



Back₂ Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

| Details of Reporting Officer: | |
|--|--|
| Name: CAPYAS - LID - | DIN WAN |
| , , , | |
| Department/ place of posting: Edice | ecation GHSS TOWN Baramula |
| Mobile No: 97069776 | GCG |
| Email ID: Wantigayas 03 2 | grail. com |
| Email ID: Wanigayas 03 2 | mulla |
| Dates of visit: 7.7 (No.) | |
| dated by the visiting officer and missing d | letails to be filled) |
| Name of the Panchayat: | e of the Panchayat: |
| Name of the Panchayat: — Ganill Local Government Directory(LGD) code Name of CD Block: Name | e of the Panchayat: |
| Name of the Panchayat: Local Government Directory(LGD) code Name of CD Block: Name of Tehsil: Natural | letails to be filled) Conciller Payeen e of the Panchayat: Sheere |
| Name of CD Block: Name of CD B | letails to be filled) Conciller Payeen e of the Panchayat: Sheere |
| Name of the Panchayat: Local Government Directory(LGD) code Name of CD Block: Name of Tehsil: Natural | letails to be filled) Conciller Payeen e of the Panchayat: Sheere |
| Name of the Panchayat: Garage Local Government Directory(LGD) code Name of CD Block: Natural Name of Tehsil: Natural Name of District: Barame | letails to be filled) Conciller Payeen e of the Panchayat: Sheere |
| Name of the Panchayat: Local Government Directory(LGD) code Name of CD Block: Name of Tehsil: Name of District: Barame Panchayat Profile: | e of the Panchayat: |
| Name of the Panchayat: Local Government Directory(LGD) code Name of CD Block: Name of Tehsil: Name of District: Barame Panchayat Profile: No. of revenue villages in the Panchayat: | e of the Panchayat: |

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



To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be

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

| partment | Name | Designation UV |
|-------------------|----------------------|--------------------------|
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| Lorest | Basher Ahmed Sheeks | Keal free ! |
| Education | Ayas Showed Hed | |
| PPDCKPDEL). | lit Hold Shah | Derlinghe Cordie |
| Diligila | Al Yorized Valley | Assistant Veneman |
| DHE | Mond your Shields | PSGGGGG |
| & Forost | With Raland gold | SFN |
| Agnorthure | Ravinder Plat Singly | AEA |
| 715 | Kulzar Bland Love | 75 |
| REB | Umer farmy | Chal |
| rial Wilberdoly | Afril Jefan | Jechnicien |
| Michiller | Taggit Sigh | Store Keeper |
| and achaetant | Hold Unisan Hir | FDA |
| CHATHEE | Mustafa Die Care | |

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

| epartment | Name | Designation |
|-----------|------|-------------|
| | 1 | |
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| | | |
| -/- | | |
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| | | |
| t . | | |





DAY 1- ACTIVITIES GENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Panchayat Ghar Infrastructure 1.
 - a. Govt building/private
 - b. New/needing repairs
- Furniture (Y/N) 2.
- Computer/printer (Y/N) 3.
- Internet (Y/N) 4.
- Telephone (Y/N) 5.
- Toilet (CSC/part of panchayat ghar) (Y/N) Water (Y/N) 6.
- 7.
- Electricity (Y/N) 8.
- Bank branch (Y/N) 9.
- CSC (Y/N) 10.
- Patwarkhana (Y/N) 11.
- Village haat (Y/N) 12.
- Playground (Y/N) 13.
- School-14.
 - Kindergarten (Y/N) a.
 - Primary (Y/N) b.
 - Secondary (Y/N) C
 - College (Y/N) d.
 - University (Y/N)
- Anganwadi Centre (Y/N) 15.
 - (govt/private) a.
 - Total children enrolled b.
- Amrit Sarovars details, location, condition 15.
- Government offices-details, whether functional or not 16.
- Ration shop (Y/N)
- 17. Places of tourism importance – names, little details on historical/cultural importance
- 18. Village heritage sites/ treks- names, little details on historical/cultural importance 19.
- VLW Office (Y/N) 20.
- Primary Healthcare Centre (Y/N), 21.
- List of Incomplete Buildings- names, year of construction 7 22.
- List of Underutilized Buildings-names 23.

