





Details of Reporting Officer: Name: Ghalam Mahammad Day	Part-II: (To be filled up by the Visiting Of filled by the Visiting Officer before	ficer during his/lyer two day v the booklet is handed over t	visit to the Panchayat. All Fields have to be on the DC
Designation: Debudy Director	Frontline Officers/Officials who	were assigned to the Panch	ayat for the programme:
Department place of posting: PDx +10 DES JAN Stringer	Department	Name	Designation
Mobile No: 9622726830	RDD Social sustans	Toustine Hugain Der	Coald designant
Email 10:	Menton Alledt	Dr. Charle	tioned-maries
Home District Anna Beginnellah	Rosense	Moly Edlall Deck Khuntid	Delanas TAEO
Dates of visit	Agriculture	Abida lag	Cottor
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)  Name of the Panchayat	For A P DS	Shigh Milyin Nest As love Sami-Was Moted Assas	Freed grand  (No bed to (Technidan))  Rivel Margaret
Local Government Directory(LGD) code of the Panchayat: 374512  Name of CD Block: Awardway	Details of absent employees visite Department	they totally have.	Salzquiser (
Name of District: Anaudymos	Берачинен		
Panchayat Profile:			
No, of revenue villages in the Panchayat:			
No. of hamlets in the Panchayat: 411 (eevens 2011)  No. of households in the Panchayat: 411	-		
Population (approx) of the Panchayat: \$055 (Cewley 2011)			







#### **DAY 1- ACTIVITIES**

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

#### Infrastructure:

- Panchayat Ghar Infrastructure
  - a. Govt building/priyate
  - b. New/needing repairs
- Furniture (Y/N)
- Computer/printer (Y/N)
- Internet (Y/N)
- Telephone (Y/N)
- Toilet (CSC/part of panchayat ghar) (Y/N)
- Water (Y/N)
- Electricity (Y/N)
- 9. Bank branch (Y/N)
- 10. CSC (Y/N)
- Patwarkhana (Y/N) (under construction) 11.
- Village heat (Y/N)
- 13. Playground (Y/N)
- 14. School
  - a. Kindergarten LY/N)
  - ь. Primary (Y/N)
  - Secondary (Y/N)
  - College (Y/N) d
  - University (Y/N)\_
- Anganwadi Centre (Y/N)
  - (govt/private)
  - Total children enrolled Dec
- Amrit Sarovars details, location, condition the 15.
- Government offices- details, whether functional or not (Paulages glan, Schol) 16.
- Ration shop (Y/N) 17.
- 18. Places of tourism importance - names, little details on historical/cultural importance - Nas 19.
- Wilage heritage sites/ treks-names, little details on historical/cultural importance 14cs
- 20. VLW Office (Y/N)
- Primary Healthcare Centre (Y/N), 21.
- List of Incomplete Buildings-names, year of construction 140. 22.
- List of Underutilized Buildings-names have 23.

## DAY 1-ACTIVITIES

IGENDA 2:

#### INFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SANOVARS	Visit verify	COMMENTS
Chidmut Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Bosmo, Janbhagidari, Digital J&K	CSC (Moder) functioned in Principal, dictated amounted Parguer organised regard Usedour Schouer when you
IMB/PSB counters/outlets	a) Status of counter b) Number of visitors	Hat outle, (authod with
incomplete buildings/pro- jects	Verify whether identification and redistribution done	M
PDS	Visit, evaluate, online status	log on the dinder MAR
PHC	Visit- evaluate, status of staff, equipment and quality	1404 audite
Youth clubs	Meet, interact, seek suggestions	Yes
9HG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Imajordan (01)
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	intended will shift
Swachh SBM	Evaluate	100 % Counted
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Districted storts with
Har Gaon Hariyali, Flanta- tion drive	Evaluate status, feedback	
Wilage cultural event Dangal/ Haat/Mela	Participate in: ensure that it is held	-
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	participated in embedo
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	Swiked







#### **DAY 1 - ACTIVITIES**

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

## DAY 1- ACTIVITIES

#### VGENDA 4:

#### *IELF EMPLOYMENT ACTIVITIES*

insure Self-employment activities for youth, distribute employment letters for people selected under ratious social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: 00 Details of the bank sanctioning it: 75K Bunk

