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BACE

Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022

102







### **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 <sup>th</sup>	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 82V4	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 tha each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uplead- ed by the visiting officer within the period specified







### INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ul> <li>a. Take print outs of filled booklets of 82V1, 82V2 and 82V3 from www.jkpanchayat.in</li> <li>b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</li> <li>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>d. Take prints of blank 2 booklets of 82V4 from www.jkpanchayat.in</li> <li>e. Take plans for 2 previous years and ATRs from the planning deptt</li> <li>f. Complete trainings on different components of 82V4 being organized by respective Deputy Commissioners</li> <li>g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:         <ul> <li>PRI grants</li> </ul> </li> </ul>
		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 SHGs List of agriculture scheme beneficiaries.
		Lists of beneficiaries for:     Various certificates/ benefits to be distributed by the visiting officer.     Any other activities identified by different departments

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BACK TO VILLAGE PHASE-IV (15™ OCT TO 3<sup>RD</sup> NOV)

BACKTOY





Day 1

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 Abbiyan 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 panchavat
- Identify 20 potential candidates per punchayat for HIMAYAT training along with the trade on which they want training.
- Wherever possible, distribute employment letters for people selected under various government employments
- 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







Day2

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
- 9. Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Harlyali
- 13. Ensure painting on digital J&K in panchayat ghars
- 14. Ensure painting on panchayat activities and CSS in panchayat ghars-
- 15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
- 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
- AMRIT SAROVARS
- Hold a mahilasabha and a balsabha and record proceedings in the format given
- Inaugurate village haat under JKSRLM
- 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

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### **GENERAL 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.
- 5. 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
  - i. Patwari, VLW present and available
  - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
  - iii. Faimess in governance
  - iv. CSS/Individual beneficiary schemes etc.
  - v. BrashtacharMukt J&K
  - vi. Bhai Mukt J&K
  - vii. NashaMukt J&K







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





	Petails of Reporting OKcer:
	Name: Mohammad Shapi wani
	Designation: Sy. Lecturer
	Department/ place of posting: Education & B- H. S. S. Handwara
	Mobile No: 9541722919
1	Email ID: mohammedshofiwanip gmail.com.
-	Home District: Kupluara
1	Dates of visit: 31-10-2022 / 01-11-2022
Lo	cational details of Panchayat: (to be pre-filled, information to be taken from the previous ases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be valited by the visiting officer and missing details to be filled)
	lame of the Panchayat: Shahnag yi
L	ocal Government Directory(LGD) code of the Panchayat: 7306. (Villagecele:
N	ame of CD Block: Mayor Ralamabad.
N	ame of Tehsil: Qalamabad.
N	ame of District: Kup Longa.
Pan	chayat Profile:
No	o. of revenue villages in the Panchayat:02
	o. of hamlets in the Panchayat:03
No	of households in the Panchayat: 344.
	pulation (approx) of the Panchayat: 1735







DAY 1-

AGENDA

Infrastruc

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> 13. 14

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### Part-II:

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

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

Department	Name	Designation
P.D.D	Abdul Rashid Her	
ICDS	Rafraga Begum	worker.
PHE	Khurshed Ahmed W	
Smalther	Fareog Ahmal Dar.	Nursey man.
Kevenue-	Asshif Ahad Bhat	Patwari
Health	khalida Beyum	Aashawasker
Fesac-A	Ishpag Ahmed Bhot	Ask com clerk-
& Education	molik Zubair	Teacher
Horticulture	Pir Arshid.	Technisia.
Youth Service	Naycom W How wer	D.E.T.
Forest.	Fagor Ahund Ganis	Brot quard.
R&B.	Molomusal Ashrel	
Agraculture	Rafter Ahmed Bh F	Daily R. W.

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

Department	Name	Designation
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170

BACK TO VILLAGE PHASE-IV (15TH OCT TO 31D NOV)

