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Governance at doorsteps

15TH OCT to 3RD NOV, 2022

ABIB-ULLAH- SOFI
esignation: LECTUBER.
partment place of posting: EDUCATION BASS KAIPING
obile No: 9682325233 mail ID: habibullahsofi66 gmill com
eme District: Kupwara.
ates of visit: $31 = 10 = 2022 - 01 - 11 - 2022$
ational details of Panchavat: (to be pre-filled information to the
ted by the visiting officer and missing details to be filled)
ame of the Panchayat: YEHAMA 'A'
Government Directory(LGD) code of the Panchayat: 239412
Name of CD Block: BALAMABAD MAWER
SALAIS (ABAD ,
of District: KUDWARA.
anchayat Profile:
No of revenue villages in the Panchayat:
No of hamlets in the Panchayat:
No of households in the Panchavati
approx) of the particular of t
Panchayat: App 2500

PHASE IV (15" OCT TO

Part-II:

Part-II: (To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields 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
EDUCATION	HABIB-ULLAH. SOFI	Lecturer Visiting
Education	Manzoor, An Sheikh	leacres (
RDD .	M. JOBAL WANI	GIRIS
FOOD & SUPPLIES	EHSAN.M. BHAT	Store-Keepes.
P.H.E	JAVID. AH. KHAN	Line-Man!
Fisherles	Conf. MOHI-uddin	Griand
FOREST	Bashir. An Whil	Forest. GURGE
Agriculture	Jasvin Singh	J.A.E.O
I DICDS	NAZA BEAUM	Suppavish
Animal. Hospandog	FTIKAS, Ahmed.	Ordealy.
Hospicietari	Farooz.A. Pus	Toemician
Social. Welfare	Rafeela. Bopum	Orderly
Health	Gill. Mond. Malic	F MMPHUS.
PDD	On Rasoul, Pir	lone-men-

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

Department	Name	Designation

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AY 1- ACTIVITIES ENDA 1: PANCHAYAT ASSET REGISTER
ENDATE
Panchayat Ghar Infrastructure
Panchayat Ghar building/private
Goverbuilding province
b. New/needing repairs
Furniture (V/N)
Computer/printer (Y/N)
Internet (Y/N)
Lang (V/N)
Toilet (CSC/part of partchayde griat) (1) of
Water (Y/N)
Electricity (Y/N)
9 Bank branch (Y/N)
10. CSC (Y/N)
Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
a. Kindergarten (Y/N)
b. Primary (Y/N)
 Secondary (Y/N)
d. College (Y/N)
e. University (Y/N)
Anganwadi Centre (Y/N)
a. (govt/private)
b. Total children enrolled 176
Amrit Sarovars – details, location, condition
Government offices- details, whether functional or not _ N.A.
Ration shop (Y/N) Places of tourism importance – names, little details on historical/cultural importance NIL
Places of tourism importance – names, little details on historical/cultural importance
VIW organized treks- names, little details on historical/cultural importance NIL
Primary II (Y/N)
Primary Healthcare Centre (Y/N),
List of Underutilized Buildings- names NO

11

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

AL CALLER AND

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrar Beams, Janbhagidari, Digital J&K	ni, N.A.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A.
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	The Construction of Health Contre is inp.
PDS	Visit, evaluate, online status	Functions Properly
РНС	Visit- evaluate, status of staff, equipment and quality	Require one . more - building
Youth clubs	Meet, interact, seek suggestions	- 0
SHG	Meet, identify problems, seek suggestions	-
PMAY	Inspect, Inaugurate	The House is Under Construction
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Reaving School Building
Swachh SBM	Evaluate	Functimat
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Require one Playgeound fits.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Lack of open
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Goldon Card & E-Sha
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Varified and found
	havis	not bonefilled with

DAY 1 - ACTIVITIES AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT of ALL The frontline workers of different departments are present. These is awareness about Central Sponsed Schemes by different department annung Gronere Sublic. Pasticipated In Sports activity Cultural activ at Ups YEHAMA. There is not any Amount Savovary. The Conversionce meeting of all departments was held and discussed monany Issues were discuss Visited ICDS Centres, and also Inspected The MGINREGIA WORKS; PMAY, SBM and other Central Sponsed Scheme & worke. and Hentley twenty me(21) Condidates for Himagal training. Training. In the Evenino bield & meeting with Sonin Cilizenz, government Employees and youth and discussed about Nasha-Mukhi-Bharat Jabiyan and ako took Dath for the eliminate and contral & Josha Quile

