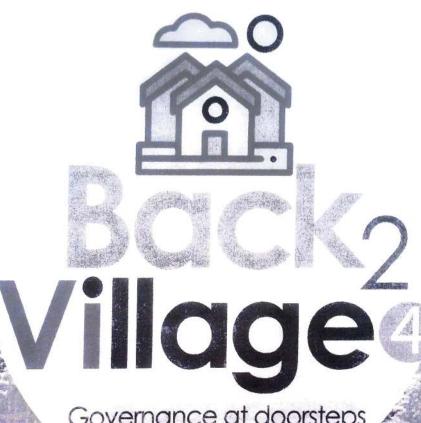


Penchenjal Halaa Dedmari bagh. D214



Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022



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 -26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure 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 uploaded by the visiting officer within the period specified





## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

	The second second		
ATE	INSTRUCTIONS	ACT	ION POINTS
ay 0	Meeting with deputy commissioner and his/her team	a.	Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
		b.	Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
		c.	Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
		d.	Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.ir
		e.	Take plans for 2 previous years and ATRs from the planning depti
		f.	Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
		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
		h.	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
		í.	Lists of beneficiaries for:  Various certificates/ benefits to be distributed by the visiting officer.
			Any other activities identified by different departments





#### 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
- Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- 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
- 8. 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
- 13. 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





Dav2

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

- Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21° April 22, on National Panchayti Raj Day.
- Sensitize village residents about myScheme" portal (myscheme.in)
  which includes information about all the schemes being run by Central/ State/ UT govt across the country
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
- 6. Ensure saturation of Old Age Pension Scheme
- 7. Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- 14. 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
  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
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, 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
- b. PMAY
- c. IHHL toilets and payments
- d. CSCs
- e. 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
- 25. Organize a village level cultural event to engage panchayat members
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





### **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 commitments.
- 3. 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 administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- 4. His work shall be hard core planning and audit and is not a PR exercise.
- 5. 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.
- Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- 7. 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.
- 8. In addition attention may be given to the following areas
- a. Make full use of Centrally Sponsored Schemes
- b. Saturation of individual beneficiary schemes
- c. Self-employment schemes
- d. Bank linked schemes-including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grass roots machinery
  - i. Patwari, VLW present and available
  - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
  - iii. Fairness in governance
  - iv. CSS/Individual beneficiary schemes etc
  - v. BrashtacharMukt J&K
  - vi. Bhai Mukt J&K
  - vii. NashaMukt J&K



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





A)	Details of Reporting Officer:
	Name: GHULAM - HASSAN - SHEIKH
	Designation: SENIOR LECTURER
	Department/ place of posting: EDUCATION/ Hr. Sec. School Chadoona
	Mobile No: 7006130369
	Email ID: mohammadhassan/05@gmail.com
	Home District: BUDGAM
	Dates of visit: 28 & 29 October 2022
B)	Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)
	Name of the Panchayat: DEDMARIBAGH
	Local Government Directory(LGD) code of the Panchayat: 24/508
	Name of CD Block: CHADOORA
	Name of Tehsil: CHADOORA
	Name of District: BUDGAM
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat: Partly Gopal Saif paties (Khasi-
	No. of revenue villages in the Panchayat: Partly Gopal Saif paties (Khari- No. of hamlets in the Panchayat: 02 (Darsagh & Dedmanibagh)  Total (of Smull Willage)
	No. of households in the Panchayat: 227
	Population (approx) of the Panchayat: Approx. 1400





### Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

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

Name	Designation
Dr. Omar Hassan	. Agust Doctor
Ab. Ahad. Bha	t ASYI lim Man
Mohd. Haroon	J.E/RUB)
m) Javid Ah. Tanta	ry inspector
	MAL JAEOJALA
Molonmed Shiff N	The Teacher
my Bashi Ah. Wan	Live Stock Supervior
-18.63-1	
	Superurson
	Dr. Omar Harran Ab. Ahad. Rha Mohd. Harron  Javid Ah. Tanta Basit Ashry 11+ Mohrmund Shift Wall  My Bashir Ah. Wall  Whith Naveed Maghod  Khurshed Ah Nase  Yh. Rusod Night Ahm  Shabir Ah. Rath  [ Falmeeda

