

Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> 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

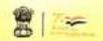
## **ACTIONS AND TIMELINES**

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26th	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 that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

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









## 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 82V1, 82V2 and 82V3 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 82V4 from www.jkpanchayatin
		e. Take plans for 2 previous years and ATRs from the planning depts
		<ul> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> </ul>
		g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work
		Plans/ beneficiary lists:     MGNREGA draft plan document for the year 2022-23.     List of Awaas+ beneficiaries alongwith IHHL Convergence     List of pension beneficiaries.     List of SHGs     List of agriculture scheme beneficiaries
		Lists of beneficiaries for:     Various certificates/ benefits to be distributed by the visiting officer.     Any other activities identified by different departments.

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Day 1

Reach the village

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes.
- 3. Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- 5. Gandhi Katha (suggested details uploaded on Jkpanchayat.In)
- 6. Visit atleast 2 amritsarovars and get its geo tagged photos
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- 9. Check effectiveness of Centrally sponsored schemes
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
- 12. Assess effectiveness of sanitation campaign in the panchayat
- Ensure self employment activities for 15 youth per panchayat
- Identify 20 potential candidates per panchayat for HIMAYAT training 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, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
- 17. Open discussion on Nasha Mukt Abhiyan

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

- Discussion on the and assess the progress of different schemes relating 1. Discussion on the and assess to that village as per the resolution to the localized SDGs prioritized for that village as per the resolution to the localized SUAN prochayat on 21" April 22, on National Penchayal ,
- Raj Day.

  Sensitize village residents about myScheme\* portal (myscheme/n) 2. Sensitize village residence about all the schemes being run by Cen which includes information about all the schemes being run by Cen
- trail/ State/ UT gov. across the Biodiversity Management Committees to delib Hold meeting of the disconservation of biodiversity and sustains.
- ble utilization of protogress state. In consultancy with Gram panchage Prepare Village development plan, in consultancy with Gram panchage 4.
- Ensure saturation of soil health card and golden health card under Gol 5. en Health Card under Ayushman Bharat,
- Ensure saturation of Old Age Pension Scheme
- Ensure Domicile Saturation.
- Ensure KCC Saturation
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM 10.
- 11. Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in 12. Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- Ensure painting on panchayat activites and CSS in panchayat ghars 14.
- 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
- 20. Organize Talent Hunt at Panchayat Level
- 21. Conduct social audit of atleast 5 works under following schemes:
- MGNREGA a.
- Ь. PMAY
- IHHL toilets and payments ¢.
- d. CSCs
- **AMRIT SAROVARS**
- 22. Hold a mahilasabha and a balsabha and record proceedings in the format given
- 23. Inaugurate village haat under JKSRLM
- 24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
- Organize a village level cultural event to engage panchayat members
- 26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empower 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 village.
- He is going to the village as planning officer, not for sanctioning any works or for making any com-۱a mitments.
- 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. ol 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.
  - Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
  - Jetting officer should ideally carry his/her laptop to complete the reports at the panchayat level self and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
  - Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
- In addition attention may be given to the following areas
- Make full use of Centrally Sponsored Schemes ays a.
  - Saturation of individual beneficiary schemes
  - Self-employment schemes
  - Bank linked schemes- including departmental subsidy schemes d.
- Empowerment and transparency through digital initiatives for- e.
  - Effectiveness of grass roots machinery
    - Patwari, VLW present and available
    - Available funds utilized in public interest and as per Gram Sabha resolutions
    - Fairness in governance
    - CSS/Individual beneficiary schemes etc
    - BrashtacharMukt J&K
    - Bhai Mukt J&K

werir

NashaMukt J&K wii

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- The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities ar 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 tiple of inauguration and ceremonies.
- 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.

