



Governance at doorsteps

15TH OCT to 3RD NOV, 2022

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KEY FEATURES

- . 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

ACTIONS AND TIMELINES

| 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 trainors 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 tha data of all Panchayats is uploaded by the visiting officer within the period specified |





Reach the village

- 1. Ensure that all front line workers of different deptts 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
- 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
- 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 Mukt Abhiyan





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

- 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 21" 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.
- 8. 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
- 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.
- 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

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





SENERAL INSTRUCTIONS

- 1. 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 village.
- 2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 3. 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 adminisit 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, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
- 8. 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. Patwari, 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



Villero

9. 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.

10. 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.

Details of Rep

Name:

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Population (approx) of the Panchayat:_



Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be provided in the Panchayat. 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:

| Danasta | | Designation |
|---------------------|-----------------------|---------------|
| Department | Name | |
| $R \cdot D \cdot D$ | Assie Jan Se Gonsi Jo | m GRS |
| Education | No long an warie | Teacher |
| Animal Husbandny | Bro Gh. Mohi uddin | Doctor |
| R re B (Ph.D) | Zuliais flussain | |
| Asto. MVD | Shahbar Naik. | |
| PMASY | Tahir Bashis | J.E. |
| Health | Gull Mohammad | Supern'sor. |
| ICDS | Rozy Jan & Other | |
| MED Deptt. | Mubashi'r Rama | |
| Handi Crafts | Aalsi'd Resort | |
| PHE Mech. | Nisar Ahmad Ma | grey. |
| J. K. Baule. | Itanon Rashid | 0 1 |
| Social Welfarese | Shaheena | braft teacher |

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

| Department\(| Name | Designation |
|--------------|---------------|---|
| | | |
| | 7.1 | |
| | 50 | |
| | | 1400.5 |
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| | 100 Telescope | |

SAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Panchayat Ghar Infrastructure 1.
 - a. Govt building/private
 - b. New/needing repairs
- Furniture (Y/N) 2.
- Computer/printer (Y/N) 3.
- Internet (Y/N) 4.
- Telephone (Y/N) 5.
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- Water (Y/N)✓ 7.
- Electricity (Y/N) 8.
- Bank branch (Y/N) 9.
- CSC (Y/N)✓ 10.
- Patwarkhana (Y/N)
- Village haat (Y/N)
- Playground (Y/N)
- School-
 - Kindergarten (Y/N) a.
 - Primary (Y/N)
 - Secondary (Y/N) c.
 - College (Y/N) ✓ d.
 - University (Y/N)
- Anganwadi Centre (Y/N) 15.
 - (govt/private)
 - Total children enrolled 350
- Amrit Sarovars details, location, condition 63 15.
- Government offices- details, whether functional or not Yes. Functional but Some in Pros Condition Some in Pros Condition 16.
- 17.
- Places of tourism importance names, little details on historical/cultural importance 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance 19.
- VLW Office (Y/N) 20.
- Primary Healthcare Centre (Y/N), L 21.
- List of Incomplete Buildings- names, year of construction Noul 22.
- List of Underutilized Buildings-names Panchay at Gher. 23.





DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| AMRIT SAROVAR | Visit, verify | COMMENTS |
|---|---|--|
| Khidmat Centres | Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | MA |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | NA |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | Projects venified Le redistribution tos Works Satisfactory |
| PDS | Visit, evaluate, online status | Works Satisfactory |
| PHC | Visit- evaluate, status of staff, equipment and quality | Not available |
| Youth clubs | Meet, interact, seek suggestions | 423 |
| SHG | Meet, identify problems, seek suggestions | NA |
| PMAY | Inspect, Inaugurate | NA |
| My school, my pride progress; schools-water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Fencing on Priority needed in two Posselv Se I Middle School. To son Good. Setisfa |
| Swachh SBM | Evaluate | Grand Setista |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | verified, Ensured Se fasticipated |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | Safi & factory. |
| Village cultural event Dangal/ Haat/Mela | Participate in; ensure that it is held | Safisfactory. Conducted |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | En Sure of |
| lal Jeewan Mission verifica- tion- WSS/JSD Electricity supply | Verify | Ven fied |



