

# Village<sup>4</sup>

Governance at doorsteps







# 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**

RESPONSIBILITY	LATEST BY	REMARKS
All departments	Oct 15 -26 <sup>th</sup>	Going on
GAD	Oct 14	Done
DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
RDD	Oct 26	
DCs	Oct 27	
Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified
	All departments  GAD  DCs  RDD  DCs  Visiting Officers	All departments  Oct 15 -26 <sup>th</sup> Oct 14  DCs  Oct 25  RDD  Oct 26  DCs  Oct 27  Visiting Officers  Nov 3



# CTIONS FOR THE VISITING OFFICER (DAY WISE)

INSTRUCTIONS	ACTION POINTS
Meeting with deputy commissioner and his/her team	Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	<ul> <li>Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</li> </ul>
*	<ul> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> </ul>
	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
u	<ul> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> </ul>
	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> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> </ul>
	<ul> <li>Other schemes of other departments</li> <li>Any other work</li> </ul>
	<ul> <li>h. Plans/ beneficiary lists:</li> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> </ul>
	<ul> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul>
	<ul> <li>i. Lists of beneficiaries for: <ul> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ul>



# Reach the village

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts. about individual beneficiary schemes
- 3. Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
  - Gandhi Katha (suggested details uploaded on jkpanchayat.in)
  - 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 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
- Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- 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 21st 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
- 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
- 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.
- 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
- 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





# 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.
- 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 6. 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. 7.
- In addition attention may be given to the following areas 8.
- Make full use of Centrally Sponsored Schemes a.
- Saturation of individual beneficiary schemes b.
- Self-employment schemes C,
- Bank linked schemes-including departmental subsidy schemes d.
- Empowerment and transparency through digital initiatives e.
- f. Effectiveness of grass roots machinery -
  - Patwari, VLW present and available i.
  - Available funds utilized in public interest and as per Gram Sabha resolutions ii.
  - iii. Fairness in governance
  - iv. CSS/Individual beneficiary schemes etc
  - V. BrashtacharMukt J&K
  - ٧i. Bhai Mukt J&K
  - Vii. NashaMukt J&K







Details of Reporting Officer:
Name: Mydasis Hussain Bhut
Designation: Lectures.
Department/ place of posting: Education / Khaitangan Blas
Mobile No: 8491830392.
Email ID:
Home District: Kulgam:
Email ID: <u>80shom modze@gmail.com</u> .  Home District: <u>Kulgam</u> .  Dates of visit: <u>02-03 November 2022</u> .
Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)  Name of the Panchayat:
Local Government Directory(LGD) code of the Panchayat: 242454
Name of CD Block: Wagoosa '
Name of CD Block: Wagoos 9'  Name of Tehsil: Krees!
Name of District: Baramulla.
Panchayat Profile:
No. of revenue villages in the Panchayat:
No. of hamlets in the Panchayat:
No. of households in the Panchayat: 367
Population (approx) of the Panchavat: 2368





Part-II: be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filed 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:

	CONTRACTOR OF THE PROPERTY OF	
pepartment	Name	Designation
PDD ·	Irshad Ahmad Mir	
DHE	Wali Mohammad Da	
Pevenue	Intiggz Ahmad Dar.	
c ducation	Ab. Rashid Mir.	
Morticulturel	Mohol Ashraf Gamile	
Sericulture	Nazir Ahmaid Lone.	
Animal Yushandary	Mohal Shafi Trumboo.	
Sheep Husbam dary	Zahows Ahmad Dars	-
Youth Services & Spork	Mond Ramzan Rather	
Mandicrafts	Asif 19 bal Banka	
Hondloom .	Mohal Brail Day	
Cooperative	Bashir Ahmad Kum	FA.

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

Department	Name	Designation
- cparanent		
g.		
No.	* 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
(v)		
	Control of the second	
1000		





# DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

# afrastructure:

2341-	
1.	Panchayat Ghar Infrastructure N/A .
	a. Govt building/private
	b. New/needing repairs
2	Furniture (Y/N) Y
3.	Computer/printer (Y/N) y
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) No.
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) N
	€. University (Y/N) N
15.	Anganwadi Centre (Y/N) Y
	don't'
	b. Total children enrolled  Amrit Sarovars - details, location, condition 02 mo's at further & Champorg.  Government officers details whether functional or not functional.
15,	Armrit Sarovars – details, location, condition 02 most functional.  Government offices- details, whether functional or not functional.  Rationals
16.	Government offices- details, whether functional or not
17,	THE STOP (VAI)
18, 19,	Places of tourism importance - names, little details on historical cultural importance
20	Village heritage sites/troks- names. little details on historical/cultural important
21.	VLW Office (Y/N)
22.	rimary Healthcare Centre (V/N)
23	of Incomplete Buildings, names, year of construction
A COLOR	List of Underutilized Buildings- names N





