

Village 4

Governance at doorsteps





Governance at doorsteps

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 abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified









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
 - 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
 - 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
- 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
- Open discussion on Nasha Mukt Abhiyan

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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 deliber-3. ate 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.
- 5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
- Ensure saturation of Old Age Pension Scheme 6.
- 7. 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 10.
- 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
- Ensure painting on panchayat activites and CSS in panchayat ghars 14.
- 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
- 17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- 18. Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, 19. 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:
- MGNREGA a.
- **PMAY** b.
- IHHL tollets 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 24. they are engaged in
- Organize a village level cultural event to engage panchayat members
- 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 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.
- 8. In addition attention may be given to the following areas
- a. Make full use of Centrally Sponsored Schemes
- b. Saturation of individual beneficiary schemes.
- Self-employment schemes
- d. Bank linked schemes-including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grass roots machinery -
 - Patwari, VLW present and available
 - Available funds utilized in public Interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K

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- 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.
- 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.

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A)	Details of Reporting Officer:
	Name: Dr Hilal Alimand Gance
	Designation: Lecturer
	Department/ place of posting: 4/ss Chandoosa / Education.
	Mobile No: 9797262789
	Email ID: hilahmad 1119 kt Dgmail. 6m.
	Home District: Baramulla.
	Dates of visit: 30, 31 — oct. 2022
	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: Hee van B Local Government Directory(LGD) code of the Panchayat: 24/1/92
	Name of the Panchayat:
	Name of the Panchayat: Hee van B Local Government Directory(LGD) code of the Panchayat: 24/192 Name of CD Block: Narwah Name of Tehsil: Narwah Name of District: Baramulla
	Name of the Panchayat:





Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be 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
ROD	Mushtag Ah. Sofi	VLW
Education	RIVER AL SOLI	Teacher
Animal Husbandary	Bashis Ah. Dar	S.v. p.
FCS & CA	Farong AL. Love	ASK.
Agriculture	Andil Parong	Computer Agustant
Seoiculture	Huseef Singh	AEO' Sheeri
Handi crafts	Mushtag AL. Hani	Sub- Taspector
Revenue	Chilatory Raja	Patwari
Heelt	W. Quant-ul. Ain	Doctor
Frest	Gl. Teekani	Range Officer
PHE T-DO	Hgi Ab. Qudvi	JE
addition to this Mere	Las selveratation to	Alw.

Details of absent employees vis-à-vis list furnished by the DC office: Steep hubendary, NRLM, PDD, hosticulture, fisheries , Social forestary, prigration, Sail conservation. Grahme

Department	Name	Designation
Department Jak Bank.		Designation
4-51-53		

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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	
15.	Amrit Sarovars - details, location, condition Not applicable	
16.	Government offices- details, whether functional or not	
17.	Ration shop (Y/N)	
18.	Places of tourism importance - names, little details on historical/cultural importance Not applicable	
19.	Village heritage sites/ treks-names, little details on historical/cultural importance Not appleable	
20.	VLW Office (Y/N)	
21.	Primary Healthcare Centre (Y/N), New hospital building , 3015	
22.	List of Incomplete Buildings- names, year of construction	
23.	List of Underutilized Buildings- names New hospital building - formery School	
	b. Total children enrolled Amrit Sarovars - details, location, condition Not applicable Government offices- details, whether functional or not Ration shop (Y/N) Places of tourism importance - names, little details on historical/cultural importance Village heritage sites/ treks- names, little details on historical/cultural importance VLW Office (Y/N) Primary Healthcare Centre (Y/N), List of Incomplete Buildings- names, year of construction List of Underutilized Buildings- names New hospital building + Primary School building	
	_	





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 schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	CSC Centre is fresent proclayat, needs upgrad
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors Not applicable	Jak Bank Branch is Steeri Ne panchaya adjulent areas are Sug
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	New Hospital building
PDS	Visit, evaluate, online status	good good
PHC	Visit- evaluate, status of staff, equipment and quality	Sufeyiewale not available
Youth clubs	Meet, interact, seek suggestions	More afacilities should
SHG	Meet, identify problems, seek suggestions	needs meeting hall And
PMAY	Inspect, Inaugurate	Inaugurated 3 housed les
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	A minimater plant should be at mini-specialism-to possible in supply to school of stadu
Swachh SBM	Evaluate	Almost every househol
anchayat play ground, ports kits distribution fillage games	Ensure, verify. Participate in at least one game in the playground	Participated on the foral of the tournment
lar Gaon Hariyali, Planta- ion drive	Evaluate status, feedback	All householders are Tet part In the plantation
illage cultural event langal/ Haat/Mela	Participate in; ensure that it is held	it is held on panchaget.
chibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V4	All departed Participan Biry & made a 146
ll Jeewan Mission verifica- on-WSS/JSD ectricity supply	Verify BLC.	All householders are getting tepe heter une Til Jeewan Mission. Al.

