

Governance at doorsteps

15<sup>T)</sup> OCT to 3<sup>RD</sup> 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 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on 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 tha each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified





### **NSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)**

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her	<ul> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</li> </ul>
	team	<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
	10	<ul> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> </ul>
		<ul> <li>g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: <ul> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>h. Plans/ beneficiary lists: <ul> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </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>
55.		





Day 1

### Reach the village

- 1. 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
- 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- 5. Gandhi Katha (suggested detalls uploaded on Jkpanchayat.ln)
- 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
- 8. 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
- 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 Mukt Abhiyan





Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

- Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 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
- 3. 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
- 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 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
- 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 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
- 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 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.
- 3. 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.
- 6. 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.
- 7. 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
- c. Self-employment schemes
- d. Bank linked schemes- including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grass roots machinery
  - i. Patwari, VLW present and available
  - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
  - iii. Fairness in governance
  - iv. CSS/Individual beneficiary schemes etc
  - v. BrashtacharMukt J&K
  - vi. Bhai Mukt J&K
  - vii. NashaMukt J&K





- The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
- 10. Visiting officer shall not leave the district without uploading the report, duly signed on the www. jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.





A)	Details of Reporting Officer:
	Name: FAYAZ AHMAD WANI
	Designation: LECTURER
	Department/ place of posting: EDUCATION HSS SEDOW.
	Mobile No: 6005525103
	Email ID: Khakifayaz 11 @ Omail. Com.
	Home District: Shopian
	Dates of visit: 30-10-2022 & 30-31-10-2022
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 validated by the visiting officer and missing details to be filled)
	Name of the Panchayat: SEDOW- D
	Local Government Directory(LGD) code of the Panchayat: 274579
	Name of CD Block: RAMNAGRI
	Name of Tehsil: SHODIAN
	Name of District: SHODIAN
c) -	Panchayat Profile:
	No. of revenue villages in the Panchayat: 01 (one)
	No. of hamlets in the Panchayat: 04 (Four)
	No. of households in the Panchayat: 454 (Four Hundred & Fifty four)
	Population (approx) of the Panchayat: 3/02.





<b>Part-II:</b> To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to filled by the Visiting Officer before the booklet is handed over to the DC	o be
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Department	Name	Designation
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# DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

## Infrastructure:

Panchayat Ghar Infrastructure 1. a. Govt building/private b. New/needing repairs Furniture (Y/N) 2. Computer/printer (Y/N) 3. Internet (Y/N) 4. Telephone (Y/N) 5. Toilet (CSC/part of panchayat ghar) (Y/N) 6. Water (Y/N) 7. Electricity (Y/N) Bank branch (Y/N) 9. CSC (Y/N) 10. Patwarkhana (Y/N) 11. Village haat (Y/N) 12. Playground (Y/N) 13. School-14. Kindergarten (Y/N) a. Primary (Y/N) b. Secondary (Y/N) College (Y/N) d. University (Y/N) Anganwadi Centre (Y/N) 15. a. (govt/private)

b. Total children enrolled 146 in 04 ICBS Centers

Amrit Sarovars – details, location, condition Complete, Patti Toolihalan, Satisfactory

Government offices- details, whether functional or not Phil offices Functional

Ration shop (Y/N)

Places of tourism importance – names, little details on historical/cultural importance Rabitary, Toolihalan

Village heritage sites/ treks- names, little details on historical/cultural importance Toolihalan—Lassense 15. 16. 17. 18. 19. VLW Office (Y/N) 20. Primary Healthcare Centre (Y/N), 21. List of Incomplete Buildings- names, year of construction - NIC 22. NIL. List of Underutilized Buildings- names 23.





## DAY 1-ACTIVITIES

### AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khldmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani Beams, Janbhagidari, Digital J&K	N/Functional
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	-NIC-
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	-NIC-
PDS	Visit, evaluate, online status	visited, chelled,
РНС	Visit- evaluate, status of staff, equipment and quality	visited, cheeked, Satisfactory visited, found dearth of Staff & equipment.
Youth clubs	Meet, interact, seek suggestions	met, demanded,
SHG	Meet, identify problems, seek suggestions	Met Received dements for
PMAY	Inspect, Inaugurate	Inspected, inaugrated &
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	for Repairement in all
Swachh SBM	Evaluate	- Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	
dar Gaon Hariyali, Planta- ion drive	Evaluate status, feedback —	- Satisfactory.
illage cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	participated in Volleyball Marks, - Salisfactory. cultural programme held at UPS Sedow-A- ensured.
xhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	ensured.
al Jeewan Mission verifica- ion- WSS/JSD lectricity supply	Verify	Satisfactory

### **DAY 1 - ACTIVITIES**

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





AGENDA 4:

SELF EMPLOYMENT ACTIVITIES SELF EMPLOTION

SELF EMPLOTION

SELF EMPLOTION

SELF EMPLOTION

Self-employment activities for youth, distribute employment letters for people selected under ensure scial schemes (15 IS THE TARGET PER PANCHAVAT) Ensure Social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: Details of the bank sanctioning it: Total amount involved:

## DAY 1 ACTIVITIES

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 — Attached

b. V.	No of Individual Compost Pits constructed 30 No. of Individual Soak Pits constructed 30 No. of Biodiversity management committee meetingsheld:   IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschen AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Yes/No	ges:Yes/No	
VII.	AreSarpanchsbeinginvolvedinstart/maugurationolactivities. 1e3/10		

- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No VIII. Whethergrievancesredressalboxisinstalled:Yes/No
- IX. NoofgrievancesreceivedpertainingtoPanchayatlevel:  $-\circ 3$ X.
- NoofgrievancesdisposedofatPanchayatlevel: ——- 03 XI. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No





MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT W	ISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
Rural developmen BDO JE GRS TA	nt department:	0   0   0	01	Haji Mohammad Razaq mr. Suhail Nazis Mohd, Ashkaf malla Shakir Bashis
SCHOOL EDUCAT TEACHER HEAD MASTER ANY OTHER	ION:			
JAL JEEVAN:	5 g 18	03 ALM	Same	Shahzard Ab. Paray. MUKhtas Ab. Paray. Bashir Ab. Bhat
PDD: LINEMAN JE ANY OTHER		01	Seime	4. Fixdoos Ahmad Mogay.
FOOD & CIVIL SUF	PPLIES	Q3	03.	1. Shabir Ahmerd (SK) 2. Muzfar Ahmad Lene (FPS 3. Mohammad Yousufbaba (A
AGRICULTURE & A BANDARY	NIMAL HUS-	01	01	Rayees Ahmad Kulla 2 Shahid Shakeel itoo.
SOCIAL WELFARE			-	
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOC	ГОR	07 07 01 02	04 02 01 02	Rafiqu, Haseena, Firdosq & Ruby Nazia 2. Shakeel Ahm Dr. Hilal br. Parvaiz & Dr. Shakee
ANY OTHER DEPAR	RTMENT			



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AGEND Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-hayati Raj Day (Copy of the resolution to be taken from www.ikpanchayat on 21st April 22, on National Discording to the localized SDGs prioritized for that Village as put the localized SDGs prioritized for that Village as put the localized SDGs prioritized for that Village as put the localized SDGs prioritized for that Village as put the localized SDGs prioritized for that Village as put the localized SDGs priorpanchayati Raj Day (Copy of the resolution to be taken from Panchayat on 21st April 22, on National
cwaraj Month)

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

Clean and green village	
Initiatives taken by the Panchavat for	
Initiatives taken by the Panchayat for	managing Solid and Liquid Waste Compose Collection Shed, using green sources of fuel like solar, biogas
168.	green sources of fuel like solar bis post pit a Soak Duts.
Has mapping of land use, water bodie	Constructed
Panchayat been done? Yes/No. If No.	es, forest, slopes, wet lands, degraded forest

- iii. Panchayat been done? Yes/No. If No, reason, thereof\_ es, wet lands, degraded forest within the Gram Has the Climate Resilience Plan been developed for the GP? Yes /No
  - 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.
- vi. Whether schools have started segregating waste
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

### 2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? Yes
- 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
- Whether all the deliveries were Institutionalized or conducted by trained Midwives?— Yes

## Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes.
- Do all the IHHs in the Gram Panchayat have toilets? Yes
- Are all the IHHs toilets functional or not?
- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- Are all the toilets in the schools/Aaganwadi functional or not?

  Yes Whether Gram Pachachayat Bhawan has separate toilets for women or not? - No.





**Child Friendly village** 

Child Present Children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO

i)

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 iii)

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. iv)

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

## Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? Not

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or ii) not? - Yes

Does the Gram Panchayat has its building or not? Not

Is the Gram Panchayat office functional or not? Yes (in Private Building) iv)

- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Ves
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

### Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify i)

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 N/a not?
- iv) Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes.

### Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? Yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? - Not
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Not
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? —Yes.
- vi) Are all the eligible households getting benefits from IAY or not? Yes





8	Engendered Development in Village
	How many Mahila Sabha's were organized in the Gram Panchayat
i)	whether SHGs federations have been provided in the Gram Panchayat
ii)	No.
iii)	Whether GPs have taken steps for increasing
	Number of women beneficiaries headed beautiful to participation in Gram Sabha(Yes/No)
iv)	system83
v)	Number of beneficiaries (out of total eligible population) receiving social protection benefits under
	Pradhan Mantri Matritva Vandana Yojana06
9	Self-sufficient infrastructure in the village
i.	Whether GP has a Community Hall with access to all the second to the sec
1.	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)
jii.	Whether Child-Meridiy park with required facilities is available in CD (Voc NA)
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)
	safety (Yes/No)
	V 2 ACTIVITIES
UF	NY 2 ACTIVITIES
	NDA NO.2
Sens	sitize village residents about myScheme" portal (myscheme.in) which includes information about all
the s	schemes being run by Central/ State/ UT govt across the country
'Sch	eme Material available from https://jkpanchayat.in/b2v4.php)
DA	Y 2 ACTIVITIES
CE	NDA NO.3
ion	meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conserva-
ion	of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity
egis	ster (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that
and	chayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC
vaii	lable at https://jkpanchayat.in/b2v4.php)
	COMMITTEE MEMBERS Copy HTACKEY
	PRESENT —— HII Members.
	BIODIVERSITY REGISTER PHOTOS — Yes
	PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS — copy attached?





AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

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

## In addition GPDP plan shall also include:

Tourist places which need to be developed Specific product which needs to be developed Tourism-home stays 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

### **DAY 2 ACTIVITIES**

### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	3819 (Including Sedow-B)	3489	Discrepency in Biodata
Janani suraksha yojana	35	33	02- under Process
OLD AGE pension	102	102	MIL.
Widow pension	09	09.	ML
Disability pension	45	45	ML
Domicile certificate	onl	inc	
Kisan credit card	396	396	NIL
PM kisan sammannidhi	511	492	under process





Land pass book		(2)	under process.
Registration of village ven- dors on GEM portal			- 10000000
Registration of village con- tractors on jktenders portal			_
Registration of village con- tractors on PWD portal	0/	6/	-
Incomplete buildings/pro- jects		_	_

### AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes
- 2. Details of activities conducted All
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes -
- 4. How many drug addicts in the village \_\_\_ None
- 5. Whether reported to the Deputy Commissioner -n/a
- 6. How many registered for rehabilitation under government programme m/2





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 THAT WORK
MGNREGA	05	2022-23	23.7 Lacs	Yes	Yes	-
PMAY	03	2022-23			448	-
HHL JNDER SBM-G	05	2021-22	Rs 12000/=	Yes	1 488	_
CSC UNDER SBMG	01	2022-23	2.0 Laés	Yes	Yes	-
AROVARS	05	2022-23	10,99 Lac	yes.	Yes-	-

## DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Proceedings: Demanded Separate ICDS Centers. Cutting Pailoring & embroydery Centers (Plinsert pointers to be discussed there - refer palli proceedings)

### DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ..... 153

Total attended \_\_\_ 20

Proceedings:

Plinsert pointers to be discussed there - refer palli proceedings)





### **AGENDA 10**

### **INAUGURATIONS**

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	-	_
	PMAY houses if any ready for inaugra- tion	Yes - of of ABBUL HAMID LONG So LASSI LONE	Yes.
	Swachh gram projects- segregation sheds etc	501. Solid waste Managent Shed.	· Yes.
	Amrit sarovars	visited	Yes-
	Sports kits		
	Village cultural events	Yes! Cultural programme Presented by Students of Govt- UPS Sedow.	
	JJM assets/projects	01. at Mizzapora Sedoro	
	Any other to be identified at district level		

MAJOR DEMANDS HIGHLIGHTED By Public During By Vy (Panchayat Sedow-A). School Building at Hr. Sec. School Sexow. 2. Boundary wall / Fencing at Gort HSS Section, UBS Sedon and PHC Sedon. widening and Macademization of Main Read and all link hoads. Installation of 63 KV Thansformers at: 1. Paray Mohalla 2. Bakeswall/Gujar Basti (Sedow-A). 3. PHC Colony 4. Haji Mohalla near Jamia Masjid. Installation Electric poles and HTELT fransmission Lines. 6. Establishment of Je K Bank Branch with ATM. Development of Sports field at tolbagh/Adabal. Enterlainment park for children. Colverts: 1. Adda to Kittey Mohalla to Langmarg 2. Mandheht Mohalla. Sedow-A. lo. Koads: 1. From 4/0 AB. Rahman Shakir to Usigation Shed Adabal. 2. 4/0 Abdul majid Ganie to Culvert near 4/0 Jabbar Khan. 3. Famda Mohalla with Culvert near H/o AB. Khaliq Bhat. 11. Etstablishment of File and Emergency wint. 12. Cheation of New ICDS Centers, cutting failoring. Knitting and embroedery Centres. 13. Registration of More SHGs. 14. Protection Bundhs at vidji" on following places 1. 4/o Alimond Naillow 2. CH. Hassan Magray to Kareen Bhat. 3. 4/o Alandin Chowhan to 4/ Shabir Ah, Chowhan. 4. 4/0 wali mond come and others.





