

SITAHARAN. A



Governance at doorsteps

15TH OCT to 3RD NOV, 2022







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) Mujarif Divisudgam Sub
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mail ID: abdulaxistane q @	grail con .
Tome District: Son'megon	•
lates of visit: and and ar	d Nov. 2022
cational details of Panchayat: (to be pre-fi	lled, information to be taken from the previou
ases booklets/summarized excel sheet up ted by the visiting officer and missing det	loaded on jkpanchayat.in/b2v4.php) (to be va
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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 nled 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:

pepartment	Name	, Designation
animal Hasbonder	Mushby AG Bonder	S. v. p.
Sheep	Mushton, De should	block Supervises
P.4.E -	Gh mous Shough	line mon
do	mold Shy chun	NVCC
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March Raw Peven	ve Mand Ramanky	pattuan
Latitudine -	Mand Amonso -	Slove STGO 4:
TRARLM	Payor Atmad Should	sta operator.

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

Department	Name	Designation
Jepan ciricine		
	1	
		All (a)
		- CP1 (*)

DAY 1-ACTIVITIES

FFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

14.15	Visit, verify	COMMENTS
xhidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	wèl-
1/3/PSB counters/outlets	a) Status of counter b) Number of visitors	irel.
incomplete buildings/pro- jects	Verify whether identification and redistribution done	SSA bully . Sithanand
POS	Visit, evaluate, online status	FIP (yes) -
PHC	Visit- evaluate, status of staff, equipment and quality	rid .
Youth clubs	Meet, Interact, seek suggestions	yes,
SHG	Meet, identify problems, seek suggestions	2 ms, sogniwar .
PMAY	Inspect, Inaugurate	Nil
My school, my pride progress, schools- water, mileto, staff	Visit, check for water, electricity, sanitation, meet students and staff	yes (ween/Toilet/Stay)
Swarth SBM	Evaluate	yes_
Panchayat play ground, lates kits distribution Allage games	Ensure, verify. Participate in at least one game in the playground	ya, yes,
Gion Hariyali, Planta-	Evaluate status, feedback	yes, 700 plant
Illige cultural event ->	Participate in; ensure that it is held	yes .
hibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V .	
Il Jeewan Mission verifica- on-WSS/JSD httricity supply	Verify	NU -







AY 1- ACTIVITIES

SENDA4:

FEMPLOYMENT ACTIVITIES

sure Self-employment activities for youth, distribute employment letters for people selected under MOUS SOCIAL Schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: petails of the bank sanctioning it:

Total amount involved:

DAY 1 ACTIVITIES

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 - 40 MB

No of Individual Soak Pits constructed 💂 💪

No.ofBiodiversity management committee meetingsheld: , %

IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes

Are Sarpanchsbeing involved instart/inauguration of activities: Yes/No

Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No

Whethergrievancesredressalboxisinstalled:Yes/No

NoofgrievancesreceivedpertainingtoPandpayatlevel:

Noofgrievances disposed of at Panchayatlevel:

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No

Whether all MGNREGA-14th FC payments are being made by Sarpanch through Digital Signature

Certificate (DSC): Yes/ No

BACK TO VILLAGE PHASE-IV (15TH OCT TO 310 NOV)





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

PARTMENT WISE STAFF NUMBERS			
			NAMES
100 00 100 00 00 00 00 00 00 00 00 00 00	SANCTIONED	ACTUAL	
Hural development department: BDO JE GRS TA	5	of	Staff availables Apy. Ahmad 8 Reissa -
TEACHER - HEAD MASTER -	3	5	PB =
JAL JEEVAN:	5	5	one Safaiwalla -
PDD: LINEMAN JE ANY OTHER	PDI	0-1	Ab Cashiel Site -
FOOD & CIVIL SUPPLIES	01.	01	
AGRICULTURE & ANIMAL HUS- BANDARY	r		Mand Alived Shk- Parrow, Hanned Shen DH Mushlay-Annol.
SOCIAL WELFARE			perray should -
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2117	4	Nassema-
ANY OTHER DEPARTMENT (Lev)	-		Mond Ramyan Pastive

