



	Name:	M	ANTOOR		OAI	DAR				
	Designat	tion:	Sv	. Lec	TURER					
	Departn	nent/ p	lace of pos	sting:	EDUCA	TION	HSS.	icho	(AM	
	Mobile	No:	7780	do 28 0	. 5 .					
	Email	ID: de	almanz	oorblhad	220126	ma gma	نا، ده	m.		
	Home	Distric	t: Bi	MADOL	e in					
		of visit		and	3154	octo	bel	201	L) .	
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=)	Name Local Name Name Name Name Name Name Name Name	y the vis of the Pi Govern e of CD e of Tehsi e of ayat Pro of revenu-	anchayat: anchay	and missing of T C.  Ory(LGD) cook  BUD C.  BUD C.  BUD C.  Anayat:	details to be HICOT  de of the IAM  LAM  LAM	e filled) Panchay	at	2412 SUN EK	\$2	





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
RURAL DEV. DEPH .	JUNAID SHAF!	Account Assistant (Panch
EDUCATION	YOUNUS AHMAD	TEACHER.
ICAC	ABIDA	Aw.w
SOCIAL WELFARE	NARINDER KAUR	T.S.W.O BUDGAM.
ACIRICULTURE	SHAMIM AH	JACO Agriculture.
HEALTH	AB . RASHID YATOO	
IRRICATION	MOHD CHAFT BHAT	
DOD	MUCHTAG AH MALIK	
Social FORESTRY	TAHIR AH BHAT	sulam roinut
pmasy	SHEIKH HILAL	J. C.
SHEED HUSBANDARY	SHOWKAT PARVAIZ	F/s.
FEROZ AH SHAH	REVNUE.	PATWARI
FOOD	AB AHAD BHAT	STORE KEEPER.

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

Department	Name	Designation
		. \ \
	1	11.
	,	5
		1 1
		100
		i v





## DAY 1- ACTIVITIES **AGENDA 1: PANCHAYAT ASSET REGISTER**

#### Infrastructure:

- 1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/needing repairs
- Furniture (Y/N) 2.
- Computer/printer (Y/N) 3.
- Internet (Y/N) 4.
- 5. Telephone (Y/N)
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- 7. Water (Y/N)
- Electricity (Y/N) 8.
- 9. Bank branch (Y/N)
- CSC (Y/N) 10.
- Patwarkhana (Y/N), 11.
- Village haat (Y/N) 12.
- Playground (Y/N) 13.
- 14. School-
  - Kindergarten (Y/N) a.
  - Primary (Y/N)
  - Secondary (Y/N)
  - College (Y/N)
  - University (Y/N)
- Anganwadi Centre (Y/N) 15.
  - (govt/private)
  - Total children enrolled 220
- Amrit Sarovars details, location, condition 15.
- Government offices- details, whether functional or not 16.
- Ration shop (Y/N) 17.
- Places of tourism importance names, little details on historical/cultural importance 🙌 🌣 · 18.
- Village heritage sites/ treks-names, little details on historical/cultural importance 19.
- VLW Office (Y/N) 20.
- Primary Healthcare Centre (Y/N), Healt & wellness centre. 21.
- Primary Healthcare Centre (Y/N), Heart of two ceres buildings sale 22.
- List of Underutilized Buildings-names Schools, Awe's, Sub Centre health, 23.

Sheep centre.





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

MRIT SAROVARS	Visit, verify	COMMENTS
Chidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Awareness was provided about all Jonerard sources.
KB/PS8 counters/outlets	a) Status of counter b) Number of visitors	no countex was installed
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Beneration and ful intere?
PDS	Visit, evaluate, online status	working properly
PHC	Visit- evaluate, status of staff, equipment and quality	working properly. Only health wellness a anti-lack wount failed
Youth clubs	Meet, interact, seek suggestions	given legarding days, School .
SHG	Meet, identify problems, seek suggestions	interested and Suggestion would given hyperding days. Scheng . interested and demond of extenditionist of training continues
PMAY	Inspect, Inaugurate	Omou house in buted.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	The over all projects of con dependment is sufficient of toilet facility is not our to most of schools. The Swack Potent School is Proposty in processing
Swachh SBM	Evaluate	The Swack Brust Scheme Ks
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	post field davails post till a
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation doine was
Village cultural event Dangal/Haat/Mela	Participate in; ensure that it is held	Exhibition of six tense
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	Opposed ander Jim.