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Name: BASHIR AHMAD Headmaster		
Designation.		_
Department/ place of posting: E		_
Mobile No: 70063454		_
Email ID: <u>bashirwanu</u>	1156) gmail- Com	_
Home District: Kup	wasa	_
Dates of visit: 31-10-22		
	ore-filled information to be taken from the previous	us
backlets/summarized excel shee	et uploaded on Jkpaninayat.iii/bz	ali-
ated by the visiting officer and missing	details to be filled)	
Name of the Panchayat:	dipora	
Local Government Directory(LGD) co	ode of the Panchayat: 288852	_
Name of CD Block: H	landwara	_
140	andwara	_
Name of Tehsil:	vara	_
Name of District:		
nchayat Profile:	01	
No. of revenue villages in the Panchayat:		
No. of hamlets in the Panchayat:	07	
No. of households in the Panchayat:	252	
	vat: 1767	
Population (approx) of the Pancha		
8		
		19
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### Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat, All Fields have to 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
Revenue	Mushtag Amad	Patwani
Foloricallone	Intraz ahmed	91c css
Social welfor	= Allag Hussan Ald	Jr. Asst
Llealth	Dr. Gowia Manzon	
Sant Judy	Zorhour Armid HW	
gran of the	Call AG. Razale Dar	The state of the s
-taren Service 9	Pats Javid Ohn Baland	mat DET
Tayed (time) 6	and Farry Ahad Dar	
ROD	Gift. Harrow Mix	VLW
Hesticullise	MOND Alebas	Field man
Steep DOG		Asm
Javiet Hard Joh	an Javid And leba.	Inspector

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

Department	Name	Designation
Department Agriculture	NIII	Designation Absent from duties
		,,,,

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## DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

	Panchayat Ghar Infrastructure
1.	a. Govt building/private ( Panchayat bhavou Under Cantruction)
	b. New/needing repairs
2	Furniture (V/N)
2.	Computer/printer (Y/N)
4.	Internet (Y/N)
5.	Tolenhone (Y/N)
6.	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)  Playground (Y/N)  School-  a. Kindergarten (Y/N)  b. Primary (Y/N)  School-  A. School-  B. School-  Cops of the School of
13.	Playground (Y/N) 2002 Meable School
14.	School- COPS) PICAGE
1.74	a. Kindergarten (Y/N)
	a. Kindergarten (Y/N) 4  b. Primary (Y/N) Middle Schiel  c. Secondary (Y/N) Middle Schiel  d. College (Y/N)
	c Secondary (Y/N) Middle
	d. College (Y/N)
	e. University (Y/N).
15.	di Contro (V/N)
	a. (gov/private)
	b. Total children enrolled = 150 and 1 pasmut Dulle pasy
15.	Amrit Sarovars - details, location, condition = Porton
16.	Government offices- details, whether functional or not
17.	a. (gov/private)  b. Total children enrolled = 150  Amrit Sarovars – details, location, condition = Pond/Pashnut Dudi pas/Complete  Government offices- details, whether functional or not Functional or not Ration shop (Y/N)  Places of tourism importance – names, little details on historical/cultural importance  Notice sites/ treks- names, little details on historical/cultural importance
18.	Places of tourism importance – names, little details on historical cultural importance
19.	Places of tourism importance – names, little details on historical/cultural importance  Village heritage sites/ treks- names, little details on historical/cultural importance
20.	VIW Office (Y/N)
21.	VLW Office (Y/N)  Primary Healthcare Centre (Y/N),  List of Incomplete Buildings- names, year of construction (Parchart Bhaver)  List of Underutilized Buildings- names
22.	List of Incomplete Buildings- names, year of construction of Hear 4 Caust
23.	List of Underutilized Buildings- names
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## **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	Yes generated awaring on different schemes but not fully covered.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	pancheyed Bawan and Health Centre
PDS	Visit, evaluate, online status	up to mark
РНС	Visit- evaluate, status of staff, equipment and quality	Health & Welness Control functional
Youth clubs	Meet, interact, seek suggestions	playfield self emp / Vocat
SHG	Meet, identify problems, seek suggestions	public not fully cooperate
PMAY	Inspect, Inaugurate	inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	water & Flectouty no
Swachh SBM	Evaluate	4004
Panchayat play ground, Sports kits distribution Village games  Ensure, verify. Participate in at least one game in the playground		Sports Kill distributed participated in one game
Har Gaon Hariyali, Planta- tion drive Evaluate status, feedback		Need improvement of
Village cultural event Dangal/ Haat/Mela Participate in; ensure that it is held		No.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	Yes
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	Not Satisfactor

