



# BOC A /ilage4

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





# MASSAGE

r tremendous success of B2V3, the UT government led my Hon'ble LG Shri Manoj Sinha Ji sir vigorously launched Fourth phase of this 8-day long programme of Back to Village (B2V4) mencing from 27th October, 2022. The programme mainly focuses on four broad objectives-

nergizing all 4291 panchayats of the UT ollecting quality feedback on delivery of various government schemes apturing economic potential of the panchayats to synchronize them with decentralization goals ndertaking unbiased assessment of needs of villages

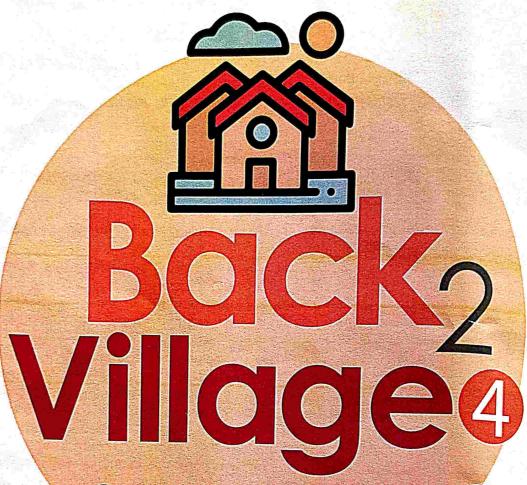
thy Chief secretary of Jammu and Kashmir, Shri Arun Kumar Mehta Sir has stressed that public lback about the working of government offices in local areas is a significant component of policy ding regarding which this programme will play a key role. Other than this, spreading and luating awareness among masses about all online portals and prompt services offered by the ernment and promoting digital literacy and inclusion among the villagers to take benefit of ernment services and deliverables efficiently would be significant part of this Jan Abhiyan.

programme methodology covers major visits by various bureaucrats to languishing projects leading institutions in the panchayat in order to assess the ground situation and submit a prehensive report regarding the success of various schemes including a holistic view while brating involvement of all stakeholders in the policy making. In Kupwara district, 33

minent officers will be visiting different panchayats. Worthy Deputy Commissioner has pressed his desire to specify exact locations of the programme in such a way that a diversified spective can be collected. As this is a joint effort and an important outreach initiative to tailor the lemes according to ground realities and improve overall efficiency of service delivery and hence sure good governance, it is outrightly inevitable that all supporting staff has to ensure that all sessary interactions are facilitated in a way which ensures another massive response along with nievement of all objectives envisaged by visiting officers.

DR. Doifode Sgar Dattatray (IAS)

Deputy Commissioner Kupwara



Governance at doorsteps

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

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### KEY FEATURES

Deputy Commissioners to lead the initiative Rural development Department to be the nodal department Planning Development & Monitoring department and IT to be the support departments

# **ACTIONS AND TIMELINES**

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified





# 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
	(call)	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.jkpanchaya
		e. Take plans for 2 previous years and ATRs from the planning dep
		f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
		g. Collect List of new works started/ongoing/completed during to previous and current Financial year under the following heads
		PRI grants     District Plan
		UT plan     MGNREGA
		<ul> <li>Other schemes of other departments</li> <li>Any other work</li> </ul>
		h. Plans/ beneficiary lists:  MGNREGA draft plan document for the year 2022-23.  List of Awaas+ beneficiaries alongwith IHHL Convergence
		<ul> <li>List of pension beneficiarles.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiarles</li> </ul>
		기가 있다. 이 이번 시간에 가장하고 있는 것이 되었습니다. 그는 그 모든
		<ul> <li>i. Lists of beneficiaries for:         <ul> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> </ul> </li> </ul>
		Any other activities identified by different departments
	المرابع	
		1 45년 시간 및 전기 및 경기를 통해 기계를 보고 하고 있다. 1







### 1. Reach the village Ensure that all front line workers of different deptts are present. Day 1 2. Ensure exhibition by different depts. about individual beneficiary schemes Inspect JKB/PSB counters/outlets 3. 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Gandhi Katha (suggested detalls uploaded on jkpanchayat.in) Visit atleast 2 amritsarovars and get its geo tagged photos 6. 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidarl, AapkiZaminAapkiNigrani, Digital J&K Visiting officer shall also plan and conduct panchayat level convergence 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 Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training Wherever possible, distribute employment letters for people select-15. ed under various government employments In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university Open discussion on Nasha Mukt Abhiyan

