



75  
Azadi Ka  
Amrit Mahotsav



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**



Governance at doorsteps

**15<sup>TH</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 trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> <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>Plans/ beneficiary lists: <ul style="list-style-type: none"> <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> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol>



# Day 1

## Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan



Day2

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

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 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme<sup>®</sup> portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

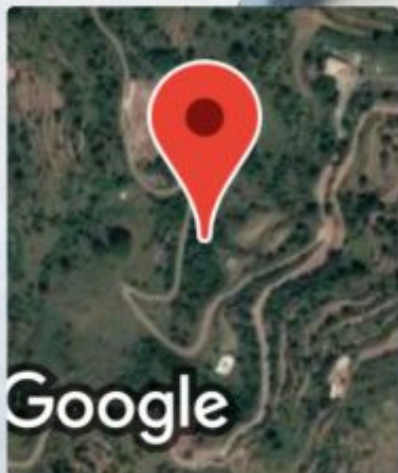


# BENEFICIARIES OF DEPTT. OF SOC PANCHAYAT TRALLA

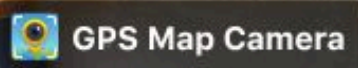
UT OF JAMMU & KASHMIR  
RURAL DEVELOPMENT DEPT  
BLOCK BUDHAL  
PANCHAYAT SECRETARIA

PANCHAYAT	TRALLA GUJJRAN	
SARPANCH	FAZAL CHOUHAN	600515
SECT. PYT.	NASIR AHMED	77809
PATWARI	ABDUL WAHID	9622378
J.E P.N.E	ARSHAD HUSSAIN	7006186
J.E P.D	YOUSUF	7006057

