

KEY F

Plan

ACT

ACTI

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

102

vivo Y33T · by meer Khursheed

Nov 03, 2022, 15:14

petails of Reporting OKcer: Ahmad Kymas Javid ecturer Designation: Home District: Kupwasa 02/11/022 and 03/11/022 Dates of visit: 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) Waisa Kawnard Name of the Panchayat: Local Government Directory(LGD) code of the Panchayat: 239427 Ramball Name of CD Block:_ Villagam Kupwara Name of Tehsil: Name of District: C) Panchayat Profile: No. of revenue villages in the Panchayat: _ No. of hamlets in the Panchayat: 320 No. of households in the Panchayat: 1659 95 per Sving 2019 Population (approx) of the Panchayat:_

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w.



Part-II:

Part-II:

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

1GI

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

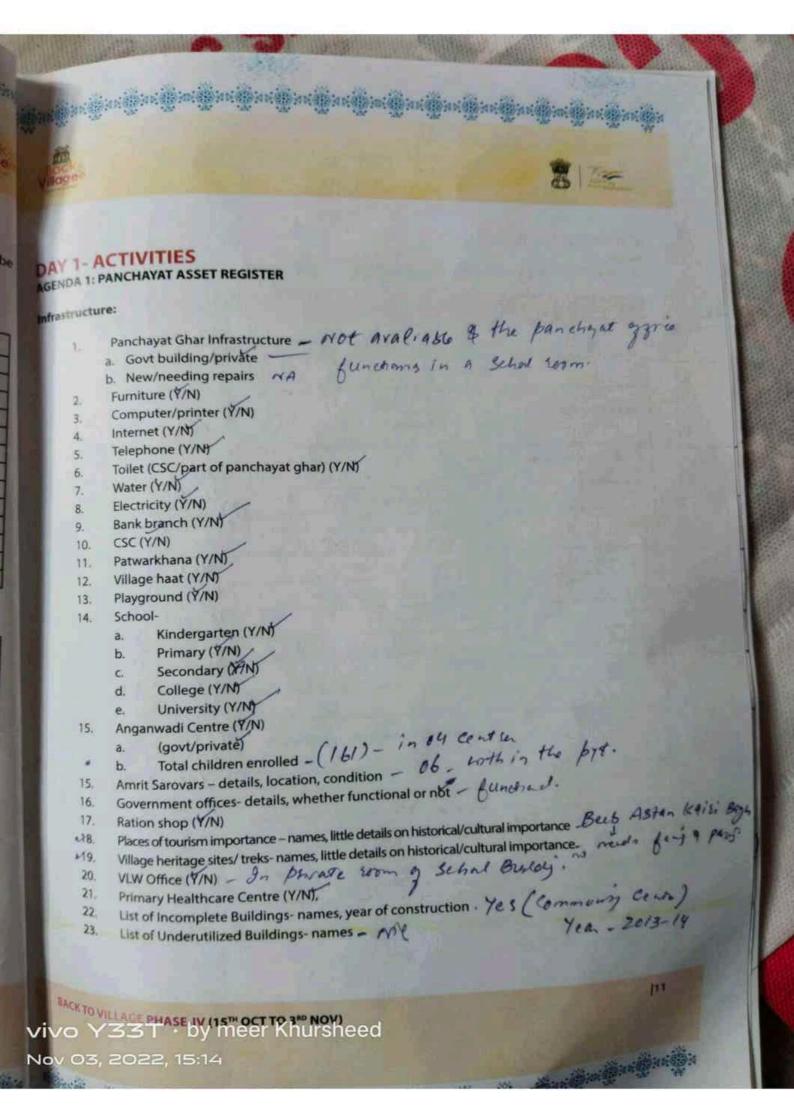
Department	Name	Designation
Health	Naseema Begun	Asha
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RAB	Inan Ah. Bha	t. 06
RDD	Ethersheed Ah m.	Sectifit.
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Heark		Teacher
NRLM	Tasters begun	· Nelise
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Banu .	mond Shani	Patra