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### **DAY 1- ACTIVITIES**

#### **AGENDA 1: PANCHAYAT ASSET REGISTER**

#### Infrastructure:

1.	Panchayat Ghar Infrastructure
	a. Govt building/private Govt Building b. New/needing repairs Needing repairs  Furniture (Y/N)
	b. New/needing repairs Needing Tebairs
2.	Furniture (Y/N)
3.	Computer/printer (Y/N) y,
4.	Internet (Y/N)
5.	Telephone (Y/N)✓ NO
6.	Toilet (CSC/part of panchayat ghar) (Y/N) No
7.	Water (Y/N) NO
8.	Electricity (Y/N)
9.	Bank branch (Y/N)
10.	CSC (Y/N) Yes. No
11.	Patwarkhana (Y/N) No ·
12.	Village haat (Y/N)✓ No
13.	Playground (Y/N) Ves
14.	School-
	a. Kindergarten (Y/N) NO
	b. Primary (Y/N) Yes
	c. Secondary (Y/N) Yes .
	d. College (Y/N) No
	e. University (Y/N) No.
15.	Anganwadi Centre (Y/N)
	a. (govt/private) Prevate. (one private building not gitting Rout) b. Total children enrolled 224.
	b. Total children enrolled 224.
15.	Amrit Sarovars - details, location, condition - 02 (Solmage, Good)
16.	Government offices- details, whether functional or not ( No )
17.	Ration shop (YAN) Yes
18.	Places of tourism importance - names, little details on historical/cultural importance (Shorth 77350-575)
19.	Village heritage sites/ treks- names, little details on historical/cultural importance
20.	VLW Office (Y/N) Ne
21.	Primary Healthcare Centre (Y/N), YS
22.	List of Incomplete Buildings- names, year of construction ( ) 41 Esher 1 Les
23.	Primary Healthcare Centre (YN), 100 List of Incomplete Buildings- names, year of construction ( Pyt Isher of Last have the List of Underutilized Buildings- names (All Govt buildings 2014-15)







BACKTO

### **DAY 1-ACTIVITIES**

#### AGENDA 2:

# DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRITSAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create / Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Nil
JK8/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Rest House shangit incy Parchayet Ghav. "School"
PDS	Visit, evaluate, online status	Good Condition - 82-34
PHC	Visit- evaluate, status of staff, equipment and quality	mouther Equys = x ray & c
Youth clubs	Meet, interact, seek suggestions	Discussed . Nashe make
SHG	Meet, identify problems, seek suggestions	F Running excelantly
PMAY	Inspect, Inaugurate	DI Sent lery - No Paymet
My school, my pride progress, schools-water, toilets, staff	Visit, check for water, electricity, sanifation, meet students and staff	Post of Headmater in HIS.  Staff death
Swachh SBM	Evaluate	40% covered.
Panchayat play ground. Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	volly ball , Carron mulch confelilia
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Good.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Pashaforted in
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of BZV	Held by NRLM.
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Need to be

112

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





### DAY 1 - ACTIVITIES

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

The Review of the Deliverables under Jan Abiyan was Conducted in the G.P. Senier citizens, retired Employees, PRI of Panchayat Shahnagii, Front line workers patfarward their progress in achieving 100% target

achieved 90% target in Issuence of golden cards

Preparations are finalised by Sural der department For plan in Convergence mode

Education depostment. (The schools in the Panchayat) has Conducted PTM.

(SC Camps are organised in the village and awareness given regarding Beams, jan Bagidari betipadow

Nosha mukt Asharat Abriyan" Conducted. oath Laken. Acverences was given by Front line workers regarding Various Schomes of government

deliverables.

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# **NOTES**

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1. Provision of mirrage Hall at Ward-NO-01	
of Panchayat an essential mood.	1%
2. The High School at Kultari med brick well	13
Lencing immiduately.	
3. The U.P.S Shahnegn' med three roomed	U
School in surtuated in dense forests.  4. P The Panchayat has great need of Vitinary hospital to Control The disease.	
5. Installation of Francisco with H.T. poles.	
6. Brickwall fencing and construction of Lavotries at U.P.S Drungson. 7. Contruction of tilepath at different spots at ward No = Oy Drungson. Bereit spots at	Ad
ward No = Doy Dringson. Bereit spots at	0
Main road to onwards via Ab. Kholiz Lone.	8
9. Construction of tile path from main sound to hour	1
10. Public park at word No 2	6
- Tublic park at word No 2	9
	0

NOTES > The Shahnagri needs uplistment for seligious townsm. & Contraction of tile path at different spots at ward NO 5 Drungson. 13. Construction of tile Path at different sports
West No = 86 Doungson. 14. Repairment of H. Thine from Drungson to Shahnagri as the two over head line is on trees at Panchayar Shahnagrii 16: - Food Store Centre at Kulleri Due to poor net work at shahnarger.