DAY 2-ACTIVITIES

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

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

SIMILES OF THE PROPERTY OF SECONDARY
clean and green village . Initiatives taken by the Panchayat for managing Solid and Liquid Waste yes Soale Compassify Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
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
Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? 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? Are all the eligible individuals been vaccinated against COVID-19? Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Whether all the deliveries were Institutionalized or conducted by trained Midwives? (445)
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. Whether Gram Panchayat have toilets? Do all the IHHs toilets functional or not? Do all the Schools/Anganwadi centers have a toilet facility or not? Are all the toilets in the schools/Aaganwadi functional or not? Whether Gram Pachachayat Bhawan has separate toilets for women or not?

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





child Friendly village

po all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-

many Bal Sabha's were organized in the Gram Panchayat 23.... omether 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

no all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

village with good governance

CSC located in the Gram Panchayat Bhawan or not?

the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or

noes the Gram Panchayat has its building or not? "

the Gram Panchayat office functional or not?

are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? 465

e Social Audit of earlier Schemes/Programs carried out or not? (いん)・

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?

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or

Have all the eligible households been registered for Pension or not?

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? 1

Has Job Cards been distributed to all the eligible individuals under MGNREGA?

Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People?

Is Gram Panchayat Office Disabled Friendly or not? (いか)

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets,

barrier-free access, etc., or not? (140)

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?





Engendered Development in Vil	lage
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whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes

Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)

Number of women beneficiaries headed households covered under PDS

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

self-sufficient infrastructure in the village . NO

Whether GP has a Community Hall with access to electricity, furniture, water supply,

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)

whether the GP has easy access to Godown for storage (Yes/Ner

Whether street lights are provided in public places for ensuring safety (Yes/No)

DAY 2 ACTIVITIES

AGENDA NO.2

Semilize 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 legister (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that Penchayat 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 ->

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







DAY 2 ACTIVITIES

AGENDA 4

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:

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:

OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY	
Golden Health Card under Ayushman Bharat	1402 2232	0%	Adhar-Cornete needed	
larani suraksha yojana	30	25	wasting for Jue In	
OLD AGE pension	130	130	mi	
Mdow pension	22	22	nes	
Disability pension	19	19	ni	
Domicile certificate	2232	80/0		
1000He 910047	214	163	spartage of sevenue to	
Kisan credit card	-	1 -	revenue -	
M kisan sammannidhi	214	190	documents	

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pass book	760	50%	
tration of village ven- on GEM portal	nei		-
tration of village con- prs on jktenders portal	θ		
tration of village con- ors on PWD portal	-	-	
nplete buildings/pro-	SSA buldy. Pls sitter		tonde about kan

DAY 2 ACTIVITIES

AGENDA 6 MASHA MUKT ABHIYAN

- Whether gram sabha resolution passed 36
- Details of activities conducted (Plantation orme/ Worsda Mutch? (Squai tratio 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal 700 3.
- How many drug addicts in the village
- Whether reported to the Deputy Commissioner
- How many registered for rehabilitation under government programme . NU





AY 2 ACTIVITIES

GENDA 7 CAL AUDIT

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

MEDE THE	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	APPROVED	WHETHER WORK EXECUTED SATISFACTORLY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
NG STESSA WAY	-	-	-	-	_	
NOER SBM-G						
MARIT MACWARIS						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA ->

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

Total attended

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

Physert pointers to be discussed there - refer palli proceedings)