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Sensitize village residents about myScheme" portal (myscheme being be and panchayat members Sensitize village residents about all the schemes being run by which includes information about all the schemes being run by 2. tral/ State/ UT govt across the country tral/ State/ UT govt across the Hold meeting of the Biodiversity Management Committees to conservation of biodiversity Hold meeting of the Biodiversity

Hold meeting of the Biodiversity and sus

A biological resources. ble utilization of biological resources. ble utilization of biological resultancy with Gram pand get it approved. discuss it in gram sabha and get it approved. discuss it in gram sabna and golden health card and golden health card under the 5. en Health Card under Ayushman Bharat, Ensure saturation of Old Age Pension Scheme 6. Ensure Domicile Saturation. 7. **Ensure KCC Saturation** 8. Ensure saturation of land pass books Ensure registration of village vendors needed for any scheme, on 9. 10. portal Ensure panchayat contractors registration 11. Ensure panchayat Control Ensure panchayat members for Importance of plantation drive 12. Panchayat under Har Gaon Hariyali Ensure painting on digital J&K in panchayat ghars Ensure painting on panchayat activities and CSS in panchayat ghar 14. The visiting office shall check no of kindergarten and playfields 15. present in the panchayat for kids and students, if the infrastruct present in these are good enough. Hold meeting with panchayat members to discuss about corruptic 16. menace and steps required to make J&K corruption free Obtain a candid assessment about performance of various deptts 17. cluding fair feedback about discrepancies in functioning Check the status of Nasha Mukt Abhiyan and reporting of drug a 18. dicts to Deputy Commissioner. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homes 19. provide support for tourism activities through Village Cooperative Organize Talent Hunt at Panchayat Level 20. Conduct social audit of atleast 5 works under following schemes: 21. MGNREGA b. **PMAY** IHHL toilets and payments C. d. **CSCs AMRIT SAROVARS** e. Hold a mahilasabha and a balsabha and record proceedings in the 22 23. Inaugurate village haat under JKSRLM Check if youth clubs are formed in the panchayat and what activitie 24. they are engaged in 25. Organize a village level cultural event to engage panchayat memb Sensitize GP about E-kitab kosh an initiative of J&K Govt for empove youths through online digital literacy

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### **ENERAL 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

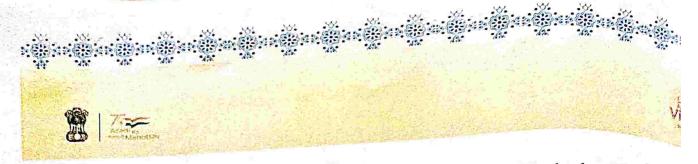
**Empowerment and transparency through digital initiatives** 

Effectiveness of grass roots machinery -

- I. Patwari, VLW present and available
- Available funds utilized in public interest and as per Gram Sabha resolutions
- III. Fairness in governance
- lv. CSS/Individual beneficiary schemes etc
- v. BrashtacharMukt J&K
- vi. Bhai Mukt J&K
- vll. NashaMukt J&K

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

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- 9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activiting given due importance and the approach should be to strengthen them and make them feel a given due importance and the approach should be to strengthen them and make them feel a given due importance and the approach should be to strengthen them and make them feel a given due to strengthen the present at the second due to strengthen the strengthen are present at the second due to strengthen the strengthen and strengthen them and make them feel a given by the second due to strengthen them and make them feel a given by the strengthen them and make them feel a given by the strengthen them and make them feel a given by the strengthen them and make them feel a given by the strengthen them are present at the strengthen the strengthen them are present at the strengthen them are present at t
- 10. Visiting officer shall not leave the district without uploading the report, duly signed on the way
   jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.



etails of Reporting OKcer:	
Name: Mr. Ab Dayoon wani	
Designation: CDDO Sogam.	
Department/ place of posting:	Presidential Compa
Mobile No: 9906646767  Email ID: agayoomovani25@gonaif.com	
Home District: KUDNala	
Dates of visit: 02-11-2022 and. 03-11-22	
ocational details of Panchayat: (to be pre-filled, information to be take hases booklets/summarized excel sheet uploaded on jkpanchayat.in/blated by the visiting officer and missing details to be filled)  Name of the Panchayat:	
Local Government Directory(LGD) code of the Panchayat: 23	9238
Name of CD Block: WAVOORA	
Name of Tehsil: Calpose.	
Name of District: Kupwara	and in the state of the
Panchayat Profile:	
No. of revenue villages in the Panchayat:	
No. of hamlets in the Panchayat:	
No. of households in the Panchayat: 458	
Population (approx) of the Panchayat: 3800	



