



75
AZADI KA
AMRIT MAHOTSAV



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	- Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in - Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in - Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) - Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in - Take plans for 2 previous years and ATRs from the planning deptt - Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners - Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: - PRI grants - District Plan - UT plan - MGNREGA - Other schemes of other departments - Any other work - Plans/ beneficiary lists: - MGNREGA draft plan document for the year 2022-23. - List of Awaas + beneficiaries alongwith IHHL Convergence - List of pension beneficiaries. - List of SHGs - List of agriculture scheme beneficiaries - Lists of beneficiaries for: - 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/PS3 counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpe nchayat.in)
6. Visit atleast 2 amritsarovaks and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BCAMS, Jan bhagidari, AapkiZamin/Aapki Nigraani, Digital IAK
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 in 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 HIM/VAT 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 Mukti Abhiyan



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

1. Discussion on the end 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 (myschemeindia) 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 GFM portal.
11. Ensure panchayat contractors registration.
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Ghar Haryal.
13. Ensure painting on digital JSK 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 there are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make JSK corruption free.
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning.
18. Check the status of Nisha Mukh Abhiyan and reporting of drug edicts to Deputy Commissioner.
19. Identify tourist Destinations, Circuits, Theme Trails, 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. MGNREGS
 - b. PMAY
 - c. BHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilotsaha and a balsabha and record proceedings in the format given.
23. Inaugurate village heat 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 at least one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas:
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



9. The P&I 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: Smiti Sharma
 Designation: Assistant Registrar
 Department/ place of posting: Cooperative Department - Katakote
 Mobile No: 8492036867
 Email ID: Smitisharmaalice@gmail.com
 Home District: Rajauri
 Dates of visit: 01-11-2022 to 02-11-2022

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: Sag-1
 Local Government Directory (LGD) code of the Panchayat: JK:12:008-017-001
 Name of CD Block: Dargach
 Name of Tehsil: Thannamandi
 Name of District: Rajauri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 490
 Population (approx) of the Panchayat: 2830



Part-II:

Part-II:
(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Education	Zahid Javid	Master
Dr. Zakir Hussain	Dr. Zakir Hussain	MD
VSS-REG	Mr. Mohd Shaukat	Physic
Inspection	Mr. Mohd Kozag	Work Supervisor
PHC	Mr. Alam Din	Fitter
PHD	Mr. Shafiq Ahmed	Work Supervisor
Social Forestry	Mr. Khadim Hussain	Guard
Fishery & Poultry	Mr. Mahdian E	Inspector
Horticulture	Hayat Mir	Technician
Social Welfare	Mr. Mahd Shafiq	MTS
Rural Development	Mr. Mahd Aliyab	Secretary Panchayat
Agriculture	Mr. Sahidul P. Singh	AEH
Rural Development	Mr. Mahd Yaseen	GRS

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

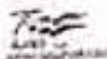
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DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/need/ing repairs *(only wells without roof)*
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) *(without light, water, locker)*
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 105
16. Amrit Sarovars - details, location, condition
17. Government offices- details, whether functional or not *Patwarkhana - Functional*
18. Ration shop (Y/N)
19. Places of tourism importance - names, little details on historical/cultural importance
20. Village heritage sites/ trails- names, little details on historical/cultural importance
21. VLW Office (Y/N)
22. Primary Healthcare Centre (Y/N) *Health and Wellness Centre*
23. List of Incomplete Buildings- names, year of construction *Middle School Building, 2017*
24. List of Underutilized Buildings- names



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin /Aapki Nigrahi, Beams, Janbhagidari, Digital J&K	—
JKR/PSD counters/outlets	a) Status of counter b) Number of visitors	—
Incomplete buildings/projects	Verify whether identification and redistribution done	Middle School Building, 2017
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	Well maintained but staff needed.
Youth clubs	Meet, interact, seek suggestions	—
SHG	Meet, identify problems, seek suggestions	—
PMAY	Inspect, Inaugurate	Done
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Done
Swachh SRM	Evaluate	Visited, on spot.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	—
Har Ghar Haryali, Plantation drive	Evaluate status, feedback	—
Village cultural event Dango/ Hasi/Mela	Participate in; ensure that it is held	—
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done
In Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Not started. Jal Jeevan work plan has been approved though.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

