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Governance at doorsteps

Panchayaters x 2022
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15TH OCT to 3RD NOV. 2022





er tremendous success of B2V3, the UT government led my Hon'ble LG Shri Manoj Sinha Ji sir s vigorously launched Fourth phase of this 8-day long programme of Back to Village (B2V4) mmencing from 27th October, 2022. The programme mainly focuses on four broad objectives-

Energizing all 4291 panchayats of the UT
Collecting quality feedback on delivery of various government schemes
Capturing economic potential of the panchayats to synchronize them with decentralization goals.
Undertaking unbiased assessment of needs of villages

Vorthy Chief secretary of Jammu and Kashmir, Shri Arun Kumar Mehta Sir has stressed that public sedback about the working of government offices in local areas is a significant component of policy naking regarding which this programme will play a key role. Other than this, spreading and evaluating awareness among masses about all online portals and prompt services offered by the government and promoting digital literacy and inclusion among the villagers to take benefit of government services and deliverables efficiently would be significant part of this Jan Abhiyan.

The programme methodology covers major visits by various bureaucrats to languishing projects and leading institutions in the panchayat in order to assess the ground situation and submit a comprehensive report regarding the success of various schemes including a holistic view while celebrating involvement of all stakeholders in the policy making. In Kupwara district, 33

prominent officers will be visiting different panchayats. Worthy Deputy Commissioner has expressed his desire to specify exact locations of the programme in such a way that a diversified perspective can be collected. As this is a joint effort and an important outreach initiative to tailor the schemes according to ground realities and improve overall efficiency of service delivery and hence ensure good governance, it is outrightly inevitable that all supporting staff has to ensure that all necessary interactions are facilitated in a way which ensures another massive response along with achievement of all objectives envisaged by visiting officers.

DR. Doifode Sgar Dattatray (IAS)
Deputy Commissioner Kupwara





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KEY FEATURES

- Rural development Department to be the nodal department Planning Development & Monitoring department and IT to be the support Deputy Commissioners to lead the initiative
- departments

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Data of B2V4 to be uploaded by	Field Visits to be completed by	Training of visiting officers	Training of district trainors on B2V4	Deployment of Staff to Panchayats and serving of orders on deployed officers	Deputation of Sectt staff/ HoDs	Jan abhiyan	ACTION RESPO
Visiting Officers	Visiting Officers	pcs	RDD	DCs	GAD	All departments	RESPONSIBILITY
Nov 10	Nov 3	Oct 27	Oct 26	Oct 25	Oct 14	Oct 15 -26 th	LATEST BY
DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified	DCs to supervise and ensure that each Panchayat is visited within the period specified			DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given	Done	Going on	REMARKS

15TH OCT to 3RD NOV, 2022

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INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

(i : + :			T. I				Day 0	DATE
							Meeting with deputy commissioner and his/her team	INSTRUCTIONS
	Lists of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments.	Plans/ beneficiary lists:	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	f. Complete trainings on different components of 82V4 being organized by respective Deputy Commissioners	a. iake prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt	 Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in 	 Take print outs of filled booklets of 82V1, B2V2 and B2V3 from www.jkpanchayat.in 	ACTION POINTS

								Ī	T							Day 1
																Reach the village
17.	16.	15.	14	13.	12.	77	10.	9	.8	7.	6.	ţ.r.		140		
													4. Participate/ hunt/cultur	Inspect JKB	Ensure exhi schemes	1. Ensure that
Open discussion on Nasha Mukt Abhiyan	In the evening, hold normal meeting with senior citizens, govt e ployees including retired employees, ex servicemen, youth club any citizens of the village who are enrolled in college/university	Wherever possible, distribute employment le ed under various government employments	Identify 20 potential candidates per panchayat fo along with the trade on which they want training	Ensure self employment activities for 15 youth per panchayat	Assess effectiveness of sanitation campaign in the panchayat	Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables	Visit and inspect all government establishments including PHE AWC, FPS, schools, etc	Check effectiveness of Centrally sponsored schemes	Visiting officer shall also plan and a gence meeting of all departments	Inspect Khidmat (CSC) Centres and cr 225 schemes particularly G2C schemo AapkiZaminAapkiNigrani, Digital J&K	Visit atleast 2 amritsarovars and get its geo tagged photos	Gandhi Katha (suggested details uploaded on jkpanchayat.in)	Participate/ensure organization of hunt/cultural event/youth activity	Inspect JKB/PSB counters/outlets	ibition by differen	Ensure that all front line workers of different deptts are present.
ct Abhiyan	eeting with senio oyees, ex servicer are enrolled in co	employment lette	s per panchayat i they want trainin	ties for 15 youth p	on campaign in t	ble so Jan Abhiya to achieve all de	nt establishment	ly sponsored sch	and conduct pand ents	s and create Gene schemes like BEA ital J&K	nd get its geo tage	ails uploaded on	on of sports activitivity	tlets	t depts. about ind	ters of different de
	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	Wherever possible, distribute employment letters for people selected under various government employments	Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training	per panchayat	he panchayat	an and wherever	s including PHE,	emes	Visiting officer shall also plan and conduct panchayat level conver- gence meeting of all departments	Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K	ged photos	jkpanchayat.in)	Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity		Ensure exhibition by different depts, about individual beneficiary schemes	eptts are present.

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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 passed by that Gram Panchayat on 21" April 22, on National Panchayat 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,
 ate on Issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- discuss it in gram sabha and get it approved. Prepare Village deve dopment plan, in consultancy with Gram panchayat
- en Health Card under Ayushman Bharat, Ensure saturation of soil health card and golden health card under Gold

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- Ensure Domicile Saturation. Ensure saturation of Old Age Pension Scheme
- **Ensure KCC Saturation**
- 10.98 Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM
- Ensure panchayat contractors registration
- 12.11 Ensure painting on digital J&K in panchayat ghars Encourage Panchayat members for Importance of plantation drive in Panchayat under Har Gaon Hariyali
- 15 13 Ensure painting on panchayat activites and CSS in panchayat ghars. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure
- 16 present in these are good enough.

 Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- 18 17. cluding fair feedback about discrepancies in functioning Check the status of Nasha Mukt Abhiyan and reporting of drug ad-Obtain a candid assessment about performance of various deptts in-
- 19 Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative dicts to Deputy Commissioner.
- 20. Organize Talent Hunt at Panchayat Level
 Conduct social audit of atleast 5 works under following schemes:
- 200000 MGNREGA
 - IHHL toilets and payments

 - AMRIT SAROVARS
- Hold a mahilasabha and a balsabha and record proceedings in the for-
- 73. 24. 25. 25. 26. 26. Inaugurate village haat under JKSRLM Check if youth clubs are formed in the panchayat and what activities re engaged in
- hs through online digital literacy Organize a village level cultural event to engage panchayat members Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering

GENERAL INSTRUCTIONS

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the village. observation should be based on a fair and analytical view emerging from his/her interaction in the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her
- 2 He is going to the village as planning officer, not for sanctioning any works or for making any com-
- flected under available schemes, wherever necessary the larger works are to be referred to adminis-While preparing village development plan, he has to ensure that, demands are prioritized and reit under district/CSS plans trative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting
- His work shall be hard core planning and audit and is not a PR exercise.

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- Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secreties as planned. Panchayat wise order needs to be issued in advance. tary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activi-
- 6 itself 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. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level
- 7 Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K
- œ In addition attention may be given to the following areas

besides to carry forward the activities during Jan Abhiyan and saturate them.

- 8 Make full use of Centrally Sponsored Schemes
- Saturation of individual beneficiary schemes

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- Self-employment schemes
- Bank linked schemes-including departmental subsidy schemes
- Empowerment and transparency through digital initiatives

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- 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
- 3 CSS/Individual beneficiary schemes etc
- 5 BrashtacharMukt J&K
- Bhai Mukt J&K
- \leq NashaMukt J&K

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- given due importance and the approach should be to strengthen them and make them feel em The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities of inauguration and ceremonies. powered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the
- 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.

					1		and time
	0			В)			≥
No. of revenue villages in the Panchayat: 02 No. of hamlets in the Panchayat: 54 No. of households in the Panchayat: 54	Panchayat Profile:	9 0	Name of the Panchayat: HAYATRORA Local Government Directory(LGD) code of the Panchayat: PH 278 / 7353	Dates of visit: Dirivional Company and the previous 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)	Home District: KUPWARA Home District: KUPWARA	Designation: HEAD MASTER Department place of posting: EDUCATION - BHS DARD PORA (164AB)	Name: MR. LIVAKAT ALI KHAN

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Village

(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

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

Department	Name	Designation
EMCation	We what ACI KNOW	Headmark (claring the
RAD	LONE BRIMAN STONE BY MAN	NOW
Education	Mr Manzoes Ahmed Khen	Teacher
000	" waycemiden skely	27
Fish ries		Ciple & rownian
'Sericulture	RIL-MORD RIGHER	NUXSEN MOI
CONSE	SARby Alonsy Mi	Block Cont Lein
1 848	Careed Ahmad By	
DIFE	Assid- Hussin Sub	a land production
sonydng topag	Sohail Mushes Rul	Store been south
Social Priestay	An Haftan - Kunsi	Tunior Mali
Hamarchetta U	und-Rufie wann	Service confunction
Revenue	MOND - ASH BOY - PATRY	parmasi 1

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

		Department
		Name
		Designation

18. 19. 20.

VLW Office (Y/N)

Ration shop (Y/N) 429
Places of tourism importance—names, little details on historical/cultural importance Beautiful pouls 152 november 1990 pouls 152

Functioned.

Village heritage sites/ treks- names, little details on historical/cultural importance

21.

Primary Healthcare Centre (Y/N), NO

List of Incomplete Buildings- names, year of construction NAISHAN Shlower Year of Low Incomplete Buildings- names

Store buildings while construction of the property and the construction of the construction of

ups muganisuncefden, on the school of marged/ cluster

DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

Panchayat Ghar Infrastructure Gout Britling Constructed but yet not well .

16.	15.			15.					14.	13.	12.	11.	10.	9.	00	7.	6.	5	4.	w	2		
Government offices- details, whether functional or not Functional.	Amrit Sarovars - details, location, condition Hoyochura mesh and Longtude 74:429044	b. Total children enrolled 3055	a. (govt/private) Mark of the Waller	Anganwadi Centre (Y/N) +CS	e. University (Y/N) 🔊	c. Secondary (Y/N) YES AND	b. Primary (V/N) Yes	a, Kindergarten (Y/N) $\sqrt{2}$)	School-	Playground (Y/N) No Land owners for exceptions of the scower	Village haat (Y/N) AND COLOR OF TO DE TO D	Patwarkhana (Y/N) 🗥	CSC (Ý/N) YES	Bank byanch (Y/N) No	Electricity (Y/N) NO	Water (Y/N) No	Toilet (CSC/part of panchayat ghar) (Y/N) No	Telephone (Y/N) No	Internet (Y/N) Alo	nter (Y/N)		b. New/needing repairs New/	a. Govt building/private - 101/7 Duycowy

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

BACKTO VILLAGE PHASE-IV (15TH OCTTO 3TO NOV) billy of handorsa.







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DAY 1-ACTIVITIES

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Exhibition of schemes	Village cultural event Dangal/ Haat/Mela	Har Gaon Hariyali, Planta- tion drive	Panchayat play ground, Sports kits distribution Village games	Swachh SBM	My school, my pride progress; schools-water, toilets, staff	PMAY	SHG	Youth clubs	PHC	PDS	Incomplete buildings/pro- jects	JKB/PSB counters/outlets	Khidmat Centres	AMRIT SAROVARS
Verify	Ensure that every department participates and that it continues for the entire duration of B2V	Participate in; ensure that it is held	Evaluate status, feedback	Ensure, verify. Participate in at least one game in the playground	Evaluate	Visit, check for water, electricity, sanitation, meet students and staff	Inspect, Inaugurate	Meet, identify problems, seek suggestions	Meet, interact, seek suggestions	Visit: evaluate, status of staff, equipment and quality	Visit, evaluate, online status	Verify whether identification and redistribution done	a) Status of counter b) Number of visitors	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Visit, verify
BDD gettil makressin	Sould foresty well tall south	School overtak	of school dent	one sport and its	Evelusted of cosed mos	mierkited with the ships	united of beneficiones of	Shandahand Address	Industrial with youthy	wit-	insteation posterious of fine	Construction Completed the	かん	The CSC Centers builted in the Brichard Charles of the result	COMMENTS

AGENDA 3: SATURATE JAN BHIYAN DAY 1 - ACTIVITIES

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT DELIVERABLES AND RECORD DEFICIENCIES IF ANY

Day - Activities

Draw. Az It Can Amond maries in a duharitance mutations with Transo P Helk ande 2076 ps.85 books = " thymnet owner twenness among mess public Tranny - 20 youth sheatified a niverney 50 1150858 ceres = 1106 issued Person FUMER wale of way John Sand = will 15 youth identified for youth club 500 (generated but not usual the agrifund_a/c

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

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

to filling on oase ment some installed finish Shothe or activities of the day stall by self help was conducted a fixed salipation.

Should were histalled which was Incorreginged the most people regulating pressure for such such of the panchayer buffer greetly, so a health center health sech is available at all, the inhabitants is unseally required. During the day or per the chancer much more is needed. Whate shorthers award Severelly not to make thousand in such to activities During the day I "visited the whole princhaget alongwith all depth representatives - schools Costand sports articles were observed in the Springs, CSC Centers, Sockage pits, PMAY Mource Schome. By two places dearlines deine in which all the employee squered man. While visiting the penchaged, Halfa various schomes his self emphyment wan, all remove assurt a sump of youth was found played in the open field on the CSC operators awared people about rainin schoms. This of Als played in the penchaged halfs, your were freemonted for the development of penchaged a some privates I found that an second Satisfactory work is lone Good offices, Auc., pump Station, Annatsons, 1 sosation for severeting self singlopment for skill training under strain culturel activity was also displayed by the tosemises of ups of systems of a beauty Brus in de fail plantation doing was conducted in collection were made as per schooling of 2 day water a divities. Social welf one depth distributed 2 bots kits among bots griff a world people begading version schemes such as OAP" widow privion, scholarships d and seneral mass tras part, Norsha Muther Abuyan youth was Strongy but forth their demand for blagfield A grap of youth a good bestown was found from the youth. Neathly were made was and amoun about vasion schames hun by the Gout. owners about the subtest of other wight autivities which are of neeting of Service citizens, De Road Implayers of other simplifyer Good or Invisorment friendly. It the guil of the frist day









DAY 1- ACTIVITIES

SELF EMPLOYMENT ACTIVITIES AGENDA 4:

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

Details of the bank sanctioning it: Total amount involved: Number of cases in different categories sanctioned:

DAY 1 ACTIVITIES

AGENDA 5

Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club

- No of Individual Compost Pits constructed
- No of Individual Soak Pits constructed
- No. of Biodiversity management committee meetingsheld:
- $\stackrel{>}{\geq}$ $\stackrel{>}{\geq}$ $\stackrel{>}{\leq}$ $\stackrel{>}{\leq}$ $\stackrel{>}{\leq}$ $\stackrel{>}{\leq}$ Isthename of Sarpanch displayed on citizen information boards of all RD&PRschemes: Yes/No
 - Are Sarpanch sheing involved in start/in auguration of activities: Yes/No

 - Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No
 - Whether grievances redress alboxis installed: Yes/No
 - Noofgrievances disposed of at Panchayatlevel: Noofgrievances received pertaining to Panchayatlevel:
- 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

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

					1 22			H. 4		SR NO.
ANY OTHER DEPARTMENT	HEALTH: ASHA - ANM AVUSH DOCTOR ALLOPATHIC DOCTOR	SOCIAL WELFARE	AGRICULTURE & ANIMAL HUS- BANDARY	FOOD & CIVIL SUPPLIES	PDD: LINEMAN JE ANY OTHER	JAL JEEVAN:	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER DET	Rural development department: BDO JE GRS TA		DEPARTMENT WISE STAFF
	, oy	101	0.1	Ž	000	o4.	1) PET-01	000	SANCTIONED	NUMBERS
	at at	10	1,0	202	- 0	94	013	0 0 0	ACTUAL	E
	toyens begin	miled Armed steh	Forgs-Russelling Bould	Typail Amod kum	Model Back win cold	The stand throw the (Fall of the stand of th	Techory of 15M3 Hoyelfus The Upmbe 8/M3 Hoyelfus SM3 Hoyelfus SM3 Hoyelfus The Market SM3 Hoyelfus Technist SM3 Hoyelfus Technist SM3 Hoyelfus Hoyelfus SM3 Hoyelfus	Mr. Tayonul Falom Laye Mr Zubsin Almsel		NAMES

