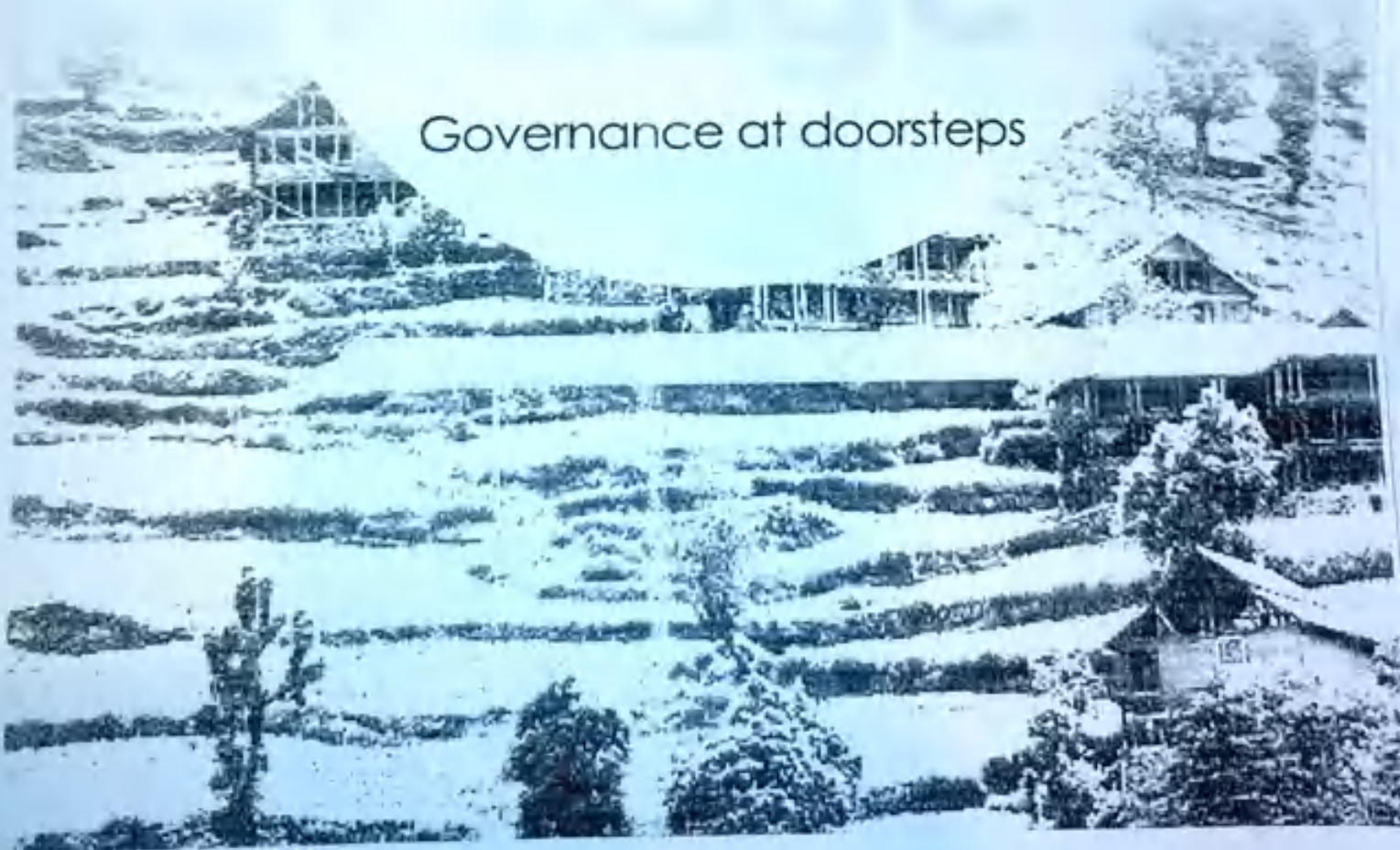




Bevy
Kuyoboni
Myton
Beadi, Jua



Governance at doorsteps



- 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

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15-26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers 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 uploaded by the visiting officer within the period specified