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

21





Y2 ACTIVITIES

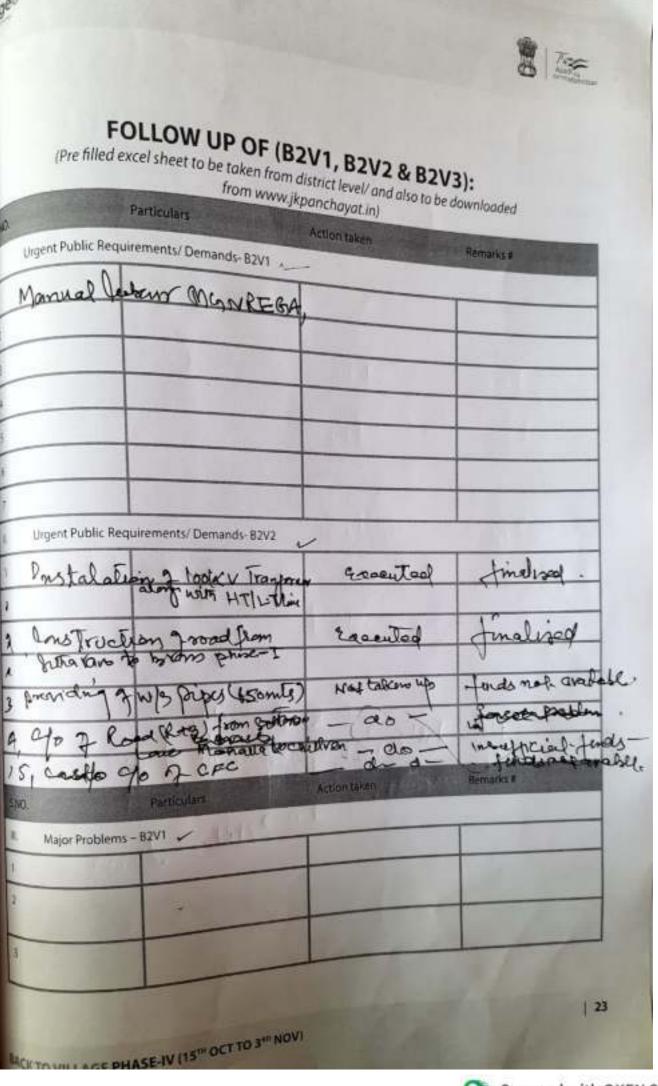
NDA 10

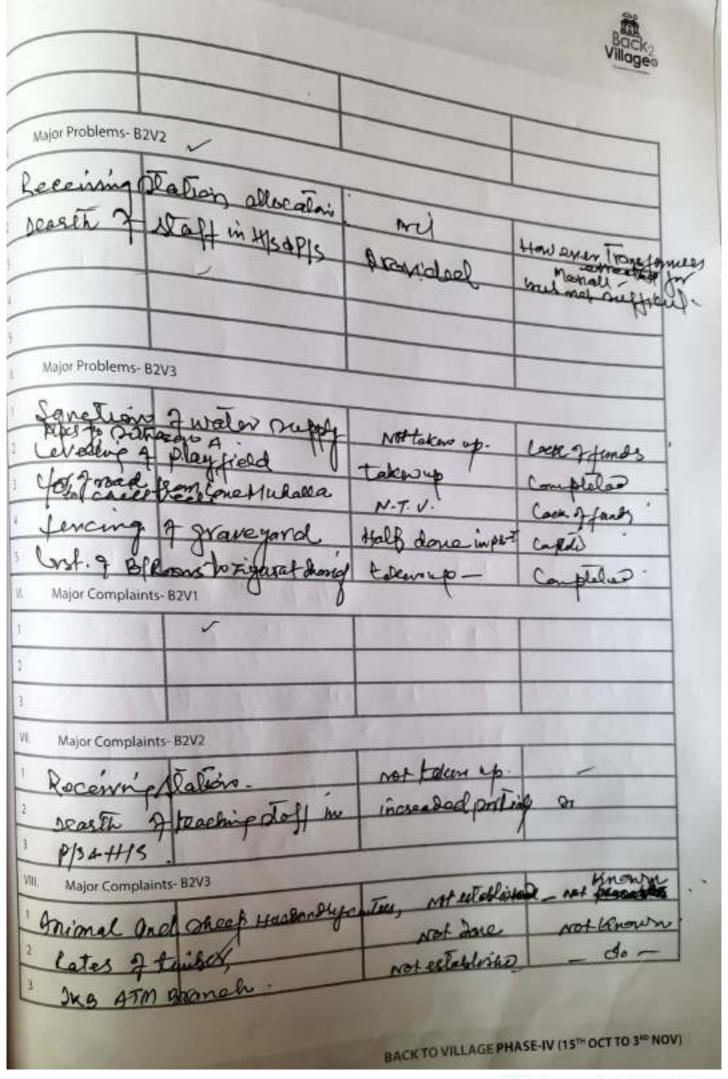
LIGURATIONS

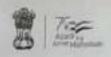
ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	mj	nig
PMAY houses if any ready for inaugra- tion	m	nil
Swachh gram projects- segregation sheds etc.	milges	Nil)ges-
Amrit sarovars	1-01c.	
Sports kits	2 Kurcin . .chen .	
Village cultural events	1	
JJM assets/projects	nil	