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DAY 1-ACTIVITIES AGENDA 2: OFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| AMRITSANOVARS | Visit, verify | COMMENTS |
|---|---|---|
| Knidmat Centres | Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamlin Aapki Nigrani, Beams, Janishagidari, Digital J&K | - |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | The |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | - statut with |
| PDS. | Visit, evaluate, online status | people are entired with |
| РНС | Visit- evaluate, status of staff, equipment and quality | |
| Youth clubs | Meet, interact, seek suggestions | about someting facing from |
| SHG | Meet, identify problems, seek suggestions | The Grand vinking , passing from G. Loan Sanctowing in JK Ram |
| PMAY | Inspect, Inaugurate | - Landersen |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | One middle School ranking in Out of stags & Lack of School Bouldary |
| Swachh SBM | Evaluate | Lord Some people have I |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | no gruno facilità dina vie portatto |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | platation deve in pare learn & awale The people on that plantation in their one |
| Village cultural event Dangal/ Haat/Mela | Participate in; ensure that it is held | Tom like walnut, Hore |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of 82V | All the departmental of |
| Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply | Verify | galifoldy, but me fulled supposed to 1 |

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GENDA 4: ELF EMPLOYMENT ACTIVITIES

nsure Self-employment activities for youth, distribute employment letters for people selected under prious 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

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

DAY 2

4

No of Individual Compost Pits constructed 06

No of Individual Soak Pits constructed

No.ofBiodiversity management committee meetingsheld: IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No

Are Sarpanch sbeing involved instart/in auguration of activities: Yes/No

Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No

Whethergrievancesredressalboxisinstalled:Yes/No

NoofgrievancesreceivedpertainingtoPanchayatlevel:

NoofgrievancesdisposedofatPanchayatlevel:

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No KII.

Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature KIII. Certificate (DSC): Yes/ No

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HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| RNO. | DEPARTMENT WISE STAFE | NUMBERS | | HAYAT LEVEL: |
|------|---|------------|--------|--|
| | | SANCTIONED | ACTUAL | |
| | Rural development department: BDO JE GRS TA | 01 01 | 01000 | Ab Rashid Game (A payandeep Kour Mohd Schem Rywan Shafia Ashsab. |
| | SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER MASTER | 03 | 12 | Db. Waked Med |
| | JAL JEEVAN: | 04 | 04 | Regat Ara. 1. Mohd Yonsh Sheekh 3. Mohd Haglan Had 3. Mohd Haglan Had 3. Mohd Haglan Had 3. Mohd Haglan |
| | PDD: Aleter (scoler LINEMAN .) JE ANY OTHER PDC | 0) 0) 0) | 01 | Ferred Awar Ch. Hold Stoh |
| | FOOD & CIVIL SUPPLIES | 01 | 01 | Moded Hussam Her |
| | AGRICULTURE & ANIMAL HUS- BANDARY | 9 | •t | Raunderpal Seigh |
| | SOCIAL WELFARE | 0 | 01 | Addit Fayor Pathor |
| | HEALTH: ASHA | Ø3 | 03 | Saleema Begum D. Mema Begum |
| | AYUSH DOCTOR ALLOPATHIC DOCTOR | - | - | B. Rya Begum. |
| | ANY OTHER DEPARTMENT | 02 | 60 | 2 Hold Asked Pir |

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| DA | Y 2-ACTIVITIES |
|--|---|
| Disc | enDA NO.1 sussion on the and assess the progress of different schemes relating to the localized SDGs prior- d for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National chayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of m Sward Month) |
| 1. | SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: |
| 1 1. 11. | 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 |
| iv. v. | 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 |
| 2 () (ii) (iii) (iv) (v) vi) | Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? Yes Do all the eligible individuals been provided the Golden Card? Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes Are all the eligible individuals been vaccinated against COVID-19? Yes Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes Whether all the deliveries were Institutionalized or conducted by trained Midwives? |
| 3 i) ii) iii) iv) vi) vii) | Water sufficient village Do all the IHHs in the Gram Panchayat have water pipeline connections? Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Do all the IHHs in the Gram Panchayat have toilets? Are all the IHHs toilets functional or not? Do all the Schools/Anganwadi centers have a toilet facility or not? Whether Gram Pachachayat Bhawan has separate toilets for women or not? |





