

ANDERWAN - B

# Vilage Governance at doorsteps

# 15TH OCT to 3RD NOV, 2022





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EY 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

# **CTIONS 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	
Fraining of district trainors on B2V4	RDD	Oct 26		
raining of visiting officers	DCs	Oct 27		
Field Visits to be completed	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 upload- ed by the visiting officer within the period specified	





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# **NSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)**

DATE	INSTRUCTIONS	ACTION POINTS
DATE	INSTRUCTIONS Meeting with deputy commissioner and his/her team	<ul> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</li> <li>b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</li> <li>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in</li> <li>e. Take plans for 2 previous years and ATRs from the planning deptt</li> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>g. Collect List of new works started/ongoing/ completed during the previous and current Financial year under the following heads: <ul> <li>PRI grants</li> <li>District Plan</li> <li>WGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>h. Plans/ beneficiary lists: <ul> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of SHGs</li> </ul> </li> </ul>
		<ul> <li>List of agriculture scheme beneficiaries</li> <li>i. Lists of beneficiaries for: <ul> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ul>



Day 1			
	Reach the village	1.	Ensure that all front line workers of different deptts are present.
		2.	Ensure exhibition by different depts. about individual beneficiary schemes
		3.	Inspect JKB/PSB counters/outlets
		4.	Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
		5.	Gandhi Katha (suggested details uploaded on jkpanchayat.in)
		6.	Visit atleast 2 amritsarovars and get its geo tagged photos
		7.	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 conver- gence meeting of all departments
		9.	Check effectiveness of Centrally sponsored schemes
		10.	Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
		11.	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
		14.	Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
		15.	Wherever possible, distribute employment letters for people select- ed under various government employments
		16.	In the evening, hold normal meeting with senior citizens, govt em- ployees 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

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

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ficials	1. C	
	t	o the L
ers	r	Discussion on the and assess the progress of different schemes relating O the localized SDGs prioritized for that village as per the resolution Raj Day. Sensity
		bassed by that Gram Dan al
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	1	Which include a solution about myScheme" and the
	3,	tral/State/UT govt across the country Hold meeting of the Biodiversity of the schemes being run by Cen-
		nold mention south across the country
		ale on issue
		Hold meeting of the Biodiversity Management Committees to deliber- ate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources
	4.	ate on issues pertaining to conservation of biodiversity and sustaina- ble utilization of biological resources. Prepare Village development plan, in consultancy with Gram panchayat, Ensure saturation of soil back
		discuss it in
	5.	discuss it in gram sabha and get it approved. Ensure saturation of soil health card on the saturation of saturation of soil health card on the saturation of sat
		Ensure saturation of soil health card and golden health card under Gold- Ensure saturation of soil health card and golden health card under Gold- Ensure saturation of Old Accession Bharat,
	6.	en Health Card under Ayushman Bharat, Ensure saturation of Old Age Paget
	7.	Ensure saturation of Old Age Pension Scheme Ensure Saturation Sturation
	1	Clisure Domistic and Age Pension Scheme
	1 .	
	10.	Ensure registration of land pass books portal Ensure panchavat contents of village vendors needed for any scheme, on GEM
	1.	portal
	11.	Ensure panchaust
	12.	Ensure panchayat contractors registration Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
		Panchayat under members for importance of plantation
	13.	Panchayat under Har Gaon Hariyali Ensure painting on division drive in
	14.	Ensure painting on digital J&K in panchayat ghars
	15.	Ensure painting on digital J&K in panchayat ghars The visiting office shall check no of kindergarten and plaufield
		The visiting of panchayat activites and CSS in panchayat ghars present in the panchayat for kids and students if the information
	16.	Present in these and the second secon
	10.	and incelling with many i
	17	Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free Obtain a candid assessment about porferments
	17.	Condid association and the contraction field
		Obtain a candid assessment about performance of various deptts in- cluding fair feedback about discrepancies in functioning
	18.	cluding fair feedback about discrepancies in functioning Check the status of Nasha Mukt Abbivaria
		Check the status of Nasha Mukt Abhiyan and reporting of drug ad- dicts to Deputy Commissioner.
	19.	dicts to Deputy Commissioner.
		Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Case
	20.	provide support for tourism activities through Village Cooperative Organize Talent Hunt at Panchavat Level
	21.	Organize Talent Hunt at Panchayat Level
	a.	Conduct social audit of atleast 5 works under following
		Conduct social audit of atleast 5 works under following schemes: MGNREGA
	b.	PMAY
	С.	IHHL toilets and payments
	d.	CSCs
	e.	AMRIT SAROVARS
	22.	Hold a mahilasaku
	mat	Hold a mahilasabha and a balsabha and record proceedings in the for-
	23.	los secondos in the for-
	23.	Inaugurate village haat under JKSRLM
	5	Check if youth clubs are formed in the panchauster in the
	they	Check if youth clubs are formed in the panchayat and what activities are engaged in
	25.	Organize a village level entries t
	26.	Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering ths through online digital literacy
	yout	ths through online digital literacy
		and a series of the digital literacy
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# NERAL 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.

