



75th
Azadi Ka
Amrit Mahotsav

Khori



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district 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 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">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect 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.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect 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 grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists 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

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 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



Day 2

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 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 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 at least 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

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, hhrashtachar 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, VIW 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. BrashtracharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



9. The PRL 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: LOKESHWAR SHARMA
Designation: SR. LECTURER
Department/ place of posting: EDUCATION, HISSARJHIL
Mobile No: 6005506782
Email ID: lokeshwar2143@gmail.com
Home District: KISHITWAR
Dates of visit: 29th AND 30th of OCT. 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: Kheri
Local Government Directory (LGD) code of the Panchayat: 7065
Name of CD Block: Drabshalla
Name of Tehsil: Drabshalla
Name of District: Kishtwar

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1. Kheri 2. Dhar (Partly) 3. Lass (Partly)
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 609
Population (approx) of the Panchayat: 1852

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 87
16. Amrit Sarovar - details, location, condition *Karadipati (not at par)*
17. Government offices- details, whether functional or not *(only schools) functional*
18. Ration shop (Y/N)
19. Places of tourism importance - names, little details on historical/cultural importance
19. Village heritage sites/trails- names, little details on historical/cultural importance *(Dhan Mandir)*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction *(nil)*
23. List of Underutilized Buildings- names *(nil)*



DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAHOVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on ZS schemes particularly GZC schemes Azadi Zamin Apni Nigrah, Beams, Janbhadrani, Digital IAK	There is no Khidmat Centres in the Panchayat however people started about different schemes during Gram Sabha.
JRI/PSB counters/outlets	a) Status of counter b) Number of visitors	-
Incomplete buildings/projects	Verify whether identification and redistribution done	-
PDS	Visit, evaluate online status	Satisfactory performance
HEALTHY WELLNESS PHC Sub-centre Dhak	Visit, evaluate status of staff, equipment and quality	Doctor (vacant) Programmer (vacant) MAMPHW (P. Jaiswal) F.MPHW (deputed for distribution)
Youth clubs	Meet, interact, seek suggestions	Met with a lot of youngsters. Chavab make Jai Sri Naika Mahi
SHG	Meet, identify problems, seek suggestions	SPG in the process of formation. event has discussed in the meeting.
PMKVY	Inspect, inaugurate	House of Mahal Shakti, 5th floor. Musaburrahman and in school.
My school, my pride program/schools, water, toilets, staff	Visit, check for water, electricity, sanitation meet students and staff	Started school activities by sanitation and staff, staff etc.
Swachh SBM	Evaluate	No other defecation material.
Panchayat play ground, Sports kit distribution Village games	Ensure, verify, Participate in at least one game in the playground	Common participation of same vid, playground under construction (the
Har Gauri Haryana, Puastation drive	Evaluate status, feedback	Prime plants planted at PDS school, its less
Village cultural event Dangal/ Hant/Mela	Participate in, ensure that it is held	Could not be organized because of the lack of electricity. Several people around the school.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 22X	Present employees/children health and water people about the schemes.
Jai Jeevati Mission verification- WSS/ISD Electricity supply	Verify	Jai Jeevati Mission is working due to the lack of water availability of water pipes



