



75
Azadi Ka
Amrit Mahotsav

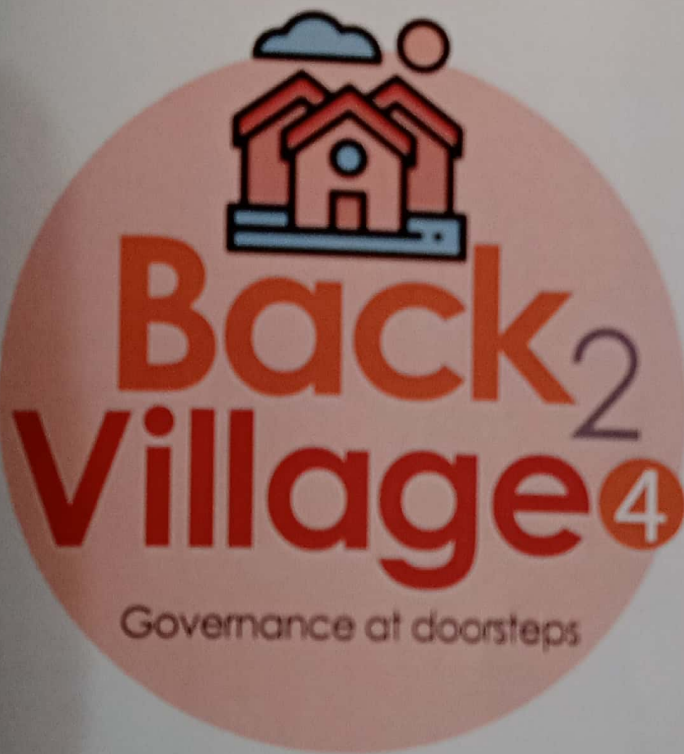


Back² Village⁴

Governance at doorsteps

Government

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

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 abhlyan	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 trainers 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 that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR VISITING OFFICER (DAY WISE)

INSTRUCTIONS

Meeting with deputy commissioner and his/her team

ACTION POINTS

- a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
- b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
- c. Collect ATRs on Issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
- d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in
- e. Take plans for 2 previous years and ATRs from the planning deptt
- f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
- g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:
 - PRI grants
 - 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 pension beneficiaries.
 - List of SHGs
 - List of agriculture scheme beneficiaries
- i. Lists of beneficiaries for:
 - Various certificates/ benefits to be distributed by the visiting officer.
 - Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different depts 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
7. 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
10. 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 Mukta Abhiyan

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.
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
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. 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
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. 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 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.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. 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 JKSRM
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

A) Details of Reporting Officer:

Name: Sukail Hassan Tantray

Designation: Deputy Legal Remembrancer

Department/ place of posting: Law/Forest, Ecology & Env't Department

Mobile No: 9469053792

Email ID: Sukail.tantray786@gmail.com

Home District: Muzaffargarh

Dates of visit: 02-11-2022 & 03-11-2022

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 dated by the visiting officer and missing details to be filled)

Name of the Panchayat: G.B. Khalil

Local Government Directory(LGD) code of the Panchayat: 274721

Name of CD Block: Bijbehare

Name of Tehsil: Bijbehare

Name of District: Darantnag

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 450

Population (approx) of the Panchayat: 2552

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 pro

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)

Line Officers/Officials who were assigned to the Panchayat

[illegible]

Department	Name	Designation
RDD	Masrat Ali	Pst. Secretary
RDD	Mouin Saigues	Acct. Asst. Pst.
L.C.D.S	Mudabe Jam	A.W.W
L.C.D.S	Shahreen Akhter	A.W.W
Jal Shakhti	Ch. Naba Purnoo	Helper
Mechanical Irrigation	Shabir Ali Khan	Helper
Food & Supplies	Shabir Ali Gami	Storekeeper
POD	Hamidullah Rether	
R&B	M. Rangan Del	Road worker
Ag Horticulture	Rajaz Ali Hussain	Asst. Ext. Asst
POD	Shoukat Ali Lone	PDL
Horticulture	Nasir Naba	H.T.V
Revenue	Jawad Ali Sheikh	Petual

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled 330
15. Amrit Sarovars – details, location, condition A spring present at Doonipore, needs development
16. Government offices- details, whether functional or not AW centres, PHC, Schools, Fun
17. Ration shop (Y/N) bonaf
18. Places of tourism importance – names, little details on historical/cultural importance N/A
19. Village heritage sites/ treks- names, little details on historical/cultural importance Nil
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction nil
23. List of Underutilized Buildings- names nil

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 schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Through notices at village installations, awareness campaigns from door to door
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA.
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Whole population covered under NFSA-2013
PHC	Visit- evaluate, status of staff, equipment and quality	Lack of doctor.
Youth clubs	Meet, interact, seek suggestions	Formed.
SHG	Meet, identify problems, seek suggestions	NA
PMAY	Inspect, Inaugurate	Needs coverage of new beneficiaries
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Requirement of labs.
Swachh SBM	Evaluate	100% achieved
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play ground not available
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	No plantation drive held not existing presently
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Displayed through banners in B2V program
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Requirement of new transformers, poles, wires.