| 4 | Child Friendly village |
|-----------|---|
| 0 | Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- |
| 11) | How many Bal Sabha's were organized in the Gram Panchayat |
| 111) | the factors raised by Dal Calaba are addressed during the Cyam 53002 195/190 |
| iv) | Whether the issues raised by Bai Sabha are addressed during the Gram Sabha. Its whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. |
| | Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No |
| v) | Do all the services |
| 5 | Village with good governance |
| i) | Is CSC located in the Gram Panchayat Bhawan or not? |
| ii) | Is CSC located in the Gram Panchayat Bhawan or not? Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? You |
| iii) | Does the Gram Panchayat has its building or not? |
| iv) | |
| v) | Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram |
| | Panchayat wall or not? 160 |
| vi) | Is Social Audit of earlier Schemes/Programs carried out or not? |
| 6 | Poverty free and enhanced livelihood village |
| 1) | Has Gram Panchayat developed any criteria for the identification of the poor |
| II) | Have all the eligible households registered in PDS or not? 16.8 Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or |
| iii) | Has Gram Panchayat provided space for self-field Groups |
| H-1047 | not? 198 Have all the eligible households been registered for Pension or not? 198 Have all the eligible households been registered for Pension or not? 198 |
| iv) | a the facilitated Vouth for Skill Enfidincement Courses and |
| v) vi) | the could be an distributed to all the eligible individuals direct |
| vii) | Has Gram Panchayat facilitated SHGs for Bank Account Linkages? |
| | |
| 7 | Socially secured village Whether Gram Panchayat is maintaining data related to Differently Abled People? |
| i) | |
| ii) | Is Gram Panchayat Office Disabled Friendly of flot. Are provisions for a separate Budget under the Resource Envelope for Women and Children made o |
| iii) | |
| 26.78 | not? NO Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, |
| iv) | to the property of the property VAI |
| v) | A If the aligible individuals are getting pensions, like old age pension, widow pension, etc. |
| vi) | Are all the eligible households getting benefits from IAY or not? |
| 2.7 | |





| 8 0 | Engendered Development in Village How many Mahila Sabha's were organized in the Gram Panchayat Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ |
|--------------|---|
| 20 国 | Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Number of women beneficiaries headed households covered under PDS |
| V) | system Number of beneficiaries (out of total eligible population) receiving social protection benefits under pradhan Mantri Matritva Vandana Yojana |
| 9 1. 11. 14. | Self-sufficient infrastructure in the village Whether GP has a Community Hall with access to electricity, furniture, water supply, tollet |

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

Holdmeeting 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 ovallable at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

MST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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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 Specific product which needs to be developed Tourism-home stays 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 | TOTAL DENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME | REASONS FOR PENDENCY |
|--|---|---|---|
| Golden Health Card under | 1368 | 1057 | Adder usine & Hismatch both the Ration Card |
| Ayushman Bharat Janani suraksha yojana | 07 | | Fred mit released |
| OLD AGE pension | 54 | 54 | |
| Widow pension | 16 | 09 | Adlar usue Adlar Harnited |
| Disability pension Domicile certificate | | 800 | Adler Harritel |
| Kisan credit card | 2.50 | | |
| PM kisan sammannidhi | רדו | 177 | - |

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| Land pass book | | 06 | |
|--|---|----|--|
| Registration of village ven- dors on GEM portal | | | |
| Registration of village con- tractors on jktenders portal | | | |
| Registration of village con- tractors on PWD portal | | | |
| Incomplete buildings/pro- jects | - | | |

AGENDA 6 NASHA MUKT ABHIYAN

Whether gram sabha resolution passed



- Details of activities conducted
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village
- Whether reported to the Deputy Commissioner
- 6. How many registered for rehabilitation under government programme

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MERCA 7 STOR MENT

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

| | CEPLLS OF THE | ER OF WAY | AVIOLINT APPROVED FORTHEWOOK | WHETHER WERK DISCUTED SKITS HEIGHER | TACGED THORES | ANY GREVANCE INECONDED INE ATING TO DEAT WORK |
|----------------------|---------------|-----------|------------------------------------|---|------------------|--|
| MERCE . | 16 | 2011-13 | | | | |
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| HEL DICES SOM-G | '04 | 2-02-23 | 0.48 | The same | 405 | - |
| CSC UNCER | | | | | | |
| PROVINCE PROVINCE | - | | - | | 1 - | |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

