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Governance at doorsteps

15TH OCT to 3RD NOV, 2022

Y FEATURES

Commissioners to lead the initiative development Department to be the nodal department Development & Monitoring department and IT to be the support ments

TIONS AND TIMELINES

	RESPONSIBILITY	LATEST BY	REMARKS
abhiyan	All departments	Oct 15 -26*	Going on
utation of Sectt staff/	GAD	Oct 14	Done
oyment of Staff to hayats and serving of	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to
rs on deployed officers			be taken against abstentions. No exemptions to be given
ing of district trainors	RDD	Oct 26	
ing of visiting officers	DCs	Oct 27	
Whits to be completed	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
	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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CTIONS FOR THE VISITING OFFICER (DAY WISE)

INSTRUCTIONS

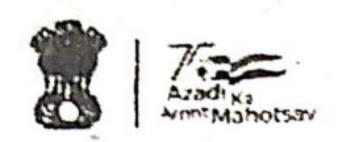
ACTION POINTS

Meeting with deputy commissioner and his/her team

- Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
- b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
- Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
- d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in
- e. Take plans for 2 previous years and ATRs from the planning deptt
- f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
- g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:
 - PRI grants
 - District Plan
 - UT plan
 - MGNREGA
 - Other schemes of other departments
 - Any other work
- h. Plans/ 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
- i. Lists of beneficiaries for:
 - Various certificates/ benefits to be distributed by the visiting officer.
 - . Any other activities identified by different departments

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

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Reach the village

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts. about individual beneficiary schemes
- Inspect JKB/PSB counters/outlets
- 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
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, 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
- Visit and inspect all government establishments including PHE,
 AWC, FPS, schools, etc
- 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
- 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 Mukt Abhiyan



- 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 Panchayti Raj Day.
- 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
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
- 6. Ensure saturation of Old Age Pension Scheme
- Ensure Domicile Saturation.
- Ensure KCC Saturation
- Ensure saturation of land pass books
- 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 activites 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.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- 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. IHHL 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 JKSRLM
- 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 youths through online digital literacy





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

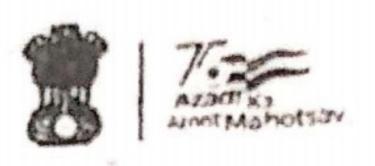
Effectiveness of grass roots machinery -

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



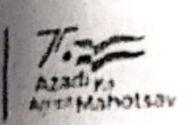
members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and giendue importance and the approach should be to strengthen them and make them feel empared. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

Visiting officer shall not leave the district without uploading the report, duly signed on the www. Jikpanchayat.in portal. Every Deputy Commissioner has to ensure that.