A dirept need of mobile tower is felt, as students
and other Destablishments suffer Branch ( Ab my and then) B P 1 ( Porth She met (at myself then)

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### **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. No of Individual Soak Pits constructed b. No.ofBiodiversity management committee meetingsheld: 🍃 🔿 🗦 ٧. VI. Isthename of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No Are Sarpanchs being involved instart / inauguration of activities: Yes/No VII. VIII. Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No Whethergrievancesredressalboxisinstalled:Yes/No IX. Noofgrievances received pertaining to Panchayatlevel: X. Noofgrievances disposed of at Panchayatlevel: XI. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No XII.





# **HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:**

RNO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	100
	Rural development department: BDO JE GRS TA	01	o Nid	Mahammod Ashrof.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER MTW	28 201	24	reant)
	JAL JEEVAN:	0.5	0.5	
	PDD: LINEMAN JE ANY OTHER	0 X	02	
	FOOD & CIVIL SUPPLIES	02	02	1. 95 spag Ahmed Enst (Govt) 2 Ab. Lates war (FPSdes
	AGRICULTURE & ANIMAL HUS- BANDARY	01	0/,	
	SOCIAL WELFARE	01	01,	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	05	05	
	Phermasist ANY OTHER DEPARTMENT N. O Sweeper	01	01.	

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

15







### 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 VILLAGE, TO BE IMPLEMENTED BY MARCH2024: 1.
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 2.

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- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste
- Initiatives taken by the Panchayat for using green sources of fuel like solar, blogas H.
- 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 . Yes
- 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.
- Whether schools have started segregating waste
- Whether schools have their own compost/soakage pits for solid liquid waste management yes

#### 2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? 1)
- ii) 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? HII)
- iv) Are all the eligible individuals been vaccinated against COVID-19?
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? v)

Mes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? vi)

#### 3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? 1)
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets?
- iv) Are all the IHHs toilets functional or not?
- Do all the Schools/Anganwadi centers have a toilet facility or not? V)
- Are all the toilets in the schools/Aaganwadi functional or not?
- Yes Whether Gram Pachachayat Bhawan has separate toilets for women or not?

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Child Friendly village
Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-
schooling? Yes/NO yes
How many Bal Sabha's were organized in the Gram Panchayat
Whether the Issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
Whether Gram Panchayat is tracking the data related to dropout children and children with irregular
attendance? Yes/NO.
Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No - Yes
Village with good governance
Is CSC located in the Gram Panchayat Bhawan or not? _ Yes
is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or
not?
Does the Gram Panchayat has its building or not? - Building in deterrioretted condution
of the Grant anchayar office functional of flot: - 423
Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram
Panchayat wall or not? _ Yes
Is Social Audit of earlier Schemes/Programs carried out or not? — Yes
Poverty free and enhanced livelihood village
Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify as part to
Have all the eligible households registered in PDS or not?
Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
not? Yes!
Have all the eligible households been registered for Pension or not? . 80/ & gustered.
Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? * 103
Has Job Cards been distributed to all the eligible individuals under MGNREGA?
Has Gram Panchavat facilitated SHGs for Bank Account Linkages?
Yes.
Socially secured village
Whether Gram Panchayat is maintaining data related to Differently Abled People? - Yes
Is Gram Panchayat Office Disabled Friendly or not? - Ramp not in G.D
Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
not?
Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets,
barrier-free access, etc., or not? YAS
Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?

Are all the eligible households getting benefits from IAY or not?





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DAY 2

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8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 03.
- 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 = 15
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana ( Cercent = 12)
- 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) 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)

### 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

#### 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 monthable of BMC available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





### DAY 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

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL  SENEFICIARIES WHO  AVAILED THE BENEFITS OF  THE SCHEME	REASONS FOR PENDENCY
olden Health Card under yushman Bharat	1930	1767	Acometric mismetch
mani suraksha yojana	Ellegithe couple.	23 \$4(022-23)	rit .
OLD AGE pension	250	170	under verefication
Midow pension	45	40	under veryication
Sability pension	40	35	under Vanfaction
Somicile certificate	1930	1341	Not applied / under process.
Kisan credit card	250	100	Due to docline in Rate.
PM kisan sammannidhi	21.115	82	Due to docline in Rate. Due to Padency & Revenue records

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





DAY 2

UNCEL SM

CK UNCER

DAY 2 A

AUSE! SARCHARS

Land pass book	1570 40	45	lender process.
Registration of village ven- dors on GEM portal	Nú	Nil	
Registration of village con- tractors on jktenders portal	0. –		
Registration of village con- tractors on PWD portal	01	01	
incomplete buildings/pro- lects	- 03	03	by Non ovallatil