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

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See March Mar Mar 194

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NOTES Demand (B2V4) 01: Maintance of Road from Yehama to Mankal. (Not-dme-yet), [B2Y3). 02: Construction of School Building at Ups Yehrma (not-dome-yet) (B2V3) 03 Construction of School Building Ups Mankal (not done yet) [B2V3] oy Playosound at Yohama (not - done yet) (B_2V_3) 05 Maintance y dectorcely potes & wire at yehona, MUQam & Mankal. (not-done ye (B2V3) 06 Sen Sheep Falonen Centre / Bank-Branch, Upgradialing Ups to High-School Construction y link Youds at Yehama, MUDamber Mankal.

Wroont Demande (B2V4) The Overall Acessment during my Visit to the Whole Panchayat is Unsatisfacting, The Conditing Seems Same 98 it was in Proviour Nisil's (B,V3). The demands Which were Vaised in Previous Baak to Village Prodrammes has not. fullyiled yet. So we again demand for The demands Which have not already been govessed. 01. Maintanance of Road Yehoma - Markal 02. Construction of Building at Ups yehama. 03 Construction of Building at Ups Momtal. 04. electricity fransformer at thanger Mohalla. Poles & wire also 05. Construction of Bund Baning School build 06. Crade at Malla at Yehrman tonama.

DAY 1- ACTIVITIES

AGENDA 4: SELF EMPLOYMENT ACTIVITIES

SELF EMPLOYMENT ACTIVITIES Ensure Self-employment activities for youth, distribute employment letters for people selected un (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, your and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Na Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- 10 02 No of Individual Compost Pits constructed a.
- No of Individual Soak Pits constructed b.
- No.ofBiodiversity management committee meetingsheld: $0\gtrsim$ V.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes: Yes/No VL.

110

- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Yes/No VII.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs. Yes/No VIII.
- Whethergrievancesredressalboxisinstalled: Yes/No IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: NIL Х.
- NoofgrievancesdisposedofatPanchayatlevel: NIC XL.
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signal XIII. Certificate (DSC): Yes/ No

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Phoe	U MULAGE PHASE IV I		0 (2	6	0	6	AT BOOM

2-ACTIVITIES

NDA NO.1

NDA NO.1 Ission on the and assess the progress of different schemes relating to the localized SDGs prior. ission on the and assess the progress of anelytic by that Gram Panchayat on 21st April 22, on Nation for that village as per the resolution to be taken from www.jkpanchayat.in portal und hayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the li n Swaraj Month)

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

Clean and green village

Yes 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 NDI

- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gra Panchayat been done? Yes/No. If No, reason, thereof No-land Available
- Has the Climate Resilience Plan been developed for the GP? Yes /No
- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to prom measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. $\mathbf{N} \mathcal{O}$
- Whether schools have started segregating waste Yes "
- Whether schools have their own compost/soakage pits for solid/liquid waste management XO

Are meetings related to Village Health and Sanitation Committee being held regularly? NO

Do all the eligible individuals been provided the Golden Card? Are all the Children being immunized as per the Schedule recommended by Govt. of India? Are all the eligible individuals been vaccinated against COVID-19? Vos Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups

and No.

Whether all the deliveries were Institutionalized or conducted by trained Midwives? NO

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections?

- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify '
- Do all the IHHs in the Gram Panchayat have toilets? Ye &

- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes, only schools Are all the toilets in the schools/Aaganwadi functional or not? Yes, only in Schools Whether Gram Pachachayat Bhawan has sensed on not? Yes, only in Di Whether Gram Pachachayat Bhawan has separate toilets for women or not?

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() () () ()	child Friendly village Oval the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- No all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- No all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- No all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- No all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- No all the schools under the Gram Panchayat have separate toilets for girls and boys? Fes/No No all the schools under the Gram Panchayat have separate toilets for girls and boys? Fes/No
5	SC located in the Gram Panchayat Bhawan or not? SC located in the Gram Panchayat Bhawan or not?
n) (u) (v)	The list of the Gram Panchayat has its building or not? Yes Does the Gram Panchayat office functional or not? Yes sthe Gram Panchayat office functional or not? Yes sthe activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes Bisocial Audit of earlier Schemes/Programs carried out or not? Yes
6 1) 111	Poverty free and enhanced livelihood village Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Have all the eligible households registered in PDS or not?
iv vj vi	Taye all the eligible households been registered for Pension or not? Taye all the eligible households been registered for Pension or not? Tas Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO Tas Job Cards been distributed to all the eligible individuals under MGNREGA? Wes Tas Gram Panchayat facilitated SHGs for Bank Account Linkages? NO
11	^{3ocially} secured village ^{Whether} Gram Panchayat is maintaining data related to Differently Abled People? NO ^{Is} Gram Panchayat Office Disabled Friendly or not? MCS ^{Are provisions} for a separate Budget under the Besource Envelope for Women and Children made or N
	NO boal the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets. Yes better free access, etc., or not? The all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes. all the eligible households getting benefits from IAY or not?
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PHASE-IV (15" OCT TO 3" NOV)

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- Engendered Development in Village 8
- How many Mahila Sabha's were organized in the Gram Panchayat---i)
- How many Mahila Sabha's were organized in the space for meetings in the Panchayat Bhawan Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan ii)
- No) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) iii)
- Number of women beneficiaries headed households covered under PDS iv) system.
- Number of beneficiaries (out of total eligible population) receiving social protection benefits in v) Pradhan Mantri Matritva Vandana Yojana......N.U.
- Self-sufficient infrastructure in the village 9
- Whether GP has a Community Hall with access to electricity, furniture, water supply, i., toilet.....ND
- Whether the Disaster management plan is available at the GP Level (Yes/No)
- Whether child-friendly park with required facilities is available in GP (Yes/No) ii.
- ili. Whether the GP has easy access to Godown for storage (Yes/No)
- Whether street lights are provided in public places for ensuring safety (Yes/No) ίv. v.

DAY 2 ACTIVITIES

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

DAY 2 ACTIVITIES

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to come tion of biodiversity and sustainable utilized and the second sustainable utilized and the second sustainable utilized and s tion of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity and sustainable utilization of biological resources. He should check People Biodiversity and sustainable utilization of biological resources. He should check People Biodiversity and sustainable utilization of biological resources. He should check People Biodiversity and sustainable utilization of biological resources. He should check People Biodiversity and sustainable utilization of biological resources. He should check People Biodiversity and sustainable utilization of biological resources. He should check People Biodiversity and sustainable utilization of biological resources. He should check People Biodiversity and sustainable utilization of biological resources. He should check People Biodiversity and sustainable utilization of biological resources. He should check People Biodiversity and sustainable utilization of biological resources. He should check People Biodiversity and sustainable utilization of biological resources. He should check People Biodiversity and sustainable utilization of biological resources. He should check People Biodiversity and sustainable utilization of biological resources. He should check People Biodiversity and sustainable utilization of biological resources. He should check People Biodiversity and sustainable utilization of biological resources. He should check People Biodiversity and sustainable utilization of biological resources. He should check People Biodiversity and sustainable utilization of biological resources. He should check People Biodiversity and sustainable utilization of biological resources. He should check People Biodiversity and sustainable utilization of biological resources. He should check People Biodiversity and sustainable utilization of biological resources. He should check People Biodiversity and sustainable utilization of biological resources. He should check People Biodiversity and sustainable utilization of biological resources. He should chec register (PBR) of that panchayat and review if Biodiversity Management Committee constituted of the panchayat is holding minimum 4 meetings in panchayat is holding minimum 4 meetings in a year and meeting once in every 3 montified of a vailable at https://jkpanchavat.in/b2v4.nbm)

BACK TO VILLAGE PHASE-IV (15" OCT TO J

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

Activities and conduct panchayat level convergence meeting of all departments and and evelopment plan for village, in consultancy with Gram panchayat, discuss it in gram and development plan for village, in consultancy with Gram panchayat, discuss it in gram and the approved. available on https://jkpanchayat.in/b2v4.php) available on https://jkpanchayat.in/b2v4.php] available on https://jkpa

2 ACTIVITIES

NDA 5

resaturation of following schemes and give status:

ILLE OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Soor Health Card under	100°/0	90%	Non availability C.S.C Centre
^{Acar} suraksha yojana	14	11	Under Process.
Construction	200	151	Under Process
Juliany pension	36	36	NIL
Directe cerulicate	35	35	NIL
San Cadd Card	100%	15500 55°/0	Rejected
Prose semmennichi	100 °/s	70°/.	document Verif-
ARA ROVILLACE D	179%	79%	NIL

Land pass book	572	issued 20	Process
Registration of village ven- dors on GEM portal	NIL		- user
Registration of village con- tractors on jktenders portal	Nil	-	-
Registration of village con- tractors on PWD portal	40	10	Under
Incomplete buildings/pro- jects	01	01	Primary Hoalt

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes. Progr.
 Details of activities conducted General awalgary Hard.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- 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

CARE OF THE	DETAILS OF THE WORKS	APPROVAL	APPROVED FOR THE WORK	WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	RECORDE RELATING WORK
MGNIEGA	50	2022-23	30 LAKY	Yes	Yes	NO
PMAY	80	-0	3 Lakh	Yes	Yes	NO
INDER SBM-G	12	00	144000/2	Yes	Yes	NO
CSC UNDER SBMG	-	-	-	-	-	
AMRIT AROVARS	-		-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended >0 Proceedings: (Pl insert pointers to be discussed there – refer palli proceedings)

AY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings 06 - 18 Jrr. Total children in the village above the age of R. Total attended 20

Proceedings:

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

BALLS TO VILLAGE PHASE IV (15" OCT TO S" NOV)



Harman Shan Shan Shan Shan Shan

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)		
	PMAY houses if any ready for inaugra- tion	02	Yes.
	Swachh gram projects- segregation sheds etc	NIL	
	Amrit sarovars	wil	-
	Sports kits	NIL	-
	Village cultural events	NIL	
	JJM assets/projects	02	
	Any other to be identified at district level	NIL	

	Particulars	Action taken	Remarks #
Urgent Public Red	quirements/ Demands- B2V1		
	- Branch /	ATM.	Not-Sancind
\cap	0 /	c xoode !	C Carolani
Construc	ation of line	- bongs	Mankal to Mudu
Const	ructor y k	oad from	Mankal to Mudu
	0		
Urgent Public	Requirements/ Demands- B2V	2	
Dem		bround at	Vehama.
L'EUI	1-1-0	2	
Aho	i-Islam Fai	ncing and (Mankal,
		0	
5			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Pro	oblems – B2V1		
e le	stricily wate	1 Supply -	ACALLY Tradegus
2			

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

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5			
IV.	Major Problems- B2V2	UPS Man	Kal.
1	Fancino around	04=	
2	9		
3			
4			
5			
V.	Major Problems- B2V3	building at	UPS Johana.
1	Major Problems- B2V3 Construction of School Not San	Dula mo	
2	Not Sar	(clmeg)	
3		1	Ups Manka
4	Construction y School	building all Vehand To	Mankal.
5	Maimlana jo Road	Yenama To	
VI.	Major Complaints- B2V1 0	1	
٦			
2			
3			
VII.	Major Complaints- B2V2	1	
1			
2			
3			
VIII.	Major Complaints- B2V3		
1	Construction of Food C Remark. Work taken	Jodown at Mant	col.
2	Remark. Work taken	Opt on go	ng
3		0	0

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS



LEAST RESPONSIVE DEPARTMENT: mil

GENERAL ASSESSMENT OF THE VISTING OFFICER

	hist hought to the notice of the Visiting Officer: None,
	Any major complaint brought to the notice of the finality end of the finality end of the
	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Al & lace 13 c
	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions)
	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
	Confidente from Samanch that the visiting officer has stayed in the panchayat for 2 days
2	History and wards and that the visiting officer at one of a Certified that the visiting officer at one of a namely Mr Habib-ullah-soft were present to Back to village Programme BVy. Hes Conduct of all work during meeting was great a Satisfacting signature of the Visiting Officer
gi	me dina (me Name

As far my general Accomment is Concerned The Panchayat (Halga) YEHAMA'A' is deprived Dasic facalilies. Besides The Inhabitants are absulutely Unawase about the Contral Sponsed Schemes. The demands which had been Vaised in B2V3 are still pending only a few are Under Produces or Completed. I also, made a normal meeting with govt employees, Rationed and and Senior. Citizens and also with young your J village yehama, But Some Employees made Brievence about Their Salary & Vedulorization, Theke were from RDD deputment as GIRS, and ICDS Workers and Casual Workers & PDD. department. 26 26 <mark>ĸġĸĸġĸĸġĸĸġ</mark>ĸŧġĸŧġĸŧġĸŧġĸŧġĸċġĸċġĸ