

200GU -B



Governance at doorsteps

15TH OCT to 3RD NOV, 2022



1000	-	200	
(A)	1.9447.3166	COST OF PERSONS	ing Officer
-	-	THE PERSON NAMED IN	HINE CHIECOS

Designation:

Desartment place of posting Balanca (18) Desaggue

Mobile No: 6-2(18841)

Email D: 3(4) disc SSI D g mall-fum

Home District Balance

Dates of visit 1.3 18 of a short 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: Zergie (5)

Local Government Directory/LGD) code of the Panchayat: 341378

Name of CD Block: Selection Danzer

Name of District: Budy Box

## C) Panchayat Profile:

No. of revenue villages in the Panchayat:

No. of hamlets in the Panchayat:

No. of households in the Panchayat:

Population (approx) of the Panchayat:

2702



#### Part-II:

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

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

Department	Name	Designation
(00	My they was	shishing Sunday!
(.b.b	No. of Francis	S. O. F. ACK Sull gray
8.5.0	No might de	bys .
8.55.	No Ayrs of	58
(. 1. 1.	No Massie	NYC
Buchala	All Continues In	4 Chicker
Education	of faring this	Tarika
Bright	Mangan Old	TETE Francis lover
Fort	As homes	X 6-0%;
16,08	Marie oran	P. St. 48
P. D. D.	Me Lott de	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Fried	the state of	Frank Sweet
FOSTANS	N. Style	4/150

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

Department	Name	Designation	

#### BAY 1- ACTIVITIES ASSESSED TO PRANCIONAL ASSET REGISTER

#### baltaxione inte-

- Number of the Inflation fore
  - a court handles and the
  - A NOW HEREWALL THANKS
- MATHERITANIA
- CONTRACTOR SALVANON (). M.
- MENTALLY AL
- MANAGERIA (1 AV)
- town it is sent of punctural about (1 N) W.
- Wales I Ve B.
- A LIMBERT SHE B
- VI 1) British Hick W.
- (N 1) 12.1 10
- Harmarkhana (Y N) M.
- WHAT HAT (Y N) 10.
- PROFESSION (Y. N.) 13.
- 20,453 YA.
  - Amelousules (Y. N)
  - PHINALY (T. N)
  - Section (1 N)
  - CHINESO (1 N)
  - Converses (1 1)
- ASSESSMENT COURSE ( Y NI 13.
  - white section
  - Total chilchen enrolled (2 a
- Ameri Sarovars details, location, condition Ma 18.
- Consument officer details, whether functional or not 1/45 No.
- RIMINIST STAYS (PA) 18
- PARENCY RAVISED INSERVIGINE Names little cletails on historical/cultural importance. Yes 18
- Where havilies silve trake manes, little details on historical/cultural importance. Yes 18
- WHO MED (TA) 30
- Printers Physikheare Cavitie (Y. N.) 21.
- List of incomplete Buildings: names, year of construction 22
- LINE OF CHARMORPHISMS BANKSHOP IN HARRIS 23.



## **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 Nigrani, Beams, Janbhagidari, Digital J&K	people of this said Halgarnake demand fue Whidmat centre etc
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Notavailuble
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	tril
PDS	Visit, evaluate, online status	Solosfaelong Not available in Sund
PHC	Visit- evaluate, status of staff, equipment and quality	Not avaitable in Sand Halfa
Youth clubs	Meet, interact, seek suggestions	Need awarness
SHG	Meet, identify problems, seek suggestions	66
PMAY	Inspect, Inaugurate	705
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Lack of electricity faculty and a toocate in a feely equipments
Swachh SBM	Evaluate	Satus factory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	carron board, chess and other games
Har Gaon Hariyali, Planta- ion drive	Evaluate status, feedback	need proper awarner. Govt's support forcultion
/illage cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Bande poths, Roch
xhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	provide Sume way ! amount of Knowledge !! ned schemes
al Jeewan Mission verifica- on- WSS/JSD lectricity supply	Verify	people demand for mentation of Jal Jew. Scheme and deetrice



DAY 1 - ACTIVITIES AGENDA 3: SATURATE JAN BHIYAN

	OELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT					
Dept.	Hoist schwardste	(1- ranks				
Social Melfare	1. bld age pervsion 2. Toisasility Cards 3. viden porusion 4 Mossige resessative	we there defractioned bunton new trends provided ste Asenetts of marlined schools deliverable and no forders lies.				
> forest:	water for a	Splantation desires are forward Conducted				
3 Agnerelline	Keel & Sharm	Goo Esheron Cords and 114 Cords weed.				
9 Schof whe	1 00SC Printe School, org BRTM	Selvo   Conduct metales Sunder my Selvot, of pride PTM Conducted.				
D 800.	1. tosti Sin of The Sourmers.	orof As Per Standards &				
5 lapo	Repas	Toehouer System Gull  Ef danger:  Functioner & Profesty				
Def. Stakti	( A wenness gente enexpeding mathorise	of people Souther of son-overland of pipes; ion wonter of the people former people former people				
D Horth	Notes aprolly 1. Goldon loads > Vaccines (B) immunization ASE-IV (15TH OCT TO 3RD NOV)	Les wered golden energy and one trees soule comment of the win donger of but the win				