Lecturer resentation: Lecturer resentation: place of posting: Govt; Gornls Hr. Sec. School. Unit By. School Day 9906572496 real ID: bhat Imtyaz 2013 a) ganal. Com. Basamulla Dies of visit: 30-10-2022. (Slunday) 31-10-2022. (Monday) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.lin/b2v4.php) (to be validated by the visiting officer and missing details to be filled) Name of the Panchayat: Malman amportan Name of CD Block: Zaungeut Name of District: Baramulla Panchayat Profile: Na of revenue villages in the Panchayat: 01 Na of households in the Panchayat: 02 Na of households in the Panchayat: 03 Na of households in the Panchayat: 04 Na of households in the Panchaya	AfReporting Officer:
present on: Description: Descri	Details of Reporting Officer: IMTIYAZ AHMAD BHAT.
persistment place of posting: 500%; 5711/5 Hr. Sec. School. Uni By School 2496 9906572496 bhot intigaz 2013 a) ganal. Com. both of intigaz 2013 a) ganal. Com. Dates of visit: 30-10-2022. (Sunday) 31-10-2022. (Monday) 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: Manaporar Local Government Directory(LGD) code of the Panchayat: 242026 Name of CD Block: Zaingert Name of District: Baramulla Panchayat Profile: No. of households in the Panchayat: 01 No. of households in the Panchayat: 430 No. of households in the Panchayat: 430	Lecturer.
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District: Baramulla Bara	99005 72496
Dates of visit: 30-10-2022. (Sunday) Docational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.ln/b2v4.php) (to be validated by the visiting officer and missing details to be filled) Name of the Panchayat: Malmapanporaa Local Government Directory(LGD) code of the Panchayat: 242026 Name of CD Block: Zaingew Name of District: Baramulla Panchayat Profile: No. of revenue villages in the Panchayat: 01 No. of households in the Panchayat: 430	bhat im tiyaz 2013 a) amail. Com.
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Name of Tehsil: Name of Tehsil: Name of District: No. of revenue villages in the Panchayat: No. of households in the Panchayat:	Home District: 20 10 2000 10 days
Name of Tehsil: Name of Tehsil: Name of District: Name of District: No. of households in the Panchayat:	Dates of visit: 31-10-2022. (Monday)
Name of the Panchayat: Local Government Directory(LGD) code of the Panchayat: 942026 Name of CD Block: Taingeut Name of Tehsil: Dangeupora Name of District: Baramulla Panchayat Profile: No. of revenue villages in the Panchayat: No. of hamlets in the Panchayat: No. of households in the Panchayat: 1	Locational details of Panchayat: (to be pre-filled, information to be taken from the provided phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)
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Panchayat Profile: No. of revenue villages in the Panchayat:	7. 1011011.
No. of revenue villages in the Panchayat:	Name of District: Baramulla
No. of revenue villages in the Panchayat:	Panchayat Profile:
No. of households in the Panchayat: 430	No. of revenue villages in the Panchayat:
No. of households in the Panchayat:430	No. of hamlets in the Panchayat:
2300	
Population (approx) of the Panchayat:	Population (approx) of the Panchayat: 2300

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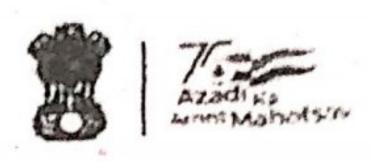
e filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be by the Visiting Officer before the booklet is handed over to the DC

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

artment	Name	Designation
Rural Development	AVAZ Akmad Exak	Recreitary Panchayet
Rosal Development	Golsma Bano	GROS
Revenue	Harrais Showal Kaloo	Pativari
P. H. E	Showhad Ahmad malla	Line man
EDUCATION	Nascer Ahmad Malle	Teacher
Agriculture	Parmy Dinney Dronger	AEO
Admgan ware (Sameena	A. W. Helper
BUTCOS	Rubeana	Suparvisor
food & Supplies	Nisar Ahmord malla	Store Keeper
Irrigation	Azaz ahond Mir.	Fitter
Horficulture	Showkest Winner Kar.	H-E.0
P. D. D	Wasim safad Dar.	Lineman

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

artment	Name	Designation
Jak Bank		
Total Control		
IRK Grameen Bas	de	
-		



AY1-ACTIVITIES AY I PANCHAYAT ASSET REGISTER

frastructure:

- Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
- Furniture (Y/N)
- Computer/printer (Y/N) Y=5
 Internet (Y/N) No
- Telephone (Y/N)
- Toilet (CSC/part of panchayat ghar) (Y/N) Yes
- Water (Y/N)
- Electricity (Y/N)
- Bank branch (Y/N) NO
- CSC (Y/N)
- Patwarkhana (Y/N)
- Village haat (Y/N) 12.
- Playground (Y/N) 13.
- 14. School-
 - Kindergarten (Y/N) a.
 - Primary (Y/N) Yes b.
 - Secondary (Y/N) No-
 - College (Y/N)
 - University (Y/N)
 - Anganwadi Centre (Y/N)
 - (govt/private)
- Total children enrolled (210)
- Amrit Sarovars details, location, condition Yes (ongoing) 15.
- Government offices- details, whether functional or not 17.
- Ration shop (Y/N) Yes
- Places of tourism importance names, little details on historical/cultural importance 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance 19. 20.
- 21,
- VLW Office (Y/N) Yes

 Primary Healthcare Centre (Y/N), No.
- List of Incomplete Buildings- names, year of construction (Pandayal Grar, Schools) 22. 23.