### Part-II:

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

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

Department	Name	Designation
Education	mold Angay la	me. Teacher
Soil Conscerto	in Khazir moed	low B.O Colal
Health	Dr. I ofan Alua	Roll CHO
RKB	Somugliala Do	is Roed wrong
PHE	As Rashid M	gir Section Office
Vaterner	mashter Alud	Field Assetter 5
Agriculture	Sajad Alud	
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Social rollfere		
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Food.	As Azin malt	e. Store keeper
· R·D·D	muleshir Maz	is technil trest

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

Department	Name	Designation
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### Y 1- ACTIVITIES

### NDA 1: PANCHAYAT ASSET REGISTER

### astructure:

- Panchayat Ghar Infrastructure
  - a. Govt building/private Govt.
  - b. New/needing repairs needs lepoisements of floor, Arthron
- Furniture (Y/N) 2.
- Computer/printer (Y/N) 3.
- Internet (Y/N)
- Telephone (Y/N) 5.
- 6. Toilet (CSC/part of panchayat ghar) (Y/N)
- 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.
- 14. School-
  - Kindergarten (Y/N)
  - Primary (Y/N) b.
  - Secondary (Y/N)
  - College (Y/N)
  - University (Y/N)
- Anganwadi Centre (M/N) 15.
  - (govt/private) Private binding
- Amrit Sarovars details, location, condition water Harrestig tarky naudro(3), Nr. 4/0 Hamling
- 15. Amrit Sarovars details, location, condition was The Describe in G. p. except. Hander-C.

  16. Government offices- details, whether functional or not Not Availle in G. p. except. Hander-C.

  2 du Intlui Ration shop (Y/N) 17.
- 18.
- Places of tourism importance names, little details on historical/cultural importance (paisidan Gagal)
- Village heritage sites/ treks-names, little details on historical/cultural importance 19.
- VLW Office (Y/N) 20.
- Primary Healthcare Centre (Y/N), 21.
- 22.
- List of Incomplete Buildings- names, year of construction food Gowdn at Angler Nevel and.

  List of Underutilized Buildings- names Dis fasidam Passdam. (Year 2021)

  (3 romed build)



# DAY 1-ACTIVITIES AGENDA 2:

# DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

MRIT SAROVARS	Visit, verify	COMMENTS	
Thidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NO CSC Centre in Gp	
KB/PSB counters/outlets	a) Status of counter temprey one b) Number of visitors 15	Existing The Bank Mande wavoorier Required achon allege as desired Ding	
ncomplete buildings/pro- ects	Verify whether identification and redistribution done	G. p induffets of	
PDS	Visit, evaluate, online status	Required two sale onto	
PHC	Visit- evaluate, status of staff, equipment and quality		
Youth clubs	Meet, interact, seek suggestions	Meeds infullity	
SHG	Meet, identify problems, seek suggestions	yes, to provide sameful.	
PMAY	Inspect, Inaugurate	yes offer.	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	fes, intersted and cheeked hyperture, by trailet stock potaste Him	
Swachh SBM	Evaluate	Is being reined of	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	world shall match original Solver	
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	plantile Kine tales	
Village cultural event Dangal/Haat/Mela	Participate in; ensure that it is held	Carcusal Ruents hel	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes Espendy by Shi	
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply		verseil and finished	

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BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NO