# DAY 1-ACTIVITIES DAY 1-ACTIVITIES MENDA 2: MERCENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

BIST SAROVARS	Visit, verify	COMMENTS	
extrat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Available.	
88 PSB counters/outlets	a) Status of counter b) Number of visitors	Not Available.	
ncomplete buildings/pro- ects	Verify whether identification and redistribution done	Not Available.	
PDS	Visit, evaluate, online status	1 FP shop.	
PHC	Visit- evaluate, status of staff, equipment and quality	Not Available.  1 FP shop.  Not Available.  Not Available.	
Youth clubs	Meet, interact, seek suggestions	Not Avalable.	
SHG	Meet, identify problems, seek suggestions	34 5461	
PMAY	Inspect, Inaugurate	4 Cases Sauhtioned.	
My school, my pride progress; schools- water, tolets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory.	
Swachh SBM	Evaluate	Multiple Beneficiales &	
Panchayat play ground, Sports kits distribution Wilage games  Ensure, verify. Participate in at least one game the playground		Multiple Beneficinales & Some littled. Play field available spots kits distribut.	
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Drive Conducts	
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	cultural event conducted	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Drive Conducted  Cultural event conducted  Different line departing ments took parting  Verification done	
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	Verification done	

					1	, II	
D	Deliverable	Departm ent	Target	Units Achieved	Deficiency	Remarks	++ -1
G	Golden Health Card	Health	147	1400		under process (Mo	5/4/4
1	Land Passbooks	Revenue	200	30	4	under process (Mo Under proces under proces	83.
T	Inheritance Mutations	Revenue	05	04.		under broces	25.
1	Self Employment Drive	J&K Bank Industrie s	15	Ø615			
1	Identify candidates for skill training under HIMAYAT and other schemes	RDD	16.	16.	7		
	CSC/TT Camps in every Panchayat	ıπ	1	D			
	Creating Awareness of Jan Bhagidan among PRIs and general public	п					
	Painting of Digital JSX in every Panchayat	RDD	02	09.			
	Pani Samitis meetings to be held	Jal Shakti	02	02			Tourist to
	Field testing kits to be provided for all Panchayats and trainings given	Jal Shakti	01	01.			
-	Certification of water sufficiency and quality of Panchayats	Jal Shakti	-01	01	*		
2	Implement Swachh Gram Plans  Door to door collection and disposal- ensure  Management of grey water,	RDD	01	00.		<b>\</b>	96
	black water and solid waste		140	85		The state of the s	
13	UDID Cards to be converted to Digital Formet	Social Welfare	N	L.	i	ALCOHOL IN	
14	E-stram Cards	Labour	10000	i'L ·		-	
15	Inspect Playfields and ensure that at least one sports event is helpd	YSSS	01	01.		Wolley boot of	THE A
16	Inspect office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office	Revenue,	Non	ne ona	Phone	no's are displa	y ed
17	Amnt Sarovars- Inspect quality	RDD	01	01		games.	
18		Youth Mission	1			J	
19	Quality videos	Culture DCs	101	01.			
20	Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ramking of departments and perception of corruption	All visiting Officers	01	01			
21	To check quality of the works executed.	All Visiting Officers	05	05.			



# MY 1- ACTIVITIES

SET EMPLOYMENT ACTIVITIES

FEMPLOTATE

FOR PLOTATE

FOR PL Social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: 10

Details of the bank sanctioning it: J&K Bank, Grameen Bank

Total amount involved: 40 000 00

# AY 1 ACTIVITIES

ENDA 5 the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club dother citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha at Abhiyan, corruption free governance, doubling farmers income and record the proceedings

172 No of Individual Compost Pits constructed

02.

No of Individual Soak Pits constructed

No.ofBiodiversity management committee meetingsheld:

lsthenameofSarpanchdisplayedoncitizeninformationboardsofallBD&PRschemes:Yes/No

AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Yes/No

Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No

Whethergrievancesredressalboxisinstalled: Yes/No

Noofgrievances received pertaining to Panchayatlevel:  $\mathcal{O}\mathcal{Y}$  .

NoofgrievancesdisposedofatPanchayatlevel: のる・

Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No

Whether all MGNREGA 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No





MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department: BDO JE GRS TA	01	· 01.	Abdul Roughied Grama
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	34	<b>208</b> .18	
JAL JEEVAN:	06	06.	
PDD: LINEMAN JE ANY OTHER	02	02.	
FOOD & CIVIL SUPPLIES	01	01.	
AGRICULTURE & ANIMAL HUS- BANDARY	N/A		
SOCIAL WELFARE	N/A		A . A . C. U.
HEALTH; ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 NA NA	03 01. N/4. NA.	Shakeela, Abida & Ma Farooga Jan
ANY OTHER DEPARTMENT ( Reve		01.	





