3	SHANGUS	Latif Ahmad Latif	Teacher		BA Bed	Shangus	Gen	7889976374	
4	SH	Bashir Ahmad Beg	Teacher		MA Bed	Kriree	RBA	9858369700	
5		Riyaz Ahmad Sheergojri	Teacher	BRAF	MA Med	Uttersoo	osc	9149644710	
6		Mushtaq Ahmad Khan	Teacher	± S	MA Bed	Aatinag Shangus	ST	7006232795	
7		Aashiq Hussain Ganie	Teacher		MSc Bed	Shangus	Gen	6005824403	
8		Fayaz Ahmad Bhat	SRO - 202		MA Med	Audsoo Achabal	RBA	7298116174	
9		Parviz Ahmad Khan	Master	HS Cheer pora	BA Med	Uttersoo	ST	9797127416	Working o

No: 45B/1274/22 Dt: 01/11/2022

# - THE HEADMASTER BRARIANGAN ZONE- SHANGAS ANG.

Ref. No:- 450/1374/ 2022 U-DISE Code: 01061401006 Dated: 01/11

Statement Showing Information regarding teaching and Non teaching Staff.

Are, Doall J reall to NP	Name of School	Sometion Strength of	Horking	orking Shilfer	Sanction Hrength	Working	* Scoon	Sanctioned Strength . Non-tenching		
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the	Brarianga			200	- Lott		100			211
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Total Roll = 177
Boys = 112
GIRLS = 65

LEL OFFICE OF THE HEADMASTER School Code: 01061401010) Ref. No 61/MS/6/664/22 Dated 6/ /1/ 3033 TAFF INC State ment. Hame of the Mr. Mohd Haneef Markenthy workers on some trues on Satured post. marenty working and chare 14 y Bilal Mr. Batoo On Sanctuned Post - do-Shorokat Ah. Games ( Vikram Sigh On Sanctioned Post -de on deployment basis. on deployment Basis -d. -Sidig Bakshi 13 1 on deployment Bur d. -Ob Mr. Majid Hassan Najar 1) Mr. Javid Ah. On deployment Burd. REK Alr. Mateen-ul Sometimed Post KGE Wirthy visiting officer Submitted his organed to B2V Braviangan. Tor. van TOTAL ROLL: 197 GIRLS = 104

	NAME OF SCHOOL	STUDENT ENRICLIME NT	SACTIONED STRENGTH OF TEACHING STAFF	INPLACE ALONG WITH ATTACHMENTS/DEPL OYMENTS	NAME WISE DITA ALONG WITH THE	IL OF STAFF	INCLUDING THAT ATTA	REMARKS WHETHER
		14			NAME	DESIG.	STAY PERIOD	REMARKS WHEN SACTIONE/ATTACHED DEPLOYED
1	KGBV GOOSWANIWOODER BRARIANGAN	50	7	7	Massarat ARA	GRAD.	14 YEARS	SANCTIONED
2	KGBV GOOSWANIWOODER BRARIANGAN	50	7	7	MOHMOODA AKHTER	GRAD.	14 YEARS	SANCTIONED
3	KGBV GOOSWANIWOODER BRARIANGAN	50	7	7	ZARINA AKHTER	GRAD,	14 YEARS	SANCTIONED
4	KGBV GOOSWANIWOODER BRARIANGAN	50	7	7	GOWHER HUAASAIN SHAH	GRAD, 2ND	14 YEARS	SANCTIONED
5	KGBV GOOSWANIWOODER BRARIANGAN	50	7	7	HILAL AKHTER	GRAD. 2ND	13 YFARS	SANCTIONED
ō	KGBV GOOSWANIWOODER BRARIANGAN	50	7	7	AIEMAN NABI	GRAD. 2ND	12 YEARS	SANCTIONED
7	KGBV GOOSWANIWOODER BRARIANGAN	50	7	7	SHAMIMA AKHTER	GRAD.	10 YEARS	SANCTIONED

JOTAL ROLL of SCHOOL = 50 (GIRLS)

Strift Smething (tr) = 07

MORRESON = -ML=

KGBV Good Ward

Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes





### DAY 2-ACTIVITIES

#### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs priorpiscussion of the resolution passed by that Gram Panchayat on 21st April 22, on National panchavati 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 IN