### **DAY 1 - ACTIVITIES**

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

Deline selles Dept.	A
& Golden House Carele Housette. 100%	
@land Passbooks, Revenue Generalis only	· 5.5
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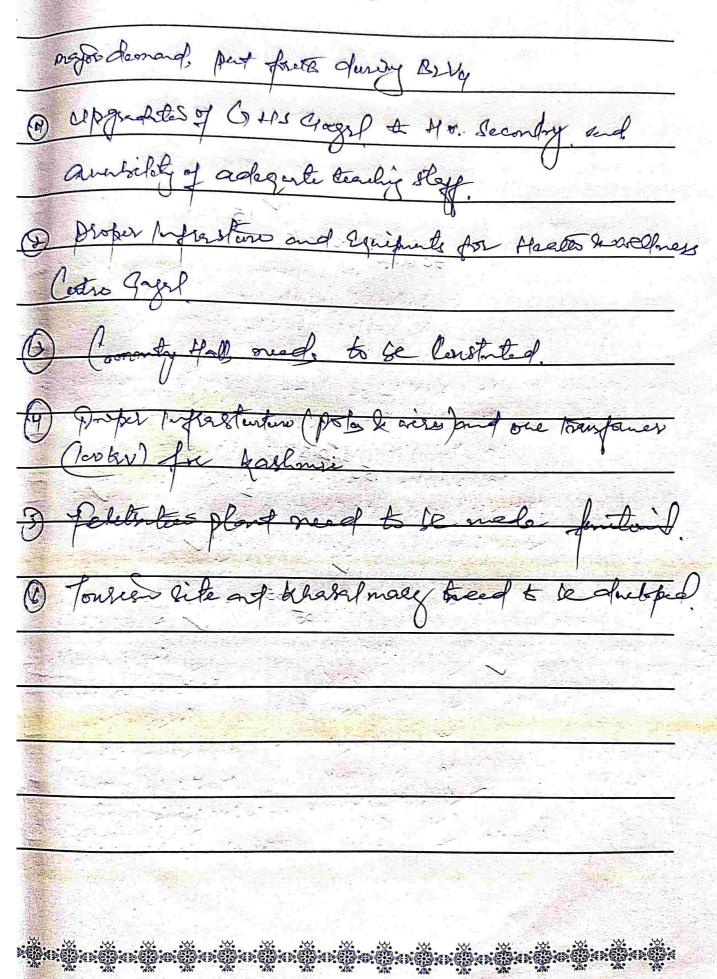
# **NOTES**

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During The visit I visited various developents only Carried out under PRI grand le other schences find that with exented are in good Condeland. D the people were made across about affort telen. and the Druce of The Govt. Aning Mirentes with goneral public PR FIS. Sports activity was conducted at G El S gogst and jouets were made aware about lenefits of fort Agamardi Certoes wer nistied and it has been found that proper Aprestanto ate meed to be Donall all the line deft, one Contributy & the doubt of village and reel ceig of the start.

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# NOTES





### **DAY 1- ACTIVITIES**

### 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: 15
Details of the bank sanctioning it: The bank.

Total amount involved: 90 bill

### **DAY 1 ACTIVITIES**

### AGENDA 5

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

### DAY 2

- a. No of Individual Compost Pits constructed 150th
- b. No of Individual Soak Pits constructed 150
- V. No.ofBiodiversity management committee meetingsheld: >
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- 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: 05
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signal Certificate (DSC): Yes/ No





RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES	
The second second	SANCTIONED	ACTUAL		
Rural development department; BDO JE GRS TA	01 01 01	01	Mohd maggorf Bhat farcog Ahmad Mubashir Nazir.	
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	05 06 01 08	05 06 01 08	His. His. His.	
JAL JEEVAN:	06	03	ALM Line man.	
PDD: LINEMAN JE ANY OTHER	02 01 01	83- 01 01	Liverian JE miprotos	
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AGRICULTURE & ANIMAL HUS- BANDARY	<u>-</u>	82	V.P Affendart.	
SOCIAL WELFARE	- પ્રેલે -	-Net-	Staff at tehsillenel.	
HEALTH: ASHA ANM AYUSH DOCTOR CHON ALLOPATHIC DOCTOR	03 02 01	03 01 04	Health and wellhus Centre Borgel (B)	
ANY OTHER DEPARTMENT  COS, AWW/AWH	<b>06</b>	o6.	1CD3	

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

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# DAY 2-ACTIVITIES

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 schemes relating to the localized SDGs prior.