# DAY 2-ACTIVITIES

GENDA NO.1 pands on the and assess the progress of different schemes relating to the localized SDGs prioron the localized SDGs prior-sufor that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National or that Village (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Swaraj Month)

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

	SIAIOS C.
	Clean and green village
	Initiatives taken by the Panchayat for managing Solid and Liquid Waste
	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 Yes.
	Has the Climate Resilience Plan been developed for the GP? Yes /Nb
	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 NO
i.	Whether schools have their own compost/soakage pits for solid/liquid waste management NO
	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?
1	Are all the elimination of the construction of
1	Does Gram Panchavat onsure that all pregnant women are getting necessary prenatal checkups:
1)	Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes.
	Water sufficient village
1	od all the IHHs in the Gram Panchayat have water pipeline connections:
i	Thether Gram Panchaust has taken stone for grey Water Mallagement, it les please specify pris at series
") V)	to all the IHHs in the Co. D Level have toilets?
1	all the IHHs toilets for the second of the s
vi)	
	Are all the toilets in the schools/Aaganwadi functional or not? Yes - Whether Grand Street St
	Whether Gram Pachachayat Bhawan has separate toilets for women or not?
	통하는 보다 하는 것은 것은 것을 통해 있다면 가게 있으면 하는 것은 것은 것은 것이 되는 것을 하는







Child Friendly village

child Friends

On all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO

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 Yes. 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 No.

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? No.

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No.

Does the Gram Panchayat has its building or not?  $N\theta$ .

Is 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? NO.

Is Social Audit of earlier Schemes/Programs carried out or not? Yes

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.

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? NO-

Have all the eligible households been registered for Pension or not?  $\,N\, \partial\,$  .

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO.

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

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? yes.

Socially secured village

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

Is Gram Panchayat Office Disabled Friendly or not? NO.

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO

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

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? NO. barrier-free access, etc., or not? M.

Are all the eligible households getting benefits from IAY or not? NO.



Jonment in Villago



level Development a mage
Ingendered Development and Security of the Gram Panchayat D2 ,
www.main alco federations have been provided span of
ther of the street of the stre
When NO's have taken steps for increasing woman's much the Panchayat Bhawan (Yes/
whether of women beneficiaries headed households covered under PDS
shapeficiaries (out of total eligible popular)
wher of beneficiaries (out of total eligible population) receiving social protection benefits under
namber of Development of the Police of the P
- N
elf-sufficient infrastructure in the village No.
support GP has a Community Hall with access to electricity formalism.
oilet
oilet
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) NO
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) NO'

## Y 2 ACTIVITIES

### NDA NO.2

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

# Y2 ACTIVITIES

# NDA NO.3

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

COMMITTEE MEMBERS

PRESENT

BODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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







# )AY 2 ACTIVITIES

GENDA 4

Siting officer shall also plan and conduct panchayat level convergence meeting of all departments and giting of the village development plan for village, in consultancy with Gram panchayat, discuss it in gram epare of an it approved. bha and get it approved. bha and get available on https://jkpanchayat.in/b2v4.php)

# 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

# **AY 2 ACTIVITIES**

GENDA 5 usure 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 Syushman Bharat	1546	1400	Pending of Reconstruction
<sup>anani</sup> suraksha yojana			
OLD AGE pension			
Midow pension	and the second s		
Disability pension	1.5	15	Pamaining Not
<sup>Domicile</sup> certificate	2360	500	Remaining Not applied.
Nsan credit card	11/96	11/96.	
<sup>PM</sup> kisan sammannidhi	188.	188.	19



and pass book	200	30	under process
assistration of village ven-	05.	03	
ignitiation of village con-	05	03,	
rgistration of village con- actors on PWD portal	05	05.	
iomplete buildings/pro-			

# AY 2 ACTIVITIES

### ENDA 6 SHA MUKT ABHIYAN

- Yes. Whether gram sabha resolution passed 1.
- Details of activities conducted 2
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes. 3.
- How many drug addicts in the village 4.
- Whether reported to the Deputy Commissioner 5.
- How many registered for rehabilitation under government programme N/I.







# <sub>JAY 2</sub> ACTIVITIES

SENDA 7 OCIAL AUDIT

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

	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
	00	-2021-22	6.67 lake	4 Yes	Yes	No
EGA	04	2021-22	5.2 lake		YES	NO.
	OST	2020-21-	0:48 Caley	Yes	Yes	NO
SBM-G IDER	00	-	_			under Congo
ARS	01.	2022				made anglo

# **PAY 2 ACTIVITIES**

### GENDA 8

### AHILA SABHA

Total women in the village above the age of 18 - 592.