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

Department	Name	Designation
	1	
		/
		/
- / ·	1	





## AGENDA 1: PANCHAYAT ASSET REGISTER

## Infrastructure:

1.	Panchayat Ghartinfrastructure  a. Govt building/private  School Building used as Pyt Ghar  b. New/needing-repairs
2	o. New recommercans
2. 3.	Furniture (Y/N)
4.	Computer/printer (Y/N) Internet (Y/N)
5.	
5. 6.	Telephone (Y/N)
	Toilet (CSC/part of panchayat ghar) (Y/N) Needs Renoration
7.	Water (Y/N)
8.	Electricity (Y/N)
9.	Bank branch (Y/N)
10.	CSC (Y/N)
11.	Patwarkhana (Y/N)
12.	Village haat (Y/N)
13.	Playground (Y/N)
14.	School-
	a. Kindergarten (Y/N)
	b. Primary (Y/N)
	c. Secondary (Y/N)
	d. College (Y/N)
	e. University (Y/N)
15.	Anganwadi Centre (Y/N)
	a. (govt/private)
	b. Total children enrolled 1/6
15.	Amrit Sarovars - details, location, condition of Complete Ded manibagh   Q con
16.	dovernment offices details, whether functional of not
17.	Ration shop (Y/N) - Rented
18.	Places of tourism importance – names, little details on historical/cultural importance —
19.	Village heritage sites/ treks- names, little details on historical/cultural importance
20.	VLW Office (Y/N)
21.	Primary Healthcare Centre (Y/N), - Wellness Centre (Rented building)
22.	List of Incomplete Buildings- names, year of construction - NIL
23.	List of Underutilized Buildings-names - P/S Darbagh (Non-functional School Building)





## **DAY 1-ACTIVITIES**

### AGENDA 2:

## DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

MRIT SAROVARS	Visit, verify	COMMENTS
Chidmat Centres	Create / Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	N/A.
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	N/A: But Awareness about The Schenus of Cooperative Sank
ncomplete buildings/pro- ects	Verify whether identification and redistribution done	Nil.
PDS	Visit, evaluate, online status	functioning in a rented.
PHC	Visit- evaluate, status of staff, equipment and quality	in one soom on profit
outh clubs	Meet, interact, seek suggestions	Cleannes Drightdiction ;
SHG	Meet, identify problems, seek suggestions	Problems in Expansion of h
PMAY	Inspect, Inaugurate	NIC
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Renovation of P/s Khaw by control / detroller avalential Constl - of ones du'll yeek
Swachh SBM	Evaluate	Below Average
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	of Carrom Set Distributes 2. Chess Set by Social w Carrom game Competetion a
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Village has a Suffician Vegetation Com
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Stalls were austalled by SHE tome of
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	about their Schenss
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	portable Denation not avaliable to all.





## **DAY 1 - ACTIVITIES**

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

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5	DepH.	world peliveras	e flarsated	Remare
1	Ron	-	DeINREM	Almost 201 done
2.	-17	1. CSc Camps. 2. All 255 onlin Seeves 3. Hoard Js, inll pourty Js.	Lec Cec	village stath estable
3.	Pinau		Jx K soule	list enclosed
le.	Revenue		Repense	30 Plansha distributed.
5.	/sealth		NHM	906 Complete
	Social welfare			100/
	Porst			60%
8.	School Edu.			Gp kas in disposits
9.	YSS.		-	DIMS Conduction
0	Q PDD			YSS acho in the go
11	CAPO			Joff, more to he done
2 3	Jul Shakti BACKTOVILLAGEPHA GAD	ISE-IV (15TH OCT TO 38D NOV)		Yes/Reserry Bishe





#### 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: - 100 (3)

Details of the bank sanctioning it: - J&K Co-operative Bank Mo Panzar

Total amount involved: Total amount involved:

### DAY 1 ACTIVITIES

#### AGENDA 5

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

-	PL.	10	3
u	м	T	4

- No of Individual Compost Pits constructed out of 40, only cy complete

  No of Individual Soak Pits constructed out of 40 15 complete

  No.ofBiodiversity management committee meetingsheld: a.
- b.
- V.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.
- Are Sarpanchs being involved instart/in auguration of activities: Yes/No VII.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: Ntl X.
- NoofgrievancesdisposedofatPanchayatlevel: Nil XI.
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No XII.
- Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No





**HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:** 

	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department:			
BDO	01	01	Shound Aslam
JE	ni		Naci Ahmad (1 for 6 H
GRS			Yasii Ahmad (1 for 6 H) Wisas Ahmad
TA	oi oi	01	Manson Ahmad Bhat
SCHOOL EDUCATION:			
TEACHER	17.	10. 0.	
HEAD MASTER	1 See	next po	ye.
ANY OTHER COOCK	01	01	
JAL JEEVAN:	26	4.0	and the
	00	CAddition	Javid Ahmad Jantary
		Char	Town of My of Town Town
THE COLUMN AND THE COLUMN ASS.		/	Javier sumar jaring
1 (A)	2	2	Moh-i-u-din Altof!
	110		Moh-i-u-din Altof! Mohammad Igbul Rafiq Ahmad Dar
	MIKOL	01	Rafig Ahmad Day
FOOD & CIVIL SUPPLIES	01	01	Naveed Magbool Dar
			1 1 9 See Char
AGRICULTURE & ANIMAL HUS-	121	M	Basit Ashral (Addition
BANDARY			Basit Askry (Addition
	01	01	Bushir Ahmad Weni (Ada
lant. 1	C.L.	,	Pareda Bano. Char
SOCIAL WELFARE	104 - 01	01	9 Water Bano 3 Shazer Ak
Cut d . Just	ANN 05	05	4, Shakeela Akhter 5. Samo
HEALTH:			6, Reyaza AKHITEI.
ASHA	No.	02	Haseena 2 Decoza
ANM			Dr. Omar Harran
AYUSH DOCTOR	0		DI. Oniae 14
ALLOPATHIC DOCTOR FMDW	002	P 002	Neelofar & Shahzada
ANN OTHER DEGLES	M	or or	Gutzar Ahmand
	04	(nastal	Bhat.
	JE GRS TA  SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER COCCK  JAL JEEVAN:  PDD: LINEMAN JE ANY OTHER FOOD & CIVIL SUPPLIES  AGRICULTURE & ANIMAL HUSBANDARY  SOCIAL WELFARE Child Welfant HEALTH: ASHA ANM AYUSH DOCTOR	BDO JE GRS TA  SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER COCK  JAL JEEVAN:  O  PDD: LINEMAN JE ANY OTHER FOOD & CIVIL SUPPLIES  O  AGRICULTURE & ANIMAL HUS- BANDARY  SOCIAL WELFARE Child weyan ANN OS  HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR ANY OTHER DEPARTMENT  O  O  O  O  O  O  O  O  O  O  O  O  O	BDO JE GRS TA  SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER COCK  JAL JEEVAN:  DE ANY OTHER  FOOD & CIVIL SUPPLIES  OI  SOCIAL WELFARE COLL  HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR ANY OTHER DEPARTMENT  OI  OI  OI  OI  OI  OI  OI  OI  OI  O





### 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 Gram Swaraj Month)

1. 2.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: YES STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1	Clean and green village
i.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste Combost Pits Dut bins
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, blogas Ideltification
iii.	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 English Received already in the 40
iv.	Has the Climate Resilience Plan been developed for the GR! Yes/No Decane of developed
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 promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip
	irrigation, water conservation measures and conservation of wetlands. Plantation during paid be Whether schools have started segregating waste yes Beli Ke Waan et
vi. vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management
2	Healthy village
i)	Are meetings related to Village Health and Sanitation Committee being held regularly?
ii)	Do all the eligible individuals been provided the Golden Card? 901 usud
iii)	Are all the Children being immunized as per the Schedule recommended by Govt. of India? VS
iv)	Are all the eligible individuals been vaccinated against COVID-19?
$\vee\rangle$	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
vi)	Whether all the deliveries were Institutionalized or conducted by trained Midwives?
3	Water sufficient village
i)	Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
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? Yes
iv)	Are all the IHHs toilets functional or not?
A)	Do all the Schools/Anganwadi centers have a toilet facility or not?
vi)	Are all the toilets in the schools/Aaganwadi functional or not?
viii)	Whether Gram Pachachavat Bhawan has separate toilets for women or not?





### Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat One
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. (Infact Up has nil number of dropouts)
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? No 1)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Not Yes
- Does the Gram Panchayat has its building or not? School building is used as pyt. Ghan Is the Gram Panchayat office functional or not? iii)
- iv) Is the Gram Panchayat office functional or not? 1/25
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?