1	£	2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
		1 Clean and green village
	2	Initiatives taken by the Panels
	i	Initiatives taken by the Panchayat for managing Solid and Liquid Waste Industrial language for Unitiatives taken by the Panchayat for using green sources of fuel like solar, biogas
		Ctreet Opan to using green sources of fuel like solar, biogas
	ï	ii. Has mapping of land use water hading of
		Panchayat been done? **S/No. If No, reason, thereof
	i	v. Has the Climate Resilience Plan been developed for the con-
	٧	Sleps taken by the Gram Sanna about the allient
		measures like planting of trees, conserving forests, usage of good agricultural practices like drip
ì	vi	Whether schools have started segregating waste 425 in the second for the segregating waste 425
	vi	i. Whether schools have their own compost/soakage pits for solid/liquid waste management
	2	
	i)	Are meetings related to Village Health and Sanitation Committee being held regularly?
	ii)	Do all the eligible individuals been provided the Golden Card? (40)
	iii)	Are all the Children being immunized as per the Schedule recommended by Govt. of India?
	iv)	Are all the eligible individuals been vaccinated against COVID-19?
	v)	Does Gram Panchavat ensure that all pregnant women are getting necessary prenatal checkups?
	vi)	Whether all the deliveries were Institutionalized or conducted by trained Midwives?
	200	The die of the och vere was
	3	Water sufficient village
	i)	· · · · · · · · · · · · · · · · · · ·
	ii)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Whether Gram Panchayat has taken steps for grey water management. If Yes please specify with the control of the c
	iii)	Do all the IHHs in the Gram Panchayat have toilets? Yes
		Are all the IHHs toilets functional or not? Yes  Do all the Schools/Anganwadi centers have a toilet facility or not? Yes  The Anganwadi functional or not?
	V)	Do all the Schools/Anganwadi centers have unctional or not?
	vi)	Are all the toilets in the schools/Aaganwadi functional or not?
	vii)	Are all the toilets in the schools/Aaganwau ranctional to the toilets for women or not?







	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)
	the state of the s	ii)
- 1	ii) How many Bal Sabha's were organized in the Gram Panchayat No NAT	iii)
į	iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO	iv)
i	<ul> <li>Whether Gram Panchayat is tracking the data related to dropout children and children with irregulattendance? Yes/NO.</li> </ul>	v)
1	Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No	
5	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	9
i,		i.
ii	ls the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall hot? No	ii.
ii	ii) Does the Gram Panchayat has its building or not? Yes	iii.
	i) Is the Gram Panchayat office functional or not? Yes	iv.
V		v.
V		
6	Poverty free and enhanced livelihood village	DA
i) 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? Yes.	AGE
iii)	Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?	Sen
iv)		Sch
v)	Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO	
vi) vii)	Has Job Cards been distributed to all the eligible individuals under MGNREGA? 4 🔊	DA
	The state of the s	AGE
7	Socially secured village	tole
i)	Whether Gram Panchayat is maintaining data related to Differently Abled People? NO	ion
ii)	Is Gram Panchayat Office Disabled Friendly or not?	egi
iii)	Are provisions for a separate Budget under the Resource Envelope for Women and Children made not?	oan ovai
iv)	Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets,	
	barrier-free access, etc., or not? WO	
v)	Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc.	
vi)	Are all the eligible households getting benefits from IAY or not?	

i) ii) iii) iv)	Engendered Development in Village  How many Mahila Sabha's were organized in the Gram Panchayat  Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan No)  Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)  Number of women beneficiaries headed households covered under PDS	
v)	Number of beneficiaries (out of total eligible population) receiving social protection benefits Pradhan Mantri Matritva Vandana Yojana	under
9	Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet	
i. ii. v.	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)	×

#### DAY 2 ACTIVITIES

#### AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

(Scheme Material available from https://jkpanchayat.in/b2v4.php)

#### **DAY 2 ACTIVITIES**

#### AGENDA NO.3

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

PRESENT YEAD
BIODIVERSITY REGISTER PHOTOS NA

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS NA

Bom held on Bruy P-TD

Temportance & awareness of BD Committees

Junear Committees

Temportance & awareness of BD Committees

Assessed To PRT.

18

### DAY 2 ACTIVITIES

AGENDA 4
Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and visiting officer shall also plan for village, in consultancy with Gram panchayat, discuss it in order Visiting officer shar also ment plan for village, in consultancy with Gram panchayat, discuss it in gram 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)

Attached list of

GPDD.

In addition GPDP plan shall also include : Tourist places which need to be developed & Cheerforkin Browningen so Hotel lehad 6 cma- day lanks Specific product which needs to be developed -

Tourism-home stays - Can be longer of 20 candidates for training under Himayat scheme alongwith trade in which

training is to be given

Land pass book Registration of

dors on GEM pe

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12,0 Wais Ahmad Beigh 3/0- Gh. Nabi Beigh.

13. Zahid Ahmad Bhil Sto: Mohd Youset Bhat.

14, Umar Radir Kumar Stol Gh. Radir Kumar.

15, Roward Ah. Najar. Shot Khassed Ah. Najar.