List of Underutilized Buildings- names





NY 1-ACTIVITIES

NDA 2:

FERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ARIT SAROVARS	Visit, verify	COMMENTS
idmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Khridmed Centres are delivering the Information
B/PSB counters/outlets	a) Status of counter b) Number of visitors	mere is no Jak Banke in the concerned panchay
complete buildings/pro- cts	Verify whether identification and redistribution done	Identified & found Incomplete
DS	Visit, evaluate, online status	Satisfactory.
HC	Visit- evaluate, status of staff, equipment and quality	No PHC is available at Concerned pyt Halfg
outh clubs	Meet, interact, seek suggestions	Hold drug deaddiction & & other spirk achoisies
HG	Meet, identify problems, seek suggestions	
MAY	Inspect, Inaugurate	Under Construction.
ly school, my pride rogress; schools- water, oilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory, but needs Improvement in Sanitutos
wachh SBM	Evaluate	Need. Improvement
anchayat play ground, ports kits distribution illage games	Ensure, verify. Participate in at least one game in the playground	Handover to Youth Services & sports
lar Gaon Hariyali, Planta- ion drive	Evaluate status, feedback	Carried out Plentubion drive in consultation with son
illage cultural event langal/Haat/Mela	Participate in; ensure that it is held	Stalls was Drestalled
xhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	There was full perhicipalisis from every deportment
al Jeewan Mission verifica- on-WSS/JSD ectricity supply		Sak efactory.

DAY 1 - ACTIVITIES

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

Deliverable & Action Taken

Minder! Soil Health Carde Decued to not, Timely distribution of Seeds postsoides

Min Emphasis on Deganic forming & orthon favors based muchinery is distributed

to the target beneficientes "

Amenday & fisheries: Diary, poultry, Goalry used, to 9to full potential
Summonisation programmes are held, perioducally, veter-Inary Care 24x7 amilest.

fail forestry: Har Grar Hangali inchabives are in place conventional

Forest areas plantations are Carried out to Keep village Green&class.

mel scale Industries: Handisafte & Handloom elepartments have to work hand Agroprocessing Industries are not upto the mark.

Koal Housing: House holds Identified by R.D.D and One Case of PMAY(G) Sanctioned & is under construction, Restare waiting for financial Assistance.

Prinking water: Onder J.J.M pipel drinking water facility is available
To all, I HHL constructed & available to all house holds.

Indiatives taken by R.D.D. & PR. for safe disposal of solid &

I guid wastes Including management.

Liquid wastes Including management.

Koods: - Under mankega & 14th Fea Various roads have been constructed

however inner links meeds meeds meedamisation.

Mutnity: Electricity Connection available to all floctuating power supply Pourly Alleviation: Pension for Old/ hadows disborsed monthly markega.

Education a loo days employment, \$1195 are playing their role

Education . 100% attendance achieved, School Intrastructure need special out Ruch attention, Cultural achieved, School espathisted Anganware Centres attention, Cultural achieved welness centre espathisted Anganware contrast Haat established, Health welness centres hardeny property but are without. Haat established, Health welness centres hardeny property but are without. Established & Anganizare centres hardeny from the needy.

Salary from last 6 months. Schools which main turned.