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

Department	Name	Designation
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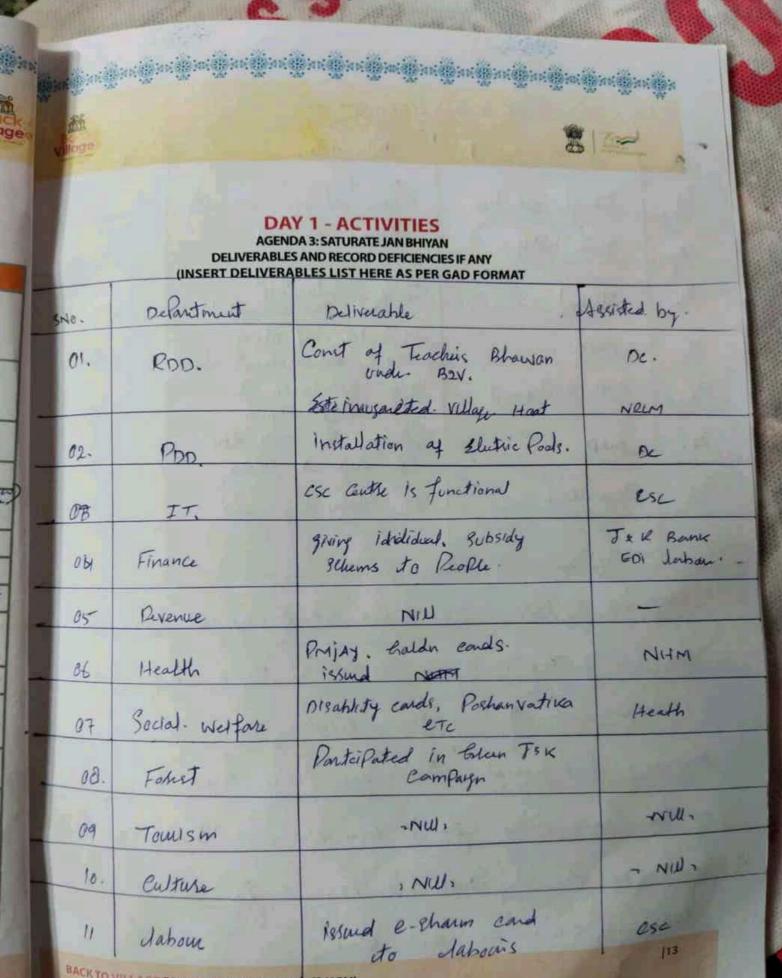


DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

	AMRIT SAROVARS	Visit, verify	COMMENTS
	Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Awarness A generated
	JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
	Incomplete buildings/pro- jects	Verify whether identification and redistribution done	None
·L	PDS	Visit, evaluate, online status	
	PHC	Visit- evaluate, status of staff, equipment and quality	1) - Unhygenic condict (htm)
L	Youth clubs	Meet, interact, seek suggestions	Yes
5	SHG	Meet, identify problems, seek suggestions	functional , weed of 20 Sticking machines
F	PMAY	Inspect, Inaugurate	18 Houses Onder Construction
P	Ny school, my pride rogress; schools- water, bilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Vi sorted out i some in 1800 2 school
Sı	wachh SBM	Evaluate	3 at marty
Sp	nchayat play ground, ports kits distribution lage games	Ensure, verify. Participate in at least one game in the playground	blaced at Hr. Sec.
	r Gaon Hariyali, Planta- n drive	Evaluate status, feedback	Satigacty
1000000	age cultural event ngal/ Haat/Mela	Participate in; ensure that it is held	SHB.
Exh	ibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All pholipsond.
tion	leewan Mission verifica- - WSS/JSD tricity supply	Verify	not Yet