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: 01

Details of the bank sanctioning it: 34 K B. om r

Total amount involved: 5.0 Lakhs

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 Nil
- b. No of Individual Soak Pits constructed 265
- v. No. of Biodiversity management committee meetings held 02
- vi. Is the name of Sarpanch displayed on citizen information board of P&R schemes: Yes/No ✓
- vii. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- viii. Whether grievances received pertaining to the Sarpanch to the Panchs: Yes/No ✓
- ix. Whether grievances received pertaining to Sarpanch to the Panchs: Yes/No ✓
- x. No of grievances received pertaining to Panchayat level: Nil
- xi. No of grievances disposed of at Panchayat level: Nil
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- xiii. Whether all MGNREGS 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 GHS TA	01 00 01 01	01 00 01 01	Tarika Syed Sumita Devi Rajesh Sharma Mouli Jaiswal, Mohd Ayaz Anil Kumar (P.R.K.) Fulail Singh, Headmaster
	SCHOOL EDUCATION: HS, Less TEACHER-MASTER HEAD MASTER ANY OTHER (Dr. asst, unassst)	15+09=24 01 (Teacher) 03 (Headmaster)	13 01 01	Vikram Singh Rajinder Kumar
	JALJEVAN: (Dmt JE, Supervisor)	01 01	01 01	- Basant Ali Abdul Latif
	PDD: LINEMAN JE ANY OTHER	01 01 01	00 00 01	- - Basant Ali Abdul Latif
	FOOD & CIVIL SUPPLIES	01	01	
	AGRICULTURE & ANIMAL HUS BANDARY	01	01	Vishal Kumar (A.E.A) (Agriculture) A. H. Bhatnagar, Nil Sanjivani Devi, Zehida Rajwan, Shaista Begum Ajay Singh (MURUK)
	SOCIAL WELFARE / Anganwadi: DCE, Warden, Helpers	08	08	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 01 01 NIL	4 01 01 NIL NIL	Neelima Devi Chiranjay Panwar
	ANY OTHER DEPARTMENT: Forest, Social Forestry	01 01	01 01	Vinod Kumar Ashu Hussain

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:

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 Yes
- 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 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. Yes
- vi. Whether schools have started segregating waste No
- 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? Yes
- 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? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- 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 Bhawan has separate toilets for women or not? No



4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat ----- 0-2
- 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? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? Yes (Private)
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Haqqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

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
- 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? No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

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? No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from IAY or not? Yes



8 Engendered Development in Village

- i) How many Mahila Sabhas were organized in the Gram Panchayat..... 01.....
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- 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..... 20.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matruva Vandana Yojana..... 54.....
- 9 Self-sufficient infrastructure in the village
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... NO.....
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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://kpanchayat.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://kpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS (1) Farooq Hussain (2) Zogool Begum (3) Haniyal
PRESENT (4) Neer Hussain (5) Saray Din
BIODIVERSITY REGISTER PHOTOS
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS
(1st) meeting on Oct 02, 2020
(2nd) " " " " Jan 26, 2021
(3rd) " " " " Aug 10, 2021

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/bzv4.php>)

In addition GDP plan shall also include:

- Tourist places which need to be developed *Dhan Mezi Maandla, Ward. No: 546*
- Specific product which needs to be developed *Wahmet*
- Tourism- home stays
- 20 candidates for training under Himayat scheme along with 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 PENDING
Golden Health Card under Ayushman Bharat	350	300	Under process
Janam suraksha yojana	20	20	-
OLD AGE pension	86	86	-
Widow pension	23	23	-
Disability pension	36	36	-
Domicile certificate	100	100	-
Kisan credit card	133	09	farmers not interested
PM kisan sammanidhi	133	133	-



Land pass book	491	20	Under process
Registration of village vendors on GEM portal	15	14	do -
Registration of village contractors on Jktraders portal	12	01	do -
Registration of village (on tractors on PWD portal	12	06	do -
Incomplete buildings projects	00	00	do -

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *Party of the school children, Pledge & awareness lecture by village*
3. Whether all activities and GS resolution uploaded on Jkpanchayats.in portal *yes*
4. How many drug addicts in the village *Nil*
5. Whether reported to the Deputy Commissioner *Nil*
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 APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Construction of road in Mahal	20-21	294714	Yes	Yes	'No'
PMAY	Construction of house in Mahal	20-21	1.30 Lac	Yes	Yes	'No'
IHL UNDER SBM-G	Construction of house in Mahal	20-21	0.12	Yes	Yes	'No'
CSC UNDER SBM-G	Construction of house in Mahal	20-21	1.80 Lac	Yes	Yes	'No'
AMRT SAREVARS	Construction of well in Mahal	20-21	1.20 Lac	Yes	Yes	'No'

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 : 250
 Total attended : 92
 Proceedings: *Proceedings copy attached*
 (PI insert pointers to be discussed there - refer path proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a Bal Sabha and record proceedings
 Total children in the village above the age of 10 yrs = 57
 Total attended : 21
 Proceedings: *copy attached*
 (PI insert pointers to be discussed there - refer path proceedings)