AY 1- ACTIVITIES

Azadi Kanatsav

GENDA 4: LE EMPLOYMENT ACTIVITIES

LF EMPLOTION IN THE TARGET PER PANCHAYATI

Number of cases in different categories sanctioned: petails of the bank sanctioning it: Jammu & Kashmir Bank Total amount involved:

AY 1 ACTIVITIES

ENDA 5 the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club dother citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha kt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

No of Individual Compost Pits constructed Ongoing . / Identified | 5/ward | estimation taken No of Individual Soak Pits constructed No.ofBiodiversity management committee meetingsheld: Isthename of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No

AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No

Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No

Whethergrievancesredressalboxisinstalled:Yes/No

NoofgrievancesreceivedpertainingtoPanchayatlevel:

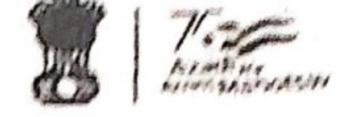
NoofgrievancesdisposedofatPanchayatlevel:

Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No

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

Only one meeting was held in the year 2019 regarding. formulation of BMC 700 panchayat Hilga Malmapanpora.

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



UMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL.

DEPARTMENT WISE STAFF	NUMBERS		HAYAT LEVEL:
	SANCTIONED		NAMES
Rural development department: BDO (Secretary Panchagal) JE GRS TA	1 2 1 5	ACTUAL 1	Ayaz Ahmad Shah (sec-pyt) (Block leve.) Golshan Ara
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	6+3	7+2	(Block find more). Varia Hassan, Showkat Hussain Orajeebal-Hay, Drustain Ah ware Jameed Ah Dreggray, mohd Stels Da Druggrand Ah ware, Noseen Ahre
JAL JEEVAN:	3	3	Showked Aliman Malla Nazir Aliman Mir Mond Short Baghi
INEMAN JE ANY OTHER (Inspector	1 . I	(2)	Mond Shafi war (Linear Wareen Safad Dar (Instee
FOOD & CIVIL SUPPLIES	1	1	Nisar Ahmad Malla (Storet
AGRICULTURE & ANIMAL HUS- BANDARY		1	Parrais Ahmand Shagoo (Junior Againstine Extension Toffice)
OCIAL WELFARE	6	6	
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR (DL HP)	H (Any other)	2	Sharhisia Bano (Asha works) Muneera Bano (Asha works) Afroza Bano (ANM) Hafeem Sulfan Rife Niyaz. (ML HP/CH)
NY OTHER DEPARTMENT		-	



2-ACTIVITIES

of NO.1 on the and assess the progress of different schemes relating to the localized SDGs priorthat village as per the resolution passed by that Gram Panchayat on 21st April 22, on National and Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of

Mala) March	y portar under the i	illik O
SDGS AGREED FOR THAT VILLAGE STATUS OF WORKS UNDER THE	E, TO BE IMPLEMENTED BY MARCH2024: FOLLOWING SCHEMES:	
an and green village		
taken by the Panchayat	for managing Solid and Liquid Waste Legregat ion State for using green sources of fuel like solar, biogas	heds
the Climate Resilience Plan be staken by the Gram Sabha at assures like planting of trees, constitution, water conservation messether schools have started segments.	odies, forest, slopes, wet lands, degraded forest within the GNo, reason, thereof	ergy mote rip
althy village		
meetings related to Village He all the eligible individuals been all the Children being immuni	ealth and Sanitation Committee being held regularly? In provided the Golden Card? Ized as per the Schedule recommended by Govt. of India? In vaccinated against COVID-19?	
Gram Panchavat oncure that	all pregnant women are getting necessary prenatal checku stitutionalized or conducted by trained Midwives?	ps?
ter sufficient village		
all at an analysis	· · · · · · · · · · · · · · · · · · ·	

the IHHs in the Gram Panchayat have water pipeline connections?

ether Gram Panchayat has taken steps for grey water management. If Yes please specify

the IHHs in the Gram Panchayat have toilets?

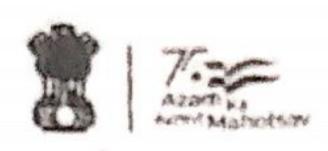
all the IHHs toilets functional or not? Functional

all the Schools/Anganwadi centers have a toilet facility or not?

all the toilets in the schools/Aaganwadi functional or not? Y

ether Gram Pachachayat Bhawan has separate toilets for women or not?