#### б Poverty free and enhanced livelihood village

- 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? Yes ii)
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not?
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

#### Socially secured village 7

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





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 (Yes/No)
iii)	Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
iv)	Number of women beneficiaries headed households covered under PDS system
v)	Number of beneficiaries (out of total eligible population) receiving social protection benefits unde
	Pradhan Mantri Matritva Vandana Yojana32
9	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)
- 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)
- Whether street lights are provided in public places for ensuring safety (Yes/No) More needed

#### **AGENDA NO.2**

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

## DAY 2 ACTIVITIES

#### **AGENDA NO.3**

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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





#### AGENDA 4

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 — A d	,	- 1-911/ POR

Specific product which needs to be developed Apple Almend - Diary Food Priceing
Tourism-home stays

20 candidates for training under Himayat scheme alongwith trade in which

training is to be given List enclosed.

### **DAY 2 ACTIVITIES**

## AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1035	902	133 U/Porcas
Janani suraksha yojana	Do yearly	//	Under Process.
OLD AGE pension	27	27	100%
Widow pension	10	10	100%
Disability pension	05	65	100%
Domicile certificate	1400	900+	Fig.
Kisan credit card	175	60	Tech. issues
PM kisan sammannidhi	177	120	Under process.





Land pass book	Digitalisatio	ncomplete	95/
Registration of village ven- dors on GEM portal	Mp	chill yech	244
Registration of village con- tractors on jktenders portal	N/A	(pati of (Gold song)	10/1
Registration of village con- tractors on PWD portal	MA		
Incomplete buildings/pro- jects	M/A.	-	

### AGENDA 6 NASHA MUKT ABHIYAN

1.	Whether	gram	sabha	resolution	passed	Yes
----	---------	------	-------	------------	--------	-----

- 2. Details of activities conducted Awarenes | pledge | youlh meetings
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village 50 Chain Smokers int drug addicts
- Whether reported to the Deputy Commissioner No.
- 6. How many registered for rehabilitation under government programme





### AGENDA 7 SOCIAL AUDIT

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

NAME OF THE	WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Segnert	The state of the s	MANUFACTURES SAFE			NOM:
PMAY	NIS	_			1_	1 - 3
IHHL UNDER SBM-G	See ne	of pag	e.			Though
CSC UNDER SBMG	Congt . a	i misped	2021_n	Yes	Yes	nu of
AMRIT SAROVARS	Corsu of	2022-23	0.75 las	5 Yes	yes	Wo:

DAY 2 ACTIVITIES

**AGENDA 8** 

Total women in the village above the age of $18 \rightarrow 35$ ?  Total attended $= .30$	
Total attended = .30	
	11.
Proceedings: Usuas like Dortable Ofwater Transport Koad a major Jones	7000
Proceedings: Usuas like Portable Ofwater Transport Road a major forts (Plinsert pointers to be discussed there - refer palli proceedings) Sahitation / Isealli were raise	mel

## **DAY 2 ACTIVITIES**

AGENDA 9

PR 45	- 61	en 1		2 0	
BA	14	201	a M	2~4	AA.
100	A Com	100	-	0.8	20

Hold a bals	sabha and record proceedings	
Total childr	ren in the village above the age of	Section 1
Total attend	ded 20 0	1 of games 1. 8 ports / Drug
Proceeding	ded 20 gs: Better Road facility faithly to fice village   Better bearth  o be discussed there-referrally proceedings)	conduct of the state of
	Fire village 1/ Better Menta	Cerl & form
(Pl insert pointers to	o be discussed there – refer palli proceedings)	Back to vouse program
	V	V





### AGENDA 10

## INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	NIA	
	PMAY houses if any ready for inaugra- tion	NTA	_
	Swachh gram projects- segregation sheds etc	Land identified by final approval	The G.P and from the eded for Segregation Sheds.
	Amrit sarovars	One completed at Darbaga sedmonds	The Yes
	Sports kits	One completed at Darbogh redmonths Social welfore of Class and Con	aph destributed
	Village cultural events		
	JJM assets/projects	Reservor at wagon the people do not	get Sufficient Mr.
	Any other to be identified at district level		





# FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.ikpanchayat.in)

from www.ji	kpanchayat.in)	ownouged
S,NO. Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1		
1 / Jonport. / upgradation of Roads 2 Non-availability of filters water 3 Construction of School Building 4 / import. / Obgradation of power 5 permanent of establishment of 6 Connecting lep through public 7 Obgradation Const. of Health Subtinition 11. Urgent Public Requirements Demands-B2V2 1 Cors H. of School Building at m/s 2 Upgradation of Hink Roads 3 Import. of 14 T/CT Lung & poly 4 Restoration of 4 water feeder from 5 Const. of Flolans.	Fronds Selevered Initiated Foldone Established No action taken No action taken No action taken Initrated Joseph done Top done No action taken	41-1
5.NO. Particulars	Action taken	Remarks #
III. Major Problems – B2V1		
1 Main Road leading to Glis 2 Court of School Buffingh 3 Rent of Pyt. Ghar	No action taken initiated Shefted to	A barning us





petaleaunus			
4	Rent of Bealth Centre	No. action take offill an	
5			
IV.	Major Problems- B2V2		
1	Const. of School Building	Initiated	
2	for mys at chill yech.		
3	Condition of Roads	No action taken a Serious	
4	HT/LT Service Work	Still an cisme.	ared
5	portable DI water	Still an cisme.	
٧.	Major Problems- B2V3		
1	Dilepadated Condition	no actim taken	
2	Const - of School Building	Initrated -	
3	Corst - of School Building Rent of Skill yees har	Shifted to Als Dedman	bagh.
4	Rent of Health Centre	Strllan usu mac	bear take
5	Upgudation of HT/LT	no action liter pendy of	the Clothy
VI.	Major Complaints - BZV1	No action lung	
1	Condition of Roads	No action taken	
2	Const of School Buildry	instated -	
3	at chillyeer.		
VII.	Major Complaints- B2V2		
1	Const. of School at	(mittabel)	
2	Dilipodoted Road	Still pending	
3	Installation of Street lig	hti 20% day needs	nore
VIII.	Links DOV2	6	
1	ImpiH. of Road/links	No actor taken	
2	Dortable D/ water	, Still Pending	
3			
,	at chill yech	Sof done sig, un	e shang in
4	upgradation of HT/LT		
24	03/2	BACK TO VILLAGE PHASE-IV (15TH OCT TO 3F	NOV)





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

BEST DEPARTMENT: ROOf Health / Social welfare / Revenue / Education. LEAST RESPONSIVE DEPARTMENT: R&B/PHE 1.

2.

# GENERAL ASSESSMENT OF THE VISTING OFFICER

Contract of the last of the la	
1	Any major complaint brought to the notice of the Visiting Officer: Plapidated Condition of Rosels and labor Sofar by LKB Since 48 V2
П	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far. Upgradation
Ш	Overall assessment of the visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  People of Up an happy with
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)  The Record of the Panchayat (Scale of 0 to 10)  The Record of the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days
M	ste' MGNREG Employees like GRS who are back bone of RDD Schemes are with out Salary and needs to tales up on

Signature of Sarpanch

Name ROHIE BEGAN ROFUE
Halqa Dedmuribagh

Signature of the Visiting Office



## **DAY 1-ACTIVITIES**

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

S.No	Deliverable	Department	Deficiency/Remarks
1	Golden Health cards	Health	
2	Land Pass Books	Revenue	90% Complete 30 P/b
3	Inheritance Mutations	Revenue	Y .
4	Self Employment Drive	J&K Bank Industries	One Stilly working list for new endowd/Unit
5	Identify candidates for skill training under Himayat and other schemes	RDD	List endond
6	CSC/IT camps in every panchayat	IT	Yes
7	Creating awareness of Jan Bhagidari among PRIs and general people	IT	Yes
8	Painting of digital J &K in every Pnchayat	RDD	Yus
9	Pani Sammitis meetings to be held	Jal Shakti	Yes
10	Field testing Kits to be provided for all panchayat and training given	Jal Shakti	Continue
11	Certification of water sufficiency and quality of panchayats	Jal Shakti	Plant & Reservor
12	Implement Swachh Gtam plans Door to door collection and disposal ensure Management of gray water ,Black water and solid waste	RDD	4 of done.
13	UDID Cards to be converted to digital format	Social Welfare	986 complete
14	E –Shram cards	Labour	Vec
15	Inspect play field and ensure that at least one sports event is held	YSSS	yes Carron.
16	Inspect office of patwari, VLW and ensure that name and phine No.of patwari VLW is painted on the wall of the office	Rev/RDD	VLW/ Yes
17	Amrit Sarovers Inspect Quality	RDD	Complete
18	Youth clubs interact	Youth Mission	Yes
19	Azadi ka Amrit Mahautsov Upload high quality videos	Culture DCs	- Yes
20	Hold Gram sabha meeting and assess quality and effectiveness of service delivery performance and ranking of departments and perception of corruption	All Visiting Officers	Digitalisation Roy Soduced Corruption and e-governance is a weaton against all uni