SERIAL	NAME	PARENTAGE	SERIAL	NAME	PARENTAGE	SERIAL	NAME	PARENTAGE	SERIAL	NAME	PARENTAGE
1	SADE MOHA		101	ABDUL BAY	ABDUL BAY	155	174	BEGUM JAM	155	210	ABDUL BAY
2	SADE MOHA		102	ABDUL BAY	ABDUL BAY	156	175	BEGUM BIL	156	211	ABDUL BAY
3	SADE MOHA		103	ABDUL BAY	ABDUL BAY	157	176	BEGUM BIL	157	212	ABDUL BAY
4	SADE MOHA		104	ABDUL BAY	ABDUL BAY	158	177	BEGUM BIL	158	213	ABDUL BAY
5	SADE MOHA		105	ABDUL BAY	ABDUL BAY	159	178	BEGUM BIL	159	214	ABDUL BAY
6	SADE MOHA		106	ABDUL BAY	ABDUL BAY	160	179	BEGUM BIL	160	215	ABDUL BAY
7	SADE MOHA		107	ABDUL BAY	ABDUL BAY	161	180	BEGUM BIL	161	216	ABDUL BAY
8	SADE MOHA		108	ABDUL BAY	ABDUL BAY	162	181	BEGUM BIL	162	217	ABDUL BAY
9	SADE MOHA		109	ABDUL BAY	ABDUL BAY	163	182	BEGUM BIL	163	218	ABDUL BAY
10	SADE MOHA		110	ABDUL BAY	ABDUL BAY	164	183	BEGUM BIL	164	219	ABDUL BAY
11	SADE MOHA		111	ABDUL BAY	ABDUL BAY	165	184	BEGUM BIL	165	220	ABDUL BAY
12	SADE MOHA		112	ABDUL BAY	ABDUL BAY	166	185	BEGUM BIL	166	221	ABDUL BAY
13	SADE MOHA		113	ABDUL BAY	ABDUL BAY	167	186	BEGUM BIL	167	222	ABDUL BAY
14	SADE MOHA		114	ABDUL BAY	ABDUL BAY	168	187	BEGUM BIL	168	223	ABDUL BAY
15	SADE MOHA		115	ABDUL BAY	ABDUL BAY	169	188	BEGUM BIL	169	224	ABDUL BAY
16	SADE MOHA		116	ABDUL BAY	ABDUL BAY	170	189	BEGUM BIL	170	225	ABDUL BAY
17	SADE MOHA		117	ABDUL BAY	ABDUL BAY	171	190	BEGUM BIL	171	226	ABDUL BAY
18	SADE MOHA		118	ABDUL BAY	ABDUL BAY	172	191	BEGUM BIL	172	227	ABDUL BAY
19	SADE MOHA		119	ABDUL BAY	ABDUL BAY	173	192	BEGUM BIL	173	228	ABDUL BAY
20	SADE MOHA		120	ABDUL BAY	ABDUL BAY	174	193	BEGUM BIL	174	229	ABDUL BAY
21	SADE MOHA		121	ABDUL BAY	ABDUL BAY	175	194	BEGUM BIL	175	230	ABDUL BAY
22	SADE MOHA		122	ABDUL BAY	ABDUL BAY	176	195	BEGUM BIL	176	231	ABDUL BAY
23	SADE MOHA		123	ABDUL BAY	ABDUL BAY	177	196	BEGUM BIL	177	232	ABDUL BAY
24	SADE MOHA		124	ABDUL BAY	ABDUL BAY	178	197	BEGUM BIL	178	233	ABDUL BAY
25	SADE MOHA		125	ABDUL BAY	ABDUL BAY	179	198	BEGUM BIL	179	234	ABDUL BAY
26	SADE MOHA		126	ABDUL BAY	ABDUL BAY	180	199	BEGUM BIL	180	235	ABDUL BAY
27	SADE MOHA		127	ABDUL BAY	ABDUL BAY	181	200	BEGUM BIL	181	236	ABDUL BAY
28	SADE MOHA		128	ABDUL BAY	ABDUL BAY	182	201	BEGUM BIL	182	237	ABDUL BAY
29	SADE MOHA		129	ABDUL BAY	ABDUL BAY	183	202	BEGUM BIL	183	238	ABDUL BAY
30	SADE MOHA		130	ABDUL BAY	ABDUL BAY	184	203	BEGUM BIL	184	239	ABDUL BAY
31	SADE MOHA		131	ABDUL BAY	ABDUL BAY	185	204	BEGUM BIL	185	240	ABDUL BAY
32	SADE MOHA		132	ABDUL BAY	ABDUL BAY	186	205	BEGUM BIL	186	241	ABDUL BAY
33	SADE MOHA		133	ABDUL BAY	ABDUL BAY	187	206	BEGUM BIL	187	242	ABDUL BAY
34	SADE MOHA		134	ABDUL BAY	ABDUL BAY	188	207	BEGUM BIL	188	243	ABDUL BAY
35	SADE MOHA		135	ABDUL BAY	ABDUL BAY	189	208	BEGUM BIL	189	244	ABDUL BAY
36	SADE MOHA		136	ABDUL BAY	ABDUL BAY	190	209	BEGUM BIL	190	245	ABDUL BAY
37	SADE MOHA		137	ABDUL BAY	ABDUL BAY	191	210	BEGUM BIL	191	246	ABDUL BAY
38	SADE MOHA		138	ABDUL BAY	ABDUL BAY	192	211	BEGUM BIL	192	247	ABDUL BAY
39	SADE MOHA		139	ABDUL BAY	ABDUL BAY	193	212	BEGUM BIL	193	248	ABDUL BAY
40	SADE MOHA		140	ABDUL BAY	ABDUL BAY	194	213	BEGUM BIL	194	249	ABDUL BAY
41	SADE MOHA		141	ABDUL BAY	ABDUL BAY	195	214	BEGUM BIL	195	250	ABDUL BAY
42	SADE MOHA		142	ABDUL BAY	ABDUL BAY	196	215	BEGUM BIL	196	251	ABDUL BAY
43	SADE MOHA		143	ABDUL BAY	ABDUL BAY	197	216	BEGUM BIL	197	252	ABDUL BAY
44	SADE MOHA		144	ABDUL BAY	ABDUL BAY	198	217	BEGUM BIL	198	253	ABDUL BAY
45	SADE MOHA		145	ABDUL BAY	ABDUL BAY	199	218	BEGUM BIL	199	254	ABDUL BAY
46	SADE MOHA		146	ABDUL BAY	ABDUL BAY	200	219	BEGUM BIL	200	255	ABDUL BAY
47	SADE MOHA		147	ABDUL BAY	ABDUL BAY						
48	SADE MOHA		148	ABDUL BAY	ABDUL BAY						
49	SADE MOHA		149	ABDUL BAY	ABDUL BAY						
50	SADE MOHA		150	ABDUL BAY	ABDUL BAY						