DAY 2 ACTIVITIES

AGENDA TO

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM /SUN-DAY MARKET)	Yes, Tourism built along old Lass Pit Khali (former issue in the land office)	Yes
	PMAY houses if any ready for inauguration	House of Mahesh Singh Slo near Hussain Ward no: 07	Yes
	Switch gram projects- segregation sheds etc	Nil	Nil
	Amul sarovars	Amul Sarovar (one) at Kalla Bada with no 07 and Pond at Lass Mandi to no: 03	Yes
	Sports kits	Chess and Carrom	Yes
	Village cultural events	Could not be organized because of the Covid 19. We had 5 kids who were under 18 years old on Oct 29 which claimed 5 lives.	Nil
	JIM assets/projects	Nil	Nil
	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.koanchoyat.in)

S.No.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	AMBULANCE and PHC	AMBULANCE (GUS) NOT PROVIDED	NOT PROVIDED YET
2	Public Transport Shareage	As per information provided, A.R.T.O. YES	Service not at present
3	BPL ration cards to be issued to drinking		
4	Boys to reach with ATM facility	NO	Not available in the proximity of
5	Drinking water supply	Approx 500 (with) provided	As per letter of PPT, few water pipes laid
6	Sanitary complex for women and children	Sanitary complex not yet started	Not-availability of land
7	Anganwadi center at Sarani, Bhan and	NO	as per letter of PPT, some small grass area to be provided
II. Urgent Public Requirements/ Demands- B2V2			
1	Public transport facility	Not provided yet	
2	PHC	Not provided yet	People stop coming due to non-availability of PHC
3	Drinking water supply	YES (partly)	At the end of the year, not started completely
4	Sheep and goat rearing facility	NO	
5	Utilization of GHIS less to BSS	'NO'	Students come to the for long distance for their education
6	Storage of high yielding seeds in the pvt.	NO	All farmers do not get high yielding seeds properly
7			
S.No. Particulars Action taken Remarks #			
III. Major Problems - B2V1			
1	Lack of health facility	NO	
2	Lack of public transport	partly	
3	Improper and irregular food supply	yes	

4	Infrastructure & Availability of Education	NOT Properly	Education level should be increased.
5	Lack of drinking water plant for drinking water.	NO	
IV. Major Problems: B2V2			
1	Public Health Centre and ambulance	Ambulances (yes)	
2	Public Transport	CSE + Nibbot (not)	
3	Bank branches	'NO'	
4	ATM facility	NO	Centre should be opened for this purpose.
5	UP primary centre	NO	
V. Major Problems: B2V1			
1	Ambulance & PHC	Ambulance (yes) / PHC (no)	
2	Air (air Disposal), Drain & LSS	'NO'	
3	Sanitary complex for girl students along with school.	NO	
4	Removal of STC sludge or waste (if properly functional)	NO	Minimum demand by the public.
5			
VI. Major Complaints: B2V1			
1	Non-availability of sufficient staff	partly	preferably functional
2	Availability of school staff	partly	
3	Public Transport not available	partly	
VII. Major Complaints: B2V2			
1	Non-availability of food supply	'yes'	
2	Attachment of school staff	partly	
3	Land compensation is pending.	'NO'	has been demanded by the people of the area.
VIII. Major Complaints: B2V1			
1	Unaffordable medical aid	partly	
2	Anc not working	partly	
3	PS when in dipso bed condition	NO	in final stage construction.



**OVERALL PERCEPTION OF FUNCTIONING OF
GOVERNMENT DEPARTMENTS**

1. BEST DEPARTMENT: (RDD)
2. LEAST RESPONSIVE DEPARTMENT: (HANDICRAFT)

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer. 03 (Annexure A)
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far. 16 (Annexure A)
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions of the village Ppt. The demands put by the public should be addressed accordingly.) Daily report of all debts and works put in Khori Ppt. for the development of the village.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 07 (Seven)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
Malika Devi Khori
Name: Malika Khori

Signature of the Visiting Officer
Name: Lakshmi Sharma

Handwritten notes in Urdu script, including the date 8/11/2022 and the text "Panchayat Panchayat".



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