



75
Azadi Ka
Amrit Mahotsav

"ATHAILTA"



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

Block: MAHANPUR



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 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.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 Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan

Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 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 Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy



GENERAL INSTRUCTIONS

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 Mukht 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: Ramesh Lal
 Designation: Sr. Lect.
 Department/ place of posting: Education / HSE Bhadrachalam
 Mobile No: 8492913507
 Email ID: Ramesh.Lal.06@gmail.com
 Home District: Karthik
 Dates of visit: 28th & 29th 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: Athialta
 Local Government Directory(LGD) code of the Panchayat: 240797
 Name of CD Block: Mahanpura
 Name of Tehsil: Teh. Mahanpura
 Name of District: Karthik

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 319
 Population (approx) of the Panchayat: 1751 (As per Census of 2011)

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
Social Welfare.	Nitku Rani	ANN.
Rural Dept.	Mohinder Singh	GRS
Agriculture	Atul Sharma	ADA
PWD	Ankush Sharma	Tr.
P.D.D.	Ankush Sharma	Lineman.
P.H.E. (Tal Shakti)	Hari Doss	Helper.
Health + Medical.	Neha Sharma, Sabnam Akhtar	FMPHW.
Revenue.	Kuldeep Bharti	Patwari.
Education.	Parveen Kumar.	Tr. (Talaash Surveyor).
Youth Service & Sports	Raminder Singh	REK.
Forest	Masinder Singh.	Forest Guard.

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

Department	Name	Designation

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
15. Amrit Sarovars – details, location, condition NO
16. Government offices- details, whether functional or not NO
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance NO
19. Village heritage sites/ treks- names, little details on historical/cultural importance NO
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction Panchayat Ghar
23. List of Underutilized Buildings- names NO



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	No Khidmat Centre in Panchayat.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO. Counter available
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat Ghar. Incomplete due to non-connectivity of road
PDS	Visit, evaluate, online status	NO PDS available.
PHC	Visit- evaluate, status of staff, equipment and quality	PHC in W NO. 05. Working with 2 FMAW
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	Yes, (little output)
PMAY	Inspect, Inaugurate	Yes. (Inaugurated 3)
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Toilets available but No water facility
Swachh SBM	Evaluate	Implemented
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No playground in the Panchayat.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation held at HS Athabla
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Participated in culture event.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	No. Exhibition held.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Jal Jeewan Supply badly affected. Needs attention

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 : *Not available.*
Details of the bank sanctioning it : *Not available.*
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 *60*
- b. No of Individual Soak Pits constructed *25*
- V. No.of Biodiversity management committee meetings held: *Held earlier twice*
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & 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 *No*
- X. No of grievances received pertaining to Panchayat level: *Nil*
- XI. No of grievances disposed of at Panchayat level: *-*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *Yes*
- XIII. Whether all MGNREGA 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *Yes*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 . 01 01	01 — 01 01	Sr. Navdeep Lakhan Mokinder Singh Chubarm Gupta
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	34 01 —	23 01 —	
	JAL JEEVAN: C.P. Worker	05	05	
	PDD: LINEMAN JE ANY OTHER Meter Reader	01 NIL 01	01 NIL 01	
	FOOD & CIVIL SUPPLIES	nil	nil	
	AGRICULTURE & ANIMAL HUSBANDARY	AEA = 1	01	Ch. Atul Sharma
	SOCIAL WELFARE	ANWF = 06	06	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	— 03 — 02 — nil — nil	03 02 nil nil	
	ANY OTHER DEPARTMENT			

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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 not on ground.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas not available
- 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 Not available.
- 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. check dams.
- 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? Yes
- ii) Do all the eligible individuals been provided the Golden Card? 50% Target achieved
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes 99%
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes 99%
- 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? Trained midwives

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 no
- iii) Do all the IHHs in the Gram Panchayat have toilets? no
- iv) Are all the IHHs toilets functional or not? Not
- 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

- 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 *Yes*
- 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.
- 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*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *not*
- Does the Gram Panchayat has its building or not? *Under construction*
- Is the Gram Panchayat office functional or not? *Functional*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *not*
- 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 *Yes*
- Have all the eligible households registered in PDS or not? *Yes*
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? *Panchayat Ghar Under construction*
- Have all the eligible households been registered for Pension or not? *Yes*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Not*
- 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? *not*
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- Are all the eligible households getting benefits from IAY or not? *Yes*



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat *4*
 - 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 *Yes*
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana *not available*
- 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://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 *No, such committee appears in form*
PRESENT
BIODIVERSITY REGISTER PHOTOS
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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 *M/C*
- Specific product which needs to be developed *M*
- Tourism- home stays *M/C*
- 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	1624	885	Nomadic population.
Janani suraksha yojana	Not Forcitable	14	-
OLD AGE pension	Not provided.	47	
Widow pension	Not provided	07	
Disability pension	Not provided.	21	
Domicile certificate		70% achieved.	Documents shortage.
Kisan credit card	244	100	Bank Classification
PM kisan sammanidhi	208	171	Delisted due to land issue.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Abhiya, Training.*
- Whether all activities and GS resolution uploaded on jkpanchayat.in portal *✓*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *M*
- How many registered for rehabilitation under government programme *M*