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

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, 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 50
- V. No of Biodiversity management committee meetings held: 2
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & 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: 2
- XI. No of grievances disposed of at Panchayat level: 2
- 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: BOO JE GRS TA	1 1 1 1	1 1 1 1	Ms. Heena Kouser (JAS) Mr. Ajaz Ahmed Shah Mr. Mohd Yaseen Mr. Rohin Mehta
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER (Principal)	54 1 1	26 1 1	
	JAL JEEVAN:	N		
	PDD: LINEMAN JE ANY OTHER	2 1 1	2 1 1	Aziz Aslam (Lineman) Mohd. Aarif (Lineman) Asif Nisar (JE) Sajad Ahmed (Inspector/Meter Reader)
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUSBANDRY	1	1	Satinder Pal Singh A EA (Agriculture Extension Assistant)
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4 (Ayush)	1 (MO) 1 (ANM)	Dr. Zakir Hussain
	ANY OTHER DEPARTMENT			



DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in 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 ✓ Soak pit
- 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 —
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No ✓
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands, ✓ No
- 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? Y
- 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? Y
- iv. Are all the eligible individuals been vaccinated against COVID-19? Y
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Y
- vi. Whether all the deliveries were institutionalized or conducted by 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
- iii. Do all the IHHs in the Gram Panchayat have toilets? No
- iv. Are all the IHHs toilets functional or not? No
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi. Are all the toilets in the schools/Anganwadi functional or not? No
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat? 2
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- 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 ✓

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? No
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- Does the Gram Panchayat has its building or not? No
- Is the Gram Panchayat office functional or not? Yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Y

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Kocha House, BPL or Ration Card ✓
- Have all the eligible households registered in PDS or not? Y
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? NO
- Have all the eligible households been registered for Pension or not? NO
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Y
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? NO
- 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? NO
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? NO
- Are all the eligible households getting benefits from IAY or not?



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 2
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ☒
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ☒
- Number of women beneficiaries headed households covered under PDS system 43
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 24

9 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) ☒
- Whether child-friendly park with required facilities is available in GP (Yes/No) ☒
- Whether the GP has easy access to Godown for storage (Yes/No) ☒
- Whether street lights are provided in public places for ensuring safety (Yes/No) ☒

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 7

PRESENT 4

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Candidates for Self-Employment Activities Training under Himayat Scheme

Sl. No	Name
1	Muzafar Noziz S/o Mohd Razaq
2	Ibraz Ahmed S/o Mohd Iqbal
3	Mohd Haroon S/o Noziz Hussain
4	Mudassar Nozm S/o Mohd Razaq
5	Inzar Ahmed S/o Hezi Zubaid Hussain
6	Schreish Jabeen w/o Mohd Awais
7	Ishfaq Ahmed S/o Mohd Din
8	Tazeem Yaminis S/o Mohd Yaminis
9	Mohd Mustafa S/o Mohd Latief
10	Salil Thakar S/o Mohd Shakoor
11	Ali Hassan S/o Talib Hussain
12	Mohd Tahir S/o Mohd Ayyub
13	Uffaq Javed w/o Mohd Inzar
14	Mohd Shakoor S/o Mohd Sadag
15	Zahid Mahmood S/o Mohd Yaminis
16	Pervair Ahmed S/o Mohd Latif
17	Shahzad Ahmed S/o Mohd
18	Rukhsana Kausar

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 Nil

Specific product which needs to be developed

Tourism- home stays Nil

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	2200	1980	Under process
Janani Suraksha Yojana	41	0	Lack of money
OLD AGE pension		162	
Widow pension		24	
Disability pension		104	
Domicile certificate	500	200	In progress
Kisan credit card	268	268	
PM Kisan Samman Nidhi	420	420	

Candidates for Training Under Himayat Scheme

S.No

Name

- 1 Shaid Ahmed S/o Shabiz Ahmed
- 2 Taliz Feroq S/o Mohd Feroq
- 3 Nooren Kausar W/o Rahil Ahmed
- 4 Safina Kausar W/o Shabiz Ahmed
- 5 Rakshan Shabiz S/o Mohd Shabiz
- 6 Sofeer Ahmed S/o Noziz Ahmed
- 7 Sameer Akhter W/o Tariq Waheed
- 8 Basit Ali S/o Liaquat Hussain
- 9 Kafeel Ahmed S/o Mohd Rafiq
- 10 Aqib S/o Safad Hussain
- 11 Mohd Ahmed S/o Taib Hussain
- 12 Atif Mahmood S/o Shabiz Ahmed



Land pass book	421	50	Digitization Complete Distribution in progress
Registration of village vendors on GEM portal	Nil	Nil	
Registration of village contractors on Jkenders portal		10	
Registration of village contractors on PWD portal		3	
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted Awareness provided
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 WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	05	2021-2022	6L	Yes	Y	No
PMAY	05	2020-21	7.5L	Yes	Y	No
IHL UNDER SBM-G	05	2021-22	60,000/-	Yes		No
CSC UNDER SBM-G	02	2019-20	2.60L	Yes	Y	No
AMRIT SAROVAR	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1000