16, Nadiem Ah. Hayi S/o. Ghi Hassan. Haji

17, Romana Husher. D/or- Hosher Ah. Bhat

Dh: Bashis Ah. Kanue.

18, Ishrat Bashir 199, Grevier Shound Hajam S/o: Bashir Ah. Hayam.

20, Maries AL. Khanf Sto: mond Yousuf Khan.

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## DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

	o outernes and	give status:	
NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1734	1721	Correction of A-Card.
Janani suraksha yojana	21	21	-
OLD AGE pension	142	142	_
Widow pension	K	38	_
Disability pension	. 42	42	-
Domicile certificate	320	280	Not applied
(isan credit card	155	255	3-1
M kisan sammannidhi	90	90	-

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





pass book	62	30	under process
tration of village ven- on GEM portal	-		_
tration of village con- irs on jktenders portal	69	09	_
ration of village con- rs on PWD portal	NIL	_	_
plete buildings/pro-	- 61	01	Govt Hearth X weeken con In

### 2 ACTIVITIES

#### A 6 MUKT ABHIYAN

- Whether gram sabha resolution passed 4e1 . 1.
- Details of activities conducted Dwarney Camp & Lellie. 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal 40. 3.
- How many drug addicts in the village
- Whether reported to the Deputy Commissioner NJL
  - How many registered for rehabilitation under government programme

(3) 14	AGENDA 7						DAY 2 ACTIV
(4) 188	SOCIAL AUDIT	audit of atleas	t 5 works each	under follow	ing schemes:		AGENDA 10
(S) inte		DETAILS OF THE	YEAR OF WORK	AMOUNT	WHETHER WORK EXECUTED	SAGGED AND GRAND	
cbs 1960	SCHEME	WORKS	APPROVAL	FOR THE WORK	SATISFACTORILY	PHOTOS BLANCE	SR ASSETS NO. INAUGI
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	SBMG	-		-		-	con
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	DAY 2 ACT	IVITIES				
wais n	AGENDA 8					
7.6	MAHILA SABHA					7.55
shid ,	Total wom	en in the villa	age above th	he age of 18	050	
	Total atten	ded 25				The second second
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8	ACK TO VILLAGE PH	ASE-IV (15)	"OCT 103	NOV) /		

ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	01	Yes.
PMAY houses if any ready for inaugra- tion	05	Yes
Swachh gram projects- segregation sheds etc	NIL	NI(-
Amrit sarovars	NIL	NZL
Sports kits	_	_
Village cultural events	01	Yes.
JJM assets/projects		_
Any other to be identified at district		

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

#### RATIONS

ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	01	yer.
PMAY houses if any ready for inaugra- tion	05	Yes
Swachh gram projects- segregation sheds etc	NIL	NI(-
Amrit sarovars	NIL	NIL
Sports kits	_	-
Village cultural events	01	Yes.
JJM assets/projects		_
Any other to be identified at district		

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

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)

5.NO.	Particulars	Action taken	Remarks #
I. Urgent Pub	olic Requirements/ Demands- B2V1		
1	Pelmary yearth	worste studed	literal, thould be completed made
2	Bank branch &	No Action Taken.	fire rived
3	Road from Hallan	No sens tens.	9
4	Road from Lima Devi temple & Gostvan	no action taken	hypin the James the view tained
5	Repair/apquadation of walk supply	Minimal action	still eccept of
5	Repair   appendation of clectors empty, Mexicon	Action taken	lived afgrades on of transferment wh
	Protection bund to which Gorman & Revoluce	· No action	topic wired
. Urgent Publ	ic Requirements/ Demands- B2V2		
	Black tob of head from whereses to Branish gar.	Patch work & beach top done possidements	pensed of winner
	Bank wand	Action them, work	with to computed special commencer again.
	Some service from	Done	here tequent
	water supply from	no action	Agrin Kined
	Creation of interpretary	No Action taken.	more ration ten 101
1	Godina bleumer mobile	Do	general for horizon
	Hore Lation as men has no prady field	Do	Demand wind 19
0,	Particulars	Action taken	Remarks #
Major Probler	ns – B2V1		
	Poor infrastructure of interest reports.	No action tekn	the internal reads
	Insufficient water supply, Poor whast.	Infrastructure some wast Emproved unto supposed scale 150	my scriety of you
i a	centre.	Sob-Condre uproject to years weitner	ed beople want
		Good Brueldy	