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



and Friendly village pill the children under the age of 0-6 years been enrolled in the Anganwadi centers for premaing? Yes/NO and many Bal Sabha's were organized in the Gram Panchayat 62 and marry the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO the Gram Panchayat is tracking the data related to dropout children and children with irregular mendance? Yes/NO. no all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No with good governance CSC located in the Gram Panchayat Bhawan or not? the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or the Gram Panchayat has its building or not? the Gram Panchayat office functional or not? the the activities approved under the Halqa Panchayat Development Plan displayed on the Gram anchayat wall or not? Yes Social Audit of earlier Schemes/Programs carried out or not? Yes Poverty free and enhanced livelihood village Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify lave all the eligible households registered in PDS or not? Yes Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not! 423 the eligible households been registered for Pension or not? 40 Signam Panchayat facilitated Youth for Skill Enhancement Courses and Placement? № ₽ as Job Cards been distributed to all the eligible individuals under MGNREGA? Y M Gram Panchayat facilitated SHGs for Bank Account Linkages? yes Socially secured village thether Gram Panchayat is maintaining data related to Differently Abled People? Gram Panchayat Office Disabled Friendly or not? Y provisions for a separate Budget under the Resource Envelope for Women and Children made or the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets,

the all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Has, but not regularly.

We all the eligible households getting benefits from IAY or not? Yes, but wall List households

Togularly one on exception

17



	gendered Development in Village Mahila Sabha's were organized in the C
F	many Mahila Sabha's were organized in the Gram Panchayat—02
No. of	hether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
N. W.	hether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) amber of women beneficiaries headed households covered under PDS
	mber of beneficiaries (out of total eligible population) receiving social protection benefits under adhan Mantri Matritva Vandana Yojana
10	#-sufficient infrastructure in the village
10	hether GP has a Community Hall with access to electricity, furniture, water supply, let yeo and all the proceeding of pyt & ome salker are field in the same building
H	hether the Disaster management plan is available at the GP Level (Yes/No)
H	hether child-friendly park with required facilities is available in GP (Yes/No)
	hether the GP has easy access to Godown for storage (Yes/No)
W	hether street lights are provided in public places for ensuring safety (Yes/No)

Y 2 ACTIVITIES

NDA NO.2

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

Y 2 ACTIVITIES

IDA NO.3

meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservabiodiversity and sustainable utilization of biological resources. He should check People Biodiversity er (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that layat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC

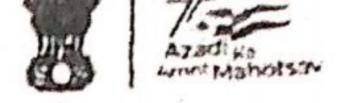
6 (One Chairman) Total 7 ble at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS MESENT

MODIVERSITY REGISTER PHOTOS

AST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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



AY 2 ACTIVITIES

ENDA 4

pare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram ha and get it approved.

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

ddition GPDP plan shall also include:

Tourist places which need to be developed

Specific product which needs to be developed

Local courists

Tourism-home stays ×

20 candidates for training under Himayat scheme alongwith trade in which training is to be given —

IY 2 ACTIVITIES

ENDA 5 sure 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			
lden Health Card under ushman Bharat	2300	2000	ISO (NOT applied)			
nani suraksha yojana	38.	19.	19 (Funds mot Available)			
D AGE pension	163	163	Completed			
dow pension	47	47	Completes			
ability pension	22	22	completed			
micile certificate	920	800	Not Applied			
an credit card	332:	299	Forwarded for Banks			
kisan sammannidhi	332	299	temployees are not benefited when this. S Some are without			