Land pass book	875	08	In Progress
Registration of village vendors on GEM portal	Not Register	-	-
Registration of village contractors on Jkenders portal	not available	not available	-
Registration of village contractors on PWD portal	not available	not available	-
Incomplete buildings/projects	01 Panchayat Ghar	01 Panchayat Ghar	No Connectivity of Water

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Construction of 03	2021-22	6.91 Lacs	Yes	Yes	Yes
PMAY	Sanitation	2019-20	2.80	Not available	Yes	Yes
IHL UNDER SBM-G	02	2012-13	84000/-	NO/YES	NO/YES	NO/YES
CSC UNDER SBM-G	-	-	-	-	-	-
AMRIT SAROVAR	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

02

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 18

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 JKSRLM (SUN-DAY MARKET)	Not Available	
	PMAY houses if any ready for inauguration	02	
	Swachh gram projects- segregation sheds etc	Not Available	
	Amrit sarovars	Not Available	
	Sports kits	Continued	
	Village cultural events	Yes	
	JJM assets/projects	ND	
	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.kpanchoyaat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Roads Connectivity	Demand Projected	Urgent need.
2	Electricity Shortage	"	"
3	Mobile Network	"	"
4	Banking Facility	"	"
5	Sheep + Animals Husbandry Centre	"	"
6	Drinking water facility	"	needs to be addressed as early as possible
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Roads Connectivity	Demand Projected	Urgent need
2	Electricity Shortage	"	"
3	Mobile Network	"	"
4	Banking Facility	"	"
5	Sheep + Animals Husbandry Centre	"	"
6	Drinking water facility	"	"
7			
III. Major Problems - B2V1			
1	Drinking water Facility	Demand Projected	Urgent need
2	Sheep + Animals Husbandry Centre	"	"
3	Banking Facility	"	"

4	Road Connectivity	Demand Projected	"
5	Electricity Shortage	"	"
IV. Major Problems - B2V2			
1	Drinking water Facility	Demand Projected	Urgent need
2	Sheep + Animals Husbandry Centre	"	"
3	Banking Facility	"	"
4	Road Connectivity	"	"
5	Electricity Shortage	"	"
V. Major Problems - B2V3			
1	Drinking water facility	Demand Projected	Urgent need
2	Sheep + Animals Husbandry Centre	"	"
3	Banking facility	"	"
4	Road Connectivity	"	"
5	Electricity Shortage	"	"
VI. Major Complaints - B2V1			
1	Road Connectivity	Demand Projected	Urgent need
2	Mobile Towers	"	"
3	Drinking water facility	"	"
VII. Major Complaints - B2V2			
1	Road Connectivity	Demand Projected	Urgent need
2	Mobile Tower	"	"
3	Drinking water facility	"	"
VIII. Major Complaints - B2V3			
1	Road Connectivity	Demand Projected	Urgent need
2	Mobile Towers	"	"
3	Drinking water facility	"	"

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Education and Agriculture.
- LEAST RESPONSIVE DEPARTMENT: P.S. Sada, Panchayati Samiti, R+B.

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) 05
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that Mr. S. Ramet, IAS, visited the Panchayat on 18th and 19th October and stayed in the Panchayat for two complete days.

Sushmita Devi
Sarpanch
Panchayat
Name: Sushmita Devi

Signature of the Visiting Officer
Name: Ramet Lal

The Panchayat Halsa Athiatta (Block Malampuzha) is located at a hilly terrain of Shari Malampuzha, Kumbi Kaddas village in the South, Malampuzha in the East and Famous Bala Sinderi temple in the West with Approx. 7723 Acres area.

Whereas the Panchayat is lacking its Road Connectivity very badly. The Panchayat is even not having a single km. of asphalted road. So, road connectivity is the arise need of the Panchayat for all other developmental works for which plan for Thakurwala to Athiatta road is already submitted to PWSY Division Kathua and needs to be register on DDMs Portal (the demand of all stakeholders).

The drinking water facility is also badly affected. The P.S. habitats are largely dependent on natural springs, which is a measure problem due to dryness of the majority springs in summer. In certain area the tap water connection are available but the supply is badly hampered due to one or other reasons.

The electricity distribution in some area is done through houses hanging on trees, which is a great threat to animals & human lives. Proper wiring on poles is need of the hour.

In communication sector, the Panchayat is severely lacking mobile internet facility. Below are available all government portals. So, it needs a urgent attention through online portals. So, it needs a urgent attention through online portals. So, it needs a urgent attention through online portals.

Whereas the Government also needs awareness on various issues, schemes of Govt. from time to time.

Signature of the Visiting Officer
Name: Ramet Lal