San Kari, null, null  
 9CJ9+7M, San Kari, 185151  
 Lat 33.379286°  
 Long 74.416716°  
 31/10/22 04:25 PM GMT +05:30





## GENERAL INSTRUCTIONS

1. 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.
2. 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
4. His work shall be hard core planning and audit and is not a PR exercise.
5. 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](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar 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





9. 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: Karamat BegumDesignation: C.D.P.O.Department/ place of posting: ICDS, CDPO Nowshera.Mobile No: 9797375773Email ID: begumkaramat048@gmail.comHome District: RajouriDates of visit: 30/10/2022 - 31/10/2022B) 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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)Name of the Panchayat: Tralla Gujran.Local Government Directory(LGD) code of the Panchayat: 240015Name of CD Block: Budhal (old)Name of Tehsil: KoterankaName of District: Rajouri

## C) Panchayat Profile:

No. of revenue villages in the Panchayat: Two (2)No. of hamlets in the Panchayat: 9 wardsNo. of households in the Panchayat: 660Population (approx) of the Panchayat: 3800





**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

Department	Name	Designation
RDD	Nassir Ahmed	Sec. P.Yt.
RDD	Parveen Kumar	P.A.A.
Social forestry	Ram Paul	G.D.
PDD	Abdul Shakoor	Meter Reader.
Sheep Husbandary	Mohd Irfan	A.S.M. i/c Rehan.
Health	Mohd Farooq Khan	C.H.D.
Revenue	Abdul wahid	Patwari
Social welfare	Khurshad Ah Malik	T.S.W.O.
A.H. Deptt.	Inderjeet Sharma	S.V.P.
R.D.D.	Shakeel Ahmed	T.A.
P.W.D.	Tajail Hussain	
P.H.E.	Mohd Aslam	
Irrigation	Sanjeev Kumar	

[illegible]

10) Places of Tourism Importance:

- a) Kanchi<sup>o</sup> Morh Tralla w.No. 6
- b) Mali Ghai<sup>o</sup> w.No. 1 Tralla.



# DAY 1- ACTIVITIES

## AGENDA 1: PANCHAYAT ASSET REGISTER

### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private Govt. building
  - b. New/needing repairs ✓ (Y)
2. Furniture (Y/N) ✓ (Y)
3. Computer/printer (Y/N) ✓ (Y)
4. Internet (Y/N) (N)
5. Telephone (Y/N) (N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N) ✓ (Y)
8. Electricity (Y/N) ✓ (Y)
9. Bank branch (Y/N) (N)
10. CSC (Y/N) ✓ (Y)
11. Patwarkhana (Y/N) (N)
12. Village haat (Y/N) ✓ (Y)
13. Playground (Y/N) ✓ (Y)
14. School-
  - a. Kindergarten (Y/N) (N) Anganwad = 10
  - b. Primary (Y/N) ✓ (Y) - (3)
  - c. Secondary (Y/N) (Y) - (4)
  - d. College (Y/N) N
  - e. University (Y/N) N
15. Anganwadi Centre (Y/N) Total = 10
  - a. (govt/private) ✓
  - b. Total children enrolled → 205.
15. Amrit Sarovars - details, location, condition N
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) ✓ (Y) (2)
18. Places of tourism importance - names, little details on historical/cultural importance Y
19. Village heritage sites/ treks- names, little details on historical/cultural importance N
20. VLW Office (Y/N) ✓ (Y)
21. Primary Healthcare Centre (Y/N), ✓ (Y)
22. List of Incomplete Buildings- names, year of construction → P/s Sora Pani
23. List of Underutilized Buildings- names :
  - a) Seed Center near HSS Tralla
  - b) Building of Sheep Husbandry Dept





## DAY 1-ACTIVITIES

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

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	
Incomplete buildings/projects	Verify whether identification and redistribution done	Building of P/s Sora Pani
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	19 Sanctioned Posts 11 in place.
Youth clubs	Meet, interact, seek suggestions	—
SHG	Meet, identify problems, seek suggestions	N.A.
PMAY	Inspect, Inaugurate	285 registered, 154 sanctioned.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Activity held.
Swachh SBM	Evaluate	—
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	① works of 2 playgrounds tendered under PRI CAPEX. ② Kabaddi Match held.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	All 3 WSS tendered.



## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



## DAY 1- ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

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

## DAY 1 ACTIVITIES

### AGENDA 5

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

### DAY 2

- a. No of Individual Compost Pits constructed NA
- b. No of Individual Soak Pits constructed 54
- V. No. of Biodiversity management committee meetings held: 1 meeting held.
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievance redressal box is installed: Yes/No Yes
- X. No of grievances received pertaining to Panchayat level: -
- XI. No of grievances disposed of at Panchayat level: -
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes



# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO Sec. Pgt JE PAA GRS TA	1 1 1 1	1 1 1 1	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER HSS Tralla	24 41	18 29	Valant - 12.
	JAL JEEVAN:			
	PDD: LINEMAN JE ANY OTHER Line Actor	3 1 1	3 1 1	Meter Reader-1
	FOOD & CIVIL SUPPLIES Ration Dealer	2	2	
	AGRICULTURE & ANIMAL HUS- BANDARY	AEA-1	1	Harbhajan Singh 8803616970
	SOCIAL WELFARE	Nil	Nil	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	29 1 1 2	1 Nil	
	ANY OTHER DEPARTMENT			





## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste \_\_\_\_\_
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
\_\_\_\_\_ NA \_\_\_\_\_
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

#### 2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly?
- ii. Do all the eligible individuals been provided the Golden Card? Yes
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

#### 3 Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? 20% Covered
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes, Substantial Count.
- iv. Are all the IHHs toilets functional or not? No, Lack water Connection.
- v. Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi. Are all the toilets in the schools/Aanganwadi functional or not? No
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? No



#### 4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat-----1-----
- 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. *Yes, Out of School children being tracked by school i/c.*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *Yes*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Yes*
- Does the Gram Panchayat has its building or not? *Yes, needing repair.*
- Is the Gram Panchayat office functional or not? *Yes*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Yes*
- Is Social Audit of earlier Schemes/Programs carried out or not? *Yes*

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- Have all the eligible households registered in PDS or not? *Yes*
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *Yes. No SHG formed*
- Have all the eligible households been registered for Pension or not? *Yes*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *20 under HIMAYAT*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *No SHG in Pyt*

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes*
- Is Gram Panchayat Office Disabled Friendly or not? *No, Ramp is needed.*
- 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, barrier-free access, etc., or not? *Yes, Toilets needed.*
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- Are all the eligible households getting benefits from IAY or not? *Yes*



## List of Youth for Self Employment

- 1) Mohd Younis s/o Matti ullah R/o Tralla → ~~968263~~ 9797638263
- 2) Shahid Chouhan s/o Nazir Hussain → 8493895723
- 3) Sharafat Ali s/o Abdul Aziz → 7298456507
- 4) Mohd Bashir s/o Mohd Ibrahim → 9622026403
- 5) Ajaz Ahmed s/o Mohd Sharief → 95966797594
- 6) Mohd Irfan s/o Fazal Hussain →
- 7) Zaffar Hussain s/o Mohd Yousif → 7889352098
- 8) Farzana Akhter w/o Mohd Mushtaq → 7051154923
- 9) Mohd Zaffar s/o Ghulam Mohd → 7780994843
- 10) Liagat Ali s/o Abdul Rehman → 6005806231
- 11) Fiaz Khan s/o Nazir Hussain R/o Barsala → 60550974
- 12) Mohd Shabir s/o Nazir Hussain R/o Barsala → 70607832
- 13) Mohd Arshad s/o Mohd Din R/o Barsala → 9788989285
- 14) Abdul Ghaffoor s/o Sher Mohd. R/o Barsala → 7006862484
- 15) Mohd Hanief s/o Mohd Latif → 9797483699
- 16) Mohd Shakeel s/o Shah Mohd → 6006154404
- 17) Mohd Sharief s/o Abdul → 7298037513
- 18) David Iqbal s/o Mohd Hafiz → 9622317010



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### 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 1
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- 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
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. No, required.
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) No
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) No
- iv. Whether the GP has easy access to Godown for storage (Yes/No) No
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) 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



List of Youth Under Employment ~~in~~ HIMAYAT Scheme

- ① Ajaz Ahmed Chauhan s/o Mohd Bashir → 7780814092
- ② Zaher Ahmed s/o Magbool Hussain → 9906391435
- ③ Mohd Shabir s/o Bir Mohd → 9909906849050
- ④ Mohd Hanief s/o Mohd Latief → 9797483699
- ⑤ Tariq Mehmood s/o Magbool Hussain → 7009650
- ⑥ Mohd Ibrar s/o Lal Hussain → 8002735104
- ⑦ Zulifqar Ahmed s/o Mehmood → 6006243701
- ⑧ Bilal Ahmed s/o Magbool Hussain → 9103163503
- ⑨ Mohd Shabir s/o Nazir Hussain → 7006010527
- ⑩ Sarfraz Ahmed s/o Mohd Ismail → 6005430552
- ⑪ Fazal ilahi s/o Mohd Shabir → 6006237189
- ⑫ Mohd Asif s/o Mohd Nazir → 6006454400
- ⑬ Mohd Bashir s/o Mir Bar → 9797600090
- ⑭ Mohd Ashraf s/o Rashid Ahmed → 9797350118
- ⑮ Mohd Anshad s/o Mohd Dui → 7009892051
- ⑯ Abdul Ghafur s/o Sher Mohd → 7006062484
- ⑰ Tazeem Akhter w/o Mohd Shabir → 7006010527
- ⑱ Nazam Dui s/o Mir Hussain → 7290456507
- ⑲ Shah Hussain s/o Munshi Khan → 7051154
- ⑳ Raja Shafiq s/o Mohd Yousof → 7089404726



## DAY 2 ACTIVITIES

### 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.  
(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include :

- Tourist places which need to be developed → Kanchi Mosh and Nali Ghai w No.1
- 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	2555	2373	180 Pending out of Country
Janani suraksha yojana			
OLD AGE pension	232	232	
Widow pension	16	16	
Disability pension	52	52	
Domicile certificate	—	500	
Kisan credit card	—	140	
PM kisan sammannidhi	✓	204	



Land pass book	nil	nil	nil
Registration of village vendors on GEM portal	Sensitized		
Registration of village contractors on jktenders portal	Sensitized		
Registration of village contractors on PWD portal	Sensitized		
Incomplete buildings/projects	Govt. P/S Sora Pani, Pyl Tralla Gujran.		

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes.*
2. Details of activities conducted *→ Sports activity, Cultural activity*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes.*
4. How many drug addicts in the village *No one.*
5. Whether reported to the Deputy Commissioner *NA*
6. How many registered for rehabilitation under government programme *NA*



## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	105	2022-23	-			
PMAY	285	Do upto 2022	1.30 <sup>lac</sup> each	Under Construction	Yes	-
IHL UNDER SBM-G						
CSC UNDER SBM-G						
AMRIT SAROVAR						

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended → 35

Proceedings: → Mahila Sabha held.

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

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

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

Total attended NA

Proceedings: → Bal Sabha held at HSS Tralle

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

# DAY 2 ACTIVITIES

AGENDA 10

## INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN-DAY MARKET)	Pvt Chow Building	
	PMAY houses if any ready for inauguration	Yes, 5 inaugurated	
	Swachh gram projects- segregation sheds etc	N/A	
	Amrit sarovars	N/A	
	Sports kits	Purchased and already distributed	
	Village cultural events	folk song were sung by school children.	
	JJM assets/projects	3 Projects tendered	
	Any other to be identified at district level	—	



## Urgent Public Demand:

- 1) T/f 25 KVA at Mohra Chai w.No.2
- 2) T/Road from w.No.1 to Dogia
- 3) AWC w.No.1, 2 and w.No. 8.
- 4) Veterinary Center in w.No. 1 and 3/4.
- 5) Suspension bridge at Mali Chai w.No.1 to Bathruvi.
- 6) P/Path from Kanchi Mosh to Sanukote Jamia Masjid.
- 7) Culvert at Mohra Chai w.No.1
- 8) T/Road Dabaa to Dheru wali w.No.2
- 9) Slab work of P/s Sora Pani.
- 10) AWC w.No.2
- 11) P/Path from Chai to M/s Bass
- 12) Road from Dabaa via M/s Bass to Ziarat.
- 13) Repair work of M/s Bass
- 14) Graveyard at Mohra Rehmatullah w.No.3.
- 15) Playground near GMS Bass.
- 16) Health Sub-Center in w.No. 3/4 and 8.
- 17) T/Road M/Road to Abdullah Mohalla.
- 18) P/work near Zidrat Khet.
- 19) P/Path M/Road to Chakkar wali.
- 20) Compound wall at Graveyard Khet.
- 21) P/work Bashir Mohalla w.No.4
- 22) Boundary wall at M/s Nali
- 23) T/Road M/Road to Nali School.
- 24) 25 KVA T/f at Mohalla Nali w.No.5.
- 25) Playground at M/s Nali.

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Department.
2. LEAST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Land Pass books not distributed</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) → <u>7</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Chowkidars engaged for Pgt. Chhar are without Salary Since years, it's recommended that they be considered for permanent engagement.

Hussain  
Signature of Sarpanch Fazl Hussain  
Name Fazl Hussain  
Block - Kotanka

Blum  
Signature of the Visiting Officer  
Name Karamat Begum



- 26) P/Path M/Road to Sokar
- 27) Improvement of Road from M/Road to HSS Tralla
- 28) water Tanc near HSS Tralla
- 29) water Tanc at Khetan Mohalle w.no.6
- 30) Dev. of Graveyard Mohalle Lal Hussain w.no.6
- 31) CSC at Mohalle Khetan
- 32) 25kVA T/f Mohalle Kass.
- 33) 25kVA T/f Mohalle Nakka
- 34) C/shed Mohalle Bakerwal
- 35) T/Road from M/road to Ziarat Barsala
- 36) Sanitary Complex at Ziarat Barsala
- 37) fencing of Graveyard at Barsala
- 38) Health Center at Barsala
- 39) Road from Gali to Doga
- 40) P/work Mohalla Tandi
- 41) C/shed Mohalla Nalla
- 42) Dev. of Graveyard Mohalla Nalla
- 43) 40 poles for Barsala Village

Fazal Chouhan  
Sarpanch Panchayat Tralla  
Block- Kotranka

Ph...  
Karamat Begum  
C.O.D.O. Nowshera  
(Visiting Officer)