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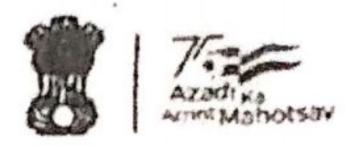
and pass book	450	1	I Paridocha II
	700	200	Legistralis 1) Incomplete
legistration of village ven- lors on GEM portal	3	3	2 (Not Responding)
egistration of village con- actors on jktenders portal	1	1	Completes
egistration of village con- actors on PWD portal			no new regerner,
complete buildings/pro- cts	2	1	Non availability

W 2 ACTIVITIES

ENDA 6 SHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed yes
- 2. Details of activities conducted Awarness campus in Schools & in locality one bolising members of youth clubs icultival events
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes
- 4. How many drug addicts in the village
- 5. Whether reported to the Deputy Commissioner
- 6. How many registered for rehabilitation under government programme Mil

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



DAY 2 ACTIVITIES

AGENDA 7
SOCIAL AUDIT

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

SCHEME		APPROVAL	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT
MGNREGA	at mulmajny	2021-22	-20 lu			WORK
PMAY	12 mitigas Almed	2021-22		yes.		Catisfactory
IHHL	name		. 00 [Yes		
UNDER SBM-G	100%	teration i	n phase t	of 7 SBM-9		
CSC UNDER				7 514m-9		
SBMG						1
AMRIT	Duanin		The same of the sa			
SAROVARS	Ongoing.	The	work "15	enter proce	000	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 500

. Total attended 245

Proceedings: Women empowerement, employment generality of SURS.

(Plinsert pointers to be discussed there - refer palliproceedings)

AY 2 ACTIVITIES

GENDA 9

AL SABHA

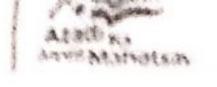
Hold a balsabha and record proceedings

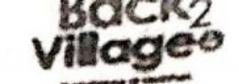
Total children in the village above the age of . 250

Total attended 40

Proceedings: Children need special care, Co-corniculum activities Recrestion etc

insert pointers to be discussed there - refer palli proceedings)





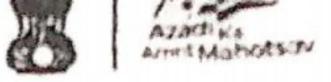
DAY 2 ACTIVITIES

GENDA 10

VAUGURATIONS

SEN		STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-JAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Resal Heat established	
	PMAY houses if any ready for inaugra- tion	Upto leated level	
	Swachh gram projects- segregation sheds etc	Undar Progress. (Estimates prepared & after tendening worker shell be Started	
	Amrit sarovars	Ongoing. (The worke Bunder progress)	
	Sports kits	Already distributed for school going dren	Joning the B2V3
	Village cultural events	Dancing, Koh, Koh Singing, Cricket Kaladi	
	JJM assets/projects		
1	Any other to be identified at district evel		

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FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1		
Installation of power Decei	ring D. 1. 11.	
In nearby we Improvement of	Jaken up	Completed
HT/27 network		
Supply of Arinhing water to		
one newly developed (Patri midella)		
construction of School brilling	NO Action taken	
der prinary schoole		
Urgent Public Requirements/ Demands- B2V2		
people are not in a position to repry	No Action Talen	
Renovation & repairement of part Ghair		
Renovation of water body including	No Action Tales	
removal of Enchrochment		
o Creation of Health sheets and	No Achon Tales	
Arrivel humbridge sons contre in 9.9		
Particulars	Action taken	Remarks#
Major Problems – B2V1	Bn .	
Irstallation of power Receiver cyclem	completed (taken up)	completel
in newly order & Improvement	Partially Taken	
7 H7/LT.		
Construction of School Smilling	No Talin	
Tor Primary school		

A.