# DAY 1 - ACTIVITIES

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





#### 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 : Details of the bank sanctioning it : Total amount involved :

### **DAY 1 ACTIVITIES**

#### AGENDA 5

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

#### DAY 2

No of Individual Compost Pits constructed 70 à. No of Individual Soak Pits constructed b. 70 Y es ٧. No.ofBiodiversity management committee meetingsheld: VL. IsthenameofSarpanchdisplayedoncitizeninformationboardsofaJIRD&PRschemes:Yes/No VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Whethersubjectshavebeenassigned by the Sarpanch to the Panchs: Yes/No VIII. IX. Whethergrievancesredressalboxisinstalled:Yes/No X NoofgrievancesreceivedpertainingtoPanchayatlevel: 2 XI. NoofgrievancesdisposedofatPanchayatlevel: 2 Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No XII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No





MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	NUMBERS	1	NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	2000	100 O	NIL Darveeza Kurem Shahnawaz
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	26	119	Hilal ahmad ishfaq Hilal muntag Ahmade Faroon ah, sajadal
	JAL JEEVAN:	04	٥٩	1. ah mond, Bhot 2. ah aduk Kui 3. ah. mond sha 4. ah. Nabi
	PDD: LINEMAN JE ANY OTHER ( W. R CLIOCO)	01	03 NA.	Onushtaa Ahmad
	FOOD & CIVIL SUPPLIES	0.7	03	1) Atta Mohammad 2) Att Athad Bhat 3) Mohd Aslam
	AGRICULTURE & ANIMAL HUS- BANDARY	Agriculture	01	Shameen aho
_	SOCIAL WELFARE	nta.	Alu	•
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02 NIA NIA	03 01 04 04	Asha (Mymoona 6 Afroza, Mehn Savyma hassa
	ANY OTHER DEPARTMENT	Revnue	01/4	Feroz Ahmed St as Patwari





## 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)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
- 2. 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
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
iv.	Has the Climate Resilience Plan been developed for the GP? 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.	Whather shoot have started correcating waste Nes
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management No (us
2	nearthy village
i) ii)	Are meetings related to Village Health and Sanitation Committee being held regularly?
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?
V)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
vi)	Whether all the deliveries were Institutionalized or conducted by trained Midwives?
3	Water sufficient village
i)	Do all the IHHs in the Gram Panchayat have water pipeline connections?
ii)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
iii)	Do all the IHHs in the Gram Panchayat have toilets? NO
iv)	Are all the IHHs toilets functional or not?
v)	Do all the Schools/Anganwadi centers have a toilet facility or not? No.
vi)	Are all the toilets in the schools/Aaganwadi functional or not? NO
vii)	Whether Gram Pachachavat Bhawan has separate toilets for women or not? M1 *





### 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
- 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?
- 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?
- iv) Is the Gram Panchayat office functional or not?
- 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? 185

## 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
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

### 7 Socially secured village

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

got benefit under





s	Engendered Development in Village
1)	How many Mahila Sabha's were organized in the Gram Panchayat
ii)	Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
iii)	Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
iv)	Number of women beneficiaries headed households covered under PDS system
v)	Number of beneficiaries (out of total eligible population) receiving social protection benefits under
	Pradhan Mantri Matritva Vandana Yojana
9	Self-sufficient infrastructure in the village
i.	Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet
ii.	Whether the Disaster management plan is available at the GP Level (Yes/Ne)
III.	r 항문 HANNES NEW TOTAL TO SERVE NEW TOTAL SERVED TO
iv.	Whether the GP has easy access to Godown for storage (Yes/No)
٧.	Later to the second sec

#### **AGENDA NO.2**

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

## **DAY 2 ACTIVITIES**

#### AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to 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
PRESENT
BIODIVERSITY REGISTER PHOTOS
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

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

In addition GPDP plan shall also include:

Tourist places which need to be developed PIP

Specific product which needs to be developed N/A.

