



Ppt. Malad



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

Governance at doorsteps

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

By. Mahesh



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	DATE 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	ADD	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 uploaded 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 IHPL 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>

<p>Day 1</p>	<p>Reach the village</p>	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKS/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Gandhi Kaitha (suggested details uploaded on jpanchayat.in)</li> <li>6. Visit atleast 2 amritsarvans and get its geo tagged photos</li> <li>7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrah, Digital J&amp;K</li> <li>8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>9. Check effectiveness of Centrally sponsored schemes</li> <li>10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> <li>11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>12. Assess effectiveness of sanitation campaign in the panchayat</li> <li>13. Ensure self employment activities for 15 youth per panchayat</li> <li>14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training</li> <li>15. Wherever possible, distribute employment letters for people selected under various government employments</li> <li>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</li> <li>17. Open discussion on Nasha Mukti Abhiyan</li> </ol>
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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\* 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 Mukti 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



## 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

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9. The PRT 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](http://www.jkpanchayat.in) portal. Every Deputy Commissioner has to ensure that.



**A) Details of Reporting Officer:**

Name: Pantagj Kumar  
 Designation: Lecturer  
 Department/ place of posting: Education / Govt. HSS Tefpur (Kathua)  
 Mobile No: 8803624802  
 Email ID: pantagj.baden@gmail.com  
 Home District: Kathua  
 Dates of visit: 30-10-2022 to 31-10-2022

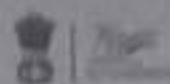
**B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Malad  
 Local Government Directory(LGD) code of the Panchayat: 240073  
 Name of CD Block: Lohai Malhar  
 Name of Tehsil: Lohai Malhar  
 Name of District: Kathua

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 02  
 No. of hamlets in the Panchayat: 09  
 No. of households in the Panchayat: 450-500  
 Population (approx) of the Panchayat: 2200 approx





## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
  - a. Kindergarten (Y/N)
  - b. Primary (Y/N)
  - c. Secondary (Y/N)
  - d. College (Y/N)
  - e. University (Y/N)
15. Anganwadi Centre (Y/N)
  - a. (govt/private)
  - b. Total children enrolled 205
15. Amrit Sarovars – details, location, condition N.A.
16. Government offices- details, whether functional or not Voluntary, All of husbandry, FCS & co
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance Devi Gela, Mandhar
19. Village heritage sites/ treks- names, little details on historical/cultural importance Badiyaku
20. VLW Office (Y/N) N.A.
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction Hall at 34m
23. List of Underutilized Buildings- names CSC



## DAY 1-ACTIVITIES

### AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ABOUT SAVOYERS	Visit, verify	COMMENTS
Shiksha Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrahi, Beams, Janbhagidari, Digital J&K	No bhidmat centre available.
J&K PSC counters/outlets	a) Status of counter b) Number of visitors	No such counters available
Incomplete buildings/projects	Verify whether identification and redistribution done	N/A.
PDS	Visit, evaluate, online status	Online status is affected due to poor network.
PHC	Visit- evaluate, status of staff, equipment and quality	NO PHC in the panchayat. One subcentre.
Youth clubs	Meet, interact, seek suggestions	N.A.
SHG	Meet, identify problems, seek suggestions	No such group exists
PMAY	Inspect, Inaugurate	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited MS. Malad Play ground not sufficient
Swachh SBM	Evaluate	Activities are conducted from time to time
Panchayat play ground, Sports kits distribution, Village games	Ensure, verify. Participate in at least one game in the playground	Play ground under construction
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	No such activity undertaken
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	N.A.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	N.A.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	needs lot of improvement.