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Major Problem	s- B2V2		
	Poor elector supply	red new transform	general general
	Poor quilly water.	Improved :	expery of a ring bear
	Insufficient deinking	Still same	Again leised
	No frimay heard	work on building	hebiante upgledell
	Some house holds and someting	Scarcity of war.	Domends and
Major Problen	ns-B2V3		
	upgeodenon of	Hawc.	Domend- DHC
	Ext-> JEB/ATM.	No action.	Again freme
	Electric boten	Done	_
	ANC - Gorren X	Dending	Again same
	Inentificant	·Stru porunt	
Major Compl	aints-B2V1 supply		
	Payment of Job Card	It wis Resolved.	No Effice now
	won-reful of gas cyling	Done	
143	under ightell yoj.		
	Payment of old age; person I have to n time.	bone	
Major Compla	person thracketton time.		
Major Compla	person / harriton time-	bone	
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Major Compla	person / harriton time- person / harriton time- sints-B2V2  Pour electric  subply, mandance.	Embroved needs more insupervent	New Peter of some Nead special Santin.
	Payment of 010 aget person throwing on time.  Sints-B2V2  Pour electric Supply, mornance.  Insufficient drinking water, WIHH not consider  NO PHC.	Embroved needs more insupervent	Lead special same stand special specia
Major Compla Major Compla	Payment of 010 aget person/hourent on time- sints-B2V2  Pour electors  proppy, members  Insufficient drinking  water, WIHH not consider  No PHC.	Emproved needs more insupervent Itil same Subcentre appended to wellness central	Veed Special  Vied Special  Outrocher of new  troubling. from or
	Payment of 010 aget person throwing on time.  Sints-B2V2  Pour electric Supply, mornance.  Insufficient drinking water, WIHH not consider  NO PHC.	Emproved needs more improvent Itill same Socientie appealed to wellness cents	Veed Special  Vied Special  Outrocher of new  troubling. from or



2017 MI

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## OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS BEST DEPARTMENT: Education, POSSECA, HOSTICULINA, My.

LEAST RESPONSIVE DEPARTMENT: 1. 2.

# GENERAL ASSESSMENT OF THE VISTING OFFICER

ij	Any major complaint brought to the notice of the Visiting Officer:
ı	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)
ıv	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

TROZEE AHATER Halqa Brannens -A. Block Shangus e

Signature of Sarpanch

Signature of the Visiting Office

Head

2)

6

Tu a

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

J. Craent Public Domande 6 1. General Assessment of Visiting Officer. Headling Measure Compliants. 1) Ivorks demanded during the previous phases of
back 2 v. have not been done. 3) Scarcity of the water: People demanded more tube/with or Cehan wom Saherne or Dany other aldernative. 3). Main Road widdening and drainage.
4) Dating to Hallan Road. Constitution St Construction of Road from Omma Devi lampe to Gorsiwan. Calong with maidomisation of Internal Roads eg. Temple to Hudhama 2. Jamis Majiel to Glwydder 3. Kamidaji to Damkard Road. 4. Moedamister of Exen Majiel Sharef to Perhi moralla. Self employeman Compliant and Sext Regarding Self employeman & Disturcionant of Con from the bank especially from J& K Banle. 7) More Kation from FPShops asputhe area is Kandi & Paddy Isrigation is not available also additions quota Should be grant under TkFEs, Sugar for B) Seperate Revenue Malgo for Bragiangan 9) SRIC Bus not storted although its has been Shoutboard or and ordered by worky DC. 19 Identification of land for Play ground.

11) Bristaliation of New Creation Franciscomes al

Kral Barsh. 12) Developement Of townism Destinations
12) Developement Of Hapath wheel Badwath 3. Umm Devi temple population is
13. Upgradationois of BWellness Centre to PSC on the Population is

14 Liability of Backs village I & AMGNREGA. 2011-31 19 Pending Bore wells of Capen Budget 2021-32. New 19 Sanitary Complex near Health Centre Braining 3051 (Complex Of Public park at Goodiwan Ma Braviangan. 18,



D. C'Agent Public Domands. 1. Sepesate Palwari Holga. In Practicuga. Bus Service (SKTC) . Main Read widdening & Dearnage.

Scarcity of water also lift station coveres not working.

Restant the TREES Scheome in the Said assure .. New Afrondi Contre at Copundate (Mohi peti + min Copondate)
also at Gorium. 7. Installation of New Coxation Frankformer at Kral Bagh Braziangan. 8. Macdomisation of Road from temple to Hudhame. also construction of Road from temple to Hudhame.
9. Main Glivudder Road from Utlessoo Churden to Brariangan Over all Assessment I People have saired the genuine demands as enlisted in 1 & 2. Sugartion of the Visiting Supofficer or that these major Complaints & vigent public demands occar Govt. Support at every Levels, So do the need [41.

## CERTIFICATE

I, Rozy JAN (CARPANION) BARRETANGIAN- AT
Correify the visiting officer, in Rygy han the
has bloged in the penchaget for or
days and one night

Thanks.

Rozy JAN SARPANCII BRAKIANGAN-A