Tourism-home stays NIK.

20 candidates for training under Himayat scheme alongwith trade in which Lopy enclosed 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	1729	terez	Legistration under Proce
Janani suraksha yojana	24	24	-
OLD AGE pension	180	180	_
Widow pension	62	67-	-
Disability pension	40	40	_
Domicile certificate	624	250	not applied
Kisan credit card	494	214	regi Process
PM kisan sammannidhi	396	396	_



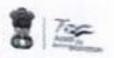


Land pass book	184 Conergod	) 30	under process
Registration of village ven- dors on GEM portal	-	-	-
Registration of village con- tractors on Jktenders portal	12	12	NiL
Registration of village con- tractors on PWD portal	67	02	_
Incomplete buildings/pro- jects	10	10	-

#### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed
- 2. Details of activities conducted Pledge talcen and awareness was
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village NiL
- 5. Whether reported to the Deputy Commissioner NIL
- 6. How many registered for rehabilitation under government programme NIL





AGENDA 7 SOCIAL AUDIT

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

HE OF THE CHEME	WORKS	YEAR OF WORK ATPROVAL	APPROVED	WHETHER WORK EXECUTED SAIRSFACTORIES	GEO- TACGED PHOROS	ANY GREVANCE RECORDED RELATING TO THAT WORK
MGVREGA	et kungde	t 2010-1	1.80	· Yes	-	Nit.
PMAY	NIA					
IHHL UNDER S8M-G	magles	2021-20	3 12484	it Yes	-	pit.
CSC UNDER S8MG	10	2021-21	2.00	Yes		NIL
AMRIT SAROVARS	×	×	×	X	i	×

## DAY 2 ACTIVITIES

#### AGENDA 8

#### **MAHILA SABHA**

Total women in the village above the age of 18 = 1214

Proceedings: Awatness regarding empowerment of women & gor

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

## DAY 2 ACTIVITIES

#### AGENDA 9

#### **BAL SABHA**

Hold a balsabha and record proceedings

Total attended 15

begarding to - curicular activities Proceedings: Awareney

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





## AGENDA 10

## INAUGURATIONS

R 10.	ASSETS (ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	.414	
	PMAY houses if any ready for inaugra- tion	NIN.	
	Swachh gram projects- segregation sheds etc	construct ion is under process	Nì L.
	Amrit sarovars	10 h	
	Sports kits	students of School	<u> </u>
	Village cultural events	MA. 1	
-	JJM assets/projects	approved only	יאורי
	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

NO		Particulars	Action taxen	Remarks #	
_	Urgent Public Requ	uirements/ Demands-	B2V1		
_	Sub-centre To PHC	m C10	To land the state of	rewis Heart	h
2	middle scho	of or ichkool	al all long ble at I		ation
3	Dritking w	tec from shall	igange only strings	Grand	#70
4	16HKm	shed out m	am for work combeted	under Byy A	.00
5	Agamuadi cen	e	NOT teasible	En ICOS.	
6	Meriding HT	LT POLCE DA	thease Estimate sub	mitted POD.	#20
7	Black Toping	of furthers	man the estimate	A STATE OF THE STA	# 20
I		quirements/ Demands-	-B2V2	• "	
1	upgraded to	pol at ich ko	met of	Education	n
١.		genter to be	upgraded sub-centre e	id health.	
	Poles lunger	VERD LTHTO	TIT MILE		•
	4 Demand toc	ofening of -	Timber Demand forw		
Γ		to internal lin			· .
T	6 Jultovement	the UP	pply spriored under		
Ī		A act I CHIKOOT	to be pot possible d	Teos	
Ì	SNO	Particulars	to cost embegge	Arwwits #	-imi
ľ	III. Major Problems -	- 82V1	· ·	LO LINDRESERVA	
t	, mm-availa	spilety of LTI	HT getimates prepare	e taken taken as	n batton
	2 Islegulate C1-P	water supply	to his seported by	Lierough Liervey	
r	3 NON- and	oplied of	PEC NOTTCALIBLE	as keep on	-