(15TH OCT TO 3RD NOV)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	- Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in - Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in - Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) - Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in - Take plans for 2 previous years and ATRs from the planning deptt - Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners - Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work - Plans/ beneficiary lists: • MGNREGA draft plan document for the year 2022-23. • List of Awaas+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries, • List of SHGs • List of agriculture scheme beneficiaries - Lists of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer, • Any other activities identified by different departments

(15TH OCT TO 3RD NOV)

Day 1**Reach the village**

1. Ensure that all front line workers of different depts 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 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
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 selected under various government employments
16. 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
17. Open discussion on Nasha Mukh Abhiyan

(15TH OCT TO 3RD NOV)

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

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.
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
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. JPHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youth through online digital literacy

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

4. His work shall be hard core planning and audit and is not a PR exercise.
5. 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.
6. 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.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
- B. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwarj, 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

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.

(15TH OCT TO 3RD NOV)



Details of Reporting Officer:

Name: AMJAD TABAL
Designation: ASSISTANT EXECUTIVE ENGINEER
Department/ place of posting: PWD (R&B) / SSD - GUREZ
Mobile No: 9419510099 / 7006478124
Email ID: amjadchowdhary760@gmail.com
Home District: KUPWARA
Dates of visit: 28 & 29th of October 2022

B) 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 validated by the visiting officer and missing details to be filled)

Name of the Panchayat: KANZALWAN
Local Government Directory(LGD) code of the Panchayat: 242206
Name of CD Block: BAGTOOR
Name of Tehsil: GUREZ
Name of District: BANDIPORA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03
No. of hamlets in the Panchayat: 06
No. of households in the Panchayat: 410
Population (approx) of the Panchayat: 2082, M=1035 FM=1047



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

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

Department	Name	Designation
Education	Mr Touseef Zahoor	Teacher.
ICDS	Mrs Tahira Kareem	AWW
Health	Mrs Fahmida Begum	EMPHW
Revenue	Mr Asif Abdullah	MTS
(R&B)	Mr Mohd Rafiq Lone	RW
Animal Husbandry	Dr Sameer Ahmed	VAS
DHE	Mr Md Anisur Mopnur	W/S
PDD	Mr. Gh Mohd Bhat	Mezr Reader.
Food & Supplies	Mr. Musazza Ah Haray.	SK
Handicraft-	Mr. Ata Pasrud Mir	J.C-i
Fisheries Dept.	Mr. Hafizullah Lone	F- Guard
Forest-	Mr. Bashir Ahmed Shah	Forest Guard
NRLM	Mr Laila Mojeed	Mobilizer.

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

[illegible]



END A: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
 2. Furniture (Y/N)
 3. Computer/printer (Y/N)
 4. Internet (Y/N)
 5. Telephone (Y/N)
 6. Toilet (CSC/part of panchayat ghar) (Y/N)
 7. Water (Y/N)
 8. Electricity (Y/N)
 9. Bank branch (Y/N)
 10. CSC (Y/N)
 11. Patwarkhana (Y/N) (Nijabat - Rented)
 12. Village haat (Y/N)
 13. Playground (Y/N) (Non-Functional)
 14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
 15. Anganwadi Centre (Y/N)
 - a. (govt/private) (No of centres = 08, Rented = 07)
 - b. Total children enrolled 150 nos.
 15. Amrit Sarovars - details, location, condition NA.
 16. Government offices- details, whether functional or not- NTPHC / Sub Centres / SAH Sub-centre
 17. Ration shop (Y/N) VFAC / DG-sect / FSCS / Post Office / Research Centre / Schools up to HSS level.
 18. Places of tourism importance - names, little details on historical/cultural importance JZ Mary / Kanwaran
 19. Village heritage sites/ treks- names, little details on historical/cultural importance NA
 20. VLW Office (Y/N) (PyTee Ghar)
 21. Primary Healthcare Centre (Y/N)
 22. List of Incomplete Buildings- names, year of construction- NTPHC / 2019, Rest House / 2013, Ak
 23. List of Underutilized Buildings- names - Accomd Hs Kanwaran / 2010, St Kanwaran
- ↓
1. GMS at Nai Basti Kanwaran,
(Reason: Structure is in damaged &
in deteriorated condition, needs dismantling)
(15th OCT TO 3rd NOV) Re-Construction)



NDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

MRIT SAROVARS

Visit, verify

COMMENTS

Chidmat Centres

Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K

Approved
(Non-Functional)

JKB/PSB counters/outlets

a) Status of counter
b) Number of visitors

a) NA
b) NA

Incomplete buildings/projects

Verify whether identification and redistribution done

Conc. Deptt. may be consulted for completion.
Sites visited

PDS

Visit, evaluate, online status

PHC

Visit-evaluate, status of staff, equipment and quality

Visited.