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## **DAY 1 - ACTIVITIES**

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

rin	phirable	Depostment	Unit	Remalls.
1	Cords	Healle	1600	
n	land P. horale	Revenue	10	Anexa #
63	mutations	do	NIU	
04	Drive	TXIL Baile industries	N/II	
65	id Hipportal	RDD	15"	65-
or	csc/17 carps.	IT.	NI'll	5.
07	painty of any. July	Rdd	Yes (01)	
в	pani samiti menting	Jal Shakti	Mi'll	
09	Fluid testing	do	Nill	_
10	lest of water	do	NI'II	TVV 4
11	Trapit Guech h	RDD	yes	
13	UDID Cesals	social Welfer	NIII	1
19.	Eshram	labous	NIII (	
14	Inspect Play field	ysss	yes	
12	VIW office	Reneviu, RDD	Yes	
16	Amsit schovers		yes(01)	
17	Youth Clubs Intellect	youth mission	Yes	
18	no lite	Culture	W1,11	2005
Aft	OVILLAGE PH	ASPHUNISH POP		13
70	ouality of	All visiting offices	yes(or)	

# **NOTES**

Danie	Major	Complain	its	m last two year	at due E h	, , ,
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02000	nonthly basis	, so that C	comen peop	le will not c	suffer.	
-	Mag	for publ	lic Dema	nds that we	re not address	sed
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# **NOTES**

6 Renovation of Edgah Hajam Mohalla.
6) Fencing for Health and Welness Centre at Dudipose
6 Fencing gos UPS (School) Dudiposa
6) Development of play ground at Dudiposa
6) Bose Wells one each for, mir mohalla, Dar mohalla,
Hajam mohalla, Harpath mohalla and check Mohalla
word no. 07 at Dudipora Pancheyat.
1) Removation of UPS (School) Cheek Dudiposa with one
Toilet block.
( Repairment of School building at UPS (School)
Dudipase and with one Gins Toilet block.
6 path with steps at UPS (School) Check Dudipose
10 profeet Wall Band from 46. mohd Haryi to Intiger
Ahmad malila
1 Tile path from Hayi Gh mohd What to Haji Ab
Shed Ohat.
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#### 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: N''/'Details of the bank sanctioning it: N''/'

Total amount involved: Nill 15 Youth involved proposed for self complet ment audinities

### DAY 1 ACTIVITIES

#### AGENDA 5

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

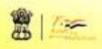
- a. No of Individual Compost Pits constructed = 06
- b. No of Individual Soak Pits constructed = 15
- V. No.ofBiodiversity management committee meetingsheld: /////
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofalJRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: /Vi//
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signal Certificate (DSC): Yes/ No

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NOTE OF THE PHASE-IV (15™ OCT TO 3™

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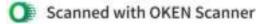


# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF NUMBERS		NAMES	
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01	01 01 01	Waseem Ramsan (BDO) Ab Majeed Malik (JE) Zamboeda Bagum (GRS) Aijas Ah-Oate (TA)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	03 12 NIII NIII	12	
	JAL JEEVAN:	01	01	Ab AZiZ
	POD: LINEMAN JE ANY OTHER	ol	01	Javid Ahmed Khan
	FOOD & CIVIL SUPPLIES	01	01	Faroon Ahmed Dat
	AGRICULTURE & ANIMAL HUS- BANDARY	Nill	Nill	
	SOCIAL WELFARE	-	_	-
	HEALTH: ASHA ANM / F/D/JHW AYUSH DOCTOR ALLOPATHIC DOCTOR	06 01 01	06 01 01	Haseema Auhtar Dr. Gousia Manzeor
	ANY OTHER DEPARTMENT / JCDS	06	06	

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		N	

Discussion on the and assess the progress of different schemes relating to the localized SDGs priorltized 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 links) Gram Swaraj Month)

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

-				
1 C	ean	and	green	village

- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gran's Panchayat been done? Yes/No. If No, reason, thereof
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- 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 promot measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. No.
- vi. Whether schools have started segregating waste = No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management = n/t

#### 2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? <sup>№6</sup>
- ii) Do all the eligible individuals been provided the Golden Card? Y-US
- 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? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi) Whether all the deliveries were institutionalized or conducted by trained Midwives? 125

#### 3 Water sufficient village

- i) 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
- iii) Do all the IHHs in the Gram Panchayat have toilets?
- iv) Are all the IHHs tollets functional or not?
- v) Do all the Schools/Anganwadi centers have a tollet facility or not?
- vi) Are all the tollets in the schools/Aaganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate tollets for women or not?