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior. Discussion on the and assess the progress of an electric policy of the localized SDGs prior. Electric policy of the resolution passed by that Gram Panchayat on 21st April 22, on National Park (Copy of the resolution to be taken from www.jkpanchayat.in portal under the localized SDGs prior. Electron policy of the resolution to be taken from www.jkpanchayat.in portal under the localized SDGs prior. Electron policy of the resolution to be taken from www.jkpanchayat.in portal under the localized SDGs prior. Electron policy of the resolution to be taken from www.jkpanchayat.in portal under the localized SDGs prior. Electron policy of the resolution to be taken from www.jkpanchayat.in portal under the localized SDGs prior. Electron policy of the resolution to be taken from www.jkpanchayat.in portal under the localized SDGs prior. Electron policy of the resolution to be taken from www.jkpanchayat.in portal under the localized SDGs prior. Electron policy of the resolution to be taken from www.jkpanchayat.in portal under the localized SDGs prior. Discussion of the resolution passes as per the resolution to be taken from www.jkpanchayat.in portal under the line panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the line panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the line panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the line panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the line panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the line panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the line panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the line panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the line panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the line panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the line panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the line panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the line panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the line panchayat.in portal under the line panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the line panchayat.in panchayat. Gram Swaraj Month)

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

### 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 ii.
- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gra Panchayat been done? Yes/No. If No, reason, thereof\_
- Has the Climate Resilience Plan been developed for the GP? Yes /No iv.
- Has the Climate Resilience have a solution factors like reducing energy steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy Steps taken by the Grant Sasting energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promo 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 No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management  $\aleph_0$

### 2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? i) -
- Do all the eligible individuals been provided the Golden Card? Yes foo are wife ii)
- 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
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkurs V)
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? yes

### 3 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 ii)
- iii) Do all the IHHs in the Gram Panchayat have toilets? No
- Are all the IHHs toilets functional or not? Leisty are functional. iv)
- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes V)
- Are all the toilets in the schools/Aaganwadi functional or not? vi)
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO



Child Friendly village Child Fried Children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-

schooling? Yes/NO

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?

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

Does the Gram Panchayat has its building or not? Yes

Is the Gram Panchayat office functional or not? Yes (Function)

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

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? 18 [ Perole fort]

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or Yes not?

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

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No.

Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People?

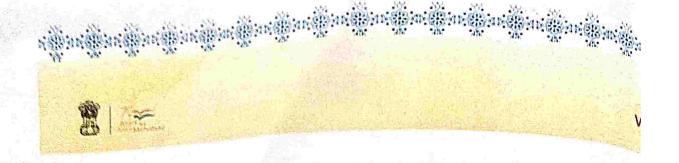
Is Gram Panchayat Office Disabled Friendly or not? 749

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Not in all

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes Are all the eligible households getting benefits from IAY or not? Yes

17



- **Engendered Development in Village**
- How many Mahila Sabha's were organized in the Gram Panchayat-
- How many Mahila Sabrias the How many Mahila i) 11)
- No)
  Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) No)
- Number of women beneficiaries headed households covered under PDS
- system......50.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits Pradhan Mantri Matritva Vandana Yojana......60..........
- Self-sufficient infrastructure in the village 9
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet...Tenders. And out taken yet.
- Whether the Disaster management plan is available at the GP Level (Yes/No) ii.
- Whether child-friendly park with required facilities is available in GP (Yes/No) iii.
- Whether the GP has easy access to Godown for storage (Yes/No) iv.
- Whether street lights are provided in public places for ensuring safety (Yes/No)

### **AGENDA NO.2**

Sensitize village residents about myScheme" portal (myscheme.in) which includes information abo 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 con tion of biodiversity and sustainable utilization of biological resources. He should check People Biodi register (PBR) of that panchayat and review if Biodiversity Management Committee constituted f panchayat is holding minimum 4 meetings in a year and meeting once in every 3 montifeole of L available at https://jkpanchayat.in/b2v4.php)

**COMMITTEE MEMBERS** 

PRESENT

BIODIVERSITY REGISTER PHOTOS -

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

18

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3R







# DAY 2 ACTIVITIES

IGENDA To development plan for village in the development plan for repare 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)

# 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

### GENDA 5 insure 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	2500 - win	1700	Biometric errors Small children via Adian defeccines
Janani suraksha yojana	56	56	-Nel -
OLD AGE pension	176	1.76	- 14
Widow pension	38	38)	
Disability pension	41	41	
Domicile certificate	320	320	
Kisan credit card	337	337	
PM kisan sammannidhi	120	45	