thigh equool in EIP	ra sapotof chudini - do-
non- and labily of play	NOT Resolved by Action box identify
Major Problems- B2V2	any depth. of phygomety
Anadequate Stock at Ration	bouced pos instrued cares or report
New polyvelectric wire we	a con tributa
- wired as there are decade	NOT keed yet the said amount
	approved under By 12 entire demante
the Halaa for driking water	not herolved needs to be seen
Major Problems- B2V3	
(A) T (A)	ded to PHC.
Closed Agammadi Cer	the to be reestablished.
Demand for open	young of Timber Defo.
Driking water supp	by to teli monallah, arbampora & ot
Protection bond to miga	thon canal at ich koot sunergund
Major Complaints- B2V1	
slaughter honce to be shifted from ichroat to avoid polling the acce.	Not resolved needs to be shiple
patwari khana hi a	pot resolved needs urgent
11. Major Complaints-82/2	I cards be done not resolved y
and a stack survey	de conducted
namely Madasit Annual 40	the case settled: 2020.
III. Major Complaints-B2V3	or social meriting
the locals demand for	price encection of opproved works
the maintenance of Atampo	ance clause should be done
FATA BEGUM widow of -C	in hacs an sofi & shakeels widow
Bilalah Sofi Plo: Ichkou	ed to them as same, stands sto





# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT:

ROD

2. LEAST RESPONSIVE DEPARTMENT:

Tourism

# GENERAL ASSESSMENT OF THE VISTING OFFICER

111	Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  Cof y enclosed.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days  Secretified that Back to Millage 4 was held

SHAKEH ANOO

Signature of Sarpanch

Name .....

Signature of the Visiting Officer

Marjor Ahmet Dir Sor Leetural 3465, Jeligan

# 1

# Major Orgent Public demands

O construction of lane from Margid Shareet to H/o Khursheed Annead Ourethi out Peer Mohalla Johikol.

@ Construction of drain from Alhlihadis Margid Shereof

(3) Development of four troads (1) Ichkot to Murgund (1) Ichkot to Peer Moulla via Phake (1) Pushprova to Asomptora (1) Panchaged troad

Drotection wall from Motri Zahour Salub to Land of Abdul Hamid Bhent

(5) Construction of Commenty Con Santary Complex mear Boys middle School, Eyels middle School & Parklys Gran

6 Construction of drain from Mohammed Rapis Gamile to Reggy Annes But Schkot

(a) Cartructear of lane near Chine Tree from Abdul workeds maglood to Guilan Mohamed Ganie

@ Construction of Stari Steps from main grand to Chai Mohalla via home of Abdorl Gani Nagar

@ construction of Play ground at lelikot

(IT) Electric Poles along with wire = 30 Na.

1 Construction of lane along with flwall near house of Faired Ahmend to onwerds and Johnson to

@ Constructions of tubewells at Ichikel, Armyon, poshpora and Surveyed = 08, Nos.

visiting. office

The Overall assessment of the visit

The Overall functioning of government pregarding Conducting of various schemes was found starpatory. Especially like funds being treleased through RDD especially in development sector is going on direction. The development works especially a Caducted linds Mg NREGA etc are being implements in a better wary with best coordination with in the flackages.

Suggestion:

The demands of the general problect.

Needs to be addressed at an earliest.

musing of first