## 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 : } *no detail available.*  
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: *NIL*
- b. No of Individual Soak Pits constructed: *44*
- v. No. of Biodiversity management committee meetings held: *02*
- vi. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: *Yes/No*
- vii. Are Sarpanchs being involved in start/inauguration of activities: *Yes/No*
- viii. Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes/No*
- ix. Whether grievance redressal box is installed: *Yes/No*
- x. No of grievances received pertaining to Panchayat level: *N.A.*
- xi. No of grievances disposed of at Panchayat level: *N.A.*
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: *Yes/No*
- xiii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): *Yes/ No*



## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Javed Iqbal Ashwini Singh Pooja Gupta
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	20 01 -	18 - -	- -
	JAL JEEVAN:	02	02	Neelam Siddharth
	PDD: LINEMAN JE ANY OTHER	01	01	Des Raj
	FOOD & CIVIL SUPPLIES	01	01	Ramesh Choudhary
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Rajendra Kumar
	SOCIAL WELFARE	01	01	Des Raj
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 01 - - -	3 01 - - -	'Smriti Devi' 'Smita Devi' 'Neelam Kum' 'Smita Bani'
	ANY OTHER DEPARTMENT Handloom	01	01	Devi Shree

## 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 Nil
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil
- 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 Nil
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No Yes
- 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. Nil
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Nil

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? Not all
- 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? No

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NP
- iii) Do all the IHHs in the Gram Panchayat have toilets? No
- iv) Are all the IHHs toilets functional or not? Some
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Not
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Not
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NOT





#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? *Yes/NO*
- ii) How many Bal Sabha's were organized in the Gram Panchayat- *5*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. *Yes/NO*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? *Yes/NO*
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? *Yes/No*

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *not*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *displayed*
- iii) Does the Gram Panchayat has its building or not? *Yes*
- iv) Is the Gram Panchayat office functional or not? *Functional*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *not*
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? *Carried out*

#### 6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? *Yes/No if yes specify* *Survey conducted by the concerned dept*
- ii) Have all the eligible households registered in PDS or not? *Yes*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *No*
- iv) Have all the eligible households been registered for Pension or not? *Yes*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *N.O*
- 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*

#### 7 Socially secured village

- i) 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? *N.O*
- 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 Gendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 04
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS 08
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... 228
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. No
- Whether the Disaster management plan is available at the GP Level (Yes/No) No
- Whether child-friendly park with required facilities is available in GP (Yes/No) No
- Whether the GP has easy access to Godown for storage (Yes/No) No
- 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](https://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 09

PRESENT 05

BIODIVERSITY REGISTER PHOTOS 11-12

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS 11-12

## 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 *Doshi Gula, Manchar, Nulani;*
- Specific product which needs to be developed
- Tourism- home stays *Need to be developed*
- 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	1665	1274	Not seeded ration card with Aadhar (i) Migrant laborers
Janani suraksha yojana	39	15	(i) Home deliveries
OLD AGE pension	64	64	—
Widow pension	10	10	—
Disability pension	12	12	—
Domicile certificate	682 (Whole Phasi)	675 (Whole Phasi)	No separate data for the Panchayat.
Kisan credit card	230	57	(i) No witnesses (ii) Some not reached bank
PM kisan sammannidhi	222	209	(i) Got employment

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)



Land pass book	562	155	-
Registration of village vendors on GEM portal	N.A	N.A.	
Registration of village contractors on jktenders portal	N.A.	N.A.	
Registration of village contractors on PWD portal	N.A.	N.A.	
Incomplete buildings/projects	01	01	Used. Just started few days ago

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Awareness campaign conducted.*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal -
4. How many drug addicts in the village *NO*
5. Whether reported to the Deputy Commissioner *NO*.
6. How many registered for rehabilitation under government programme *NIL*



## 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	PHOTO TAKEN	ANY COMPLAINT RECEIVED RELATIVE TO THAT WORK
MGNREGA	10	2021-22	18.44 Lacs	Executed satisfactorily	Yes	-
PMAY	103	2016-22	N.A.	"	Yes	-
IHL UNDER SBM-G	15	2022	N.A.	"	Yes	-
CSC UNDER SBM-G	16	2022	N.A.	"	Yes	-
AMRIT SAROVAR	-	-	-	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 700

Total attended 50 women attended.