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e Turn

Renovation & Repairment 9	Not Talean	
Lenovahin of water body including	NOT Talea	
Major Problems- B2V2	THE RESIDENCE OF THE PARTY OF T	Contain the street was the street of the str
Execution 4 handicraft centre	NoT Talen	
Go Road for Balitation	Taken	•
Installation of transformer, poles Relectric wires	MOP Take	
Major Problems- B2V3		
Establishment of tailing acrote bogne centre, in the G.PX other hand out Inshtrikin	Not Palen	
o Mecdamisochin of Inner Links ad	Not Raleur	
The Village Should be given RBA Establishment of Hoten Angonio icot	Not Palser	
up grantations of water Scheme & Major Complaints-B2V1	NOT Taker	
The proposal for C/O Stadium at DIET	Not Paken	
The building & A TM Comportment of Jxk Banle.	NET Talen	
Major Complaints- B2V2		
No major. Complaint reas.		
brought in the notice of U/six		
Major Complaints- B2V3		
THE RESIDENCE OF THE PARTY OF T		
No Major Complaint was		
brought in the notice of		
10/gd.		THE RESIDENCE AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF T

· URGENT PUBLIC DEMANDS: · Urgent Public Demands: · Hospital building should be established.

- o Inner Link roads macdemisation.
- o Improvement/upgradation of road from Village to Govt Middle School Description mal majorpora
- o Seperate Patwar building for Separation Malmapanpong
- 0 LT 8 HT Poles
- o Underground Drainage
- o Abandoned School building needs renovation & Upgradation.
- o There is don'th of staff in the Itealth R welness Centre. Also building is not to fit to carry out the daily business
- o Panchayal building needs Immediate redressal. and all. The proceeding of are held in the DIET (sopore) Panchayah & Gram Sabhas Private building "

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: Royal Development Départment LEAST RESPONSIVE DEPARTMENT: R&B, P.H.E, IRFC, Banks.

GENERAL ASSESSMENT OF THE VISTING OFFICER

	Any major complaint brought to the notice of the Visiting Officer: Renovation of School building at mal
	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: (Panchayat building needs I overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges-building) Excellent
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) Development Department 9+ 15 (10/10) e Cortificate from San Late 1
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days
anature ame	is certified That Mr Agas Ahmed sheh Panchayat Secretary was appointed as del officer for Conduct of B2V4 Programme at panchayat thousage malmapanton ock zaingeer has done a commenciable Job for making the programme occessful with the objective of giving Impetos & strengthening Panchayation whose secretaries of R.D.D. should be equipped with more powers by resignated them as Panchayal Development officer for effective & better Almadrative Setup at gross root level. It is also recommended that the Grand Signature of the Visiting Officer Signature of the Visiting Officer Name. Intigaa Minad. Name. Intigaa Minad.

MALMAPANPORA

sesment of Rural Development by Visiting officer	BARAMULLA
	ZAINGEER
Block Zaingeer Main Grievance of RDD & PR	
1 Absorption of G.R.S in R.D.D	
1 5 mm pages Ad	
11 Release of Calory of MGNREGA Supporting Staff	
V Delay in Sanchoning of estimates due to	
V convergence in CDR pyt Schemes	
VI COMPANIE IN	'n '
4 Improvement required in RDD and PR	
1 Roosdinstion With Other line depostments	
Il Enhancement in distinsment of funds at	
III Parehayst level.	
V Torget based planning to Cater the demands of	
V people at gran root level	45.
VI /	
People perception about RD &PR (Excellent /very Good/Good/satisfactory / un-satisfactory)	
People perception about Panchayats (Excellent /very Good/Good/satisfactory / un-satisfactory)	
People perception about back to village (Excellent /very Good/Good/satisfactory / un-satisfactory)	
8 Improvement required in fund function and functionary of Panchayats	
Gram panchayet should be developed with mine	
11 00 in 1 1 horriding of funds on their	
Il discreption on battern of CDS Scheme, secretary	
VI Donatored Change andreignated an Vanchayer development	
VI -11 0 1 11 Contract of 9.10 0 pto 4100 30 mes	•
11 administration Set at gross root level will function	
Gordination, functioning of front line workers in Panchayats (Excellent /very Good/Good/satisfactory / un-satisfactory)	
Cordination of Nodal Officer of Block (Excellent /very Good/Good/satisfactory / un-satisfactory)	
AA	

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