#### AGENDA 4:

#### **SELF EMPLOYMENT ACTIVITIES**

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: Details of the bank sanctioning it: Total amount involved:

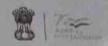
#### **DAY 1 ACTIVITIES**

#### AGENDA 5

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

#### DAY 2

- a. No of Individual Compost Pits constructed = 15
- b. No of Individual Soak Pits constructed = 15
- V. No.ofBiodiversity management committee meetingsheld: ⋄ ≥
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 100
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No



## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

R NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
Ē	Rural development department: BDO JE GRS TA	01 01 01	03	Mudreier (KAS) Hilat Africadi Travid Al. Kulsier Roshie
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	05 01 01 Wilk X)	03	Alpha Preled to the Preled tonde Sunstan Bullan
	JAL JEEVAN:	63	63	Massiver Al.
	PDD: LINEMAN JE ANY OTHER	of occard to	OZ.	Als Klashick
	FOOD & CIVIL SUPPLIES	61	02	As Hanidshi
	AGRICULTURE & ANIMAL HUS- BANDARY  Ancoral Husband	705	03	Als. Wageed USS
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	:01 mil mil	07	Seen Brigai
	ANY OTHER DEPARTMENT		and in	



#### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: 1.
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 2.

1	Clean	and	green	vil	lage
---	-------	-----	-------	-----	------

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Dust bins, Compost & Scalage ì.
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas ii.
- -Nil-Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram iii. Panchayat been done? Yes/No. If No, reason, thereof\_
- 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 iv. 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. (Committee formed
- Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yas 2 i)
- Do all the eligible individuals been provided the Golden Card? No (50 pending) ii)
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- Are all the eligible individuals been vaccinated against COVID-19? Yes iii) IV)
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes V) vi)
- Do all the IHHs in the Gram Panchayat have water pipeline connections? No (Needs improvement 3
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify N D i) ii)
- Do all the IHHs in the Gram Panchayat have toilets? NO iii)
- Are all the IHHs toilets functional or not? No
- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes iv)
- Are all the toilets in the schools/Aaganwadi functional or not? Yes V)
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? -No Vi)



#### Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Wes/NO
- iii) How many Bal Sabha's were organized in the Gram Panchayat—O
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

#### 5 Village with good governance

- Il Is CSC located in the Gram Panchayat Bhawan or not? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? VLS
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Ye's
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Vc5
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

## 6 Poverty free and enhanced livelihood village

- ii) Has Gram Panichayat 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? Ves
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? ND
- 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? Ye 5
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? YCS
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

## Socially secured village

- Whether Gram Panichayat is maintaining data related to Differently Abled People? YCS
- ii) Is Gram Panchayat Office Disabled Friendly or not? NO
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- 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? YLS



- 8 Engendered Development in Village
- i) How many Mahila Sabha's were organized in the Gram Panchayat
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- iv) Number of women beneficiaries headed households covered under PDS system... 30
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 9 Self-sufficient infrastructure in the village
- 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

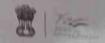
Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country (Scheme Material available from https://jkpanchayat.in/b2v4.php)

## **DAY 2 ACTIVITIES**

#### AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at https://jkpanchayat.in/b2v4.php)

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



#### AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram (GPDP format available on https://jkpanchayat.in/b2v4.php)

## In addition GPDP plan shall also include:

Tourist places which need to be developed
Specific product which needs to be developed
Tourism-home stays
20 candidates for training under Himayat scheme alongwith trade in which training is to be given

## **DAY 2 ACTIVITIES**

#### AGENDA 5

Ensure saturation of following schemes and give status:

TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
700.	650.	50
15	15	NIC
203	203	· will
30	30	wit
11	11	Net
350	350	mil
185	155	mil
160	160	Nit
	BENEFICIARIES IN THE VILLAGE  700.  15  203  300  11  356  185	BENEFICIARIES IN THE VILLAGE  BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME  700.  15  15  15  203  300  11  11  11  350  350  155

	353	
	133	2
	500	D.
150	China.	No.
		Parker.
100	1182	Rec.

Lend sees dook	560	56.	537
Registration of village ven- dors on GEW portal	NET	Nil	No.
Registration of village con- tractors on [ktenders gortal	uī l	×3.1	Nit.
Registration of village con- tractors on PNO portal	wil	Nil	ws)*
Incomplete buildings pro- jects	Ni	N. S	Nit

#### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed 448
- Details of activities conducted 6
- 3. Whether all activities and GS resolution uploaded on jkpanchayats in portal. Yes
- 4. How many drug addicts in the village Ni l -
- 5. Whether reported to the Deputy Commissioner -NV -
- 6. How many registered for rehabilitation under government programme —Nil —



AGENDA 7 SOCIAL AUDIT

CONSICT SOCIAL Audit of atleast 5 works each under following schemes:

KANE OF THE	MORKZ SERVEZ CA 1946	YEAR OF WORK APPROVAL	AMCXINT APPROVED FOR THE WORK	WHITHER WORK EXECUTED SAIRSFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
AKSNIEGA	0.5	305/0015	48000	Ves.	6	No
PAGAY	els	2005	(427.77)	185	4	No
HALL UNDER SEM G	No.	20- 22	120,000	Y15	to	No
CACANORA	100	wit	xil	Nil	Mil	prof.
SMG	Acc				NE	Net
AND! SARWASS	NOW	Nel	N3(	Nil	Aug	40

## DAY 2 ACTIVITIES

AGENDA S

#### MAHILA SABHA

Total women in the village above the age of 18

morning various domands caired by women discussed. (As invested interes in the agent states have been brighted provided in the interest that

## DAY 2 ACTIVITIES

AGENDA 9

#### BAL SABNA

Hold a bahabha and record proceedings Total children in the village above the age of ...... Total attended 30 Proceedings

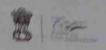
(by assert assistens to be discussed there - refer will presently as



AGENDA 10

## INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	MA	ACC
	PMAY houses if any ready for inaugra- tion	04	04
Ī	Swachh gram projects- segregation sheds etc	Nil	* <del>Mic</del>
	Amrit sarovars	Kil	Trù
	Sports kits	Wal	wil
X	Village cultural events	78 18	Zes.
	JJM assets/projects	Nil	Nil
	Any other to be identified at district level	wil	wil



FOLLOW UP OF (B2V1, B2V2 & B2V3):
(Pre filled excel sheet to be taken from district level/ and also to be downloaded

from www.jkpanchayat.in)				
	Particulars	Action taken	Remarks #	
- Urgent Pul	blic Requirements/ Demands- B2V1			
Roma	ls amprovement	1-10	on udratte ters	
2 Flow	elentral	10	Muds allerties	
3 pD		Mo	people are Helling	
· Touris	on se aption centre	No	demand furthers	
s				
6				
7	ATT LITTLE TO			
II. Urgent Pu	blic Requirements/ Demands- B2V2			
	sidge on Nala Sukh Nog	No	Needs allenters	
2 PhB.		No	public deman	
3 000	dectricity supply	No	astrone adequate	
4			tricity supply	
	entational Social	No	people were mas	
wel far	e schemes			
play gr	THE RESIDENCE OF THE PARTY OF T	No	nuds activos	
s.NO.	Particulars	Action taken	Remarks #	
Marios Prob	lems – B2V1			
Kond .	foot bridge co	n Wa	11hr Statzien	
FHE P	cepes demnt of	or water	Supply ignored	
PDD.	escelarine fero	Lester or en	Not full	



A Are DI	
Blementation of Social Welford Soll N. Major Problems-BZV2	land intermed int
1 Ambortonee (RHC)	not Institute.
3	
5	
V. Major Problems- B2V3	Not hulfilled
1 Filtration plant for safe water duck	Not Juliet
3 foot the type of Nollaha suchas	I not Supplied.
5	
VI. Major Complaints-B2V1  1 People Search for Selkratin plant	in not dufailed
1 feople deand for filliam flam 2 fords.	Not Influed
3 Foot beidge on read	Not Sulving
VII. Major Complaints-B2V2  1 All Beenres to Ge Remide	Wheel to felall
2 with effering and delignty	people.
VIII. Major Complaints- B2V3	
V 1 - 1 delivered	of Need alto-lines
2 Tourist duriet contre	July weed to the little
3 Hospital building	Mud & se



# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

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

## **GENERAL ASSESSMENT OF THE VISTING OFFICER**

1	Any major complaint brought to the notice of the Visiting Officer: All Services being herderelby Various departments need imposition solket wision of quality life
n	Major Jurgent public demands that was were reflected earlier but have not been addressed so far.
111	Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  All line depth. need to be strengthening with more functional Zuspections on Verted into sustain able to unison village
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

SHABIR AHMAD KHAN SARPANCH

Signature of Sarpanch havat to the Zangu (B),

Name Shabir Ahmad Khan

Signature of the Visiting Officer

Name hadir Kake