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

His work shall be hard core planning and audit and is not a PR exercise.

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.

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.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

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

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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.







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# Details of Reporting Officer:

Name: Mohd. Amin Shah
Designation: ZEO
Department/ place of posting: <u>Education</u> Tulmullah
Mobile No: 7780835163
Email ID: amishah The Zeo C frid. Com.
Home District: <u>Bandipora</u>
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 vali- dated by the visiting officer and missing details to be filled)
Name of the Panchayat: <u>Anderwan</u> – B
Local Government Directory(LGD) code of the Panchayat: 242321
Name of CD Block:Lax
Name of Tehsil: Kangan
Name of District:Gander bal
Panchayat Profile:
No. of revenue villages in the Panchayat: Ander warn
No. of hamlets in the Panchayat: $\circ \overline{\mathcal{F}}$
No. of households in the Panchayat:310
Population (approx) of the Panchayat:352000 =





# Part-II:

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

# <sub>ront</sub>line Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	
Health	Name	Designation
Fikally	Zahida Ab. Mayid	
Education	Bandon Al	FMPHW DOCTOR
Fishrese	Basky Ahmad Khan	Teacher
	The mapel. Chepan	Grand
kenenue	Firdows Ahmand Jop.	Paturani
CSC Centre.	Sayad Ahnad Rajport	
ECS & CA	Talil = i Rajport	operation
	Zahid Zahar Bhat	ILC SK
social welfare	ich al a a	
Horticulture	Aijaz Ahmed Bhet	HTG-II
A gri Culture	Zuly Kar Ali Day	
Sheep	Til Day	AEA
ICDJ	Schanger Ahmad Bhd	SA
	Jahangeor Ahmad Bhd Saja Bano, Zubaida, Roshan	Dan. ANW
RXB	Er. Bilal Ahmad Min	J.E
IXFC	lenar Ah. D Plat	llalhor
Jak Sante.	1000 val & Mmad 2 Shawita	Branch manager & B.C
etails of absent employees vi	S-à-vic lict from to L	man

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

Department	Name	Designation	
	N'N		

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### AY 1- **ACTIVITIES** <sub>ENDA</sub> 1: PANCHAYAT ASSET REGISTER

#### rastructure:

- 1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/needing repairs
- 2. Furniture (Ý/N)
- 3. Computer/printer (Y/N)
- 4. Internet (Y/Ň)
- 5. Telephone (Y/Ň)
- 6. Toilet (CSC/part of panchayat ghar) (Y/N)
- 7. Water (Y/N)
- 8. Electricity (Y/N)
- 9. Bank branch (Y/Ň)
- 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/Ň)
  - d. College (Y/Ň)
  - e. University (Y/Ň)
- 15. Anganwadi Centre (Ý/N)
  - a. (govt/private)
  - b. Total children enrolled
- 15. Amrit Sarovars details, location, condition 🕫
- 16. Government offices- details, whether functional or not
- 17. Ration shop (Y/N)
- 18. Places of tourism importance names, little details on historical/cultural importance
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance

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- 20. VLW Office (Y/N)
- 21. Primary Healthcare Centre (Y/Ň),
- 22. List of Incomplete Buildings- names, year of construction  $-m\mathcal{U}$
- 23. List of Underutilized Buildings- names



# DAY 1-ACTIVITIES

Aradi Ka Aradi Ka Mahotsav

# IFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Create /Generate awareness on 225 schemes Khidmat Centres particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K		
JKB/PSB counters/outlets a) Status of counter b) Number of visitors		
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	Eligible ATT = 310 Ratio can's 1880ers = 250
РНС	Visit- evaluate, status of staff, equipment and quality	· · · · · · · · · · · · · · · · · · ·
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	
РМАҮ	Inspect, Inaugurate	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games		
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	-
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	_
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	