Page No 15

Name of School schails you of Amount \_\_\_\_\_ MGNRFOR MGNREGA 1. Import. of Bysi koul phose-II 2021-n 1.54 lace yes yes ar. Der. of 2 M Spring near Astand-Showing Badiongle -do. 1.79 Chill yech laws 7 4 4 yes yes mo 3. Der. of play field near 2021-22 1.85 4 Corst. of Pond at sedman bogh Converted to Smithsarovan 2022-23 0.75 Yes Yes MON 2022-23 059 Yes yes m. 5. Der. of Spring Near Astamin Skang Chill years JAL under SBM-G. 2022-23 /2000/21/19 /108 1. Reyar Sh. Dar M. 2. Yh. Mohammad Dar 2. 4h. Mohammad Dan
3. Farrorg Ah. Sheibl.
4. 9h. Mohammad Sheibbl do do yes yes
5. Mohammad Magsood Mattor / yes yes
yus. yes M. M. M NU.

· Page No. 15 Contdo 5. No. 2. Schools - 01. m/s at chill yech (funtional)
01. P/s at Dedmansbage (clubbed with P/s
Hushro) 01 P/s at Khanbagh (Functional) Of P18 Darbagh (Non-functional) Teachers - 17 Actual - 10. Headmarks - of Cook- 02. 5. No.3. Jal Jeerar. 1. Mohammad Shorfi Sheel & H/M. Sanctored 6 Actual of (Additional) 2. As. Hamsed Rather Tr. 3. Mohamad yaseen Sofi Tr 1. Ab . Ahad Brat Te Schene -4. mohd. Ishout Teacher 2. Bashir Showard Magray 5. Payas sh. Sofi Sofi 1 3. Mushtag Sh. Paul B/wage 6 Ba Safeeda Abdullah 1, 4. Ab. Redman Dar 11 cl 7. Arjar Shorti Sofi " 5. Puyor Sh. Dar 1, 1, 8. Jahongu Ali Parray 1. 6. Johngu Shaw Soft 1,5 9. Negn Sh- Maffor ReT workig at P18 Hushim 10 Cgh. Radii Sofi 11. Showkat Ali wani 7. Janagu Ga. Garail F & s.m.7. 1205 of. Supervisor-of S. No. 8. Heally 05 Afri workers-05 Sanctured Actual. 1. Paneda Bom Enpensor Asha or or 2. Hafra Bano Afrikar 1. Hascern 2. Peroza. 3. Sala sia Alcher & 4 A. ANM- NIC. 4. Starceda sychlin 11/11 3 Mash Doctor 5. Sami gan 9 0 EMPW 2 - 2 Shahzada 6. Regarder Desate + 1,

Page No. 15 Contdi 5. No. 2. Schools - of m/s at chill yech (Funtroral)

01. P/s at Dedmanbagh (clubbed with P/s

of P/s at Khanbagh (Fundroral) 01 P13 Darbagh ( Non-functional) Teerches - 17 Actual - 10. Head martin - 01., Cook- 02. 5. No.3. Jal Jeeran. Sonctored 6 1. Mohammad Shorfi Sheil & H/M Actual of (Additionly 2. AG. Hameed Rather Tr. 3. Mohannad yaseen Sofi Fr 1. Ab . Shad Brat Te Schene -4. mohd. Ashmy Teacher 2. Bushin Showard Magray 5. Engas Sh. Sofi Sofi 1 3. Mushtag Sh. Paul B/wage 6 Ba Safeeda Abdullah 1, 4. Ab Relman Dan 11 al 7. Aljaz Shorti Sofi " 5. Puyas Sh. Dar 11 1, 8 . Fabougu Ali Parry 1. 6. Joshergen Shaw Soft 1, 5 9. Nign Sh- Matter Ret working at P13 Hushim 7. Janagu Ja. Garais & & 10 Cgh. Dadu Sofi 11. Showkat Ali bran s.m.7. 1005 01. Supervisor-01 S. No. 8. Heally 05 A/W workers-05 Sanctured Actual. 1. Canada Bano Enpensor Asha 02 02 2. Harfero Boero A/4 Wither 1. Hascean 2. Ferera. 3. Sharia Alchlin & 10 2. ANM - NIL. 4. Starkeela staller 11 11 3 · Mush Doctori 5. Simi Jan 9 0 Dr. Eman Harson. 1. Riversa BKALT F 1, EMPW 2- 2 Stat 2 rds