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

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No	Department	Deliverables	Status
1.	RDD	CIPDP Plan	Finalized
2.	RDD & PR	Pvt. Awards	Finalized
3.	Finance dept.	Self employment to atleast 15 persons per panchayat	Initiated
4.	1 Revenue	Distribution of Land passbooks	Initiated
5.	Health	PMJAY cards Saturation	Almost complete
6.	RDD	Identification of 15 Youth for self employment & 20 Youth for training under HIMMAYAT Programme	

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 : NA

Details of the bank sanctioning it : NA

Total amount involved : NA

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed 90
- b. No of Individual Soak Pits constructed 15
- V. No. of Biodiversity management committee meetings held: 3
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: Data not available
- XI. No of grievances disposed of at Panchayat level: NA
- XII. Whether the Sarpanch/Panchayat Secretary has 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO / Pdt Secretaries JE GRS TA	1 1 1 1	1 1 1 1	Mahesh AK Taj AK Mahesh AK Hilal AK Khushal AK
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	16 16 1	18 18 0	Irfan Akhtar Ab. Rashid Ak Bashir AK
	JAL JEEVAN:	10	10	Munir AK Bashir AK
	PDD: LINEMAN JE ANY OTHER	3 1 1	3 1 1	Javed AK Shahid AK Hamid Akhtar
	FOOD & CIVIL SUPPLIES	1	1	Shahid AK Ganie
	AGRICULTURE & ANIMAL HUSBANDRY	1	1	Raza Akhtar
	SOCIAL WELFARE	14	14	Jameel Akhtar Naseer
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 1 0 0	2 1 0 0	Dilshada Mehnoor
	ANY OTHER DEPARTMENT			

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)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: *1) Clean & Green Village*
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: *Phc is functional. (ii) Healthy village*

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Compost & Soakage pits*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *By Compost & Cow dung cakes.*
- iii. 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 _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- v. 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. *Yes*
- vi. Whether schools have started segregating waste *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *Yes.*

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *Majority of Population Covered.*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *Yes*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- 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? *Yes*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *No*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes.*
- iv) Are all the IHHs toilets functional or not? *Yes*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Yes*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *Yes.*

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----4----- ✓
- 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

- i) Is CSC located in the Gram Panchayat Bhawan or not? Yes ✓
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes ✓
- iii) Does the Gram Panchayat has its building or not? No ✓
- iv) Is the Gram Panchayat office functional or not? Yes ✓
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram 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

- 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 ✓
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? No ✓
- 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? Yes ✓
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes ✓
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No ✓

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes ✓
- 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? ✓
- vi) Are all the eligible households getting benefits from IAY or not? Yes ✓

Engendered Development in Village

- 8 How many Mahila Sabha's were organized in the Gram Panchayat-----4-----
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iii) Number of women beneficiaries headed households covered under PDS system.....43.....
- iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....NA.....

Self-sufficient infrastructure in the village

- i) Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....NO.....
- 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) ✓

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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMD available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS NA

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 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 *list of youth identified*

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME 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	2552	2200	
Janani suraksha yojana	40	40	
OLD AGE pension	690	522	
Widow pension	65	65	
Disability pension	26	26	
Domicile certificate	1	1	
Kisan credit card	212	204	
PM kisan sammannidhi	294	240	

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

Land pass book	450		
Registration of village vendors on GEM portal		227	
Registration of village contractors on jktenders portal			
Registration of village contractors on PWD portal		nil	
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness raised regarding negative effects of drug use*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *No*
- How many drug addicts in the village *NA*
- Whether reported to the Deputy Commissioner *No*
- How many registered for rehabilitation under government programme *NA*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	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 THE WORK
MGNREGA	Clo EP Bund at Stone Churka	2022	2.0 Lacs	Yes	Yes	No
PMAY	Beneficiary name Ch. Mohan Kumar	2016	1.25 Lacs	Yes	Yes	2. Insufficient funding
IHHL UNDER SBM-G	Mt. M. Rangan Sofi	2021	60.12 Lacs	Yes	Yes	No
CSC UNDER SBMG	Beneficiary name Suhail Mt. Sofi	2023	NA	Yes	Yes	No
AMRIT SAROVAR	Stations at Dootpore	2022	4.0	Yes	Yes	No

MGNREGA Clo EP Bund at Stone Churka to GHS GK Khela.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

704

Total attended 33

Proceedings: —

(Pl insert 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 ... 6 years 470

Total attended 80

Proceedings: —

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Land identified but not constructed yet	NO
	PMAY houses if any ready for inauguration	Nil	—
	Swachh gram projects- segregation sheds etc	—	✓
	Amrit sarovars	1 Spring identified at Doonpora	NO
	Sports kits	Distributed Badminton Rackets	YES
	Village cultural events	Organised by different schools	—
	JJM assets/projects	—	—
	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)