Total amount involved: 18-00 BU

## DAY 1 ACTIVITIES

n 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
  - No of Individual Soak Pits constructed
- No.ofBiodiversity management committee meetingsheld: 0 Q
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.
- AreSarparichsbeinginvolvedinstart/inaugurationofactivities: res/No VII.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- Whethergrievancesredressalboxisinstalled:Yes/No DC.
- NoofgrievancesreceivedpertainingtoPanchayatievet took ouse/bla.
- NoofgrievancesdisposedofatPanchayatlevel: 1411 XX.
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No



RNO	DEPARTMENT WISE STAFF	NUMBERS		NAMES
	0	SANCTIONED	ACTUAL	
	Rural development department: 800 R (weeks Swipscusse) GRS TA	10	ol el	White Agency Union Francy Trush Bassier
	SCHOOL EDUCATION TEACHER HEAD MASTER ANY OTHER	0000	00 00 00	
1	JAL JEEVAN:	oy	ort	Mar Ar Billie Be theren Teachery recenting the shapery
L	OD: INEMAN E NY OTHER	01 01 00	01	Senter St. Com
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	GRELLTURE & ANIMAL HUS- INDARY	Ao	OD.	Win WinesPron
30	OCIAL WELFARE	Milli	NIII	Mill
AS AS	IALTH: SHA VM USH DOCTOR LORATHIC DOCTOR	02	02	Nascema Abstel Hascena Abstel
	CY OTHER DEPARTMENT	-	_	-

# DAY 2-ACTIVITIES

Hiscussion on the and assess the progress of different schemes relating to the localized SDGs priorized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National anchayati Raj Day (Copy of the resolution to be taken from www.kpanchayat.in portal under the link of cam Swarai Month)

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

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Initiatives taken by the Panchayat for using green sources of fuel like solar, blogas

Initiatives concerns.	and degraded forest within the Gram
Has mapping of land use, water bodies, forest, slope	r, wet lands, degraded
Panchayat been done? Yes/No. If No. reason, thereo	the GP? YES 7No

- Has the Climate Resilience Plan been developed for the GP2 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.
- Whether schools have started segregating waste. No
  - Whether schools have their own compost/soakage pits for solid/liquid waste management. No
- Are meetings related to Village Health and Sanitation Committee being held regularly?
- Do all the eligible individuals been provided the Golden Card?
- Are all the Children being immunized as per the Schedule recommended by Govt, of India? YES
- Are all the eligible individuals been vaccinated against COVID-19? VCA
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Y.c. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

- 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 146
- Do all the IHHs in the Gram Panchayat have toilets?
- Are all the IHHs toilets functional or not? Yes
- Do all the Schools/Anganwadi centers have a toilet facility or not? Y 3
- Are all the toilets in the schools/Aaganwadi functional or not? YS
  - Whether Gram Pachachayat Bhawan has separate toilets for women or not? 140







#### Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat-
- 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 irregu attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

#### Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes.
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall-
- Does the Gram Panchayat has its building or not?
- W) Is the Gram Panchayat office functional or not? Y < 3,
- Are the activities approved under the Halga 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

- Have all the eligible households registered in PDS or not? YeA
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or (ensitize village residents about myScheme" portal (myscheme.in) which includes information about all not? No
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? You
- Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? You

#### Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? 'yes,
- Is Gram Panchayat Office Disabled Friendly or not? No
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made not? No.
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? YO
- Are all the eligible households getting benefits from IAY or not? Yes,

#### **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 (Yes/ 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 system 2.6

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 23 (1994)

#### Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toriet 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)

## DAY 2 ACTIVITIES

he schemes being run by Central/ State/ UT govt across the country Scheme Material available from https://jkpanchayat.in/b2v4.phpl

#### DAY 2 ACTIVITIES

#### AGENDA NO.3

fold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservaion 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







### DAY 2 ACTIVITIES

#### AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments. 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 SEHEPICIARES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	MEASONS FOR PENDENCY	
Golden Health Card under Agushman Sharet	2063	FIDE		
Janani suraksha yojana	23	23	-	
OLD ACE persion	65	2.2		
Widow pension	30	29		
Disability pension	20	18		
Domicle certificate	132	100		
Kisan credit card	144	120		
PM kisan sammannidhi	144	39		