#### DAY 1 - ACTIVITIES AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

S.m.	Deliverables	Department	linit	Remarry.
1	Golden health Cards	Health		210 mind not finding due to Adher correction.
3	Land Pars 500109 Inderitance mutations	Revenue 11	No.	out of 243 only 4 Passbooks were issued.
4	Self employment drue.	Jack Banll		
5	Training under Himayat	ROD	= 15	ndhi Remaining target set
6	CSC/IT Camps	TT	20 /11.	U li
ç	Awareness of Jun Shipidars amout PRIS   Gun. Public	IT	1/Pyz -	Camps / Vallie's orjanized
	enem hu	RDD	~	-d one -
	meetings to be	Jal Shakt;		-
	ismy 14-ty		-	- done -
17	Theation of wally Supplier	11	_	- dore -
12	& quality of hype.			done.
13	UDID Cardy	RDD		cione :
19	E-Shram Cardy	Labour	_	
	Inspect May fields	Y 5 5	-	_
17	Ampit Sarorar	ROD/ Revens.	-	- doc -
15	Youth clud interact	- RDD - Youth mission		
19 20	Azada ila mahortsav	Culture	-	-
	Hold Gram Settin meeting.			dare



# DAY 1- ACTIVITIES

#### GENDA 4: ELF EMPLOYMENT ACTIVITIES

nsure Self-employment activities for youth, distribute employment letters for people selected under arious social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned : NiL Details of the bank sanctioning it : Total amount involved :

# AY 1 ACTIVITIES

#### GENDA 5

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 lukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

#### AY 2

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No of Individual Compost Pits constructed

No of Individual Soak Pits constructed —

No.ofBiodiversity management committee meetingsheld: -

IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No

II. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No

- III. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
  - Whethergrievancesredressalboxisinstalled:Yes/No
  - Noofgrievances received pertaining to Panchayatle vel:  $\mathcal{M}^{\mathcal{U}}$

NoofgrievancesdisposedofatPanchayatlevel: — 🛶 🏹

III. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No

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





# UMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF			
		NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO JE		-	
	GRS	01	0	Najeeb Ahmen
	ТА	01	01	Naseer Ahmad Shah
		01	01	Nazir Ahmad Bhat
	SCHOOL EDUCATION: TEACHER			Fajaz Almand Rather, Basher An. Kaca Bostor Dh. wani, A'gas Ah. wani
	HEAD MASTER	୍ୟ	9	Bild Ah. Khan, Resar Ah. Mir,
	ANY OTHER Cm)C	- 5	5	Bild the Khan, Reyag Ah. MIT, Noscar Ah. Sherich, Mard. Ashray 6
A CONTRACT			5	Ayuz Ahmad Mir,
	JAL JEEVAN:	3		
		_	3	
	PDD: LINEMAN			
	JE" ( Inspector)	Ĺ		muzallar Ahma
	ANY OTHER Helfers	2	1	-
	FOOD & CIVIL SUPPLIES S/ 14	1	1	Zahid Zahoor Shat
	Helpy	t	1	mahd. Shapi
	AGRICULTURE & ANIMAL HUS-			
	BANDARY	I		Inha & Ahan
				Inthand Ahonand Model. Ighal.
	SOCIAL WELFARE	_	_	
	HEALTH:			Mymona, Keshma, Zareena, Najeena
	ASHA	4	4	
	ANM	1	4	Zahida Dr. Ab. Majid
	AYUSH DOCTOR	i	I	vr. Ab. mapid
	ALLOPATHIC DOCTOR	-	-	
				Suja Bano, Zubaida,
	ANY OTHER DEPARTMENT ICD) 3	3	3	Loshan Jan
	Icoj 3		1-	





# AY 2-ACTIVITIES

#### GENDA NO.1

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

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

#### Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soukage Compare fits Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

#### solar Street lights instilled

Has the Climate Resilience Plan been developed for the GP? Yes /No

Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.

Whether schools have started segregating waste  $\gamma_{40}$ 

Whether schools have their own compost/soakage pits for solid/liquid waste management Mo

#### 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? Yes 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? Yes

#### Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? No Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes Sourcese Do all the IHHs in the Gram Panchayat have toilets? NO (only 30% harsehilds here bothmen) Are all the IHHs toilets functional or not? 30% functional or not? NO Are all the Schools/Anganwadi centers have a toilet facility or not? NO Are all the toilets in the schools/Aaganwadi functional or not? NO Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO





#### **Child Friendly village**

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO (As area is hilly or have only 3 Centres which are localid for auray. Rens re 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 attendance? Yes/NO.