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Nov 03, 2022, 15:15

		NOTES	
SNo.	DePortment	Deliverable.	Sounted by
12.	School Soluction	100% beinging Back DDSC and PTM excy month	
13.	Youth Affin.	games arginist.	7/15
14.	Tribal	70% Scholarship	Osc
15	CAPO	2 100% by Branen Suched	1, 10
16.	SKW Development	2% admission to Poly-technia.	it it
17.	GAD.	UPdation of 100% EPM PR, APR * HRMS	
18.	Assiculturale	01. Mela. Orgainedd	Csc
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		pacing were discurd then	

The follows denad ence post forward if a orand submission; which are as Und;



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: 19 Cases Details of the bank sanctioning it: - NALM-

Total amount involved: _ # 35 Lakh

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

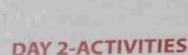
DAY 2

- No of Individual Compost Pits constructed 02 Sanched a.
- No of Individual Soak Pits constructed 120 Unde program b. V.
- No.ofBiodiversity management committee meetingsheld: 02
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI. VII.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VIII.
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No IX.
- Whethergrievances redress alboxis installed: Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: (1) Regarding Pon kissan XI.
- NoofgrievancesdisposedofatPanchayatlevel: 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



MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES	
	SANCTIONED	ACTUAL		
Rural development department:				
BDO	7	1 .	Nazza la sil	
IE .	1 1		000	
GRS		11>	Adis Gum	
TA		1-	Ngges fasil Adil Gani Nazis Ah mis	
SCHOOL EDUCATION:				
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HEAD MASTER	+02	106	and of Aston mist	
ANY OTHER ADDN - Teaching	+15	+06	- moud Astroy mist	
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BANDARY	m	ne		
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SOCIAL WELFARL	Y	>	P	
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HEALTH:	02	+02	The second second	
ASHA	+02	Inil		
ANM	+ me	+ me	I Rehand Rasonz Imtigas Al (m	
AYUSH DOCTOR	+ 01		1 Insting AK (M	
ALLOPATHIC DOCTOR	- ml.		Bash, At when	
	The Park of the Pa	-	-	
ANY OTHER DEPARTMENT RE		+01	Inga AL Bled	



AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior. Discussion on the and assess the progress of different Panchayat on 21st April 22, on National State of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpanchayat.in portal under state of the resolution to be taken from www.jkpancha itized for that village as per the resolution passed by Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the line in th

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

1	C	ean	and	green	village
			Service Control	Commercial	

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Liquid washe
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Solar stut light Installed, no brogan pract
- 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_
- iv. 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. As Some entit
- vi. Whether schools have started segregating waste 4 4 5
- wii. Whether schools have their own compost/soakage pits for solid/liquid waste management 1/83

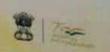
2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? 165 i)
- Do all the eligible individuals been provided the Golden Card? No · ji) iii)
 - Are all the Children being immunized as per the Schedule recommended by Govt. of India? iv)
- Are all the eligible individuals been vaccinated against COVID-19? Yes V)
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? A mot at vi)

Water sufficient village 3

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

GP Lovel



child Friendly village

po 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-

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

po all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Partially

village with good governance

- 15 CSC located in the Gram Panchayat Bhawan or not? No Panchayat Bhawan in GP.
- is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or
- Does the Gram Panchayat has its building or not? NOT
- Is the Gram Panchayat office functional or not? Yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

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

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- ii) 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
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? partially
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- Are all the eligible households getting benefits from IAY or not? met all, only eligible burned the school of the



- **Engendered Development in Village**
- How many Mahila Sabha's were organized in the Gram Panchayat-1)
- How many Mahila Sabha's were organized in the Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes) ii) iii)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Number of women beneficiaries headed households covered under PDS
- . iv)
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, i.
- Whether the Disaster management plan is available at the GP Level (Yes/No) Setuch & Le Succession of the Second Setuch & Le Succession of the Second Secon ii. iii. iv.
- 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) more weeded

DAY 2 ACTIVITIES

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 conserva tion 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 montificule of BMC available at https://jkpanchayat.in/b2v4.php)

- BIODIVERSITY REGISTER PHOTOS Yes
- PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Village



DAY 2 ACTIVITIES

AGENDA 4 Quiting officer shall also plan and conduct panchayat level convergence meeting of all departments and Pesiting officer shall be a https://ikpanchayat.in/ba.com/sultancy with Gram panchayat, discuss it in gram

sha and get it approved.

