Resolution

	(DATE 02 41 00)
	Back to Village 4
	Today on dated 02 November, 2022 A Special
	Gram Seebha was held under the chairmanship
	Visiting officer Fareed Ahmed Choudhovy
	MED Jammy and Black Development officer Sh.
	Ramfaul during Back to Village four Programe
	Along with PRI members Surpancher Rateur Hussain
	was also present in the meeting.
	All the line departments were present in the
	meeting and each one of them was litsening and
	resolving the problems of local peoples and
	explaining programd level schemes for betterment of
	Younch ayord.
	After Grief Discussion Panchayat has proposed some
	works and main problems through this resolution.
	Jollowing works have been proposed in Gram Name of Work Deptt
ı)	Const. of Railing on the perifery of RDD
2)	Const. of Play ground in kansooli RDD
3)	Const. of Road from Griff Road to PWD.
	PMGSY Read W. No. D7 + 01
1	
4)	Const of Fencing wall at Gonsia Guadria Medausa RDD
-	1.No. 05
12	Coott of Astron B. Mais of Pril 11 to 10 a
1	Const of School Building at P.S Lower Hadi R.D.D W.NO.06
1	
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	DATE 03 /11 /22
	PAGE NO. (2)
	Ranjut Rathere J. E P. D. D 9797553877 Robe
_2	D49995000
3	2 1 C 1 ASA Agriculture
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6	Parvem AKhtes 1.603
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17.	Kusshed Ban. A.W. HICDS.
18	Dono on Schil Blot Patwer (Revenue) 700 6063738
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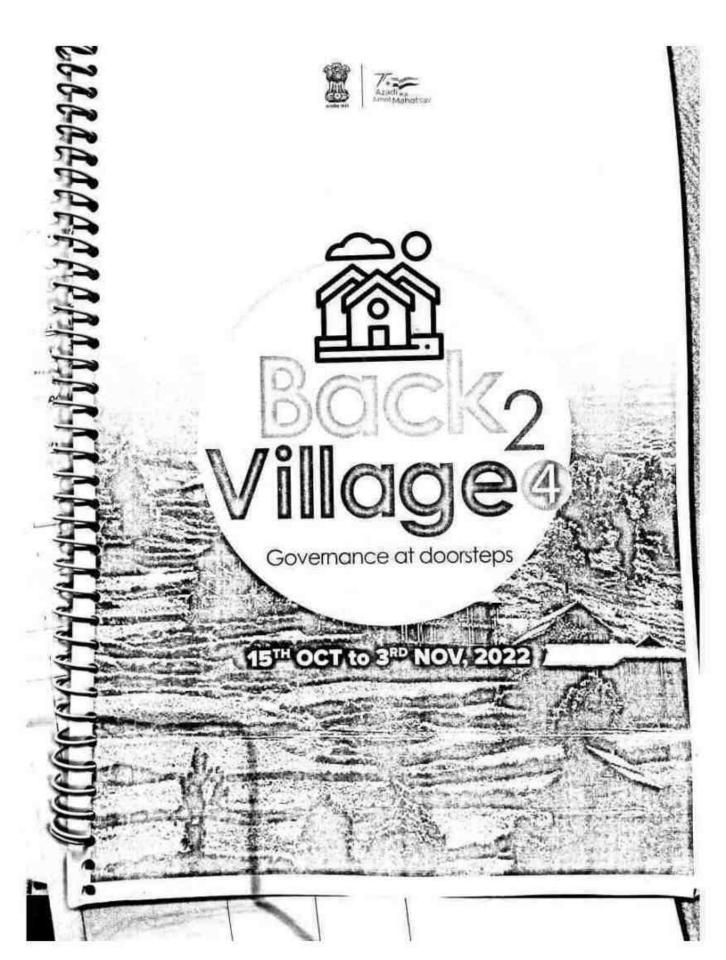
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STATEMENT SHOWING THE STAFF POSITION OF THE PANCHAYAT - MAHARE-C FOR THE YEAR - 2022. (KANSOOLI)