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







DAY 1 - ACTIVITIES

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

To be attached







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: J 4 K Bank, Braken Sheere

Total amount involved:

Orahmeen Bank

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

a.	No of Individual Compost Pits constructed	45				
b.	No of Individual Soak Pits constructed	110	(+	La	Completed	1
V	No ofBiodiversity	160.	(0	20	completeer	11904

V. No.ofBiodiversity management committee meetingsheld:

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
VII. AreSarpanchsheinginvolvedinstart/inservations

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No.

VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No

IX. Whethergrievances redress alboxis installed: Yes/No

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: Nohle NoofgrievancesdisposedofatPanchayatlevel: Nohle

XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No

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

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





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	0! 0! 0!	Ab. Rashiel Ganie Pavencleeb Kour Peer Arjez Mio Muzafer
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Danuay + High 04 + 12 01 02 (Jr. Ass	5401.	Herdmoster GHS Molammed Assedullah M Herdteacler Asmary sch Gh. Molammed Steckl
	JAL JEEVAN:	02	02	Ab. Roshid Klan. Shabir Ahmed Bhet
	PDD: LINEMAN JE ANY OTHER	01	e1.	Gh. Hisser. Mugha Mohemmed Ighal
	FOOD & CIVIL SUPPLIES	01	01	Faroog Ahmed Lon
	AGRICULTURE & ANIMAL HUS- BANDARY	01 (Agricult	1	Hurmood Singh. Basher Ahmard Dar
	SOCIAL WELFARE	oJ	02	Andil Fayaz
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02. 01	02 01	Mehbooba JasHA. Roshen Arn JasHA. Shuguftla: Dr Quent-ul-Arn Bulal Ahmed Crope (Sheep husbandan)
	ANY OTHER DEPARTMENT	01	01	Bulal Ahmed Crops (Sheeb husbandar)







DAY 2-ACTIVITIES

AGENDA NO.1

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 MARCH2024:	Vas
2.	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:	16)
1	Clean and green village	9,077
i,	Initiatives taken by the Panchayat for managing Solid and Liquid Waste	Yes
ii,	Yos	gas
iii.	Panchayat been done? Yes/No. If No. reason, thereof	est within the Gram
iv.	Has the Climate Resilience Plan been developed for the CD24.	
V.	consumption, usage of fossil fuels, plastics, non-renewable building materials a measures like planting of trees, conserving forests, usage of good and the	
	The state of water and conservation of water de	tation of Trees, leder
vi.	whether schools have started segregating waste + UpA Cons	espection housenes, etc.
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste m	nanagement No
2	Healthy village	
i)	Are meetings related to Village Health and Sanitation Committee being held re	Val
ii)		some under fracess)
iii)	Are all the Children being immunized as per the Schedule recommended by Go	out of lading Val
iv)	Are all the eligible individuals been vaccinated against COVID-19?	ove. or india?
v)	Does Gram Panchayat ensure that all pregnant women are getting necessary p	renatal checkups? Yes
vi)	Whether all the deliveries were Institutionalized or conducted by trained Midw	ives? Yes
3	Water sufficient village	
)	Do all the IHHs in the Gram Panchayat have water pipeline connections?	es
i)	Whether Gram Panchaya't has taken steps for grey water management. If Yes ple	ease specify Society
ii)	Do all the IHHs in the Gram Panchayat have toilets?	susception sucception
v)	Are all the IHHs toilets functional or not?	
1)	Do all the Schools/Anganwadi centers have a toilet facility or not?	
(i)	Are all the toilets in the schools/Aaganwadi functional or not?	
(ii)	Whether Gram Pachachayat Bhawan has separate toilets for women or not?	No