Youth clubs

Meet, interact, seek suggestions

NA.

SHG

Meet, identify problems, seek suggestions

SRNLM - UMBSO found satisfactory

PMAY

Inspect, inaugurate

Impeded - under construction.

My school, my pride progress; schools- water, toilets, staff

Visit, check for water, electricity, sanitation, meet students and staff

Visited - (scope of improvement-trials)

Swachh SBM

Evaluate

Satisfactory

Panchayat play ground, Sports kits distribution Village games

Ensure, verify. Participate in at least one game in the playground

Carrom Board & Chess B distributed.

Har Gaon Hariyali, Plantation drive

Evaluate status, feedback

Satisfactory

Village cultural event Dangal/ Haat/Mela

Participate in/ ensure that it is held

NA.

Exhibition of schemes

Ensure that every department participates and that it continues for the entire duration of B2V

Satisfactory

Jal Jeewan Mission verification- WSS/JSD Electricity supply

Verify

under - examination.

(15TH OCT TO 3RD NOV)



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

N4.

(15TH OCT TO 3RD NOV)



AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Promote 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;

(List framed in the
Gram Sabha & Submitted)

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

DAY 2

- a. No of Individual Compost Pits constructed NA
- b. No of Individual Soak Pits constructed 12
- V. No. of Biodiversity management committee meetings held: NA
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: NA
- XI. No of grievances disposed of at Panchayat level: NA
- 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 Signature Certificate (DSC): Yes/No



R NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES	
		SANCTIONED	ACTUAL		
	Rural development department:				
	BDO	—	—	BDO at block level.	
	JE	—	—	at Block-level.	
	GRS	01	01	Mumtaz Ahmed Bhal-	2
	TA	01	vacant	NA.	
	SCHOOL EDUCATION:				
	TEACHER	63	42	Zohar Touseef Akbar Hussain, Shamin - Majid Lone etc.	
	HEAD MASTER	02	01	Mohammed Hussain	
	ANY OTHER Lecturer	11	08	Sajid Hussain, Dr Jagdeep Malik etc	
	JAL JEEVAN: Lineman	—	02	Casuals = Muzaffar Ahmed, Indragob	7
	Casuals	—	07	Farooq Ahmed, Mohd Malik Nazir Ahmed Lone, Javed Ahmed Lone	
	PDD:				
	LINEMAN	01	01	Mohd Rafiq Lone.	
	IE	—	—	at Sub-Div. level.	
	ANY OTHER Master Reader	01	01	Gh Mohd Bhal-	
	PDL	07	07	Mohd Latif Lone	
	Casuals	07	07		
	FOOD & CIVIL SUPPLIES				
	Store keeper	01	01	Muhammed Ahmed Hameed.	
	AGRICULTURE & ANIMAL HUS. JGAO	01	vacant		
	BANDARY Store keeper	02	01	Gh Hassan Bhal-	
	a) Veterinary Pharmacist	01	vacant	NA.	
	b) Attendant	01	vacant		
	SOCIAL WELFARE	NA	NA	Tehsil - level	
	HEALTH:				
	ASHA	07	05	7 Habiba Begum, Salsama,	
	ANM	05	04	Drishade Begum, Shamin	
	AYUSH DOCTOR/Pharmacist	01	vacant	Drishade Begum.	
	ALLOPATHIC DOCTOR	01	vacant	Shafiq, Rafiq, Fahimda-B	
				vacant - Gwamara & Rukhsana.	
	ANY OTHER DEPARTMENT Revenue	2) = 01	vacant		
	a) Naib Tehsildar	1) = 01	vacant	NA.	
	b) 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 Panchayat 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 MARCH 2024:
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

NA (Not uploaded)

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste NA
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas (2 no. solar plant installed)
- 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 NA
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No NA
- 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. NA
- vi. Whether schools have started segregating waste NA
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NA