Any other to be identified at district level		

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









OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

BEST DEPARTMENT: LEAST RESPONSIVE DEPARTMENT:

1. 2.

GENERAL ASSESSMENT OF THE VISTING OFFICER

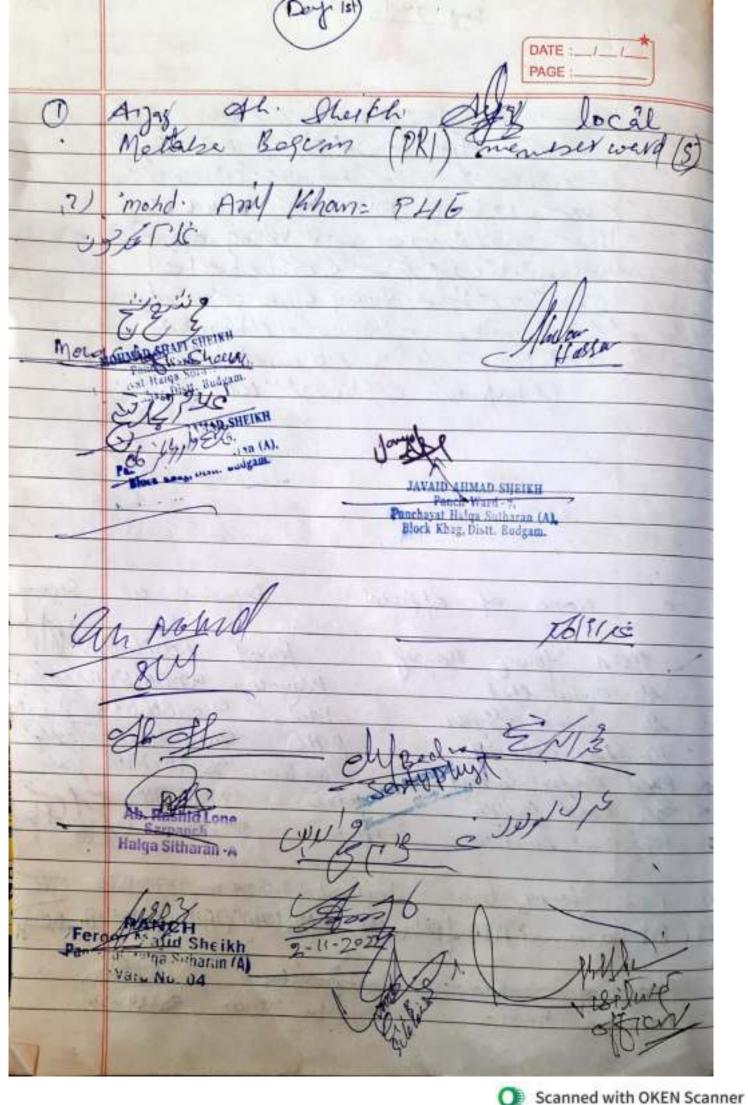
iny major complaint brought to the notice of the Visiting Officer:
Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions)
Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