### **DAY 2 ACTIVITIES**

### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed yes
- 2. Details of activities conducted = Nasha maket emparga. Schram Sebe.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village NU
- 5. Whether reported to the Deputy Commissioner
- 6. How many registered for rehabilitation under government programme





### DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

CAN'E OF THE	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	08	21-12	16.50cm	Yes	Tes	
PMAY	03	21-22		angoing	Yes	_
HOHL UNDER SBM-G	030	20-21	360le		18	
CSC UNDER SBMG	02	20-21	5.00	y-es	Yes	
AMRIT SAROVARS	02	21-22	9. Sleve	Yes	108	

### DAY 2 ACTIVITIES

AGENDA 8

### MAHILA SABHA

Total women in the village above the age of 18 = 450 No 15

Total attended = 45 No 15

Proceedings:

(Plinsert pointers to be discussed there-refer palli proceedings)
(Norter pulbour, SHG, elected peller)

### DAY 2 ACTIVITIES

AGENDA 9

#### **BAL SABHA**

V)

Hold a balsabha and record proceedings Total children in the village above the age of .150 mo 15

Total attended

Proceedings: 30 No 3

Insert pointers to be discussed there - refer palli proceedings)

tay field, Cricket, fort boll, Hasha mulch danger)

EACK TO VILLAGE PHASE-IV (15TH OCT TO 31D NOV)





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5

### **DAY 2 ACTIVITIES**

#### AGENDA 10

#### INAUGURATIONS

0.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	nil	Nel
	PMAY houses if any ready for inaugra- tion	Nel	Nel
	Swachh gram projects- segregation sheds etc	Nel	N/L-
	Amrit sarovars	02	02
	Sports kits	01	
	Village cultural events	02	
	JJM assets/projects	ΝŪ	Nil
	Any other to be identified at district level		





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)

1NO.	Particulars	Action taken	Remarks #
Urgent P	ublic Requirements/ Demands-82	V1	
Prov	sion ductile water	bibes	
	Nowgan (Shahnag)		
	vision of steal		
	ne poles da H	TELT. Nil.	
# 3 - Aa	gan hadi centre	et .	-
The state of the s	Star bachi	nel	-
" Insl	Taken Transfer	mer Kil.	-
Urgent P	ublic Requirements/ Demands- B2	V2	
T			
2	Same as in B	3 V,	
1			
4			
5			
6			
7			
SMC	Particulars	Action taken	Remarks #
Major Pr	oblems – B2V1		
1			
2 P.	and the second		
1 MON	sion of Ductile in	rder -	
3 174	you sharmand he	SCHOOKE	





4	
5	
IV.	Major Problems - B2V2
1	
2	
3	
4	
5	
٧.	Major Problems- B2V3
ī	
2	
3	
4	
5	
VI.	Major Complaints- 82V1
ij.	
2	
3	
VII.	Major Complaints- B2V2
10	
2	
3	
VIII.	Major Complaints- B2V3
i,	
2	
3	





### OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:

R.D.D and FCS&CA

2. LEAST RESPONSIVE DEPARTMENT:

TOTAL PROPERTY.

Forest, Irrigation, Flood control

### GENERAL ASSESSMENT OF THE VISTING OFFICER

0	Any major complaint brought to the notice of the Visiting Officer Danger in Middle School Shahnegri
ij	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.
m	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
)V	Overall Rating of govf functioning as given by the Panchayat (Scale of 0 to 10) + 0 G
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

The visiting officer stayed in Panchagut for 2 days and one night.

Sarpanch Signature of Sarpanch

Name Manzoon well Hassan Khan.