# Resolution.

live the people and PRi's of Halga Dedmanibagh CD- Block chadoora, Tehsil-chadoora Loday on 29 th of Oct. 2022 alwring the Back the village of (B2V4) Solmuely affrom that we will make but Halga (Gp) Dedmanibagh Nasha. mukt (free from any Sort of drug addiction) and all Steps Shall be taken to get sid from this menace.

one also pledge to make our GP (Halga) Dedmainbagh litter free and no one Shall be allowed to litter in the G.P.

Sarpanch.
ROHIE BEGAM
SARPANCH Rohie
Halga Dedmurbs Cohie

Ghulam Hassan Dar
PANÉH (Ward-07)
Holas: Programment, Chefura

alway

panch manch

Mal &a - Redmusitrage (thimaya) 2. Kiyafal Pashed Sheirch S/o Ab Masser Sheirch P/o Dedomusitegh 3. Kiyafal Pashed Sheirch S/o Ab Massing Sheirch do-3. Akeel Ah Mator S/o Nazir Ah Mater 9149684524 9697694278 4, Shuail Ah Sherick fo Basher Dh Sherich do Cell No! 6006040322 12 Th Pars 5, Kayasas Salam 310 Be Salam 80fi R/o 1chasisage 39 6, wond altag sofi 3/0 OH mond sofi do-91032754 9, Nazir An Dar 3/0 4h Mond dae 27889663760 8, Nasis An Sofi 3/0 an Rasoul Sofi do - 7889326027 9. Mond Dishkof paul 3/0 Mond Alceral paul Dursagh cell No, 7006939327 10 Bilas De Paras 3/0 mond yours pour do-11, ileman Sh paul 3/0 Gh Mond froud soul soul cel No) 7606673831 12, ishfad AL poul % 9h Hassen Bent. do-13, Sahial Majid Dar s/o ss Mayid Dar do- 7009003010 14. Cahana Hommad So De Hammad sq' shillyeach, Canial year.
Ph Nos 6006/33934 15- Sharte Person do Paron De Sheder Parial year 16, Lance Nazis do Nazis on Water 12th Dedmuli Gagh 17, Humara Lahman do Ah Rahman Sofi Dednuce Errsh 18, Utma Machool do M. Madhert Marito 2nd year 19 Autoba Masser d/o OIL Hassen Point Danial year Darbagh 20, Lakina Domzen do M. Panzon sofi Rl. Khasi bagh Pennal year Comici Bashis D/o Bashie Der Sheilch dedmusisage 12th pass

21 Salceerla do Nazis AL paul Dastagh 6005 12 605 72 3, Harriota Hassed do 9th Alassen paul Darbrigh 7006992184 4. Brillians Okther do Hond Okesar paul 7009718945 Fandal year Cansilians Kanley year. 6005612642 6. Samia Pasos 0/6 Fasod AL 591 R/0 Knasicage 12TC pass 6005079966 7, Rubeerta Alcther D/o Mond yourb sofi chillyeach 12Th pass 788930886 O, Museerra Jan Wo Musebas Bh Bhat chiliyeach - 101a 1023 9596926907 9, UZma Jan D/o Ab Dayrom Bhat Chillyeach 1215 959603327 for Stanna. Palwol W/o Old Rason 34i Chillyach 10, Shamoner, Stellies W/o Fayes Dhe nin chillyech Famial year 9596907048 11, UZma Jan Do M. Madbool mater Dedmuling 12Th pass 9/03064481 12, Shaira Hassen D/o Gh Hassen Das Khalibagh Damialyer 13, Asfia. Jon W/o Portal At Sheitch Dedmuse hagh M. A. 9950302344 14, Fahomeena Falvog Do Fasoal Ah Sheikh Dadmurkage 12th pres 9777783 9419260422 15, Shaata Rashed W/o Shain's De Ster'an Dedmertage 12/h pass 99 7006024915 =