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. from www.jkpanchayat.in)				
	Particulars	Action taken	Remarks #	
1.	Urgent Public Requirements/ Demands- B2V1			
1:	Shahkoul (Canal)		- 1	
2	Shifting of veterinary	- Tallen ug		
3	BPC card issue.	uter - not done		
4	magnest 1.	-Resolved		
5 0	reroachment of Grazing lan	id > Talkenup by	Revenue dept.	
	Demand for the fixewood	of Taken by	The Forest dept.	
6		V .		
7				
II.	Urgent Public Requirements/ Demands- B2V2	A Committee of the Comm		
1	Repairement of Chapter 100	0)	become and	
2	Repairement of Shahkoul (Community Hall	anex) - work wich	rogress.	
		Not taken u	J'	
4	Upgradation/Repair of	- Not taken	·p,	
	Jan Suy		Annual Property of the Control of th	
ے د	Shiffing of veterinary un	it - not done	ANNUAL DE L'ESTRES FAMILIES DANS DE L'ANNUAL DE L'ANNU	
P	empshed to Kataria Mobille	e not clave -		
7	at Adabal	7000	A COLON OF THE PARTY OF THE PAR	
S.NO,	Particulars	Action taken	Remarks #	
11.	Major Problems – B2V1	the state of the s		
1	011-0- 1-0-1-1-1			
2	village neglected by	Paken Care o	L	
	the Higher authorites	7		
			and the second s	
TO STATE OF		The second secon		





4	A CONTRACT OF THE PROPERTY OF	
5		
IV. Major Problems- B2V2		
1 Demand De M. D. D.	110	
2 for the days are component	tion Surveyed on	Accordingly
3 due to the	Compensatod	Accordingly
Demand for the Components  2 for the damage of Orchard  3 due to Heavy Cononfall		0 4
5		
V. Major Problems- B2V3		
	CONTRACTOR OF THE PROPERTY OF	
1 major problem	1	
2		
3 highlighted		
4 Doinking water Shortage, 5 Betterment of Roads.	Action taken not Completed, under process.	
5 Betterment of Roads.	not Compellor.	
VI. Major Complaints- B2V1		
1 Ignored by The	The Care	
1 Ignored by The 2 frigher official 3	Taken Care	
3		
VII. Major Complaints- B2V2	BETT SECTION OF THE S	
1 Could a damage of	Colversed	
Survey of damaged -	Surveyed ad Compensates	4
Grands no warmy	And the state of t	
Compensation	ACTION ACTION ASSESSMENT OF THE STATE OF THE SECURITIES AND ACTION ASSESSMENT OF THE SECURITIES ASSESSM	The second secon
	(	
1 Helgular and Improper 2 division of Panchayars 3 (Sedow A & Sedow B)	yet to be	Needs to be
division of Panchayars	Resolved	hectified.
3 (Sedow A & Sedow B)		U

II) MAJOR / vogent Public demand yet to be addressed. 1. Shahkul (canal) - incomplete

# OVERALL ASSESSIMENT OF THE VISIT & SUGGESTIONS.

The Village Sedow is a farflong and Sackward village about 0 kms from the nearest town or district Headquarter Shopian. The Basic Infrastructure needs to be upgraded. During the visit in the Panchayat I found that Education and Health and Rural developement were doing well. The other departments like PDD, Agriculture PHE, ICDS, Animal Hursbandary, Social welfare need.

to Expedite their work and make their presence felt. infrastructure, especially in Education and Health -Sector needs to be upgraded at the earlast. In The PHC the dearth of Staff was visible especially a Speciality like hypaccologist is the need of the horr.

Equipments like ECG, and Expray Ment well established Cab need to be installed.

The widening and mecademization of the main Road and other link hoads need to be taken up on war footing.

Laken up on,

The Good Horse. School needs to be.

Cab. & Cibbary facilities and other inflactoreture

which is the utmost demand of the public in general. IV) OVERAU RATING: - Keeping All aspects in

New Seems that The Rating of Gort. Junctioning is 05 (Five) in m-12 conte





# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

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

### GENERAL ASSESSMENT OF THE VISTING OFFICER

-		
1	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; See left Side page	•
111	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  Seeon Left Side Page	
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) — OS (FIVE)	
v ,	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	
Ι,	Certificate:,  Certif	
V.	the Panchagat for two days  e. f. 30-10-2022 & 31-10-2022.	
	Signature of the visiting of the	
	ure of Sarpanch , V	N
Name .	Name: F. F. (A. L. C.	
	Name FAJAZ AHMAD WA  SEEDOWA  BLV4 Sadow A	



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