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



Land pass book	3/0	Ó	
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			

### **DAY 2 ACTIVITIES**

### AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed 1.
- 2. Details of activities conducted plan Constituted in Dongers need live -
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal 3.
- 4. How many drug addicts in the village Nell 325
- 5. Whether reported to the Deputy Commissioner Nell -
- 6. How many registered for rehabilitation under government programme mul-





# AY 2 ACTIVITIES

### GENDA 7 OCIAL AUDIT

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

AME OF THE CHEME	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	04 WOLKS	2021-22	6.50 lay	783	1 743	No
'MAY	08	2002-23	10.40 Pas	yes	Yes	No
HHL JNDER SBM-G	300	2021-22		Yes	743	No .
SC UNDER BMG	02	707/-77	5.50 las	70	Yes	No.
MRIT AROVARS	01	9074-75		Yy	70	, vo

### **AY 2 ACTIVITIES**

### **GENDA8**

### **AHILA SABHA**

Total women in the village above the age of 18

Total attended &8

Proceedings: Nomen Emportnest, deportant of adouble to

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

### **AY 2 ACTIVITIES**

### **GENDA 9**

**AL SABHA** 

Hold a balsabha and record proceedings Amerenes for Doug, Deportano of sports. Total children in the village above the age of 26 (300)

Total attended 25

Proceedings:

I insert pointers to be discussed there - refer palli proceedings)



# DAY 2 ACTIVITIES

### 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)	Completo & furtirl.	Les Jes va
	PMAY houses if any ready for inaugra- tion	08 Houses. 1993	70:3 
	Swachh gram projects- segregation sheds etc	- 24 /1465	+ Q
	Amrit sarovars	74	74.
164	Sports kits	<b>01</b>	Yes
	Village cultural events	o 1	Yes
A Top	JJM assets/projects	01	Yes
	Any other to be identified at district level		25





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.NG	Particulars	Action taken	Remarks #
	Requirements/ Demands- B2V1		2 × 3 × 4 × 10 × 1
1. (大学の大学の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の	of Sols Certhy out PHC &	pendy	adistonsideralis
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	Hamelot Passedan	parling.	Unhonaidantis
	05 No. Fromformes acto. Poles	takeny.	Finel (Instabled)
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7 Deneloperat of	trog two legnes from Pagadan	pending	, not tolerap. get.
THE RESERVE AND ADDRESS OF THE PARTY OF THE	c Requirements/ Demands- B2V2		Additional Control of the Control of
1 Court of Youar	from main oud presidanto chopson mobile.	Pending.	
2 Court of Pood sto	ie at Andiround Coase les de coeta Diacin near the 4/0 not	f. takenup.	tanderd (pelita tenel
3 Contt Stop of P	reforta from Jamia marjed	pending.	Incorredentes
4 Court of Bathroom	m Mr. Mas Jid Shoref Number	by takemp.	Empleted.
5 Court of song	Mar PMGSY Road to Number	takenep.	Engelief.
6 fencing & feo	tsteps (staincase) Nr. frimary	pending	motaler p. get.
7 Inp of Asporas	stil behal Nr. The land of Physe II	pending	my talong get
5.NO.	Particulars	Action taken	Remarks #
III. Major Proble	* L-10-2 W.Y.	المنافع المناثل	
1 Medical f	aceletis Problem.	pendy	Porcenedurales
2 Rand Connec	tury portland	40% And 5	else of fully.
3 Electricity Pr	Allen.		
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a printing water Postens.	gof long pynts	printing
5 Publice Distockention Porblams.	Contraction	
IV. Major Problems- B2V2	10 1- 0 0 0	
1 Rand County Sofo	Prosendolung.	and mand.
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Drieg arter & Bongetts 90	p. postsofuel, 14 us	a persion.
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Major Problems- B2V3	September 1	3 4 4 4
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Major Complaints-B2V1	t. sertedy	P.D. D. PER.
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pmay is not cleared on time	paymis relase	o fu Cunt
Established of Bank. Buildy for Agannerdi Centro.	Train of soils and and	part of the second
Major Complaints- B2V2		A 0 -1-7
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Cost of material of manages 4 for The year 2017-18 here withour Reland.	meles Comedeste	<b>5.</b>
Joint - 10 hour miser setures willy for analyty of high yreading vasily of Leads & fertilizers.	sulle mes.	
Major Complaints- B2V3		ATTO CONTRACTOR
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ornachurise for last 15 years		Din Nules
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# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

