



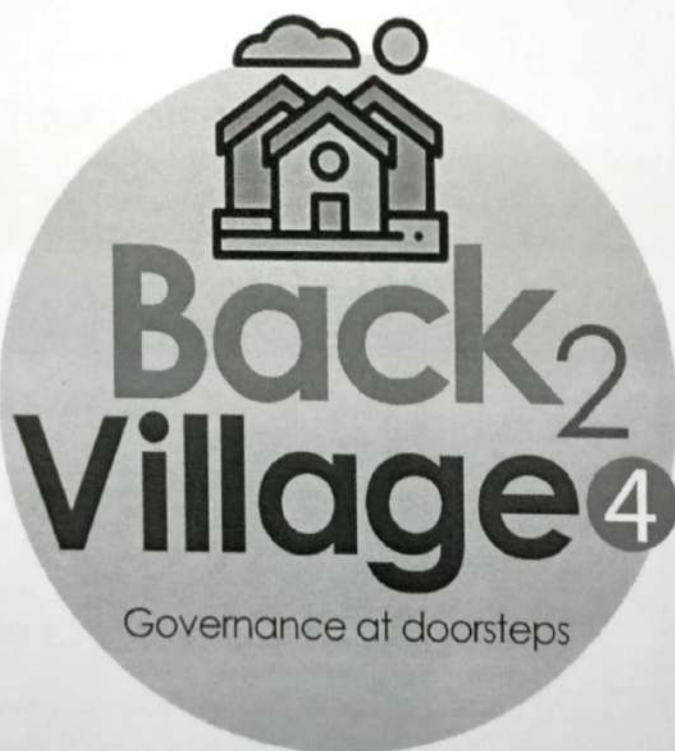
75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan 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



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"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners 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"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1	Reach the village	<ol style="list-style-type: none"> 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
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<p>Day2</p>	<p>Have a meeting with all stakeholders- deptt officials and panchayat members</p>	<ol style="list-style-type: none"> 1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day. 2. Sensitize village residents about myScheme[®] portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country 3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. 4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. 5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat, 6. Ensure saturation of Old Age Pension Scheme 7. Ensure Domicile Saturation. 8. Ensure KCC Saturation 9. Ensure saturation of land pass books 10. Ensure registration of village vendors needed for any scheme, on GEM portal 11. Ensure panchayat contractors registration 12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali 13. Ensure painting on digital J&K in panchayat ghars 14. Ensure painting on panchayat activities and CSCs 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: <ol style="list-style-type: none"> 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
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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 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: NASAR AHMED

Designation: ASSISTANT PROFESSOR

Department/ place of posting: HIGHER EDUCATION DEPARTMENT
GDC PALOURA

Mobile No: 6005215329

Email ID: nasarahmed1125@gmail.com

Home District: Jammu

Dates of visit: 28/10/2022 and 29/10/2022

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: KATHAR

Local Government Directory(LGD) code of the Panchayat: 240562

Name of CD Block: ARNIA

Name of Tehsil: ARNIA

Name of District: JAMMU

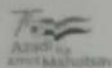
C) Panchayat Profile:

No. of revenue villages in the Panchayat: 04

No. of hamlets in the Panchayat: 02

No. of households in the Panchayat: 743

Population (approx) of the Panchayat: 3213



Part-II:

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
Revenue	Deepak Singh	Patwari
Agriculture	Manjeet Singh	AEA
RDD	Sachchi	GRS
RDD	Shubam Sharma	PAA
PHE	Madan Lal	A. Lineman
PDD	Ghar Singh	Techn. Srd meter reader
School Ed. Dept	Surjeet Singh	Teacher
Domestication	Darya Sam	Helper
Ph. Edu.	Anil choudhary	REK
Health	Santosh Kumar	AN
ICDS	Sudesh Kumar	Anganwari work
Food supply	Sandeep Raj	Ration dealer.

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

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DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private - Govt. building
 - b. New/need repairs - needing repairs.
2. Furniture (Y/N) - Yes
3. Computer/printer (Y/N) - Yes
4. Internet (Y/N) - Yes
5. Telephone (Y/N) - No
6. Toilet (CSC/part of panchayat ghar) (Y/N) - Yes.
7. Water (Y/N) - No
8. Electricity (Y/N) - No
9. Bank branch (Y/N) - No
10. CSC (Y/N) - Yes.
11. Patwarkhana (Y/N) - Yes.
12. Village haat (Y/N) - Yes.
13. Playground (Y/N) - No.
14. School-
 - a. Kindergarten (Y/N) - No
 - b. Primary (Y/N) - 3 no.
 - c. Secondary (Y/N) - No
 - d. College (Y/N) - No
 - e. University (Y/N) - No
15. Anganwadi Centre (Y/N) - Yes
 - a. (govt/private)
 - b. Total children enrolled - 241
15. Amrit Sarovars - details, location, condition - Sheshnagar (under plan)
16. Government offices- details, whether functional or not - Functional
17. Ration shop (Y/N) - Yes.
18. Places of tourism importance - names, little details on historical/cultural importance - Nil.
19. Village heritage sites/ treks- names, little details on historical/cultural importance - Nil
20. VLW Office (Y/N) - Yes.
21. Primary Healthcare Centre (Y/N), - Yes.
22. List of Incomplete Buildings- names, year of construction - old pyg. Ghar, 1991-92.
23. List of Underutilized Buildings- names - Nil

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Nil
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil.
Incomplete buildings/projects	Verify whether identification and redistribution done	one Pyl. ghar old building incomplete.
PDS	Visit, evaluate, online status	Good condition.
PHC	Visit- evaluate, status of staff, equipment and quality	Good.
Youth clubs	Meet, interact, seek suggestions	Nil.
SHG	Meet, identify problems, seek suggestions	Good working, N.P.
PMAY	Inspect, Inaugurate	one house inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited and checked.
Swachh SBM	Evaluate	visited and checked.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	visited. and participated.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Need improvement.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Participated.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Electricity supply problem for agriculture in kichpuri.

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 :

Details of the bank sanctioning it :

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

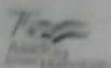
In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed - 5
- b. No of Individual Soak Pits constructed - 35
- V. No.ofBiodiversity management committee meetingsheld: 1 (held on Aug. 2020)
- VI. Isthe 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: - Many
- XI. No of grievances disposed of at Panchayat level: - Disposed of in verbal manner
- 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 JE GRS TA	1	1	Sauchi (GRS)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	11	7	Surjeet Kaur, Abdul Quasim, Madan Lal, Ati, Poo Ksha Mahajan, Harsh Kumar, Lavita Devi, Rama Devi, Yashpal, Surjeet Singh Lani, Kailash Singh, Pratejot Kaur.
	JAL JEEVAN:	2	2	Madan Lal Subash Chander.
	PDD: LINEMAN JE ANY OTHER	2	2	Shesh pal. Ghar Singh.
	FOOD & CIVIL SUPPLIES	1	1	Singh Raj (Pinate)
	AGRICULTURE & ANIMAL HUSBANDRY	1, 1	1, 1	Manjeet Singh (AEA) Swain Singh (V.P.)
	SOCIAL WELFARE	Nil	Nil	Nil.
	HEALTH: ASHA ANM AYUSH DOCTOR — Nil ALLOPATHIC DOCTOR —	5 2 1	5 2 1	Santosh Kumari, Anshu Singh, Chamekha Devi, Kamla Devi, Anju Singh, Rajni, Roop kangolka, Kumari, prachi
	ANY OTHER DEPARTMENT Irrigation	2	2	Daya Ram Nalash Kumar.



DAY 2-ACTIVITIES

AGENDA NO.1

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

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste YES
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas one biogas
- 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 - YES
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management - YES

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? - NO
- ii) Do all the eligible individuals been provided the Golden Card? - NO
- 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? - 80% Yes, 20% under progress
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify - Yes, Soakage pit
- iii) Do all the IHHs in the Gram Panchayat have toilets? - Yes
- iv) Are all the IHHs toilets functional or not? - Functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? - Yes
- vi) Are all the toilets in the schools/Anganwadi functional or not? - Yes
- vii) Whether Gram Panchayat 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 - Yes.
- How many Bal Sabha's were organized in the Gram Panchayat----- 04
- 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.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No - Yes.

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? - Not in G.P. Bhawan
- 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.
- 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.

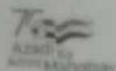
6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓ G.P. by discussion.
- 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? - N.A.
- Have all the eligible households been registered for Pension or not? - 90% registered.
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? - Yes.
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? - Yes.
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? - Yes.

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? - Yes.
- Is Gram Panchayat Office Disabled Friendly or not? - Yes.
- 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.
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? - 90%.
- Are all the eligible households getting benefits from IAY or not? - Yes.

some entitled are
debarred due to
lack of document
etc.



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 4 ✓
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- Number of women beneficiaries headed households covered under PDS system 224
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 86

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes. but no furniture, no water, no toilet.
- Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- Whether the GP has easy access to Godown for storage (Yes/No) ✓
- Whether street lights are provided in public places for ensuring safety (Yes/No) only 5 in whole Pptd

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 — 9

PRESENT — 8

BIODIVERSITY REGISTER PHOTOS — Yes.

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS — N. A. in B/W.

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.
(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	862	603	Rest are given process.
Janani suraksha yojana	9	9	NIL
OLD AGE pension	172	172	NIL
Widow pension	59	59	NIL
Disability pension	43	43	NIL
Domicile certificate	3213	2110	In process.
Kisan credit card	490	490	NIL
PM kisan sammannidhi	538	143	Rest Beneficiaries have availed benefit.

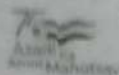
Tama Bandi digitization
made poor.

Land pass book	934	596	Tama Bandi digitization made poor.
Registration of village vendors on GEM portal	56	0	Lack of awareness.
Registration of village contractors on Jktenders portal	14	12	2 cards need renewed.
Registration of village contractors on PWD portal	3	3	N.A.
Incomplete buildings/projects	1	1	Some dispute long back.

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed — Yes.
2. Details of activities conducted — Awareness — Camps, A
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal — Yes.
4. How many drug addicts in the village — 0
5. Whether reported to the Deputy Commissioner — Yes.
6. How many registered for rehabilitation under government programme — 0



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Active	Done.
	PMAY houses if any ready for inauguration	inaugrated	Yes.
	Swachh gram projects- segregation sheds etc	N.A	N.A
	Amrit sarovars	Digpnted & not tendered.	N.A
	Sports kits	Distribnted	Done.
	Village cultural events	N.A	N.A
	JJM assets/projects	In good condition.	Yes.
	Any other to be identified at district level	Nil	Nil

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Development of pond at Klichpur / katchra.	Work done under 14FC	
2	Payment of percolation ditch compensation	N. A	
3	Foot Bridge / culvert over ditch compensation	Work done under PRI	
4	Recount of Tola to kotta Canal	N. A	
5	U/D at shekhpur	Work done under PRI	
6	Dairying of canal / kotta	N. A	
7	Road culvert from Tola to kotta.	Work done under MUKAY	
II. Urgent Public Requirements/ Demands- B2V2			
1	PHC at katchra	No Action taken	
2	Need of Ambulance at katchra	No Action taken	
3	Need of Tubewell irrigation	Need fulfilled	
4	Augmentation of Electric Cables and poles.	No Action Taken.	
5	Req. of better drainage system in klichpur.	Work done under PRI	
6	Req. of overhead pipe system in Tola	No action taken	
7	Road road from Mani Ram Lohia to Ditch.	No action taken.	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1			
2			
3			



4			
5			
IV	Major Problems- B2V2 Not found in records.		
1			
2			
3			
4			
5			
V	Major Problems- B2V3 Not found in records.		
1			
2			
3			
4			
5			
VI	Major Complaints- B2V1		
1	No proper definition of Irrigation Canal.	Work improved	
2	Wastage of water at pond of which can be put to use in irrigation.	No Action Taken.	
3	If supplied up to Pind/Town		
VII	Major Complaints- B2V2		
1	Absence of Revenue dept. officers in panchayat premises.	Available in Panchayat house.	
2			
3			
VIII	Major Complaints- B2V3		
1	Sanitation to be improved	Partially improved	
2	Drainage system is improved	Partially improved	
3	Relief fund for old land not released till date	No action Taken.	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RDD*
2. LEAST RESPONSIVE DEPARTMENT: *Irrigation*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
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) <i>— 8</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

ANU RADHA
Sarpanch
Panchayat Hailga Kathar
Block Dania
Signature of Sarpanch
Name

ANSA AHMED
Signature of the Visiting Officer
Name *ANSA AHMED*

Major Complaints

- Sanitation and water problem at GPS Kathar.
- No satisfaction for the availment of online services as the same process is desired to repeat offline by the authorities.
- Panchayat officials should be seated in the Panchayat ghar and thus overall infrastructure of the Panchayat should be improved.
- Field staff should be delegated work accordingly, specially GRS under RDD.

Urgent public Demands

- Road from Joian to Kotta. → lane from the main road to Mohanlal home W.No. 6.
- Electric supply and water supply to the fields at Kichpur.
- Water supply from tube well at Shekhpur, for irrigation.
- Urgent demand for primary Health Centre (PHC).
- Improvement of Drainage system from Kichpur to same Nallah.
- Timely payment of Ditch, from 2014 till now.
- Community hall at Shekhpur.

Assessment

My overall assessment is that welfare programmes should be continued. Most of the schemes are saturated but infrastructure still needed improvement. Manpower employed by the govt is doing very well specially GRS but they needed encouragement by entitling timely payment of salary.



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