DAY 1 - ACTIVITIES

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

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



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

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

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- No of Individual Compost Pits constructed a. 50
- No of Individual Soak Pits constructed b. ٧.
- No.ofBiodiversity management committee meetingsheld: 45 VI.
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No. A scheme scVII.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No 🖊 VIII.
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No
- Whether grievances redress alboxis installed: Yes/No \checkmark IX.
- Noofgrievances received pertaining to Panchayatlevel: $\mathcal{N}\mathcal{A}$ X.
- NoofgrievancesdisposedofatPanchayatlevel: 04 XI.
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No L XII. XIII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature





IUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| NC. | DEPARTMENT WISE STAFF | NUMBERS | \mathcal{A}' | NAMES |
|----------|---|---|-------------------------------------|--|
| | | SANCTIONED | ACTUAL | |
| | Rural development department: BDO | 01 | 01 | Mr. Muzaffor Almad |
| | JE GRS TA | 01 | 0 | Mr. Muzaffor Ahmad (BDO85) Asil Jan (GRS) Falid Meg heat (TA) |
| | SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER | 30 02 08 | 30 02- 08 | M- Amin Sheileh (Tr). Javed Almord Shah (HTM) Reyaz Ahmad Shat (HCH Muleytar A Mallar Ain'd Hussain; Kaelida, ji |
| | JALJEEVAN: Se PHZ | 04 | 04 | A-Ahad Dar OIL Farroy A-Lone Le Others. |
| | PDD: LINEMAN JE ANY OTHER | 03 | 03 01 02 | M. Abbas Bhat Zahwr A. Shei'kh vazis A. Bhet Mansors A. Khandey SNazir A. Ganie. Syed Reyaz |
| 3 | FOOD & CIVIL SUPPLIES | 03 | 03 | Meeled Yaseen |
| | AGRICULTURE & ANIMAL HUS- BANDARY | 05(1. C.D. Devsen 05(Sub unit Devsen) | 0/) 03 Ml | Shakeel A: Shem (+ Ob. Gh. Mohinddin sher Aijaz A- Cine Basit A Zerger. |
| | SOCIAL WELFARE | Mil | mil | Dire need of the same. |
| | HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | 09 02 01 04 | 09 + | Munasa, Massaret & kul Suma, kuushbu Dr. Leitifa, Dr. Bas Dr. Dr. Bas Dr. Muzaffer A-lo |
| | Forest Culture Hosti Culture ANY OTHER DEPARTMENT Handli Coref | e | Augustins Augustins Augustins | Sayar Ahmad Sayar Adil Nazis Amod . Nazir Ahmad AST |

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DAY 2-ACTIVITIES

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 VILLAG

iii) Do all the IHHs in the Gram Panchayat have toilets? Yes

vi) Are all the toilets in the schools/Aaganwadi functional or not?

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? M.

iv) Are all the IHHs toilets functional or not?

| 2. | STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: |
|------|--|
| 1 | Clean and green village |
| i. | Initiatives taken by the Paral |
| ii. | Initiatives taken by the Panchayat for managing Solid and Liquid Waste |
| iii. | Has mapping of land use water bodies for the land use water bodies |
| | 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 Yes to Mule Extent Has the Climate Resilience Plan been done. |
| iv. | Has the Climate Resilience Plan been developed for the GP? Yes /No |
| ٧. | Steps taken by the Gram Sabba about the alliest of |
| vi. | 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. |
| vii. | Whether schools have started segregating waste MD. |
| VII. | Whether schools have their own compost/soakage pits for solid/liquid waste management |
| 2 | Healthy village |
| i) | Are meetings related to Village Health and Sanitation Committee being held regularly? 4-69 |
| ii) | Do all the eligible individuals been provided the Golden Card? ULS |
| 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-197 VDO |
| v) | Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? 1/00 |
| vi) | Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes. |
| 3 | Water sufficient village |
| i) | Do all the IHHs in the Gram Panchayat have water pipeline connections? |
| ii) | Whether Gram Panchavat has taken steps for grey water management. If Yes please specify Yel |

Yes

Do all the Schools/Anganwadi centers have a toilet facility or not? Yes (Poor Concli Lun)

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



| | | Child Friendly village |
|---|------|---|
| | 1) | Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- |
| 1 | | How many Bal Sabha's were organized in the Gram Panchayat——————————————————————————————————— |
| | ii) | How many Bal Sabha's were organized in the Gram Panchayat- |
| | iii) | |
| | iv) | Whether Gram Panchayat is tracking the data related to dropout children and children with irregular |
| | | |
| | v) | Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No |
| | | |
| | 5 | Village with good governance |
| | i) | Is CSC located in the Gram Panchayat Bhawan or not? |
| | ii) | Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or |
| | | not? NA. |
| | iii) | Does the Gram Panchayat has its building or not? MA |
| | iv) | Is the Gram Panchayat office functional or not? /// |
| | v) | Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram |
| | 1 | Panchayat wall or not? NO |
| | vi) | Is Social Audit of earlier Schemes/Programs carried out or not? Yes |
| | | |
| | 6 | 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? Yes. (Through B lands) |
| | 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. (Through 13 fards) |
| | iii) | Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings of |
| | | 900 |
| | iv) | Have all the eligible households been registered for Pension or not? Have all the eligible households been registered for Pension or not? Have all the eligible households been registered for Pension or not? |
| | v) | Has Gram Panchavat facilitated fouth for skill enhancement courses and hideems. |
| | vi) | Has Job Cards been distributed to all the eligible individuals under MGNREGA? |
| | vii | Has Gram Panchayat facilitated SHGs for Bank Account Linkages? |
| | | |
| | 7 | Socially secured village We share Danshayat is maintaining data related to Differently Abled People? Yes |
| | i) | Whether Gram Panchayat is maintaining data related to birds and property |
| | ii) | Is Gram Panchayat Office Disabled Friendly or not? |
| | iii | not? NOT. |
| | iv | Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, |
| | | barrier-free access, etc., or not? Yes (Some lacking fen Cmg) |
| | V) | Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? 9-4 |
| | ٧ | barrier-free access, etc., or not? Yes (Some Lacking fencing) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes Are all the eligible households getting benefits from IAY or not? Yes (70 be extended) |
| | | |



| 8 | Engendered Development in Village | |
|------|---|---------------------|
| 1) | now many Mahila Sabha's were organized in the Gram Panchayat | |
| ii) | Whether SHGs federations have been provided space for meetings in the Panchayat Bhawa | n (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 | |
| v) | Number of beneficiaries (and the | |
| | Number of beneficiaries (out of total eligible population) receiving social protection benefit Pradhan Mantri Matritva Vandana Yojana | s und _{er} |
| 9 , | Self-sufficient infrastructure in the village | |
| i. | Whether GP has a Community to the | |
| | Whether GP has a Community Hall with access to electricity, furniture, water supply, | |
| ii. | Whether the Disaster management | |
| iii. | Whether the Disaster management plan is available at the GP Level (Yes/No) Whether child-friendly park with require 16. | |
| iv. | Whether the GP has easy access to God the Control of the GP (Yes/No) | |
| V. | 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) | |
| | | |

DAY 2 ACTIVITIES

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

Mess awareness performed by The Banke officials Se M

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





Execution in process in future



JAY 2 ACTIVITIES

AGENDA 4

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

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

In addition GPDP plan shall also include:

Tourist places which need to be developed 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

ure saturation of following schemes and give status:

| nsure saturation of following the saturation of saturation | TOTALIELIGIBLE BENEEIGIARIES IN THE VILLAGE | TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME | सुब्राद्यकाराज्ञीत्रवार विवर्गाविकार्यप्र |
|--|---|--|--|
| Golden Health Card under Ayushman Bharat | 1.700 | (approx. 07%) | Migration (fandits |
| Janani suraksha yojana | 32 | 32 | _ |
| OLD AGE pension | 1481 | 148 | _ |
| Widow pension | 33 | 33 | _ |
| Disability pension | 27 | 27 | |
| Domicile certificate | 7 2000 | 150 | Underprocess |
| Kisan credit card | 326 | 311 | 15 (m7 intereste |
| PM kisan sammannidhi | 181 | 181 | _ |



| Land pass book | 0 7 600 | 20 | war from 12 AC |
|--|---------|-----|-----------------------|
| Registration of village ven- dors on GEM portal | 05 | 04 | my perturen Mr. Genor |
| Registration of village con- tractors on jktenders portal | • | 03 | - Co |
| Registration of village con- tractors on PWD portal | | 04 | |
| Incomplete buildings/pro- jects | me | mil | ml |

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed 49

2. Details of activities conducted Aware new

3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal

4. How many drug addicts in the village 0.3

5. Whether reported to the Deputy Commissioner \sim •

6. How many registered for rehabilitation under government programme 06 families



AY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

| September Manufactor sublished as | DEMISSIFIED Weige | E YEAR OF WORK AMOUNT WHI THER | | | | |
|--------------------------------------|-------------------|--------------------------------|------------------|---|--------------------------|---|
| MGNREGA | | | VENHOVED | WHI THER WORK EXECUTED SATISFACTORILY | GEO. TAGGED PHOTOS | ANY GRIEVANCE T RECORDED RELATING TO THAT |
| PMAY IHHL | 06 | 2021-22 | 1 21 | 4-es | | WORK |
| UNDER SBM-G CSC UNDER | | 204-22 | À | | | |
| AMRIT SAROVARS | 0/ | | W estern. | | Prof | _ |
| JANOVARS | 03 | | - | Yes | me | ne |

DAY 2 ACTIVITIES

AGENDA 8

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|---|---|---|----|----|---|---|---|---|---|
| | | | ш. | м. | | м | п | п | 4 |

Total women in the village above the age of 18

Total attended

Proceedings:

enclose of

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

200

Total children in the village above the age of

Total attended

Proceedings:

enclosed.

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

| the hardy | | <u></u> | · · · |
|-----------|--|--|----------------------|
| (5)(4) | ASSETS /AGT/VITIES WASSERATED | STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS) | GEO-TAGGED PHOTOS |
| | VILLAGE HAAT under JKSRLM (SUN- DAY MARKET) | Me | ne |
| | PMAY houses if any ready for inaugra- tion | 06 | Yes |
| | Swachh gram projects- segregation sheds etc | rie | X |
| | Amrit sarovars | 3 | <u> </u> |
| | Sports kits | 01 | 4-es |
| | Village cultural events | Conducted | Yes |
| | JJM assets/projects | ril | × |
| | Any other to be identified at district level | X | × |



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)

| | from www.jk | panchayatin) | |
|-----------------------|--|----------------|--|
| SNOATE | Particulars | Action taken | Remarks # |
| I. Urgent Public Rec | quirements/ Demands- B2V1 | ¥ | |
| 1. Improvement | of doci nage system | Yes to | Satisfactory a sit |
| 2. Drain at | Adigam Kyarat | Some Osetent | a bit |
| \$4.500 °C | of Golden Cards. | | |
| | of Head Road. | | |
| 5 . lift uniq | whin of Hard Ama | 1. 1 | kara a sa |
| 6 . IAY Shea | (() | p of | <u> </u> |
| 7. Dispenson | | 1 | 111.5 |
| | U uirements/ Demands- B2V2 | | |
| 89 | t / Renovation of | yes to | Satisfactory a bit |
| Colynord bu | lame of GMscheya | n Some extent. | a bit |
| 3 ((10) 11 1 - | at village Adiz | | |
| 1 trefalled | of SR at la | p h | 11 |
| 5 level 0.10 | lac gallons at Devsar. 2 Animal Husband | | |
| 6 · Sheep & | e Animal Husband | ny | |
| Sub Centre | at | | |
| 7. Construe | | Action taken | Remarks # |
| | Particulars (| | |
| III. Major Problems – | The state of the s | | (0 0 - 1 - 1 |
| 1 Sanction a | of MGNREGA | Yes | Setisfa Hong |
| 2 with out a | of MGNREGA my beind of farons. | | a bit |
| 3 | U | 1. 180 01 1 | |
| | | | |



| 4 | | |
|--|----------------|---------------|
| 5 | | |
| IV. Major Problems- B2V2 | | |
| 1 Municipal Committee Devsan | yes | Satisfacto |
| 2 is dumping its waste | to Some | abit |
| 3 in Dersan tad. which has | extent | |
| 4 Created distress for the | | |
| 5 People of whole area. | | |
| V. Major Problems- B2V3 | A 60 2 A | |
| 1 · Establishment of Po | To some | A bit |
| 2 Health Centre | extent | Satisfal |
| 3 - Construction of road | CNO heath | 4 |
| 4 from main hoad Agrov- check to said road. | Centre estab. | |
| 5 | | |
| VI. Major Complaints- B2V1 | | |
| 1 Sanction of MGNREGA | Yee | CA:CL D |
| 2 with ofth any kind of | to Some | prusfalh |
| 3 favour. | extent | 2 mt |
| VII. Major Complaints- B2V2 | n cent | 8 |
| 1 Municipal Committee is | a second | |
| 2 dumping its waste in | To some extent | Ame |
| 3 Chocleed the Canal re Create | ed (M health | Set Ct ch |
| VIII. di Charles mplaints B2/13e people of which | e 1 a a |) - ou sprips |
| 1 , Establishen ent of Po- Health | 200 | 20 |
| 2° Construction of road from | | |
| Said Mand. Agrov Check | 6 | |



OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: School Education; Angentradi; Health; Solffolf BLEAST RESPONSIVE DEPARTMENT:

Reversue (Petropies)

(in Progress)

Least Pasjonswe Non Cooperative)

GENERAL ASSESSMENT OF THE VISTING OFFICER 1.

| 1 | Any major complaint brought to the notice of the Visiting Officer: |
|-----|--|
| 11 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: |
| III | Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) |
| ١٧٠ | 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 |

Sd-Bdo Signature of Sarpanch Name. (. Sarpanchon or available).

Signature of the Visiting Officer

Name Jaweed &

DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ KULGAM

B2V4 District Kulgam

| Name of Visiting Officer Saweed Ighal |
|--|
| Designation: Lecturer (Botany) |
| Designation: Lecturer (Bofany) Date:- 30/10/2022 and 31/10/2022 |
| Panchayat Halqa: Devs as Block Devs ar. |
| Issues Raised:- |
| 1. Flucing of Sumbal prova School Adigam(Pr.) |
| 2. Fluence of another fr. School. (Priority Safter.) 3. Sub Centre at Cheyan (Priority). 4. Sub Centre at Cheyan Adigam re Mushard. 5. Directical Hospital: |
| 3. Ent centre at Cheyan Adigam re Mushand |
| |
| - leilan blege road |
| . I to be made in |
| |
| 8. High School up gradation (Theyan Adigen. |
| 9. Need of may grown is residing in |
| 7. Digital &-ray pour from Middle School 8. High School upgradation from Middle School 9. Need of Mayground Priority. 9. Sarpanch change as he is residuig in Jammu 10. |
| your - |
| |

Signature of Visiting Officer,

DUTY CERTIFICATE

It is certified that Mr. Jaweed Iqball Wani Visiting Officer to Panchayat Halqa Cheyan Adigam Devsar ,stayed for two days and one night in the Panchayat Halqa and performed his duties as per the norms laid down in the Government Order NO.