Proceedings: Discussed issues related to women, their empowerment  
(Pl insert pointers to be discussed there - refer palli proceedings) and well being.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 2 years (500)

Total attended 25

Proceedings: -

(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 JKSRIM (SUNDAY MARKET)	N.A	
	PNMAY houses if any ready for inauguration	SD	Yes
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	01 volleyball 02 cricket bat	"
	Village cultural events	N.A	N.A
	JIM assets/projects	N.A	N.A
	Any other to be identified at district level	—	—

## FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO	Particulars	Action Taken	Remarks
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Road connectivity in Malad along with water drainage	Incomplete	only Katti bridge completed.
2	Plumbing facility for the hospitalised patients - safe	Nil	-
3	Regular supply of food & water	Nil	-
4	BPL Survey	Nil	-
5	No mobile phone connectivity	Nil	-
6	upgradation of health subcentres	Nil	-
7	Shortage of staff in schools and playgrounds	Nil	Shortage of staff has to be increased
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	construction of one tonable road from Katti to near gate in Malad	Nil	-
2	Food storage/procurement store/ horticulture store/land to be allotted	Nil	-
3	Cons. of Malhar to Madon road via Malad along with link roads.	Nil	-
4	Electricity to be improved & new transformer to be installed.	Nil	-
5	BPL Survey and Aashwasan Bharat Survey to be conducted again.	Nil	-
6	Mobile connectivity to be improved	Nil	-
7	Post or Vet. Art. Surgeon to be filled	Nil	Still vacant.
<b>III. Major Problems - B2V1</b>			
1	Road connectivity	Nil	-
2	Shortage of drinking water	Nil	Not improved but dignified.
3	No mobile networks	Nil	-





Ministry of Panchayati Raj  
Department of Panchayats



4	No walkable footpaths	Constructed under MNRGA	
5	Shortage of staff in schools	Nil	—
IV. Major Problems- B2V2			
1	Poor connectivity	Nil	—
2	Mobile network connectivity	Nil	—
3	Shortage of staff in schools	Nil	—
4	No road between Melhar and Chasham	Nil	—
5			
V. Major Problems- B2V3			
1	Poor road connectivity in the GP From road to Bhand to Gange	Nil	—
2	Poor mobile network connectivity	Nil	—
3	Availability of clean drinking water	Nil	—
4	Am of footpath from Locatable	Nil	—
5	Standing Qualities of MG NREGA 2015 to 2019	Nil	—
VI. Major Complaints- B2V1			
1	No road connectivity No mobile connectivity	Nil	—
2	Poor clean drinking water supply	Nil	—
3			
VII. Major Complaints- B2V2			
1	Groom Sabhe demanded Tehsil camp/Police camp and RDD camp	Nil	—
2	Construction of Stadium	Under construction	
3	Silpa centre/handicraft centre demand	Nil	—
VIII. Major Complaints- B2V3			
1	Shortage of staff in schools, vol. staff, sweep, health staff	Nil	—
2	Transfer of LDCs, NRM employees	Nil	—
3	No mobile network No road connectivity in any habitation bdr in the panchayat.	Nil	—

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Agriculture dept.
2. LEAST RESPONSIVE DEPARTMENT: Jal Shakti

## 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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Other major demands

(V) Bridge on nallah at Jaschnu - Mahad.

(VI) Water tank at W. No. 2

(VII) Water pipes for reservoir at W. No. 5

(VIII) Shramshala Ghat at W. No. 9.

Abdul Gani Sarpanch  
Malgaon Pyl. Mahad  
Block Lohas Malhar  
Signature of Sarpanch

Name ... Abdul Gani ...

Signature of the Visiting Officer

Name ... Parbaj Kumar ...



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