(FI insert pointers to be discussed there - refer pulli proceedings)

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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) | Mushowm trasmet Honey Pickel, smeeter. Drated regelessor | 401 |
| | PMAY houses if any ready for inaugra- tion | | - |
| | Swachh gram projects- segregation sheds etc | Seritorel, Introde not you Marted | one photographore |
| | Amrit sarovars | | |
| A STATE OF | Sports kits | Nil | , - |
| | Village cultural events | | |
| | JJM assets/projects | | |
| | Any other to be identified at district level | | |

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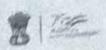


FOLLOW UP OF (B2V1, B2V2 & B2V3):
(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

| | Holli www.jkj | Janchayat.in) | |
|---------------|---|---------------|------------------------|
| 5.NO. | Particulars | Action taken | Remarks # |
| Urgent Po | ublic Requirements/ Demands- B2V1 | | |
| | with from the form of the sounds | No | |
| 2 | literal & Sub health, contre | No | A MANUAL CO. |
| 3 | Separate Amenal Hustonday | No | |
| | Clorend from NH-44 to | No | |
| 5 | from trucken of book good from flows of old your new March 1973 | No | |
| 6 | Constrain of Rivalialory | No | |
| 7 | Pasture & Goral Land | No | |
| I. Urgent | Public Requirements/ Demands- B2V2 | | |
| | Animal Wristerdergunit | No | |
| | patrine khana | No | |
| 3/8/ | Hand mills Payon Shoff Compar areas Jomes Mayod Gordmillefton | No | |
| - | Shopping complex alear | No | at Heave Wirth harden |
| 5 | Repairs of all LI loves | Yes | still some prote pardy |
| 6 | Bank ATM | No | |
| 7 | profite prawige Gyslem | | |
| S.NO | Particulors . | Action taken | Remarks # |
| MERCAN NESSEE | Problems – B2V1 | | |
| 1 | Non ovalibility of internal | | |
| 2 | Lack of Drawage history | WEEK! | |
| 3 | lank of Rivall along the Rever Johlaum | | |

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| | Despute LT lines I | | Villages Villages |
| | silvani exemple of fighting | Y03. | |
| Major Pro | None EN2 | No | 1 |
| | Card for Del Con | | |
| | | Yes | |
| | Letter Andrews | No | Strain Bullion L. |
| | | 100 | |
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| | | | |
| Major Prob | Nems-82V3 | | |
| | interest consequent | Nb | |
| | Estimate along the benefit of | | |
| | Signal Complex standing | ND No | |
| | Talesing Contre promon | No | |
| | Reprience ACT livel | No | |
| Major Comp | plaints-82V1 | 701 | Sam work pending |
| 1,8 | PAT TIPM/POSILITAL. | | |
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| | contractor of power | | |
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| | mede during Boylesous. | | |



OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT:

LEAST RESPONSIVE DEPARTMENT: + proliciagles

GENERAL ASSESSMENT OF THE VISTING OFFICER

Asy major complaint brought to the notice of the Visiting Officer:

Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:

(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Layaz Showad Perdith

K TO VILLAGE PHASE-IV (15TH OCT TO 310 NOV)

General Assessment Myor Complaints - Openerally The people complaint against The earlier The the for not adverting the user haded dung the earlier There places of BDV. The omagos public demands sawed during earlier places a not addressed so fate those are Non fullfillmail of The commentments made to LJHP for prividing Compensation to the people whose land was arguered by the proper authorities for its construction. Moreover the upgedator of the left to be it states a water supply schame an which work in get to 4 Shalled despite the approval for the barre that I want of ATM, Stopping complex & Howing colony appealate of the Kay ground at Bixay, Tile Paths at Vaccour spel Clair line Jeneing on mier side Hear Army comp 173 BN polation bard near James Haspid, Land for the construction of new School building. For ward- 1. Tile path from the Lank of Moddyng onward & construction of drain & culved generally the visit was comprehending. The prombleme workers of Valency departments were buy getwe & left or the I most beinning of the two days programme, aspecially The ROD -The teme the people have large Expectations from the government at such it is proggeted that the basic demands of the people by for haired during those phases he full filled so that the faill of the propell on government institutions is restored Lastly Hagan thank Oft ROD & PRI's for there ailine Support (luyam)