Total attended 135

Proceedings: Created awareness about schemes

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended 50

Proceedings: Encouraged the children to be good citizens and created awareness about schemes

(Pl insert pointers to be discussed there - refer patti 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 JKSRM (SUN. DAY MARKET)	Nil	Nil
	PWV Houses if any ready for inauguration	Completed	Yes
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	Nil	Nil
	Sports kits	-	-
	Village cultural events	-	-
	JM 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.jkpanchayat.in)

S NO.	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	Link roads from Sag main to upper sag	to be upgraded	
2	to all weather road.		
3	Scarcity of water		
4	Improvement in power supply	(Voltage quality)	
5	Lack of medical staff		
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	7 Km road & links	to be upgraded under any plan	
2	Construction of Panchayat Ghar		
3	A proper water distribution scheme		
4	Hand pumps		
5	Transformers		
6	8 Km Road (Main road + link roads)		
7	Skill development centres @ 200 poles	wireless to trees	
S.NO.	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Link roads from Sag main to upper Sag	to be upgraded	
2	to all weather road		
3	Scarcity of water, improvement in power supply		



4	Lack of	medical staff	
5			
IV.	Major Problems- B2V2		
1	Water distribution	Scheme needed	
2	5 Handpumps		
3	Installation of 4 new	transformers and upgradation	
4	of old transformers		
5			
V.	Major Problems- B2V3		
1	Approximately 150 poles	required as wires are tied	
2	on trees		
3	Panchayat Ghar		
4	Installation of hand pumps		
5	Requirement of transformers		
VI.	Major Complaints- B2V1		
1	Pucca path not constructed and it is almost		
2	impossible to walk during rain as the area is marshy		
3	Scarcity of water		
VII.	Major Complaints- B2V2		
1	About 80% of households are not connected to water		
2	distribution system, water lifted through open water source		
3	to the Panchayat is of inferior quality.		
VIII.	Major Complaints- B2V3		
1	Wires tied to trees	30 poles required	
2	Water scarcity problem		
3	Light/Electricity problem	30 transformers required.	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Water Scarcity, Electricity problem, low voltage</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>water scarcity, fuel, to add main road to (Bhimah)</i>
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) <i>The basic needs of general public like water, electricity should be met with installation of transformers, water tanks etc.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10): <i>Normal</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch: *[Signature]*
Name: *Nasim Akhter*

Signature of the Visiting Officer: *[Signature]*
Name: *Smriti Sharma*

[Signature]
Facilitator
Name: *Mohd Yaseen*

MAJOR PUBLIC REQUIREMENTS IN B2V4

Ward No. 01

- 1) 7 km road (main road to Bhatti Mohalla to Kallat Bhatt)
- 2) Main road to Danna via Kallat (8 km)
- 3) Bugga bridge (as there is a big road, very problem during rains) → connects 7 Panchayats
- 4) Transformer - Mori Mohalla, Athwad Mohalla
- 5) Sewing machine centre
- 6) Poles 7) Hand Pump (Mori Mohalla)

Ward No. 02

- 1) Transformer
- 2) Graveyard
- 3) Sewing Centre - Kamal Ghar
- 4) Water tank
- 5) R wall

Ward No. 03

- 1) Dug well
- 2) Transformer
- 3) Graveyard
- 4) Road → Main road to Mori Mohalla & Ziasat to Dabke Mohalla

Ward No. 04

- 1) Transformer
- 2) Poles
- 3) Hand pump
- 4) Tractor road ($\frac{1}{2}$ km) - Bhatti Mela

Ward No. 05

- 1) Transformer
- 2) Primary School - M. Poona
- 3) Anganwadi Centre building
- 4) Hand Pump
- 5) Road (Lahar Mohalla to Poona Mohalla)

Ward No 06

- ① Hand Pump in Kallah Tabrian
- ② Primary School in Kallah Bagan
- ③ Bridal Path - Kallah Tabrian to Gabarstan
- ④ Graveyard ⑤ Electric poles

Ward No 07

- 1) Tractor Road - Ward No 7A to 7B
- 2) Anganwadi Centre
- 3) Water Tank (Narata)
- 4) Electric Poles
- 5) Transformer

Other Demands

- 1) Playgrounds of Middle School & Higher Secondary Schools
- 2) Completion of building of middle school
- 3) Around 250 electric poles and link cables
- 4) Panchayat Ghar
- 5) Drain in Masi Mahalla
- 6) Buildings of 4 anganwadi centres and requirements of 3 additional anganwadi centres

Visiting Officer

Smiti

Smiti Sharma