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? ✓
- ii) Do all the eligible individuals been provided the Golden Card? ✓
- 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? ✓
- 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 NA
- iii) Do all the IHHs in the Gram Panchayat have toilets? ✓
- iv) Are all the IHHs toilets functional or not? (functional)
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? ✓
- vi) Are all the toilets in the schools/Aanganwadi functional or not? ✓
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? ✓

(15TH OCT TO 3RD NOV)



- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- How many Bal Sabha's were organized in the Gram Panchayat? NA
- 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 ✓ 2
- i) Is CSC located in the Gram Panchayat Bhawan or not? ✓ NA
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NA
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Functional 7
- v) Are the activities approved under the Haldwari Panchayat Development Plan displayed on the Gram Panchayat wall or not? NA
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes
- 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 PanchayatGhar for holding meetings or not? NA
- 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? NA
- vi) Has Job Cards been distributed to all the eligible Individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NA
- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? NA
- 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? NA
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NA
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? ✓ Yes
- vi) Are all the eligible households getting benefits from IAY or not? (Funds have not released properly to the Approved / Prioritized Cases) ✓ Yes



- How many Mahila Sabha's were organized in the Gram Panchayat— NA .
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- Whether GPs have taken steps for Increasing women's participation in Gram Sabha (Yes/No) ✓
- Number of women beneficiaries headed households covered under PDS system ✓
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... NA
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... NA
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. 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 about all the schemes being run by Central/ State/ UT govt across the country ✓
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

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

NA

(15TH OCT TO 3RD NOV)



AGENDA 4

Gram Panchayat 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 panchayat meeting and get it approved.
 PDP format available on <https://jkpanchayat.in/b2v4.php>

Additional GPDP plan shall also include :

- Tourist places which need to be developed → Izmar & Kanjawan.
- Specific product which needs to be developed → Zeera, Mushrooms, Potatoes, Rajmash (dal) & local Peas.
- Tourism- home stays → list enclosed.
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given → list enclosed.

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	1856	1568	Due to non-availability of Adhar Card and mismatch in finger prints.
Janani suraksha yojana	29	18	Benefits granted after delivery.
OLD AGE pension	77	77	Nil.
Widow pension	47	47	Nil.
Disability pension	23	23	Nil.
Domicile certificate	2082	1500	NA.
Kisan credit card	296	296	Nil.
PM kisan sammannidhi	296	296	Nil.

(15TH OCT TO 3RD NOV)



nd pass book (e-Pass book)	1145	1145		
Registration of village vendors on GEM portal	N/A	N/A	N/A	
Registration of village contractors on Jktenders portal	09	09	N/A	
Registration of village contractors on PWD portal	01	01	Verification.	32
Incomplete buildings/projects	04	04	Non-availability of funds.	2
				27

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed ✓
- Details of activities conducted Awareness / oath
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes,
- How many drug addicts in the village NA
- Whether reported to the Deputy Commissioner NA
- How many registered for rehabilitation under government programme NA



DA 7 AL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	→ Road/Bridg Rat & Chandimari	2021	2.61 lacs	Yes,	Yes,	No,
MAY	→ 1st, 1st & 2nd 2nd May at	2021-22	1.30 lacs	Yes,	Yes,	No,
HHL UNDER SBM-G	Ab Toxani lane 2nd June lane	2022	0.12 lacs	Yes,	Yes,	No,
CSC UNDER SBMG	NA	NA	NA	NA	NA	NA
AMRIT SAROVARS	NA	NA	NA	NA	NA	NA

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

(610)

Total attended (25)

Proceedings: Safety, Domestic violence, Self employment etc.
(Pl insert pointers to be discussed there - refer palli proceedings)

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ...

NA -

Total attended

Proceedings:

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

(15TH OCT TO 3RD NOV)

DA 10

INTEGRATIONS

ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRM (SUNDAY MARKET)	NA	NA.
PMAY houses if any ready for inauguration	NA	NA.
Swachh gram projects- segregation sheds etc	NA	NA.
Amrit sarovars	NA	NA.
Sports kits	02	02
Village cultural events	02	02
JJM assets/projects	01	under - execution.
Any other to be identified at district level PRI- Works Under BOC/ODC grants	05	05

(15TH OCT TO 3RD NOV)



(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

Particulars

Action taken

Remarks #

84

10

22

732

41

72

427

→ Road Tunnel	under Consideration	Need of the Area.
→ Inter-Distt. Recruitment	No. Response	For upliffment of Poor/Indians
→ Banking / Mobile facilities	Proposed submitted	Grivi; should consider the demand
→ Fire Service	No. Response	Need of the Area.
→ Helipad at Izmaray	Constructed	Functional.
→ Electricity from Hdd Proj.	24W - 47P is under const.	Not sufficient.
→ Financial assistance for sheep, dairy live stock etc.	Demand Considered	Satisfactory.