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
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?
ii)	Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
iii)	Does the Gram Panchayat has its building or not?
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?
vi)	Is Social Audit of earlier Schemes/Programs carried out or not?
6	Poverty free and enhanced livelihood village
1)	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? Ves
iii)	Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?
iv)	Have all the eligible households been registered for Pension or not?
v)	Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
vi)	Has Job Cards been distributed to all the eligible individuals under MGNREGA?
vii)	Has Gram Panchayat facilitated SHGs for Bank Account Linkages?
7	Socially secured village
i)	Whether Gram Panchayat is maintaining data related to Differently Abled People?
ii)	Is Gram Panchayat Office Disabled Friendly or not?
iii)	Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
iv)	Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets,
16.2	having 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





U	Engendered Development in Village
i)	How many Mahila Sabha's were organized in the Gram Panchayat 10
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 system
V)	Number of beneficiaries (out of total eligible population) receiving social protection benefits under
	Pradhan Mantri Matritva Vandana Yojana
9	Self-sufficient infrastructure in the village . No.
i.	Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet
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 GD (Vac No.) No. of In house went
iv.	Whether the GP has easy access to Godown for storage (Ves/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 months (Role of BMC available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Committee not functional on in

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







AY 2 ACTIVITIES

GENDA 4

Sting officer shall also plan and conduct panchayat level convergence meeting of all departments and ging officer of all departments a spare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram a get it approved. ibha and get it approved.

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

addition GPDP plan shall also include:

Tourist places which need to be developed

None.

Specific product which needs to be developed

None

Tourism-home stays

None

20 candidates for training under Himayat scheme alongwith trade in which training is to be given Dore. Lut attacked.

DAY 2 ACTIVITIES

AGENDA 5 Insure 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
olden Health Card under Yushman Bharat	1469	1180.	Website Pooblem, Fingerpoints matcher Hooblem, Lucid Agobile Pooblem
^{anani} suraksha yojana	52	52	
OLD AGE pension	100	100	
Widow pension	01	01	
Asability pension	30	30	Defending upon !
Domicile certificate	2087	412	recol of people
Kisan credit card	209	161	Depends upon The
PM kisan sammannidhi	209	7!	demand of fee

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







ad pass book	400	15	Under forcess
gistration of village ven- in on GEM portal	Mil	Nil	Nil
egistration of village con- ectors on jktenders portal	ril	Nil	Nil
egistration of village con- actors on PWD portal	Nil	Nil	Nil
_{Komplete} buildings/pro- kts	02.	New building for hap	Al Deficiency of

AY 2 ACTIVITIES

SENDA 6 ASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes
- 2. Details of activities conducted Yes
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village will
- 5. Whether reported to the Deputy Commissioner Not. applicable
- 6. How many registered for rehabilitation under government programme applicable

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AY 2 ACTIVITIES

;ENDA 7 XIAL AUDIT

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

WEOFTHE HEME		APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT
AGNREGA .	Were bornent of the will check dams	2022-2023	1.9551 Lag	Yes	Yes	WORK
MAY	Ab. Khalen Lone.	2022-2023	1.3 Lacs	Yes	Yes	No.
HHL INDER SBM-G	94. musi Sheikh	2022-2023	12000	Yes	Yes	No.
SCUNDER BMG	Mayid Staru	1 2020-2021	1.80 Lacs	Yes	Yes	No.
AMRIT SAROVARS	mil	mil	mil	wil	Wil	ril

DAY 2 ACTIVITIES

GENDA 8

MAHILA SABHA

450

Total women in the village above the age of 18

Total attended

Minute Book

Recorded Proceedings: (PI 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 1-6

Total attended Proceedings:

1-6 Day

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

21







N2 ACTIVITIES

NDA 10

UGURATIONS

THE REAL PROPERTY.	ASSETS / ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
1	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Mushowan, Honey, showl, Orl, oil seed, meter, etc.	Yes
	PMAY houses if any ready for inaugra- tion	Under Construction. JE131870718 Shabir Ahmad Dar Sto: Hlabib-ullah Dar	Yes
	Swachh gram projects- segregation sheds etc	foyected	Yes
	Amrit sarovars	Not applicable	
	Sports kits	Duto buted	Yes
	Village cultural events	Done	Yes
	JJM assets/projects	wil	_
	Any other to be identified at district level	Nil	_