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

#### Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? Yes.

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yus

Does the Gram Panchayat has its building or not? Yes

Is the Gram Panchayat office functional or not? yon

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?

Is Social Audit of earlier Schemes/Programs carried out or not?

# Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Have all the eligible households registered in PDS or not? Yes

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? NO

Have all the eligible households been registered for Pension or not? Ver

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?

Has Job Cards been distributed to all the eligible individuals under MGNREGA? 20% Rendin. Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

#### Socially secured village

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Whether Gram Panchayat is maintaining data related to Differently Abled People?  $Y_{eo}$ Is Gram Panchayat Office Disabled Friendly or not?

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?

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yex Are all the eligible households getting benefits from IAY or not? NO



# 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/ Nŏ) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Number of women beneficiaries headed households covered under PDS 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, toilet.....NILL 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

#### GENDA NO.2

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

# AY 2 ACTIVITIES

#### **GENDA NO.3**

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

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





# DAY 2 ACTIVITIES

### GENDA 4

isiting 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 abha and get it approved.

GPDP format available on https://jkpanchayat.in/b2v4.php)

#### n addition GPDP plan shall also include :

Tourist places which need to be developed Ves (Sheerin For had maland Gali) 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**

### 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	3520	210	Adhar Card Correction.
Janani suraksha yojana	22	20	-
OLD AGE pension	501	401	-
Widow pension	150	1/0	
Disability pension	70	40	
Domicile certificate	3520	2 00	
Kisan credit card	260	185	
PM kisan sammannidhi	260	155	





Land pass book			
Registration of village ven- dors on GEM portal	43	4	
Registration of village con- tractors on jktenders portal	4		
Registration of village con- tractors on PWD portal	4	ц Ч	
Incomplete buildings/pro- jects	- 1		(Angunun-di Centre) Zaban V Truss fending "
			"Truss fending"

# **AY 2 ACTIVITIES**

### GENDA 6 ASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed  $\gamma_{e_0}$ .
- 2. Details of activities conducted Rallis were Canduction Campony
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal  $\cdot \gamma_{eg}$
- 4. How many drug addicts in the village  $- \sqrt{3} \mathcal{U}$
- 5. Whether reported to the Deputy Commissioner  $\sqrt{40}$
- 6. How many registered for rehabilitation under government programme —





# AY 2 ACTIVITIES

<sub>GENDA 7</sub> OCIAL AUDIT

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

IAME OF THE CHEME	C/u prothilates int	APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	R-Wall from Crow to H/o mehboob KA	m. 2020-21	1.4661	Yes	Africka i file	
PMAY	and the second state of th					
IHHL UNDER SBM-G						
CSC UNDER SBMG	CSC near may rid Sharey		2.0	Yer.	Arache	-
AMRIT SAROVARS	-	_				-

# **DAY 2 ACTIVITIES**

#### GENDA 8

#### **MAHILA SABHA**

Total women in the village above the age of 18 = 780Total attended 16 Proceedings: (Pl insert pointers to be discussed there – refer palli proceedings)

# DAY 2 ACTIVITIES

#### GENDA 9

#### BAL SABHA

<sup>Pl</sup>insert pointers to be discussed there – refer palli proceedings)





# AY 2 ACTIVITIES

# GENDA 10

### AUGURATIONS

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	4 Cases have been allot to Halora. All have recented 2nd instalment & one in Myress.	
	Swachh gram projects- segregation sheds etc	one alloted to Halore. Arhama a Ander wan	_
	Amrit sarovars	-	
	Sports kits		
	Village cultural events		-
	JJM assets/projects		
	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.jkpanchayat.in)