Land pass book	310	650	
Registration of village ven- dons on GEM portal	012	20	
Registration of village con- tractors on (stenders portal		20	
Registration of village con- tractors on PWD portal	AM_	APT_	-
incomplete buildinguipro- jects		-	

### DAY 2 ACTIVITIES

#### GENDA 6 IASHA MUKT ABHIYAN

- Whether gram sabha resolution passed YEA
- Details of activities conducted to be Americans comps conducted in Parklayof 2.
- Whether all activities and GS resolution uploaded on jkpanchayats in portal VS3 3.
- How many drug addicts in the village No.
- Whether reported to the Deputy Commissioner NA
- How many registered for rehabilitation under government programme NA

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







#### **DAY 2 ACTIVITIES**

AGENDA 7 SOCIAL AUDIT

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## AY 2 ACTIVITIES

SENDA 10

**AUGURATIONS** 

onduct social	l audit of atlea	st 5 works eac	100000	ring schemes:		SR.	ASSETS /ACTIVITIES	STATUS OF THE ASSET/AC- TIVITIES INUMBER, OTHER	G10 TAGGED
OUR	WORKS	APPROVAL		WORK EXECUTED SATISFACTORIES	TAGGED PHOTOS	ANY CREVING NO. RECORDED RELATING TO THE	INAUGRATED	DETAILS)	110000
MCNPEGA	10	11	111	-	0	WORK	VILLAGE HAAT under JKSRI,M (SUN- DAY MARKET)	200	-
PMAY	1	1	1	-	1	-			
IHHQ UNDER SAM-G	1		-	-	-	-	PMAY houses if any ready for inaugra- tion	-	-
CSC UNDER	1	0	9	-	4	4	Hot		
AMRIT SAROVARS	1	0	1	1	1	4	Swachh gram projects-segregation sheds etc		
MAHILA SAB	HA vomen in the v	illage above ti	he age of 18	954		-	Amerit sarovars  Sports kits	Distribusiona spects but (algern hood to	01
ACCUPATION AND ADDRESS OF THE PARTY OF THE P	F 100 M						Amrit sarovars	Objectistations should	
Procee	ttended • i edings: ert pointers to b		re – refer palli j	proceedings?				stributs) of	
	TIVITIES				,		Wilage cultural events		
GENDA 9									0.0
AL SABHA	balsabha and		dinas Vs.8				J.M assets/projects		-
Total c	hildren in the v	rilage above ti	ne age of	Joseph Harrison	s school	mes for give	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)

	_	from www.j	kpanchayat.ini	10000
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E. M	ajor Problems - 82	VI .		
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Major Problems - BZV2	
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Lack of sulphine danking under	Not taken up
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K. Major Problems 82V3	
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VI. Major Complaints- 92V1	
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No.

# OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

BEST DEPARTMENT: Health, ICOS, ROD 2.

LEAST RESPONSIVE DEPARTMENT:

# GENERAL ASSESSMENT OF THE VISTING OFFICER

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

Nacio 1 na f Ganie Halaa Ruhoo Anantnag.]

Signature of the Visiting Office

# Demands putforth by general public during Back to Village 4 (B2V4) at Panchayat Halqa Ruhoo Block & District Anantnag on 28th & 29th of October 2022.

	Demand	Estt. Cost.	Remarks
+	Providing of Land and School building for Middle School Ruhoo		Sufficient State Land available in the Panchayat
2	Providing of Electric Poles and Wire for Ruhoo		
3	Construction of Crat Bund from Ruhoo Bridge to Chakaad ( 400 Mtr Approx)		
4	Widening of Road from Ashajipora to Mir Bazar ( 3.6 KM Approx)	6	
5	Providing of Water supply Scheme at Papayabal		
6	Constt. Of Drain from Ahalihadees Masjid to Magra Mohallah	у	
7	Constt. of Putkha Darah at Bundailgam		
8	Constt. of Foot bridge near Play field Ruhoo		
-	9 Providing of Lighting system for-field at Ruhoo		
-	Providing of street Solar Lights at Public Places in Ruhoo		
	Constt. Of Irrigation Ladh from Bunchechripura to Lalan Bridge		
	12 Contt. Of P/Bund near Panchayat Ghar/BDO Office Ruhoo	be at	
	13 Tile Lanes at at Ruhoo		

Shutam Mohammad Dar Deputy Director (E&S) Visiting Officer Panchayat Halqa Ruhoo