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







DAY 2-ACTIVITIES

Gram Swaraj Month) Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
- Clean and green village
- Initiatives taken by the Panchayat for managing Solid and Liquid Waste
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- Ħ Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof
- Z. Has the Climate Resilience Plan been developed for the GP? Yes /No-
- < Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy measures like planting of trees, conserving forests, usage of good agricultural practices like drip consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote irrigation, water conservation measures and conservation of wetlands. 🗥
- ≦ ≤ Whether schools have started segregating waste 1408
- Whether schools have their own compost/soakage pits for solid/liquid waste management 428
- Are meetings related to Village Health and Sanitation Committee being held regularly? XQ
- 田田コマ Do all the eligible individuals been provided the Golden Card? 9%
- Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- Are all the eligible individuals been vaccinated against COVID-19? 18%
- 5 5 3 Whether all the deliveries were institutionalized or conducted by trained Midwives? Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- = 0 Water sufficient village
- Do all the IHHs in the Gram Panchayat have water pipeline connections?
- = \equiv Whether Gram Panchayat has taken steps for grey water management. If Yes please specify 🗥
- 3 Do all the IHHs in the Gram Panchayat have toilets? Yas
- 5 Are all the IHHs toilets functional or not? The
- Do all the Schools/Anganwadi centers have a toilet facility or not? $eg \mathscr{L} S$
- Are all the toilets in the schools/Aaganwadi functional or not?
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? N^0

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Child Friendly village

- schooling? Yes/NO Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-
- How many Bal Sabha's were organized in the Gram Panchayat-

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- 3 ∄ Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- attendance? Yes/NO. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/Nob

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? \\@

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- is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- = Does the Gram Panchayat has its building or not?
- 3 Is the Gram Panchayat office functional or not? Y.L.S.
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- <u>\$</u> Is Social Audit of earlier Schemes/Programs carried out or not?

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? Yes
- 3 not? PS Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
- Have all the eligible households been registered for Pension or not? 1/48
- ≦ 5 5 Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? AV
 - Has Job Cards been distributed to all the eligible individuals under MGNREGA? YO
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? 49
- Socially secured village
- Whether Gram Panchayat is maintaining data related to Differently Abled People?
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- 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 toilets, barrier-free access, etc., or not? A
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? N0
- Are all the eligible households getting benefits from IAY or not? 409

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Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-02
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
- 3 ₺ 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...... N ಕ್ ನ ಸನ್ನು ನಿತ್ತೀ.
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana....ハベヤル・スペランス・スペーンス・スペランス・スペーンス・
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply
- 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

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

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS-DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

(GPDP format available on https://jkpanchayat.in/b2v4.php) sabha and get it approved. prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and

In addition GPDP plan shall also include:

Specific product which needs to be developed Tourist places which need to be developed

training is to be given 20 candidates for training under Himayat scheme alongwith trade in which Tourism-home stays

DAY 2 ACTIVITIES

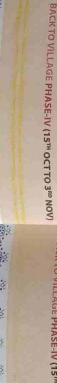
AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME BENEFICIARIES IN THE AVAILED THE	Golden Health Card under 227 2076.	Janani suraksha yojana 6), 33	OLD AGE pension 1744 [7	Widow, pension 37	Disability pension 45	Domicile certificate 35000 /50	Kisan credit card 103 103	
TOTAL BENEFICIARIES WHO REASONS FOR AVAILED THE BENEFITS OF PENDENCY THE SCHEME	76.	33. Coto Bridget		45	9	so lack of	2	

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3 NO NOV)

19















Incomplete buildings/pro- jects	Registration of village con- tractors on PWD portal	Registration of village con- tractors on jktenders portal	Registration of village ven- dors on GEM portal	Land pass book
03 m		· NIL	14-	4
1	1	NIL-	10.	1
				1

DAY 2 ACTIVITIES

NASHA MUKT ABHIYAN AGENDA 6

- Whether gram sabha resolution passed 200
- Details of activities conducted Awarenes dine o mestare
- Whether all activities and GS resolution uploaded on Jkpanchayats in portal 1991

w

- How many drug addicts in the village NAR
- Whether reported to the Deputy Commissioner

5

6 How many registered for rehabilitation under government programme A/L

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

ocial audit of atleast 5 works each under following schemes:

AMRIT SAROVARS	CSC UNDER SBMG	UNDER SBM-G	PMAY 08	MGNREGA 2	NAMEOFTHE DETAILS SCHEME WORKS	Conduct social addition
51	1	· 05%	80	22.	ILS OF THE	
Go and	200	704-22	2021-22 120,0000	25-200	DETAILS OF THE YEAR OF WORK AMOUNT WORKS APPROVAL APPROVE FOR THE V	
149000		704-22 4200,000	120,0000	182-23 dalak	VORK	
Xex		yes	yes.	Yes	WHETHER WORK EXECUTED SATISFACTORILY	
Yes	1	ZE ZE	Ves.	Yes	GEO- TAGGED PHOTOS	
1	1	1	1	NO.	ANY GRIEVANCE RECORDED RELATING TO THA WORK	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 0

Proceedings: Total attended

(Plinsert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

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

(Plinsert pointers to be discussed there - refer palli proceedings)

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

BACKTO VILLAGE PHASE-IV (15TH OCT TO 3 PD NOV)



DAY 2 ACTIVITIES

INAUGURATIONS

			T	T				
-								SR NO.
JJM assets/projects Any other to be identified at district level		Village cultural events	Sports kits	Amrit sarovars	Swachh gram projects- segregation sheds etc	PMAY houses if any ready for inaugration	DAY MARKET)	ASSETS /ACTIVITIES INAUGRATED
1)	2	10 IIN	01.	36	-NIL-)	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)
	7	* Fe	yos,	Yes.	under const.	Xes- 00 rds	1	GEO-TAGGED PHOTOS

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

01

3 for cledwith by som	2 Dearth of teaching stepl in good schools No	" man availability of Health Color No	III. Major Problems – 82V1	S.NO. Particulars 0 Action taken	7 widewing of hit road from rusan selection No	o upgradula of inspection but no	5 NOW with Officelow plantify wholeson for NO	4 Bridge near hope of Hokeen were Not		2 Instacted well third cloud Bibitopy the No	1 Fairing of and of tray offerm ALS	7 Pan Joych Hogo may be probabled in	duff	0 . 0 .	4 Construction OF from the	3 Magdemisellow of Mars From		I when wen of the	1. Urgent Public Requirements, Delivering The P. No.	Action taken
not taken up	Not taken up	not taken up		Remarks #	Not takenup	Not takenup	not today up	NOT Caken	Not take of	Not taken up.	Not carount		not taken who.	Not taken up.	Not taken up	not terkenup.	Not the up:	500/0	Not-taken up	Remarks #



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Major Problems- B2V2

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ð Yes

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3 BMs Thoudowsk needs unjent och

Major Problems- B2V3

Jame 152 VI

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25

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fundy were







(Total

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

LEAST RESPONSIVE DEPARTMENT: / Digation left BEST DEPARTMENT: Education

GENERAL ASSESSMENT OF THE VISTING OFFICER

< = 2 = Any major complaint brought to the notice of the Visiting Officers Forces on agriculture of Latest Cadinates) Replacement of pipes from Dardfree to Dandors of water supply functioned for Jasuary (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges-Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) Overall assessment of the visit and suggestions: Health

takes Hayelpon alongwhile would office for a def 31-X-122 to A-11-2022 respendence homewed in Psucheyed

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Major Complaints- B2V1

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Special Andreael Startence Lother orphans

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Major Complaints-B2V2

Signature of Sarpanch - Attingood

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> Signature of the Vis Name... なれずる ng Officer the

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3 MANAS 2017-18 Haynes la Sup

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Major Complaints- B2V3

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

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

NOTES

During my two days wit wef 31-x-2022 to 01-11-2 As usiting offices penchagat Holga Hayatpora I sumo my all observetions as the findayet Holgs Hayet pure was comprising of Three verence villages Hayatpire, Thandrose and Mulanishereefter I found most of the people of panchaget one gugaged with farming, a levely ultage growing negetables for commercial purpose, needs bust, machinary, hybrid skels quidence from africultural experts, so their ulige can How model village in agriculture Seiter. Revenue willed Thomdoos need replacement of water to so that the people will not suffer more as the old water school of this critise stands vanished and there is shortage of water o Play ground is not aveilable in panchayat Halga, youth Suffer greetly, about 100 tenels of grassland at Different places is aveilable action needs to be taken for its use as playfield. . A health certile needs to be onede available for general public a great demand of general mess of psucheyet helga. . A"PHE pump" left will scheme Bibe Slayetfore need hothing morder to supply 24x7 of pancheyer Milga. anes through visions seminors at local lenet and awarmers pro are all co-operative of sympethetic to provo & needy people PRINTED AT AA INDUSTRIES KUPWARA # 9906698630 4 968213008

Harakbor