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## Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for prei) schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat 03
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ii)
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular iii) attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No V)

#### Village with good governance 5

- Is CSC located in the Gram Panchayat Bhawan or not?
- is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or i) ii)
- Does the Gram Panchayat has its building or not?
- is the Gram Panchayat office functional or not? iv)
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram v) Panchayat wall or not?
- Is Social Audit of earlier Schemes/Programs carried out or not? vi)

#### Poverty free and enhanced livelihood village 6

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify i)
- Have all the eligible households registered in PDS or not? H)
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or Hii)
- Have all the eligible households been registered for Pension or not? iv)
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? V
- Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? i)
- Is Gram Panchayat Office Disabled Friendly or not? H)
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like tollets, iv)
- barrier-free access, etc., or not? Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? v)
- Are all the eligible households getting benefits from IAY or not?

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- Engendered Development in Village
- How many Mahila Sabha's were organized in the Gram Panchayati)
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) (iii
- Number of women beneficiaries headed households covered under PDS
- Number of beneficiaries (out of total eligible population) receiving social protection benefits und Pradhan Mantri Matritva Vandana Yojana.....
- Self-sufficient infrastructure in the village 9
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....
- 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 the schemes being run by Central/ State/ UT govt across the country = 1/23 avasanuss/ (Scheme Material available from https://jkpanchayat.in/b2v4,php)
Information given to the people by the vibiting offices and model office

### DAY 2 ACTIVITIES

#### AGENDA NO.3

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

COMMITTEE MEMBERS = N// PRESENT = N/// BIODIVERSITY REGISTER PHOTOS > Nill PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS > NI//

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AGENDA 4

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NO

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,

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

In addition GPDP plan shall also include :

Tourist places which need to be developed = Poshmar Dudipera.

Specific product which are to be developed = Poshmar Dudipera. Specific product which needs to be developed = Apple

Tourism-home stays = N/A

20 candidates for training under Himayat scheme alongwith trade in which

training is to be given = Yes, list framed.

### DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1767	1600	Not registered with Ration Cards
_	-	Data not avialable
156	156	NIII
27	27	_
	35	-
7000 200	937	Notapplied
1767/252		Data Not avialable
72	-	Data Not assistable
	1767  156  27  35	1767   1767

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Land pass book	252	10	undesprous
Registration of village ven- dors on GEM portal	02	O/NiII	
Registration of village con- tractors on jktenders portal	10	Nill	
Registration of village con- tractors on PWD portal	_	-	Data not avialable
Incomplete buildings/pro- jects	03	03	Panchayas Beness Healt Centre I Irrigation lases, Suppl

### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed = yes
- Details of activities conducted = awarenus
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal = /ul
- How many drug addicts in the village = N/III
- Whether reported to the Deputy Commissioner = N///
- How many registered for rehabilitation under government programme > №

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AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GREVANCE RECORDED RELATING TO THAT WORK	
		2021-22	2.50	4009	Xes	-	
MGNREGA	01			4004	Yes	_	
PMAY	62	2021-22	3.00	Section 19	Y43		
IHHL	05	2021-22	0.60.00	4009	723	_	
UNDER SBM-G		E 012 12 011	1.0	9009	403	-	
CSC UNDER	01	2019-20	1.50	1009	LOX GROW		
SBMG			- 10	Good	Yes		
AMRIT SAROVARS	61	2022-23	0.19	7009			

## **DAY 2 ACTIVITIES**

#### AGENDA 8

### MAHILA SABHA

Total women in the village above the age of 18 = 600

Proceedings:
(Plinsert pointers to be discussed there - refer palli proceedings) (Rights of Woman & Woman fastion petion
3