S.NO.	Particulars	Action taken	Remarks #
I,	Urgent Public Requirements/ Demands- B2V1		
1	Water filtration plant & Reservoir for tubewell at G.B. Khelil.	No Action taken	
2	Proper drainage system.	No Action taken	
3	New/Upgraded Transformers piling	Achieved some success	
4	Macadamisation of Roads.	No Action taken	
5	Health Care facilities & Public parks.	No Action taken	
6	Play field & new anganwadi Centres.	No Action taken	
7	Financial assistance for developing small scale industries.	No Action taken	
II,	Urgent Public Requirements/ Demands- B2V2		
1	C/O Concrete Irrigation Canal from Lift Station to check at difficult spots.	Work started	
2	C/O F.P. Bund FHO Ab. Majed del to high school at Numa.	Completed	
3	C/O Link Road FLO Bashir Ak to lift Irrigation at Sangam.	Completed	
4	Macadamisation of interior roads of Numa, G.B. Khelil & drain construction.	No action taken	
5	Creation of A.W. Centre at Dargah mohalla	No Action taken.	
6	C/O Lane FLO Maabool mid to Numa as over Nanda Canal at Dampora	No Action taken	
7	Shifting of HT poles from agricultural land.	No Action taken	
S.NO.	Particulars	Action taken	Remarks #
III,	Major Problems – B2V1		
1	Unemployment	No Action taken	
2	Drug menace	No Action taken	
3	Dilapidated Roads.	No Action taken	

4 Lack of Health Care facilities.
 5 Unsatisfactory Quality of drinking water.
 Major Problems- B2V2

IV.			
1			
2			
3			
4			
5			

V. Major Problems- B2V3

1	Filtration plant for water supply	Under process	
2	Schemes at G.B. Khelil	No action taken	
3	Modernisation of internet roads at Namer, Dornipole & Matipole	Work started	
4	Forming of High School, Jona-zak at Namer, Ms Dornipole	Completed	
5	Computer facilities at		

VI. Major Complaints- B2V1

1	Inclusion in different medical		
2	Revenue blocks/ Assembly Segments	NO Action taken	Major problem of G.B. Halga
3	& including them in district Amritnagar in all respects.		

VII. Major Complaints- B2V2

1	Unavailability of staff		
2	at NTPHC Namer, G.B. Khelil.	NO Action taken	
3			

VIII. Major Complaints- B2V3

1	Dual control of Halga in		
2	Medical/Revenue/Social welfare	NO Action taken	
3	Assembly Segments & Kulgam District.		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

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

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Complaints made earlier were reiterated.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>- As at preceding Panchayat meeting</i>
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) <i>B2V4 can play a pivotal role in bridging the gap b/w govt and general public, wherever it exists.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>7</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Yes</i>

[Signature]

Signature of Sarpanch

Name *Cih Naki Bhat*

[Signature]

Signature of the Visiting Officer

Name *Sushil Tandon*

MySchemes

MyScheme a national platform that aims to offer one-stop search and discovery of the Government schemes, providing an innovative, technology-based solution to discover scheme information based upon the eligibility of the citizen was launched in the UT of Jammu & Kashmir by the Chief Secretary, J&K on 12-08-2022, thereby **J&K became first union territory among all the States/UTs to on-board its schemes on MyScheme portal.**

The easy user interface of myScheme help the citizens to find the right Government schemes by directing the citizen to the application page of the scheme of their choice, thereby not only reduces the time and effort of citizens in searching for appropriate government schemes but also guides on how to apply for different Government schemes. **Thus, no need to visit multiple Government websites.**

In the portal, schemes are available across a wide range of sectors such as

1. Agriculture
2. Rural & Environment
3. Education & Learning
4. Banking, Financial Services & Insurance,
5. Social welfare , Revenue, Transport, Tourism etc

MyScheme offers a convenient three- step process for the citizens to discover the government schemes for which they are eligible i.e. the user enters his /her attributes such as demographic, income, social details, etc.; List of Schemes to look into; & the user can select from the list of eligible schemes and get detailed information regarding the scheme

The Unified Integrated Accessible, Transparent portal (**e-UNNAT**) with URL <http://eunnat.jk.gov.in>, developed, deployed and hosted in J&K State Data centre by Information Technology department , on-boarded with 107 online services fully integrated with **Meri Pechaan (National Single Sign On)** also provides a glimpse into the My Scheme portal of the Government of India by providing access to information on the schemes by re-directing through a single URL.

On MyScheme portal, UT of Jammu & Kashmir has on-boarded 10 Schemes of 6 Departments/Organisations. More Schemes will be on-boarded in due course of time. It is envisaged that in the upcoming phases, myScheme shall have the feature to apply for schemes from within the MyScheme



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir