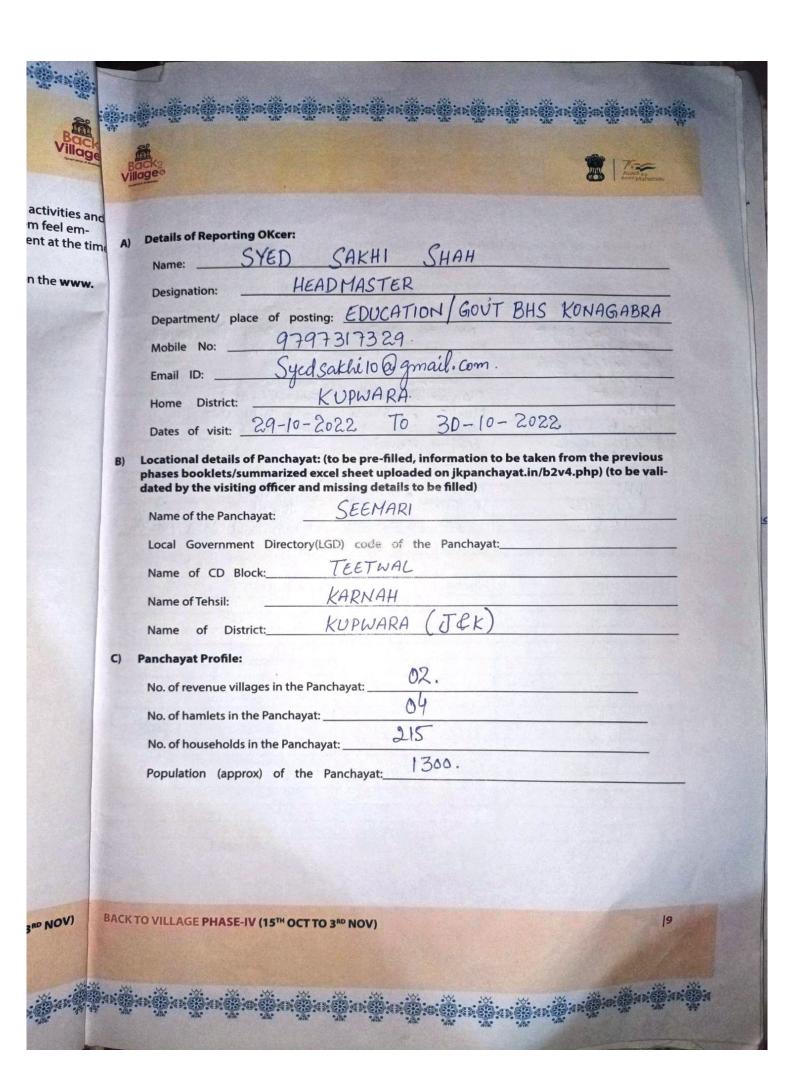




Village⁴

Governance at doorsteps







Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to b 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
Rusel Der Deptt	Mumbaz Hyde	Secretary Somehayet.
Health	Adaz Habib bar.	CHOIMUNA
Ab Myled warm	JE/PHE	JEPHE
Cayagat AU	Posesta.	Persota.
Parast	Manzour Alimas	Porest Guard,
PHE	Musktap Ali Shali	work superusor
REIB Dept	AJaz Almad	Road worker.
Agriculture	895mm Hurain	
O PDD	M. Saleom	
ROD.	Umer Kajig	PAA.
DAR	mushing Alt.	Supelmon
Kerenul	M Gulzar Bhat	
1CD8.	All angonivari	worker and Ashs worker

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

Department	Name	Designation
	260H20	
	TANKS MODEL	
	AND AND A LITTLE CONTROL TO SELECT AND A MERCHANISM OF SELECT AND A MERCHANISM OF SELECT AND A MERCHANISM OF SELECT AND A	
	* * * * * * * * * * * * * * * * * * *	9. 10" 795-100 1 Jr. 100 10 Jr. 10 10 Jr. 10 10 Jr.
	Vincing Street	Charles consecuted transfer and the consecution of
	Unity 2 Galletin	20 August 15 company of the Company
	2" Carried Carried	A SEA PARADONIA PARA
	Residence of the Assertance of the State of	
	Merchanic Committee of the Committee of	
	Maria Maria de Partir de P	
Acceptance	THE PERSON NAMED IN	

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

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.	Panchayat Ghar Infrastructure Not available
	a. Govt building/private).
	b. New/needing repairs · New
2.	Furniture (Y/N). Yes
3.	Computer/printer (Y/N) Y95.
4.	Internet (Y/N) No.
5.	Telephone (Y/N) No .
6.	Toilet (CSC/part of panchayat ghar) (Y/N) NO
7.	Water (Y/N) No .
8.	Electricity (Y/N) No.
9.	Bank branch (Y/N) No.
10.	CSC (Y/N) No.
11.	Patwarkhana (Y/N) NO .
12.	Village haat (Y/N) № 0
13.	Playground (Y/N) NO.
14.	School-
	a. Kindergarten (Y/N)
	b. Primary (Y/N)
	c. Secondary (Y/N)
	d. College (Y/N) Ko.
	e. University (Y/N) NO ·
15.	Anganwadi Centre (Y/N)
	a. (govt/private) Govt.
	b. Total children enrolled \$ \2.6
15.	Amrit Sarovars - details, location, condition
16.	Amrit Sarovars – details, location, condition of. Government offices- details, whether functional or not. Local of the first are functional or not. Places of tourism importance – names, little details on historical/cultural importance. Sometimes of tourism importance – names, little details on historical/cultural importance. Sometimes of tourism importance.
17.	Ration shop (Y/N)
18.	Places of tourism importance – names, little details on historical/cultural importance . Somon,
19.	Village heritage sites/ treks- names, little details on historical/cultural importance Source
20.	VLW Office (Y/N) Y03
21.	Primary Healthcare Centre (Y/N), Yes .
22.	List of Incomplete Buildings- names, year of construction. UMS Kadlams
23.	List of Incomplete Buildings- names, year of construction. GMS kadlowns. List of Underutilized Buildings- names. Primary School Tollian.

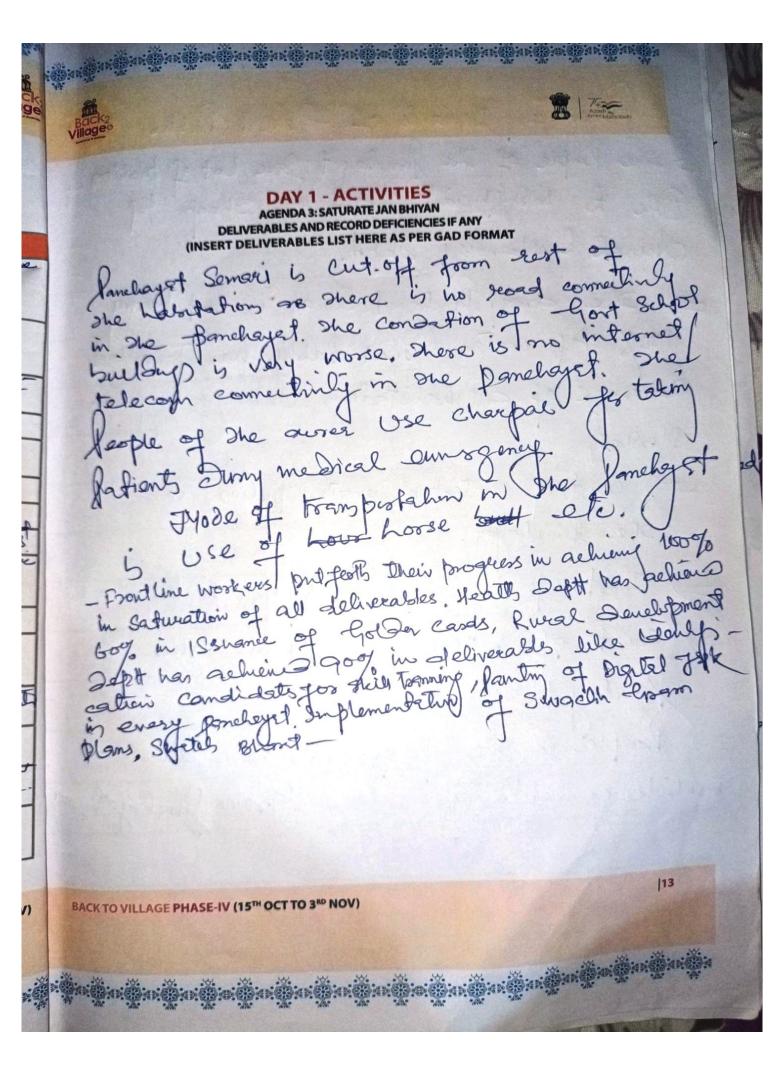
DAY 1-ACTIVITIES

AGENDA 2:

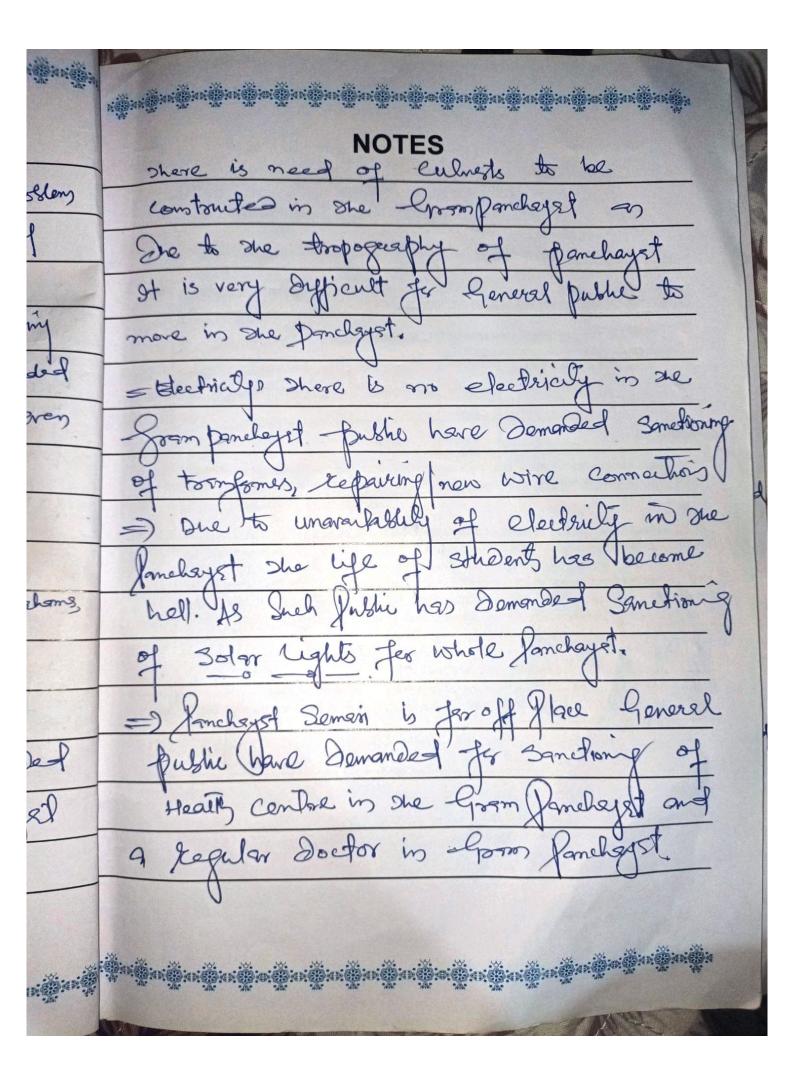
DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

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	No kirthwest central b existing in sue
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	_0011-
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	rima b incompile
PDS	Visit, evaluate, online status	-
PHC	Visit- evaluate, status of staff, equipment and quality	-
Youth clubs	Meet, interact, seek suggestions	Not James.
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Journal Scatingulary Losulls
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Ja Schools lack from Jaculitus in the lanebayet.
Swachh SBM	Evaluate	sucted unds som.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	available in the
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	ation deliver her was
Village 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 B2V	in she BW logue
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	-

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3^{TD} NOV)



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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:
Details of the bank sanctioning it:
Total amount involved:

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth cluand 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.
- b. No of Individual Soak Pits constructed 50.
- V. No.ofBiodiversity management committee meetingsheld:
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. Noofgrievancesreceived pertaining to Panchayatlevel: of.
- XI. NoofgrievancesdisposedofatPanchayatlevel: 01.
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

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





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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	od!.	7711 1111 101.	orshad Almad. Trisar Almad.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			
	JAL JEEVAN:	01-	of.	
	PDD: LINEMAN JE ANY OTHER	8d. 8d	허. 허	JEST Sub Dins
	FOOD & CIVIL SUPPLIES	d	of.	
	AGRICULTURE & ANIMAL HUS- BANDARY	of and an annual section of the sect	of.	at block level.
	SOCIAL WELFARE	er sen er minst in statement professionen.	p1.	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	9 si.	01.	
	ANY OTHER DEPARTMENT		-	

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

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DAY 2-ACTIVITIES

AGENDA NO.1

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

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: 1.
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 2

i.

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Scale Puts and Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas ii. Mill-

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

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 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 MO -
- Whether schools have their own compost/soakage pits for solid/liquid waste management NO.

2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? i)
- Do all the eligible individuals been provided the Golden Card? 128. 70%. iii)
- 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? Nes-
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? V)
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? **Co. vi)

Water sufficient village 3

- Do all the IHHs in the Gram Panchayat have water pipeline connections? i)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify ii)
- Do all the IHHs in the Gram Panchayat have toilets?
- Are all the IHHs toilets functional or not? 128. iv
- Do all the Schools/Anganwadi centers have a toilet facility or not? V)
- Are all the toilets in the schools/Aaganwadi functional or not? YO. vi)
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

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

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of



child	Friendly	y village
chila	FILE	

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-
- schooling? 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 (ii
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular iii)
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No V)

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? No. 5
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or i)
- Does the Gram Panchayat has its building or not? NO. School building havy Snigle room.

 Is the Gram Panchayat office functional or not? Neg m School building havy Snigle room.
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram
- Panchayat wall or not? Is Social Audit of earlier Schemes/Programs carried out or not? \93.

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?. Partially.
- Has Gram Panchayat provided space for Self-help Groups in Panchyat Gnar for holding meetings or
- iv) Have all the eligible households been registered for Pension or not? \estimates. 60%.
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- Has Job Cards been distributed to all the eligible incliniduals under MGNREGA? \28.
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? \$\sqrt{9}\$.
- Is Gram Panchayat Office Disabled Friendly or not? No .
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, 198
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Veg 60%

Are all the eligible households getting benefits from IAY or not?

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

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NOV)



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat——.
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Y
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits ur Pradhan Mantri Matritva Vandana Yojana....
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
- v. Whether street lights are provided in public places for ensuring safety (Yes/No)

DAY 2 ACTIVITIES

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 (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 consetion of biodiversity and sustainable utilization of biological resources. He should check People Biodive register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for panchayat is holding minimum 4 meetings in a year and meeting once in every 3 montificole of BM available at https://jkpanchayat.in/b2v4.php)

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

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

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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 is Visiting officer shall also plan and conduct participations and consultancy with Gram panchayat, discuss it in gram prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram prepare tit approved. (GPDP format available on https://jkpanchayat.in/b2v4.php)

Tourist places which need to be developed. Tothag. Phagway
Specific product which needs to be developed
Tourism home stars In addition GPDP plan shall also include: Tourism-home stays. Total Age 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	BENEFICIAMES WHO AVAILED THE REMAINING OF	REASONS FOR PENDENCY
	Defeal to	and the second s	unds Process
Golden Health Card under Ayushman Bharat	1360.	62.	# T T
Janani suraksha yojana	50	50	
OLD AGE pension	88	58	Nel
Widow pension	20	20	Nil
Disability pension	64	64	Nie
Domicile certificate	150.	-	unds process
Kisan credit card	-		
PM kisan sammannidhi	89.	1_	

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

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Land pass book	1411		
Registration of village ven- dors on GEM portal	_		-
Registration of village con- tractors on jktenders portal	_		_
Registration of village con- ractors on PWD portal	-	_	_

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

jects

- 1. Whether gram sabha resolution passed \98.
- 2. Details of activities conducted. Took Pledge against Smoking
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village Mil.
- 5. Whether reported to the Deputy Commissioner Mil.
- 6. How many registered for rehabilitation under government programme Mill

20

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

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(Plinse

ORKS	APPROVAL	APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT
and Pub	2022-23.	& 6700 fort	Yes	Yes.	WORK TO THAT
-	исы	E1.30101	yes.	708	mil.
Doils on	2022.	17.	Yes.	yes	100 -
-	-			-	7
Smoul	2021-22	1.colar	yes.	yes	JKS.
IVITIES men in the ended . O	village above t	the age of 18 . ere – refer palli	150 application		
IVITIES men in the ended 2 0	village above t ଷ୍ଠ . be discussed th				
men in the ended . O ings: _	village above t ଷ୍ଠ . be discussed th			2 -	
men in the ended . O ings: - pointers to	village above to 8. be discussed the 5.	ere – refer palli	i proceedings)		



DAY 2 ACTIVITIES

AGENDA 10

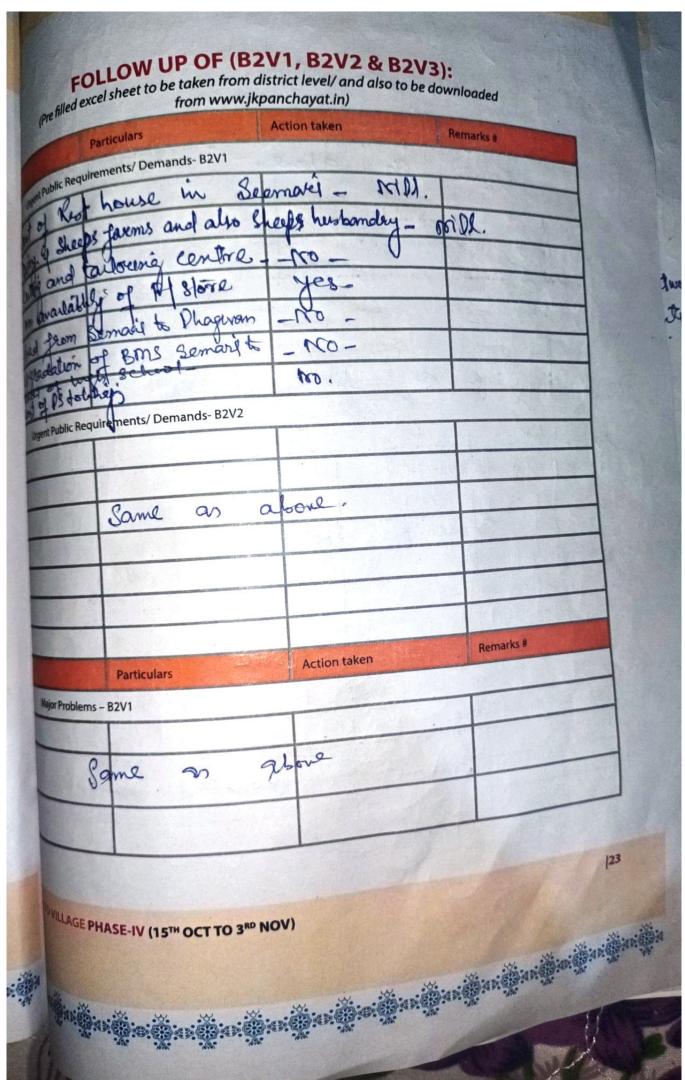
INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	The Cart of the Ca	-
	PMAY houses if any ready for inaugration	In progress.	Mas
	Swachh gram projects- segregation sheds etc	1001 1 .00°	-
	Amrit sarovars		
	Sports kits	3 posts kits were Distributed Summy Bow	yes.
	Village cultural events		
	JJM assets/projects		- 45
	Any other to be identified at district level		<u> </u>

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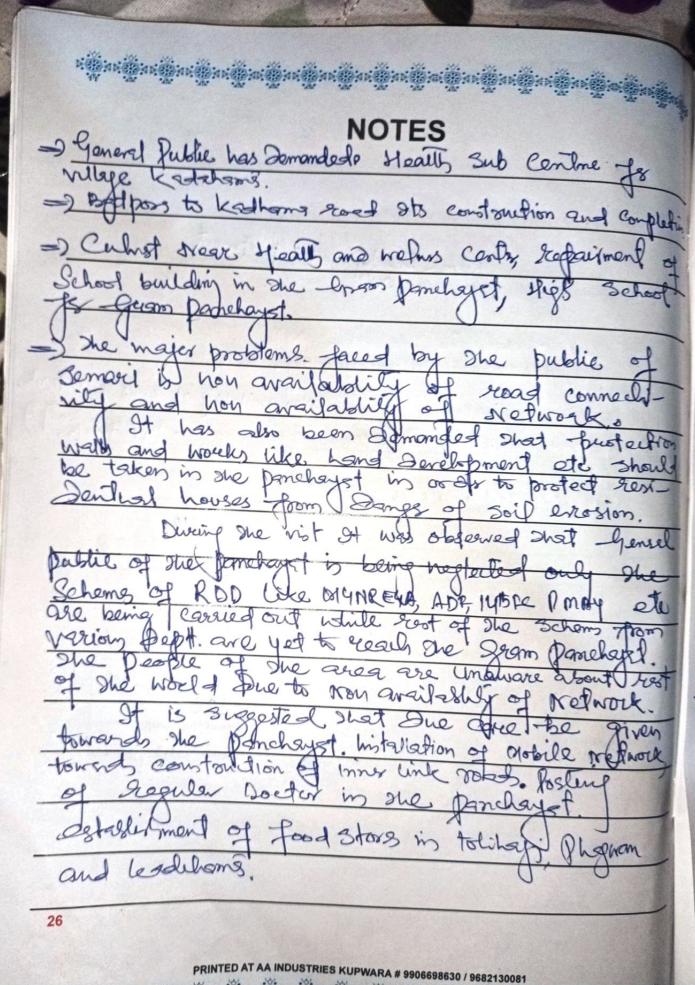
BACK TO VILLAGE PHASE-IV (15TH OCT TO 3TO NOV)





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5				
IV. Major	Problems- B2V2			
1			98 80 80	
2	Bame as als	~ d		
3	3474	3 500		
4	大学 网络	PER PER PER	CONTRACTOR OF	101 1/4 (S)
5		-	5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	A CONTRACTOR
V. Major P	Problems- B2V3		7 19 10 10 10 10 10	VI STOR
1	200 TONOS CO. 12 14	And I seemble to the		
2	SEPERATE SERVICES			
3	Same as about	2.		
4	7 0300			1 1 1 1 1
5			1 1111	
VI. Major Co	mplaints- B2V1		10 y 60 9	
1	VI 2 3			
2	3 me 3 280			
3	9 10 W	The same of the sa		
VII. Major Con	nplaints- B2V2			
1	DEVE			
2	Same 3	vone,		
3				
VIII. Major Com	plaints- B2V3			
1	Same 3	Bone		
2	24112			
			THE RESERVE	

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS ST DEPARTMENT: Rusal Development De LEAST RESPONSIVE DEPARTMENT: SCIP GENERAL ASSESSMENT OF THE VISTING OFFICER roads of stetwork Any major complaint brought to the notice of the Visiting Officer: Non available Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges-III in she bookled. Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 10 . IV Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days 125 BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



Major Problems in Halfa Bemany I) for availabily of Roads in Panchayst: she senoral public has Demanded link roads in samairi famelogst. 2) Non availability of Mobile Network. The area is entitle in term of network genoral public have Demanded millulation upletim installe overwoode in panchages I May availablely of Decinture walked the familiarle is seich in water Sources but there is are no PHE pipel water tanks through which water can be provided to all house holds As buels gram Balsha have Demanded repairemen of old wats pipes and New pipes in one 4) thou availability of electricity of the area is Dask she de Pete votres are but on frees etc. As such grown balsha have Somanded so pairement efective poles, wires and installation of trown hould Indistances. 5) Townst Huls The area is hang good potential Pound attorition on such public varie Domanded Constantion of fourist but at semani. B) Building Per food storen Public have Demanded, food store building in Semani, elu The paneloyal face acute problems In mos of link boad which 100 火、 relaget semary with 8mb. to non availabily vers Lindon Pongore, Spone Construction of Line road WOLK project be taken my FatimaBegenn Sarpanch Halqa:Seemari