Total attended 30 1

Proceedings:

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

# **AY 2 ACTIVITIES**

# GENDA 9

# ALSABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .....

Total attended

40

Proceedings:

linsert pointers to be discussed there - refer palli proceedings)

| 21

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







# DAY 2 ACTIVITIES

GENDA 10

# NAUGURATIONS

8 12	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)		
The state of the s	PMAY houses if any ready for inaugra- tion	01 completed	yes.
	Swachh gram projects- segregation sheds etc	Sites identified & estimation Submitted.	Yes
	Amrit sarovars	Estimation Submitted	Yes.
	Sports kits	lectived & Distributed.	Yes.
	Village cultural events	02.	Yes.
	JJM assets/projects	Ghar Ghar UM.	
	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.ikpanchayat.in)

) Particulars	Action taken	Remarks#
Urgent Public Requirements/ Demands- B2V1		7
Renovation of Spring.	work done	fulfils the need of flat for potable water
Road Upgradations.	Work done.	Change the outles
Road from Shalbergh to putting	work Sof Taken 4	. Relives people from
Mecdamisation of maidan Road	work not taken up.	
Demand of Elector poles, wire	work done.	Needs more works
Repairment Cun Penovation	under Process.	People appreciate
SA Champora, Puthar	-	120
Urgent Public Requirements/ Demands- B2V2	4	
Installation of PHE with	work Not taken	People need it
Sheep & Vaterary Centre	work Not feeken	People Suffer.
Transmission Liney & Electric	work Not taken	People Suffer
Diversion of lines /installaction	mer. Work Done.	-
suppredation of existing PHE Pit		people Suffer
suppredation of impution	work Not taken	people Suffer
7		
5NO Particulars	Action taken	Remarks #
III. Major Problems – B2V1		
1 Road Connectivity & Mectimi.	- Problem stills.	
2 Shortage of 4T/U Poles.	Droblem Still enists.	
3 lack of medical failities.	SHILL enists	





Telit of image	<del>, , , , , , , , , , , , , , , , , , , </del>	
in the second se	half weig .	
	work Not taken	-533-10-5
Major Problems- B2V2		
Road Connectivity Street	Not upto Mark.	1 1 2 2 1 1 1 1
Shortege of 41/17 poles, wiring.	Still persists.	and and and
lack of Medical facilities.	Still Persists.	
U		, · · · · · · · · · · · · · · · · · · ·
Acres Los Paragratures	and the same	
Major Problems- B2V3	e gitter Virginia	
Construction of PMC Center.	shill pusisk.	
Establishment of Gleep &	work not taken	4
3 Meelantschion of Road from	work done.	
4 Poot bridge on Ning Li	work not taken	
5 Wallah 0	up.	
VI. Major Complaints- B2V1	1 1 2 2	A STATE OF THE
1 Complaint against the field	Contal.	gaster kin
2 Soil Conservation	A CONTRACTOR	
3	•	
VII. Major Complaints- B2V2		
1 Transmission lines, Electric		
2 poles should be restored on	I was the same of	
3	the same of the same	
VIII. Major Complaints- B2V3		Market State Committee Com
1 Construction of PAC Cents	er Not taken	Turan karkera s
2 Exhibishment of Sheep	& Not taken	
3 Foot by de on Ningli	Not teckery.	The second
North only	The state of the s	The state of the s

I Major Complaints brought to Notice of the Visiting Officer. 4. Road Upgradation & Mecdanisation with P-bind for Putyon II- Major/urgent public demands that was/were treflected equ. 1. C/O PHC with full infrastruture. & establishment of sheep & veteniary Center at Dawlatpora. 2. Foot Bridge on Ningli Nallah at Dungdara. III-Overall Assessment of the visit & Suggestions; Major Problems lissues highlight and forwarded to the concerned quarters were not taken up seriously. I felt a sense of alienation and disappointment among general public the issues problems highlighted & forwarded should be taken up on priority basis so that people feel the results on ground level and the purpose of back To Villiage programme is activered. I.5. Construction of P. bund at land still Mohalla Dawledpora. Sports at Malik





# OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

BEST DEPARTMENT: Rural Development Department. LEAST RESPONSIVE DEPARTMENT: Handicsafts.

2.

# GENERAL ASSESSMENT OF THE VISTING OFFICER

	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:		
Ш	Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)		
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) - 06		
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days		

It is certified that visiting officer stayed in this panchayat halger for two days. & performed his duty in excellent manner.

Naseema Begum
Sarpanch
Signature of Sarpanch
Panchayar Halga Doulatpora

Signature of the Visiting Officer

Name. Mudant-Hunanted