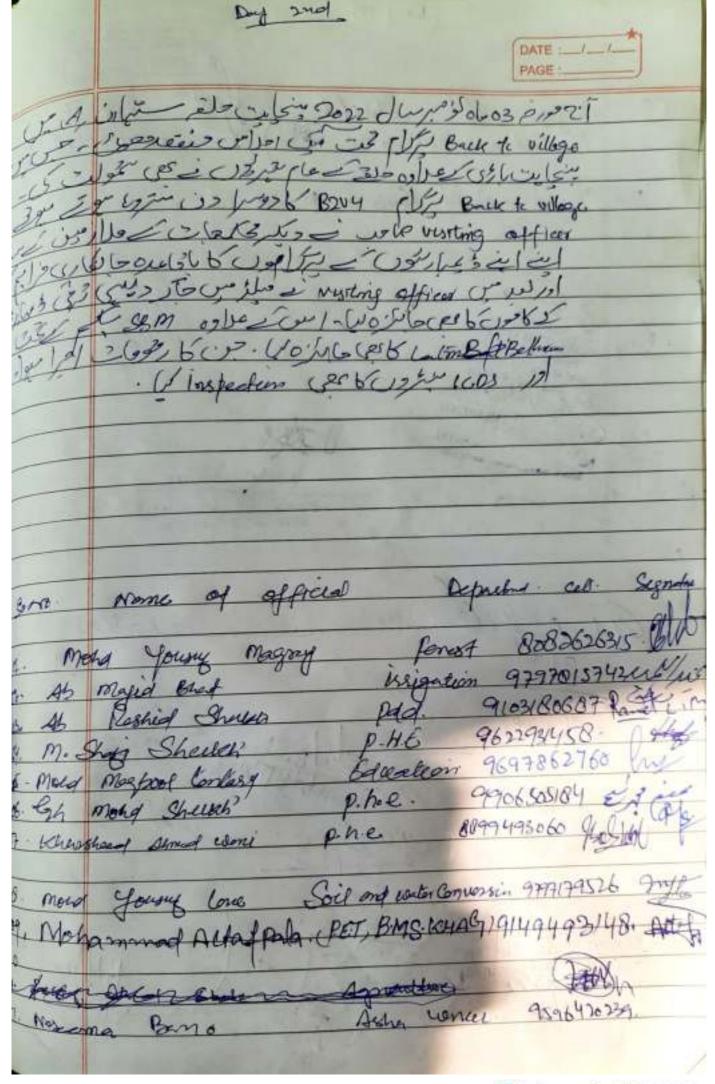
Signature of Sarpanch

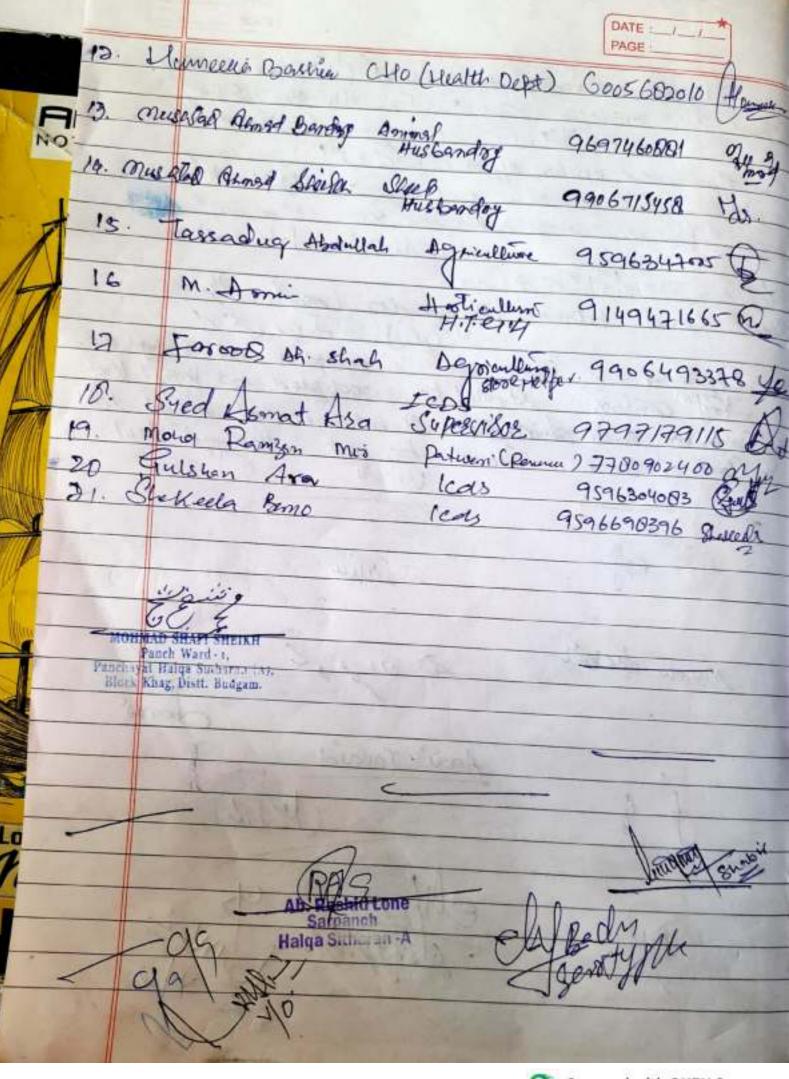
Name ST. Ab. Asig Lace -

Day ist A in colo 600 2002 2002 2000 000 000 201 BINY E/13 Use Visiting officer elegition of the اجراس سر سرته عما وت معاده بنوات باراى ن ام كالوك دى تنور لوكن ندى مخركت ك 8244 673 Chievisiting officer 3 2 5/676 crip1 العارف من نفصلي والعارى فراع كى وهذا ال راه دورے می درازمین نے سفرکد عرقازمين سريع والمعالم المعالم در كرار و سى نفي و د د الما ع حامل ك Sandhi Katha to CPib , Mosta mucht story or J. (thicker for la stail or bor by vigilance grammers کے عوامی حلق کے عام سے اور نے بھی عبد کی کمے نہ صفح کے کے نظر نہی کرے وی کے بی حلم کو گھٹی ہے س نے کوئی کے ۔ مزرسوت فوری کرس کے سے ی كرے وى كے -ان سب ورم كى كے اپنے دلقة كو ترقى كى اور كافن ا ا علن من 8214 و المر 3 مات كو طار عن ير كر S. NO Name of official acquietment phone. MUSEVER GEORGE Dangay Animal Husenday 9697460 ABI MUSESTAR GROBER Shield Sheep His Bronding 9906715450 Tr. Mond- magbal Tuly Education ally 91498634 and Sheets Starks 17 m sitamond A 96 mond PSheeter P. H. B 9906505 on Yousey Rather Social foreday

DATE __/_ Peruson Sh tonlary Social prostry M. lawren mi PET.BMS Khag Health and Rumeraio Baseria (Heatender) CHO Tassiduay Ahmad (Agorallin (JAFO) 9596347005 Mold Amm Shahl Hosticulluse) shall (Denogoi. Vantara - (NRLM BRESYBYY73-POD) 9103180687 Dretch Young magray (Bo. Finest iongentieni FCSOMEAD lasses Ahmad Waii Social Welfas Nel Broklesi Handissells 7006627848 Je Selb Soil and Vote Constantion 979717956 Soil and weter Conserver 9858869834.







Waster or 6 Manile Sabha West plus Back to village 715 50 12 / bollie - Col visting offices Or G Al princip offer com com color con color con color مامد عان معاد معاد معاد من ميت رورديا أ بي اردك بها مول يحول NOT Com a co gree Books unifernos 2 Manila Sabha - we be visiting officer () Ulula Oler, ile us S. While les gr 6 ile اناناع منزاور صر ما الزو صطن ع. of gods Contents of led tomake mondition / Showing meliliple. 1. Cheaten of regs conter at Temarke moulety as should 3. Che tein of Icas Center at New Colony at Stability Sarpanch Halga Silharan -A