DEPARTMENT WISE STAFF. WITH NAME OF SCHOOL-	SANCTIONED HUMBERS	ACTUAL .	NAMES.	SUPOL.
CTOYL H.S. KANSCOLI' HEADMASTER. MASTER. TEACHER.	- »i(- »j· - »y	- 04	MOND SUFDAR BHAT I- MOND SHABIR 2 MOND IQBAL - 3. AAMIR SONEIL BHAT 4 ZAHIDA BANDO	200
GOVI PIS. KHORIWALA TEACHER	•2 -	- •2 -	I- MOHD FAROOQ. 2. MOND MUSHTAR, AHMED.	53.
GOW. P/S. HARI.	- 02 -	- 02 -	- JAVED IRBAL. 2. SUMEERA PRUL.	78
GOVE PIS. HARI LOWER.	- 02 -	_ 02.	I- GHULAM MOHD. 2. ARSHAD HUSSAIM	39.
BASS KANSOOLI-	- 02 -	_ 02 -	I- MOHD SHARIF 2. MOHD LATIEF.	32
	- 02 -	_ 62 -		
	GOVI PIS HARI LOWER.	GOVI - H.S. KANSCOLI HEADMASTER> - NIC MASTER> - 01 TEACHER> - 04 ANY OTHER -> - MIL GOVI - P/S. KHORI WALA TEACHER 02 GOVI - P/S. HARI LOWER 02 GOVI - P/S. HARI LOWER 02	STAFF. SCHOOL- NUMBERS WITH NAME OF SCHOOL NUMBERS CJOYN - H.S. KANSDOLI HEADMASTER NI(NIL NI	GOV! H.S. KANSDOLI HEADMASTER> NIC - N





(15TH OCT to 3RD NOV, 2022)

KEY FEATURES

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- · 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 th	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 uploate ed by the visiting officer within the period specified

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



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 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.in e. Take plans for 2 previous years and ATRs from the planning deptt 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/ beneficiarly lists: MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of agriculture scheme beneficiaries Lists of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

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

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Reach the village

RACK TO VILLAGE PHASE-IV (15™ OCT TO 3™ NOV)





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

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Cen-2

tral/ 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,
- Ensure saturation of Old Age Pension Scheme
- Ensure Domicile Saturation.
- Ensure KCC Saturation B.
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM 10. portal
- Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in 12. Panchayat under Har Gaon Hariyali
- Ensure painting on digital J&K in panchayat ghars
- 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 Hornestays, provide support for tourism activities through Village Cooperative
- Organize Talent Hunt at Panchayat Level
- Conduct social audit of atleast 5 works under following schemes:
- MGNREGA
- Ь. PMAY
- c. IHHL toilets and payments
- d.
- AMRIT SAROVARS
- Hold a mahilasabha and a balsabha and record proceedings in the for-22. mat given
- 23. Inaugurate village haat under JKSRLM
- Check if youth clubs are formed in the panchayat and what activities they are engaged in
- 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 com-2. mitments.
- 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 adminis-3. trative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- His work shall be hard core planning and audit and is not a PR exercise. 4.
- Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secre-5. tary) 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 6. itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, 7. besides to carry forward the activities during Jan Abhiyan and saturate them.
- In addition attention may be given to the following areas 8.
- Make full use of Centrally Sponsored Schemes a.
- b. Saturation of individual beneficiary schemes
- Self-employment schemes Ç,
- d. Bank linked schemes-including departmental subsidy schemes
- Empowerment and transparency through digital initiatives e.
- f. Effectiveness of grass roots machinery -
 - Patwari, VLW present and available
 - Available funds utilized in public interest and as per Gram Sabha resolutions ii.
 - iii. Fairness in governance
 - CSS/Individual beneficiary schemes etc iv.
 - V. BrashtacharMukt J&K
 - νi. Bhai Mukt J&K
- NashaMukt J&K

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







- 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.

B





Vi	and Cocks		And
A)	Details of Reporting Officer: Name: FREED AHMED Designation: CHIEF ENGINE	FR (MECH	ANICAL
	Department/ place of posting: Mechanic Mobile No: 7298803570/9149 Email ID: freedchoudhary	679161.	188
4	Home District: Pooneh. Dates of visit: 02/11/2022 to 03/	V	
	Dates of Visit: ON TITAL TO THE	11000	
B)	Locational details of Panchayat: (to be pre-filled phases booklets/summarized excel sheet upload dated by the visiting officer and missing details	, information to be led on jkpanchayat to be filled)	.in/b2v4.php) (to be v
B)	Locational details of Panchayat: (to be pre-filled phases booklets/summarized excel sheet upload dated by the visiting officer and missing details Name of the Panchayat: MAHORE Local Government Directory(LGD) code of	information to be led on jkpanchayat to be filled)	Sooli)
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BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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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:

Department	Name	Designation
R.D.D	Shahnaz Akhotor	9.R.S
	Laldin	Helper
EDUCATION	Mohaywed Saldhor	Head Harter
	Motamned Farage	Teacher
ICDS	Fatma Begum	Supervision
	Parvier Akhtar	Acyonusdi worker
PNO	Asil Tabal	1.5
PHZ (Jai shakh)	Hohamed Akram	CP worker
	Deman Ali	Ch marker
Forest	world Amin	forest Gord.
Revenue	Jonson Rlat	Potwori
good supply	Pankaj Sharma	Store Keepes

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

Department	Name	Designation
14		





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

Letteldddddddddd,

- Panchayat Ghar Infrastructure 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) 6.
- Water (Y/N) 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)
 - Total children enrolled b.
- 60 x 60, near shafe Parni, under constructor
- Amrit Sarovars details, location, condition 15. Government offices- details, whether functional or not _ ー い し 16.
- Ration shop (Y/N) 17.
- Places of tourism importance names, little details on historical/cultural importance Danna Gali, wante 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 Agenuel: (whe wind-1 2015-22.
- List of Underutilized Buildings- names →∾ 🐪 23.

Shopping complex, 2017-18

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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	Pot Exhating -
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Rot sxinting
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Verified 4, it will be completed
PDS	Visit, evaluate, online status	04
PHC	Visit- evaluate, status of staff, equipment and quality	Not Zafating
Youth clubs	Meet, interact, seek suggestions	Not Zhisting
SHG	Meet, identify problems, seek suggestions	Done
PMAY	Inspect, Inaugurate	god mortanthip observed
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	no electricity, need immediate on the periphery of grand, grown required, Acute Shortege of Stall reeds (when to over the editory Stand
Swachh SBM	Evaluate	factory are found Enting
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	or then boards disdributed
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Surte & Sufficient Quantum of themselven tound Existing in
Village cultural event Dangal/Haat/Mela	Participate in; ensure that it is held	Gove the kensent and Gosto public School
xhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	Done
al Jeewan Mission verifica- ion- WSS/JSD Jectricity supply	Verify	hater reserved at Dane ga being fed through a strem growthy the together with distribution stekm, found a proper workly ander

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





DAY 1 - ACTIVITIES

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

(INSERT DELIVERABLES LIST HE	RE AS PER GAD FORMA
Deliverables	Remarks
1. Golden Health Cand 2. land Passbooks	+ Not done due measurment writ issu
3. Inheritance midations	1 In progra
4. Soft employement Drive	+ Conducted + 10 Youth 9 stentities
5. Candides for skill Dev. by Himmoyad	→ Nip
6 CSC / IT camps in I Ruery pandayat	-) Coducted
4. Greating Awareness (Jan Bhagidari)	-) Done
8. Painting of Digital KDD	+ Done
9. Pani Samiti Meetings	y conducted
10. Field Testing loits	- provided.
4. Implements Swaceh Gram Plans	- on progress
12 UDID - carely	7
13. E- shram coolds	+ 80% covered
14. Play field - sports event.	+ sports event Held
15 officials Patrice of VLW	3405
16. Youth Club-Intract.	-> Yes
17. Hold Gram Sable	-> Yes
18. Checking of work exuled	→Yes

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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: 10 Cases have been Details of the bank sanctioning it:

Senctioned by bank of it is Total amount involved:

in the final stages

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—done,scelwant. photo uploaded

DAY 2

en portal.

No of Individual Compost Pits constructed - 50 a.

No of Individual Soak Pits constructed b.

No.ofBiodiversity management committee meetingsheld: Yvery month held. V.

IsthenameofSarpanchdisplayedoncitizeninformationboardsofalJRD&PRschemes:Yes/No VI.

AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VII.

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

Whethergrievancesredressalboxisinstalled:Yes/No IX.

NoofgrievancesreceivedpertainingtoPanchayatlevel: 5 X.

NoofgrievancesdisposedofatPanchayatlevel: 5 XI.

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

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





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	57-1 GRS-1 74-1	JI -1 9RS-1 7A-1	TI-Hohammal ilass URS - Shahnaz akkelar TA - Rouinder Beli
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Amnuzus	e Page s	10 27·
	JAL JEEVAN:	26	26	1.) Mahawet Alexand 2.) Down Ali 2.) Kahawet Aslam
	PDD: LINEMAN JE ANY OTHER	Liamon -2 JE-1 Daily way -1	1-1-1 1-1-1	Union - Mohern Istel J.z - Rahngetsjich Rathore D.W- Moherned Asher
	FOOD & CIVIL SUPPLIES	02	02	Pankoj Sherma (Star keepes)
	AGRICULTURE & ANIMAL HUS- BANDARY	VAS-1 SVD-1 Altalu=1	VAS-1 SVP-1 AHU-1	Dr. Samir Schail Mr. Abolul Rasniells Mr. Gulzar Shud (All
	SOCIAL WELFARE	01	01	Fetima Begum
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	AsHA- 1	ASM0 - 1	Razia Gegun.
	ANY OTHER DEPARTMENT		-	-





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)

(Resolution Copy is all actual and upleaded empertal)

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

1 (Clean	and	green	village
-----	-------	-----	-------	---------

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- 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 _____ 15
- iv. Has the Climate Resilience Plan been developed for the GP7 Yes /No
- 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.
- vi. Whether schools have started segregating waste 45
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management 743

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? 75
- ii) Do all the eligible individuals been provided the Golden Card? You
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? 79
- iv) Are all the eligible individuals been vaccinated against COVID-197 Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? 743
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? 4-3

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? 75
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? Y'5
- iv) Are all the IHHs toilets functional or not? 79
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? 19
- vi) Are all the toilets in the schools/Aaganwadi functional or not? 75
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

BACK TO VILLAGE PHASE-IV (15TH OCT TO 31D NOV)





	ATT 11 1	The second second	
4	Child	Friendly	village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat Twit In . 710
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Not
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- iii) Does the Gram Panchayat has its building or not? 44
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- i) 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 Ryishd
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? 45
- iv) Have all the eligible households been registered for Pension or not? 44
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? 703
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? 75

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? 74
- ii) Is Gram Panchayat Office Disabled Friendly or not? Yes way friendly
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- v) Are all the eligible individuals are gerting pensions, like old age persion, widow pension, eur? 75
- vi) Are all the eligible households getting benefits from IAY or not? 74

MACKTO WILLAGE PHASE-IV (15TH OCT TO 3ND NOV)

17





How many Mahila Sabha's were organized in the Gram Panchayat

- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- Number of women beneficiaries headed households covered under PDS system........5
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under v) Pradhan Mantri Matritya Vandana Yojana. No na formulan
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes All openal is systemic may
- Whether the Disaster management plan is available at the GP Level (Yes/No)
- Whether child-friendly park with required facilities is available in GP (Yes/No)
- Whether the GP has easy access to Godown for storage (Yes/No)
- Whether street lights are provided in public places for ensuring safety (Yes/No)

DAY 2 ACTIVITIES

AGENDA NO.2

The stablish the stable of the

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 - Senitraca (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 - 15

PRESENT - 10 BIODIVERSITY REGISTER PHOTOS - 744

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Every manin mechy held in Bordayat Last mechy - 30/07/ 2022

18

BACK TO VILLAGE PHASE IV (15th OCT TO 310 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)

Plan prepared on to be uploaded.

In addition GPDP plan shall also include:

Tourist places which need to be developed - Kobie Top Specific product which needs to be developed - N (0

Tourism-home stays -

20 candidates for training under Himayat scheme alongwith trade in which - Nil. 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			Not issuence of Author to con Rest
Janani suraksha yojana		_	_
OLD AGE pension 13.8		431	Nil
Widow pension	Nidow pension 2 o		Additional commission in
Asability pension 18 berson		16 ferson	Biometric wot done
Domicile certificate 981. 1 total		901. \$ total	Doesn't found the Resord in century
Kisan credit card	230	207	Not eligible.
PM kisan sammannidhi	_	_	_

HACK TOWN LAGE PHASE-IV (15th OCT TO 310 NOV)







Land pass book	NIL	-	
Registration of village ven- dors on GEM portal	NU		
Registration of village con- tractors on jittenders portal	07	05	-
Registration of village con- tractors on PWD portal	02	02.	-
Incomplete buildings/pro- ects	02.	CFC Building	insufficient

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed 44
- 2. Details of activities conducted Anomics confocus organist in factoret
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal -75
- 4. How many drug addicts in the village Mil
- 5. Whether reported to the Deputy Commissioner MI
- How many registered for rehabilitation under government programme → ~1

20 |

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





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	TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	41 monaus	1431-32	41.50 Lecu	Sukstanouty	740	No objections
PMAY	60 mulainent	3422 -23	3,000,000	Satur (culorly	44	no objection
IHHL UNDER SBM-G	15 Askelmont	וג-פנסנ בני- וג סנ	1, 80,000	Saksfectory	79	No oplinas
CSC UNDER SBMG	-	_	-	-	_	
AMRIT SAROVARS	1 Milalimit	303-23	4,50,000	undereasements	_	_

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 225

Total attended - 29

Discussion of women Enforment Proceedings:

(Pl insert pointers to be discussed there - refer palli proceedings) Mehila

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ...lo - 40

Total attended - 39

Proceedings:

Differences in each Anomais among them about Edurchon

(Pl insert pointers to be discussed there - refer palli proceedings)

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

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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)	-	-
	PMAY houses if any ready for inaugra- tion	3 mos of persy howers were insymmetry and morkmosty and morkmosty	Yes
	Swachh gram projects- segregation sheds etc	NU	NU.
	Amrit sarovars	1 No. of motor featurer Amerit somers at confeli and god normally observed	7=3
	Sports kits	2 chess boards distributed	-
	Village cultural events	folls themes has befored in Hyth school Kommodi	743
	JJM assets/projects	I was of Arajes was insympted and speed worknowth observed	705
	Any other to be identified at district level		_

22 |

HALK TO VILL ACT PHASE-IV (15TH OCT TO 3ND NOV)





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)	
S.NO. Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1		
1 Department of His Masselli to his school bersonli	xice	
2 Agurand of Broad Heat centre 1500 anne	Nie	
3 Reparement of ITI for skill development.	xile	
4 CAPD sale shop at Hari, known uphari	NU	
5 South of Tourism at the top of American	Ni	
6 Requirement of Blay Ground	Nil	
7 Requipmentates of Hard Bumps at was been	Nie	
II. Urgent Public Requirements/ Demands- B2V2		***
1 Play yours in the Konsoling New PS Boss W.S	Nie	
2 Link road from 18th mood to upper hari	Done	RDD.
3 Marc (Rescueir) of Mort Nokke mendon y	NEL	
4 Public book at know male near house of Maddiddilly	Nie	
5 Builday (Pessoyan shall) at shalle Permi	NE	
6 Public Berk at Souches Phan	Nie	
7 School build at Ps Lower hori	Nie	
S.NO. Particulars	Action taken	Remarks #
III. Major Problems – B2V1		The State of the Landson
1 People South get Brasion Rywoods	Some.	Social ways
2 Shortge of State in Hospital	Nie)
3 Sufficient diring notes to not ovallable.	Done	PHE

PHASE-IV (15TH OCT TO 3HD NOV)





Pedale don't het	Robin Routerly	Biometric	problem.
Linberg under	HNSRA (chang	Nie	
V. Major Problems- E	32V2		
	04.		
1	overland a-		
Jan	2.00		
to Energia			
3			
V. Major Problems-	B2V3		
1			
2	hal dire		
5 No Such inform	y" K"		
1 Crest infor			
2 No			
VI. Major Complaint			
Three child	on killed by	Amosta	high way or will de
2 lubod in		64 00 4	no depth.
3 grani f.		- Server	aspet.
VII. Major Complaint			
1 Sapad of Pas	hops his feedand the	Done	T
2 Raynelium as s	See his buy dealed as		
3 Charperson, so f	of depited squared softed	Done	-
VIII. Major Complain			
، الإوساقي 200 مناه	ten Debt.	Done	
Complet office to	to to the pertinant	NCP NUL.	
3 Rywards of Boles	a wire to so howe h	NU	

20 I





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: - Rural Our Department.
2. LEAST RESPONSIVE DEPARTMENT: Not able to differentiate.

GENERAL ASSESSMENT OF THE VISTING OFFICER

	(
Į.	Any major complaint brought to the notice of the Visiting Office.: (one page no. 26)
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
m	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) — Refe— 28
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Ch. Sarpanch
Sarpanch
Signatur Mot Sarl Sa Kensooll
Name C.H. Dath R. Hamm

............

Signature of the Visiting Officer

Nome L's treed Alm Churchagy

02/11/22 to 03/11

91 is hereby certified the Visting officer has Stayed Two days and Two Nights in the jurisdition of Panchayat Mahore-c (mahore kansooli) Dates = 2 oct to 03 oct.



Any major complaints brought

Page- (38)

- 1) Showtage of Teaching what in High and middle schools.
- 2) Problem being faced in finger print scanners in CAPD deptt.
- 3) Issues with sugard to Includen of family members in Ration cards due to technical issues like, non-presence of names in 2011 census.
- 4) Demand for Play Ground for school Childrens.
- 5) Honorarium of Daily wagus like PHE to ICDs debtt should be released on time.
- 6) Moreover it is suggested that the issues sufferled in major complaints may kindly be taken on priority as these are the above issues which needs early addressel.

Overall assessment suggestion

. functioning of all organs active in the pointhoughd has been accured very good. However the key issue is reaised by general public which needs expecial attention of the Government have been taken included in the booklet in hand. So, as to lead the General public towards a better some of comfort.

Department of Rural Developpent and Panchay

Government of Jammu & Kashmir