2 ACTIVITIES

## **DAY 2 ACTIVITIES**

#### AGENDA 9

#### **BAL SABHA**

Hold a balsabha and record proceedings

Total children in the village above the age of .5:18 = 300

(Plinsert pointers to be discussed there - refer palli proceedings) & Games D Play ground Part Scipe from in

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### **AGENDA 10**

### **INAUGURATIONS**

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES INUMBER, OTHER DETAILS	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	מוֹוו	
	PMAY houses if any ready for inaugra- tion	N/II	
	Swachh gram projects- segregation sheds etc	N/II	
	Amrit sarovars	61	Yes
	Sports kits	02	Yes
	Village cultural events	N/111	
	JJM assets/projects	Nill	
	Any other to be identified at district level Res	Refairment/Renovation of Held/th Centre at Dudi para	Yes

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## 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 #
The state of the s	ublic Requirements/ Demands - B2V1		
1	omnkey waker	No action Taken	
2	Road compedints	Dastially Coresed	
3	impation facility	No Action Taken	
	Health Facility	pastially coresed	
5	Noy ground	Yes	
6	Electricity	No improvement	
7	AWC Building	No-	
	ublic Requirements/ Demands- B2V2		
1	Drinking water Fault	No Action Taken	
2	Road Connectivity	Pastially coresed	
1	Forgation Facility	No-action Taken	
4	ANC Cutres	No.	
5	Play ground	Pastially Corpsed	
6	Electricity, poles etc	passially corused	
7	Staff for Healk	Stoff provided	Healt blue ness
SNO.	Particulars	Action taken	Konsida P
III. Major Pr	oblems – B2V1		
1	Orinley water	No action takes	
2	Gleetnaity	Parlially torded	
3	Road Commeetinty	partially coresed	

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4	Health	Adressed	
s	irrigation	Not Advessed	
IV. Major I	Problems- B2V2		
1	lack of Orinking	No Action taken	
2	Hearth	Addressed	
3	Irrigation	No action taken	
4	Electricity	pestially Covered	
5	Road Connectivity	Rashally covered	
V. Major	Problems- B2V3		
1	Orinleigloater	No Action takes	
2	Electricity	Pastally covered	
3	Road Connectivity	partially covered	
4	Health	Alassed	incomplete is
5	Irrigation	No Action taken	
VI. Major	Complaints-B2V1		
1	Drinking water	No. Action taken	
2	Electricity	partially coursed	
3	imigation	No Action taken	
VII. Major	Complaints- B2V2		
1	water	No Action take	
2	Shozoz/Telecomowia	in Removed	Tele communication
3	to showfall & lett &	to provided	TOT PHONE
VIII. Major	Complaints- B2V3		. 3)
1	Drinling wales	No Action to Her	
2	Electricity	No Action faller Dastially corred	
3		The state of the s	

|24







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

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

	Any major complaint brought to the notice of the Visiting Officer: Yes
	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Yes
	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
,	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) = 04
	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days = 1/48
ste for one	rified that the visiting officer mr bashis showed with has stayed in Danchayat Halga Dudipar a 2 days completely along with the last officer mr. Nasis should be stay here.  Signature of the Visiting O Name. Research Land Control of Sagger 19 19 19 19 19 19 19 19 19 19 19 19 19