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

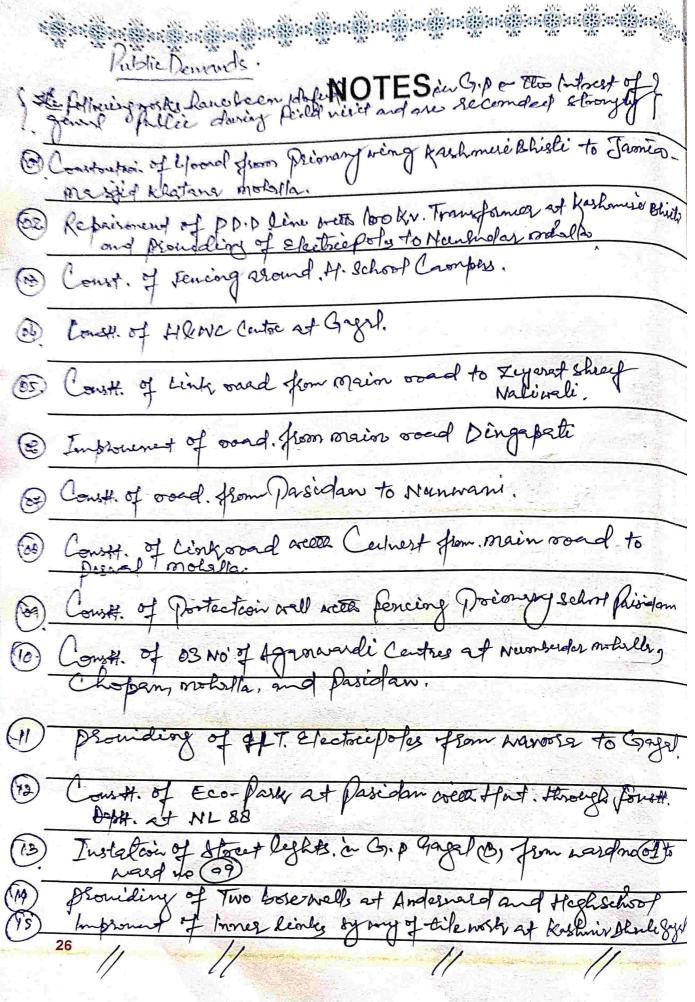
# GENERAL ASSESSMENT OF THE VISTING OFFICER

l	Any major complaint brought to the notice of the Visiting Officer:
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
ııı	Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  The wint and freedfull and met differed people want with function the least overall Rating of govt functioning as given by the Band of the second of the seco
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

Signature of Sarpanch

Signature of the Visiting Officer

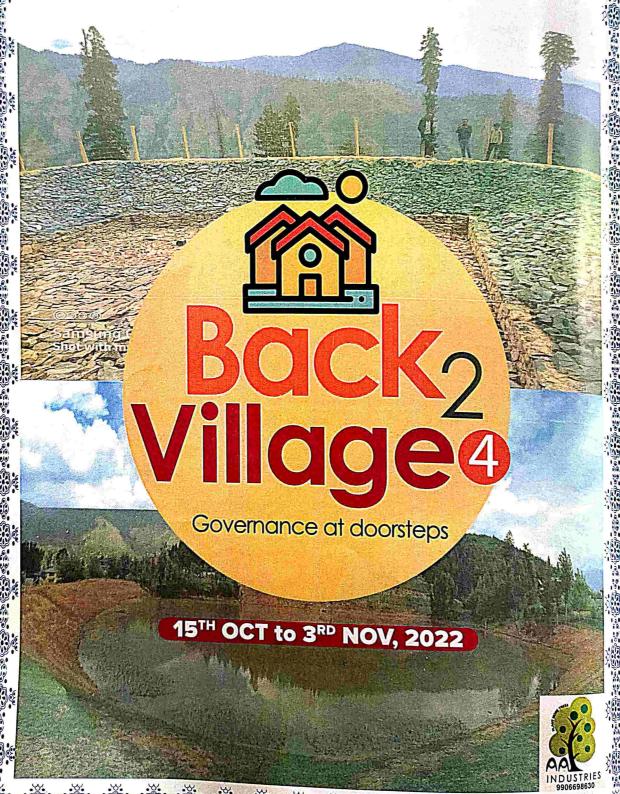
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