Supp format available on https://jkpanchayat.in/b2v4.php) > Need feel dire done

in addition GPDP plan shall also include:

- Addition GPDP plan shall also include:

 Tourist places which need to be developed Bees Astan Kaisi Begs (reeds fenery,

 Parais direct) · Tourism- home stays >
- 20 candidates for training under Himayat scheme alongwith trade in which - list loupand. training is to be given

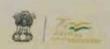
DAY 2 ACTIVITIES

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	1659	1459	200 Pendig Under longren
Janani suraksha yojana	300	38	Concrere
OLD AGE pension	225	225	gap.
Vidow pension	30	30	ni
isability pension	25	25	nie
omicile certificate	1659	80	- Systm tech. is - Some mes apple
an credit card	260	6.200	MA . ME
K TO VILLAGE PHAGE	250	170	so families hie processing for

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





Land pass book	× ×	4	Placesting
Registration of village ven- dors on GEM portal	All 115 Hoer Set	Y	State + 2 Page
Registration of village con- tractors on jktenders portal	All BB	08	not Apple
Registration of village con- tractors on PWD portal		02	ma Apple
ncomplete buildings/pro- ects	01	01 Rest How	ease Lunds
SOY HEAR CON AY 2 ACTIVITIES	200	100 Juge	100 mis be
ENDA 6			1 Street Som

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes 1.
- Details of activities conducted Oath town & all participant 2. 3.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal 18
- How many drug addicts in the village _ mil 4.
- Whether reported to the Deputy Commissioner MA 5.
- How many registered for rehabilitation under government programme MA 6.





DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	05	2021-22	6.30 Per	Yes	Yes	No
PMAY	18	-do-	24.00%	Yes	Yes	m
IHHL UNDER SBM-G	05	-di-	0.60)	Yes	Yes	m
CSC UNDER SBMG	01	_d	2.80	Yes	Yes	m
AMRIT SAROVARS	06	2021-23	6.00 %	Yes	Yes	m

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 429

Total attended - 80

Proceedings: 6/

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Total attended - 3 0

Proceedings: _ 0/

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

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DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
I	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	N.A	×
	PMAY houses if any ready for inaugration	me	×
	Swachh gram projects- segregation sheds etc	01 Approved	Frecution in
	Amrit sarovars	06	Yes
	Sports kits	Chen & Y.Ss	Yes
	Village cultural events	Volley ball match blayed at Hr. see. School	Yes
	JJM assets/projects	mil	no
A	Any other to be identified at district evel		





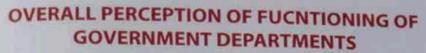
FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO.	Particulars	Action taken	Remarks #
Urgent Public	Requirements/ Demands- B.	2V1 Part all 1	isolard 1
1 DEINKING	water facility	Partially &	
2 Hearth	water facility sub centre Upgr	radaha -mil-	7 40
3 veterine	Center	- mi-	Core was obs
21 1	leave our co.	the -mil-	Con ab
5 class	& suite dem	to wasq.	1219
6 domas 3	structure of Hr	- Sel-schoolvil -	
7 Road &	rem KUK 1059 1	to waisa.	
II. Urgent Public	Requirements/ Demands- B	2V2	
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7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problem	ns - B2V1		
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	1/8		



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5			
IV. Major Problems-	Paulo		
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V. Major Problems- B.	2V3		
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2		49	
3			The Alexander
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VI. Major Complaints- B.	2V1		
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1. BEST DEPARTMENT: Rural Development Depart.

LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

Į.	Any major complaint brought to the notice of the Visiting Officer: - Yes (See heret page)
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)

Signature of Sarpanch

Name mohel Ryig

Signature of the Visiting Officer

.. Janid Ahmad

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