		(xpanchayat.in)					
5.NO.	Particulars	Action taken	Remarks #				
I. Urgent Public	Requirements/ Demands- B2V1						
1 Ubsvadation	n Coull 7 more than						
2 main little	r / Cont. 7 road from musican	n Not Taken up					
Man Lillie	Scheme at Bormsbar Jur	home execution by PHE.					
up Hadahan	* forwhan y fales/	not talan up.					
aun aum zati	on g isner link roads b whole Halora.	not talem up.					
- morsion g i	Brijalian Scheme for Culturable Land	North executed by ROD & complete					
6 Provision of	24 hours · ambulance Scrice.	not taken up					
7	service.						
II. Urgent Public	c Requirements/ Demands- B2V2						
1 Hamlet Conn	rection ty by internal road	to not taken wh					
	g existing PHE Scheme						
3 Upgradation 9	medical Sub Centre at Halgo	nor taken up					
	iddle Schoul in Halga.						
5	The senar on por 14.	. Not talem up					
6							
7							
S.NO.	Particulars	Action taken	Remarks #				
III. Major Proble							
1 Poor Road a	on and both man and	Placed omigation of methic	4. Andenian & an entirity bag				
2 Drinking Wa	Ter Scheme not availage	proceeding in cerns	A Dontin 7 Populate				
for whole	population	I laying of new lines	* Pontin 7 Populate still without Postaste d Water faulut				
3 Electricity	distribution system is Poses threat to life	No acting has been	Waver forway				
Jan Jan	Popes Inrea to ye	talcen till date	~				
			An and the second se				





Lewice causes hardering to Ambridance Action and Delin
tide Kove agen the 2 to too Rooke Accor & sell para -
Stoffen Blide Causes Prosfem For Population. No other has been -
N. Major Problems- B2V2
16 major Porlin & Population of acing upased alter I
2 avenussy of driving water. Pristing 3chine in - 3(2) Faulty Stedinate distribution Prigress.
4 system
5
V. Major Problems- B2V3
1
2
Same re
3 Mayor proslems
4 RSVY
5
VI. Major Complaints- B2V1
1
2
3
VII. Major Complaints- B2V2
1 the Majoralea is still withink excisiting PHE Schne _
2 proper electrity system portausle being rupgraded naula. drivery water systacelity. Still in progress.
3 the grades are slide prove and right Now action his ben law -
VIII. Major Complaints- B2V3
1 the zonal Agricaltural Office sanctioned to Andruson
1 the zonal Agricultural office sanctioned to Anderwan 2 has been way back shifted to Dursima when soad Connectivity was not
3 mesting office many be shifted back to inch in a dura al
Pessible . The children in the according to the dec
and dort have a Duy Asimo.
and as such not entra cussicular actuiches. Sporte aritudos are
Pissible The childhen in the area don't have a play ground and as such not entra curricular articles / sports acitulos are being held to area. - Under Process_

Public demands of lyft. Hologa Ander wan B during B2Vy (1/11/22 - 2/11/22)

	126)	
Nomen clature of work.	Deptt.	Remaria
P.H.c with 24 hours ambulance Service.	Health.	
	ECSARA	
Upgradation of P.S Zeban-A & Zeban Bala to Middle		M 62 Students
	P.H.E	
Wide min 1		
internal roads in Halga	l Ra B	
Via Sundribal & from Shopy Javid to	RAB	
to mahalla Salchi Bhat & from Brimshar	7	EGA)
To current near Lo m. Sidig & Sherzan	nam Ras B	
Jak K Banke branch	JAKB	onte
Mobile Tower		
		V
		lu
Whiter B2VM	P	
Model office - B		
	x	
	Nomen clature & MMR. P.H.C MH 24 hours ambulance Service. Extra Oly & rice to be privided UBrodation & P.S Zeban - A X Zeban Bala to Middle New Jultration Plant to be approved and UBrade & existing Plant Widening   macdamigation & main road in termel roads in Halga Clodroad from Brimshan to maldoo Stim Shan Cauth. & 2 no Z-Khulls from Brimshar to mahalla Satchi Shat & from Brimshar to Wayi mard Clo Culwest near Up m. Sidig & Shergar JX IK Bauge Branch Mobsile Tower	P.H.C 19th 24 hours ambulance Service. Health. Extra Obj & rice to be provided FCS & CA UBradation & P.S Zeban-A & Zeban Bala to middle New Jultration Plant to be approved ad upstade & existing Plant Widening   macdamigation & main road in ternel roads in Halga Clostroad from Brimshan to maldoo N'A Sundribal & from Brimshan to mahalla Salchi Bhat & Joon Brimshan to Waji mard Clo Culwest near Uo m. Sidig & Shergamen Jark Banke Branch





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

- BEST DEPARTMENT: R-D-D 1. 2.
- LEAST RESPONSIVE DEPARTMENT:

# GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: -
II	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 sugges- tions)
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



Name M. Ashroef khu Joob098703

Signature of the Visiting Officer Moled Anu Name.....