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







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)

n. Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1		the state of the s
Exproved medical striff on newly created upont x-ray & ultrasound facility.	No aethon taken	
Animal husbandary unit / Sheep husbandary	No action taken	
Upgradation of Haliban - Heevan link	Under Construction	12.12 MIDTES
Tours former for Hospital	mo action taken	
fulliation plant with replacement of	No action taken	
Hosticulture Sub-centre	No action taken	
Establishment of Jek Bank Branch.	No action taken.	
Urgent Public Requirements/ Demands- B2V2		7
Improvement of Mini-Stadium	no action taken	
Improvement of Panchagut Char	No action taken	
Replacement of water Pupes of PHE science Houran B.	no action taken.	
4 Improvement of power toans former &	Ongoing	Consulexed under
s Innex links at different Spots	Done	Considered under
6 Improvement of mis motally formary School building at	no achon taken.	
7 - UCAYON CO.	No action taken	
S.NO. Particulars	Action taken	Remarks #
III. Major Problems – B2V1	11.0	
1 as Apt, Needs to reconsider	el Under Process	
2 Revokere oil not being given as	no detion taken	
3 Requirement of Street lybes or	no action taken	

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elening of a postuce to large Pastures	Mo sel - 1	Ta . I / ov
elening of a physical to large Pastures of frest definition Thomash social frestory area	no action taken.	The pisture land full
- Filth is guite		department
Major Problems- B2V2		- openment
Needs heplacement of old water	no action taken	
Paried Sub-section for Heevan, Kaliban	no action taken	
Library, Eximination half & toilet	no action taken	
V .		
		10
Major Problems- B2V3		
Allocation of 3 more Icoa Centres to Heevan B	No action taken.	8
Development of public park through	No action	
forwhing new building at GHS	No action	
Kenovidian of Community Hall.	No action.	
copening of land closed by Soil	No return.	
/I. Major Complaints- B2V1		
Donking water facility not proper	No action.	
2 Closure of Pashere / Community	mo action.	
3 plands		
VII. Major Complaints- B2V2		
, Replacement of grater pupes of PHE scheme	No action.	
2 Upgradation of Fransformer of Market	lone.	
3 Sanction of order for culting of piler	Done	Resolution fassed by the Cat IL
VIII. Major Complaints- B2V3		pola Fores.
1 Alberton of gorn Land to landless families of theran B	no ection	
2 Horks depanded on 102VI	Almost 1% of the	weeds Imedicte
3 at the exclust.	were done so for	affection

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



Major Complaints: -1. Retaking of the Construction work of new hospital bullding (a) upgraduation of Mini- stadium Allocation of govt. Land to landless families of theorem B.

Works elemended on B2VI, BBV2, B) V3.

Creation of Jan Aushadhi Centre at theeren B.

Torlet facility at mini-structum of Wales supply

Major Vogent Public elemends i (b). (c). (d). (e). Calverts at different spots at Heevan B, Nallah (a) Animal husbandary + Sheep husbandary units (b). Establishment of J&K Bank Branch at Heeran (c). (d). Filtontion plant with preplacement of old pipes. (e). Horti-culture Sub-centre. (4). Improvement of formary School building at (9). Release of funds on favour of approved mis mobeller of propy houses

3. Overall assessment of the visit and Suggestions; 1. The Panchayat halpa is under development. 2. Dyfesent works and demands put forward on BIVI, BIVI & BIVI are are not covered so far. 3. Although the govt has instituted different schemes Though different department, but overall the Ropte observation '9 Met people are either unaware about to Consider the Schemes or they do not want to Consider This opposertanuity.

4. All the departments working on the footbline con the departments working on the footbline consperation an 120 panchayet halfa should keep co-operation Scanned with OKEN Scanner

0 unfahrully As ū ğ 3556 Rati tef ğ 3 LAG created 4 Improve Jac no mutes 69 development plan. 1/2 RDD, R&B, を関め panchayed panchaget Still attention needs 30 Informent hey are seil · etc, bud R dere lope ment Le fort ment the avalable but .5 4 Panchayet withat fit sation, which Can like Opportunities Should plug Special work book Finance hese blad emplosed states department administration can defuments seath, pop, agriculture, Hosticulture, endown The 3ap setmen a Joint need 440 Se de Most Constantion を attention. of pancheyad. Secher 's soads the The sale airo forthue and should formulate Panchayat defferent wader is ges formance. employment deparment The But under Incomplete. administration. pool æ, Me of blacktop balt. Donking Inmediate deversing Pancheyat. Further, Various The new washing Lewel. andinobes RDD b. Mast Moorgh Mone though out 2º 9 10. E 6



OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: LEAST RESPONSIVE DEPARTMENT: , 4

RDD. Revenue

GENERAL ASSESSMENT OF THE VISTING OFFICER

	Any major complaint brought to the notice of the Visiting Officer:
1	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 suggestions)
2	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

e Visiting Officer Name.... Signature of th