1281-JK(GAD) of 2022.

Signature of Sarpanch 13-00

Serpent not antiable

Dated 30-31-10/2022 Panchayat Halqa Cheyan Adigam

for wright demands that were (1) flected earlier but have not been Idressed so for: Road at Agros check Maskhod. 7 Fencing at Sumbelpura School (Pr.) Adi gam, · + Ancing at New graveyard Mestehad hyarbasti . I l'ene with they from Ho As. Schamteli to Afo Malehantal Pandita Mohalla. · + Drain Ab. Rashid Teeli Se OTher · > Drain Ho M. Jabar Teeli . + Prigation ladh from Abdullah wanito A Rashid Teeli. . -> Culvert/xing Near Sumb clavora School -) Culvert/King at Hardkha (Priority besis) 7 Bund/ King at Arambagh Cheyan near 4/8 As dullar cvani of Bund near HO A Rashid Malla at Adigam (Paphadi)) tile lane from Altaf Parry to fayar Ahmed. Reshi Issi jatein ledle near Ho ReyazA.

Mella

Road Muchtag A Dar to Paddervan Bund at Paphadi near 140 A. Majid Kend and drain near Eidgel Bettegl. Bund near Ho G. Natri Stah, Tanigh. See Gulzar Ahomad. I Road from filling Mation Cheyan to shaldeng. from old grave yard. to danger food. - culvert New graveyard dangerwadi 7 Culvest near HO Nazir A. Gamie Ele A. Ahad wani. oratebund from Ho may sood A. to Bashir A. Wani A of Bound at Hardkha was fife Hamidulleh eer 62 Ahmad

Road cheyan champore to kralpure Devsar. Drain M. Abdullah to Marjid Sharief lane near Alfo faroog Almad Malla from Main hoad Masgid to tufail-Road from Famia Masgid to tufail-Ahmed Malla Almad Malla Fencing Wallafound M/s Adigam. 7 tile lane at M/s Adigam. 7 tile lane forme M. Shanef Reer Mohalla to Razbal. File lane from Main hoad to Muzaffar A. Mallali. 7 R/Will near Ho Shiraz A. Se Reyaz A. Malla.) Fencing of M/s tilwanprora of Bland near MIS tilbrankora J Road from Agroo Devsar hoad to Gost. M/S tilwantura. It is on priority basis all.

Dumping of 100 quintal product
(vashen) in advance for white
Pusposes for Muskehod Se Musher
(quijar besti). (Request from Pushic)

fair charges not fleshible
from Devsar & lendgam.

John Devsar & lendgam.

Staff Transfer of J & Bande,

(Tenure More in the
office).

Des pry Major Complaint brunght to the assistant Officer: Upgradation of MIS to High School in village Cheyan or Adigam. S'asparch should be replaced as he is heriding in Jamonie (Problems there off I se Sub Centres at Cheyan [Muskhod. Play ground formation. Fencing of two pr. Schwels Haroc to the little children (Vogent/priority besis). Angan Wadi Centres - Change in mit n'tion [diet and hi crease of suon hent to Centres (Priority) Shone recharge of Augenwadi workers.

Loverall assessment of and Suggestions: Over all assess ment -As the Govt. departments are intersinked, we should work as a team spirit. Various deptes. are lacking in this type of team work. Higher ups should enforce and quide for the same. we swould all be soncere to our worke and bound to our duties Enducation depths has to be taken less tesse of considered. Other deptts. / Concerned depostments should Perform duties well in time seconse many problems have been reflected many problems have been reflected overall overall significations.

After all Assessment is Satisfactory with the Assessment is Satisfactory upto the mark (Attrongh neglightes to the for two days to all an Cerned Scanned with CamScanner