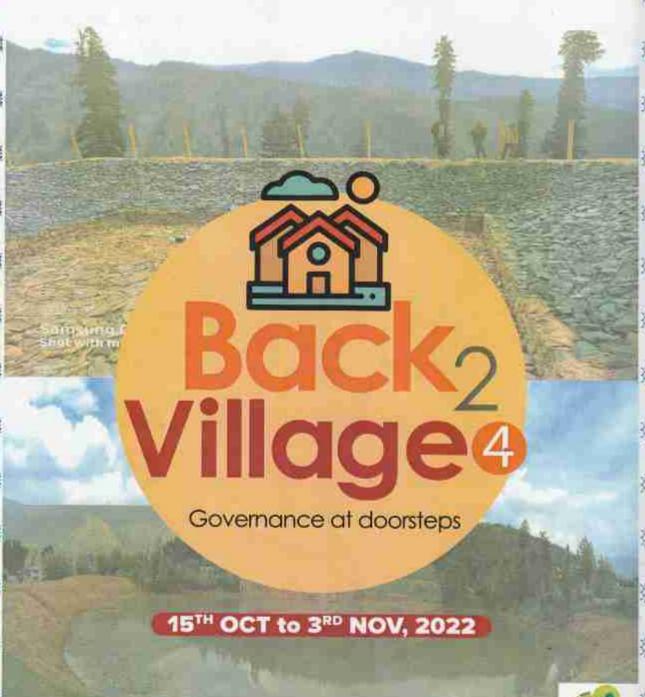
Signature of the Visiting Officer

Name Meliammed sheft

Dited = 209-10-2022 NOTES On the first day of Br Vy the oath was taken by all front kne workers present to evadicate Theoloug menace and about Nasha mukt abyon. Decretary G.P. gave detailed awareness about the works exem in the Panchayet. 3- The ill effects of Corruption. and responsibilities The employees and Santisation of sand awareness of various Schemes was given. 4. The Gandi khata was Sevealed by Serpanch 5. Maetings with the aducated yell youth and prodoms were threadbare discussed 6. Baby kits were distributed by the Social welfare department. 7- Sports Kils for Senier cetzens were distributed by social welfare department. O. Golden cards distributed by Health department. visiting officer , 26 Prt. Halag Shahnaga









	List of candidates for Self employment					
	Name of Condidate		Qualyrcation	Area of intresto		
,	Tanveer Ahmad Bhat	khazir Mohd Bhit	B. A'Com.	marketting		
2	Aajaz Ahmed Bhat	M. Sadeeg Bhi	t BA	Markaling.		
3	Khazir Mohammad kumar	M. Rajis kumar		Dairy.		
7 5	Manzoor Ahmed Bhat	Gh. Almed Bhet		Tourism.		
1	Zubair Ahmed Bhot	Ab Jalbar Bh	A B. Com.	Townsm,		
6	Abrar Shefi khan	Mohd Shoft D km	1211.	Apple Box relating		
1	Nadeem Ayoub Khan	Mold Ayorb	B. Com.	Hallow Brick undustry		
8	Shouket Alimad wani	Gh. Rasoof	B Com.	marketly:		
7	Zahoor Alimet Dar	M·Aleber Dan		Sheep rearing		
	Javaid Ahmed want	Gh Rasortwani	B.A. B-Com.	Poullary farmy		
•	12shed Almed Shoileh	Ab. Roshid	B. A.	Paullin Porm		
12	Addil Alimod Peer	Farrog Almod	1211-	sanitary at		
13	Wahid Almed Peer	Gh. mohd Peer	121h	market ut		
14	Abdul Wahid Peer	Gh Ahmad Peer	BA.	Backery walny.		
15	Althor Habib Malik	Habib-ulla		Masketting		
ę	Taker showed Malile	Ab Rashiel	B-Com	Apple Box Pallery Industry		
	5 styly officer	1		mausty		
			- corrum			
	Jane d Att To	d Sale	serve gover	Do lu		
	Hala	Jan	190	Mamsar-ul-Hasse II Sarpanch Pyt. Halqa Shahnoon		

List of Candidates for HIMAYAT Training Residance Parentage Name Addil Hassan Ganai'e Gh. Hasson. Drungson. Mubasher Ahmed Pir Nazir Ahmed Per Mold Shafe - Du -Danish Ahmed Bhat -di-Agiaz Alimed Lone Gr. Ahmed Lene -di-Addil Ramzan Lone Mohal Romean -d.-Roshid Bashir Malike Bashir Ahmed Makk -do-\_d.-. Zahoor Ahmed Bhat Ab. Gani Bhat kullan Ghimond Per. Shahid Almod Pix \_d • -Ab Sayoom Khan Basil Bayoon Khan. \_do \_ Ab Rashid Whan Harron Rashid Khan Kullani) M. Ayoub khan Johangeer Ayonb khan m. Akba Dar \_d-Wascom Ahmed Dar Katabachi Gh Mohr-udin Gh. Mohnmad Bhat shahnagor (Townen) M. sadoeg Bhat Dajaz Ahmud Bhat Tonveer Ahmod Bhat Ford (") Khazir Mold, 50 hr Saleema Benum Jan d Amad Sarpanch Pyt. Halqa Shalling 1