Urgent Public Requirements/ Demands- B2V2

Road Tunnel	Same as per B2V1
Bank/ Mobile Comm.	- do -
Hel Service from Kaurthian	Helipad exists
Inter-Distt. Recruitment	Operative as per need/demand.
Electricity from Hdd Proj.	Same as per B2V1
Sp. Figurez scout	S. — do —
Fire Service	No. Response
	Consideration needed.
	same as per B2V1

S.NO.

Particulars

Action taken

Remarks #

III. Major Problems - B2V1

1	Lack of Bank facilities (H/c) with ATM	Same as per above
2	Lack of Mobile Communication	at habitation of the trip
3	Dilapidated Roads	Full Coverage is the need of the time.
		PHD (R&B), PM Chy & Beacon should be appreciated.

(15TH OCT TO 3RD NOV)

Lack of Health facilities	Significant Improvement	Appreciable.
Death of Teaching Staff in Edu. Dept.	Not Satisfactory	Issue must be addressed on priority.

Problems- B2V2

Lack of Bank facilities & ATM.	Not Proposed Sub.	Still distant
Lack of Mobile Communication.	2. Rehabilitation of the CRP lacking the facility.	Coverage must be given on priority.
Degraded Roads	Improved	Appreciable
Health facilities	Improved	Appreciable
Death of Teaching staff in Edu. Dept.	Not, Satisfactory	Issue needs Attention.

Major Problems- B2V3

→ Road Tunnel	Same as above	
→ Death of staff in Edu. Dept.	- do -	
→ Bank facilities & ATM	- do -	
→ Snow clearance during winter.	Routine Affairs of MED.	Needs - Encouragement.
→ Fire Service	No, Response	Needs of the Area.

Major Complaints- B2V1

→ Approval/Sanctioning of Dev. works planned by all the dept. should be early in the month of March keeping in view the limited working season.	Not, Considered in the current FY.	Hope for the next FY.
---	------------------------------------	-----------------------

Major Complaints- B2V2

→ Same as per B2V1	Same as above	
→ Karakoram M. Bridge needs repairments.	Redressed by (R&B)	145m new bridge under C.
→ Power Poles damaged needs replacement.	Redressed	Appreciable.

III. Major Complaints- B2V3

Payments for playground at Karakoram and joining to primary school at Karakoram under 14th FY MENSER have not been made till date.	claims redressed.	To make Play field fully functional, needs financial improvement / upgradation.
--	-------------------	---

BEST DEPARTMENT:

LEAST RESPONSIVE DEPARTMENT:

Health / RDS - Social Welfare.

Floriculture / Fisheries.

984

190

722

4732

541

1172

6427

Any major complaint brought to the notice of the Visiting Officer: 1. Reconstruction of MS-building at 'Nai Basti' among 2. Demand of staff in Edu. & RDO Dept. 3. Bank/ATM facility.

Major/ Urgent public demands that was/ were reflected earlier but have not been addressed so far: 1. Bank/ATM 2. Demand of staff in Edu. & RDO Dept. 3. Tunnel 4. Gurez School 5. Fire Service 6. Water - Drilled - recruitment for STs 7. Mobile Communication

Overall assessment of the visit and suggestions:

(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Satisfactory with a large scope of improvement and also impacting awareness regarding centrally/state (or) schemes is imperative.

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

(08). P.T-body wages for munn. awareness regarding diff. Centrally/state sponsored schemes, so that public at large may be benefitted. Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Yes, recorded below

certified that the visiting officer stayed for 2 days and performed his duties to the best of his ability and P.T-body.

Signature of Sarpanch

Name G. Mohidin in line

G.M. MOHIDIN
Sarpanch

Signature of the Visiting Officer

Name... Amjad Syed

(15TH OCT TO 3RD NOV)