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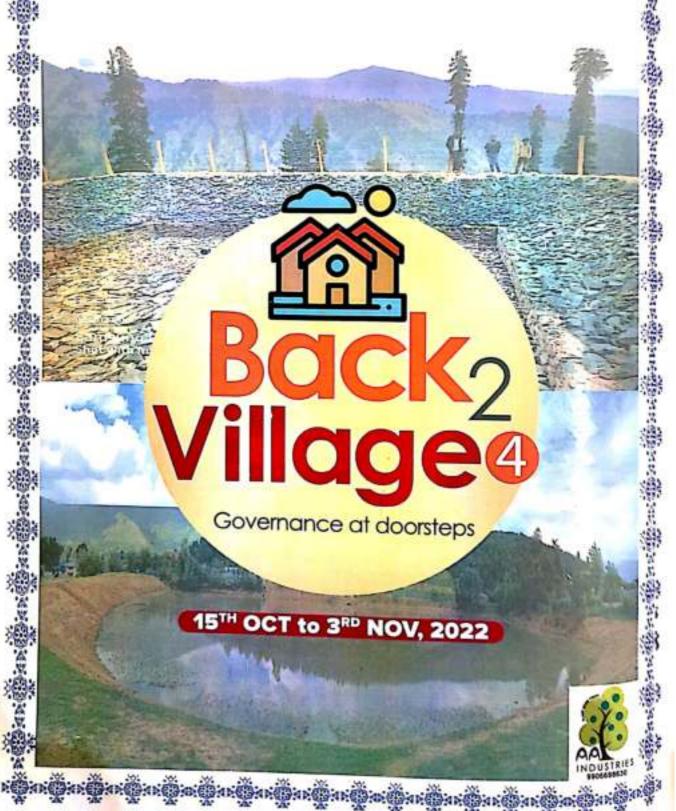
## NOTES

The hatrifants have been depriered from the basic Sacilities like, water, electricity and Telecommunication The people of the panehayest have lost trust on the function of lost - They are of the view that these Bry programes are furtile excercise and the demands of the public for framing any development plan. The demands of the public Should be given prosity and addressed as soon a possible. Dublic should make awase segarding vasions gort. Ichemus, beer the public seems to be uneducated so the agenesis of the Rolf Should Osgan's awasenes to so educate the people regarding the different of hort by which Common people will be benefited sed of improvement in passe imprastructuse of Schools, so that the students & Legust Orinted-

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Self Employment Group.

1 manzoor Ahmad want 5/0 mold Akbar want

2. Idrees Shomad Khan Sto Ab Dayoum Khan

3. mohd. Ayoob Was Sto mohd Jamal was

4. Danish marpool Bhat 810 mohd marpool Bhad

5. Takir Ahmad Bhat Sto Ab Ahad Bhat

6. Ab Hamid Mis 81. Ab Ahad mis

7. Fayer Ahmord Ganie 810 Ab. Razar Ganie

O Zahour Shmad Kaloo Sto Ab Khaliz Kaloo

9. Fayaz Ahmad Najar 8/0 Ob Ohad Najas

10. Saima Hamid W/o Mohd Survas Bhat

4. Reyar Shomed that So Ab Shed Najas

12- Nazir Ahmad Das Sto Ab Rehman Das

13. Nawar Ahmad Bhat & 4h Rasoul Bhat

14. Nazir Ahmad Mis 81, 46 Gami Mis

15 - Mohd Sarwar Bhat 810 AB Razar Bhd (MA, BEd)

16. Ehsan Oh por Sto Gh. Nabi pis \_ B.sc

17. Irfan Ah. Das 870 Gh Hassan Dar - 1214

10. Faisal Rasheed 8/0 Ab Rasheed Bhot -1216

19. Bild shound that 8/0 Ab. Garri Bhat.

no. Nasime jan Of, Gh. Hassas Das-

Himayat Group

1 Saima Akbas D/o mohd Akbak Bhat @ Towseef Rasool SIO Gh Rasool Hajam (3) Raja Shaji 810 mohd Shaji mis 4. Taria Almad mer 810 mond Rustum mis 5. Asmat Khalis DIO Ab. Khalia Kaloo 6. Takir Bashir 8/0 Bashir Ahmad Bhat 7. Safad Ahmad Bhat Sto Sunnaullal Bhat O' Itsrahin Ahmad mis 8/0 Ch mond nie 9 parrier Shomad mali'le Sto 9h. Hassan mali'k 10. Raskid Bashir Sto Bashir Ahmad Bhat 11. mudasis Rashid 8/0 Ab. Rashid Bhad 12. Ch. mohd malik Sto Gh. Ahmad malik 13. Mudasir Ahmad mis 8/8 Ab. Gami mis 14 Irjan Ahmad Dax 8/1 4h Hassan Dax