



75
Azadi Ka
Amrit Mahotsav

Bmchayat Chatta



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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Azadi Ka
Amrit Mahotsav

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 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 Mukht 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 activites 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 JKSRM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

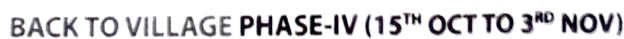
Name: Anjam Aza
 Designation: Assistant Director (C and S)
 Department/ place of posting: District statistics and evaluation officer
 Mobile No: 7051360344
 Email ID: Anjam aza dou 1990@gmail.com
 Home District: Kishtwan
 Dates of visit: 31/10/2022 to 1/11/2022

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: Bhatta
 Local Government Directory(LGD) code of the Panchayat: 239616
 Name of CD Block: Mughal Maidan
 Name of Tehsil: Mughal Maidan
 Name of District: Kishtwan

C) Panchayat Profile:

No. of revenue villages in the Panchayat: nif
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 507
 Population (approx) of the Panchayat: 2521



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needng repairs ✓
2. Furniture (Y/N) No
3. Computer/printer (Y/N) Y
4. Internet (Y/N) Y
5. Telephone (Y/N) N
6. Toilet (CSC/part of panchayat ghar) (Y/N) Y
7. Water (Y/N) N
8. Electricity (Y/N) N
9. Bank branch (Y/N) N
10. CSC (Y/N) N
11. Patwarkhana (Y/N) Y
12. Village haat (Y/N) Y
13. Playground (Y/N) N
14. School-
 - a. Kindergarten (Y/N) N
 - b. Primary (Y/N) Y
 - c. Secondary (Y/N) N
 - d. College (Y/N) N
 - e. University (Y/N) N
15. Anganwadi Centre (Y/N)
 - a. (govt/private) private
 - b. Total children enrolled 213
15. Amrit Sarovars – details, location, condition NO
16. Government offices- details, whether functional or not only of VLW functional
17. Ration shop (Y/N) Y
18. Places of tourism importance – names, little details on historical/cultural importance Doniwari : can be good Trek
19. Village heritage sites/ treks- names, little details on historical/cultural importance Doniwari / Saubal Trek
20. VLW Office (Y/N) Y
21. Primary Healthcare Centre (Y/N), N
22. List of Incomplete Buildings- names, year of construction Govt High School Sigdi ghar to 4 class room under const. - 100% building
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	People were aware about the Govt Schemes No Khidmat centre available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No counter/outlets available at Panchayat Bhatta
Incomplete buildings/projects	Verify whether identification and redistribution done	One school building having 4 class room still incomplete of Govt High School Bhatta
PDS	Visit, evaluate, online status	Offline distribution done as no online biometric machine
PHC	Visit- evaluate, status of staff, equipment and quality	There is Sub Centre running but no PHC
Youth clubs	Meet, interact, seek suggestions	No one from youth club was available during visit
SHG	Meet, identify problems, seek suggestions	No one from SHG group available during visit
PMAY	Inspect, Inaugurate	Inauguration of PMAY house of Mrs. Rakesh Kumar done
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	non availability of water at Govt. High School Bhatta as well as Govt. Girls, middle school Bhatta. Toilet available but non availability of water at school. No electricity at GMS Bhatta
Swachh SBM	Evaluate	For SBM
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Non availability of Panchayat play ground ② Distribution of sports kits done ③ Common Band game played at GMS Bhatta
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation of plant at Panchayat Bhatta
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Inauguration of Rural Haat at Panchayat Bhatta
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Various Schemes were exhibited in the official function during the meet
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	WSS Signature upon JIM and water supply in the area

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ① About 500 Golden Card to be issued to reach the saturation point
- ② No Patwari office was available in the Panchayat.



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) *list of 15 youth enclosed for self employment schemes.*

Number of cases in different categories sanctioned : *10*

Details of the bank sanctioning it : *Target Bank*

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

- Held meeting and discussion held on Gandhi Katha, Nasha Mukta Abhiyan and corruption free Governance, doubling farmer income*
- No of Individual Compost Pits constructed *NIP*
 - No of Individual Soak Pits constructed *439*
 - No.ofBiodiversity management committee meetingsheld: *01*
 - Isthenam eofSarpanchdisplayedoncitizeninformationboards ofallRD&PR schemes: Yes/No ✓
 - AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Yes/No ✓
 - Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No ✓
 - Whethergrievancesredressalboxisinstalled: Yes/No
 - NoofgrievancesreceivedpertainingtoPanchayatlevel: *No grievance received till date*
 - NoofgrievancesdisposedofatPanchayatlevel: *not applicable as no grievance received.*
 - Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: Yes/No ✓
 - Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	① 0 ② 1 1	① nil ② 1 1	Mr. Firdous Ahmad Kamal Mr. Jashad Ahmad Mr. Tauq Hussain Kichloo
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	24 01 05	18 01 0	Mr. Surinder Kumar Brar (H.M.) Mr. Sufiaz Ahmad (Teacher) Mr. Naveed Hussain (Teacher) Mr. Vinay Kumar (Teacher) Mr. Shamboo Nath (Teacher)
	JAL JEEVAN: Supervisor Daily wages	1	nil. 14	
	PDD: LINEMAN JE ANY OTHER	nil	nil	
	FOOD & CIVIL SUPPLIES	nil	nil	
	AGRICULTURE & ANIMAL HUS- BANDARY	1	1	Smt. Shafiqah Qureshi
	SOCIAL WELFARE	nil	nil.	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	7 1 nil nil	7 nil nil nil.	① Fauveer Begum (ASHA) ② Nareema Begum (ASHA) ③ Fauzda (ASHA) ④ Sunita (ASHA) ⑤ Jamshed (ASHA) ⑥ Fauveena (ASHA) ⑦ Nareema Begum (ASHA)
	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: Yes.
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: The work under the various scheme is under progress.

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas 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 the work of mapping is in progress.
- 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 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? 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 No.
- 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/Aanganwadi centers have a toilet facility or not? Yes.
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes.
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes.

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----- 05
- 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? Yes
- Is the Gram Panchayat office functional or not? Yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? No Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- 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? No
- 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

- How many Mahila Sabha's were organized in the Gram Panchayat----- 04
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
 - 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..... not provided by the deptt.
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... not provided deptt.
- ## 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>) Villagers were sensitized about the scheme and also by distributing my page downloaded from above mentioned url so that they can know about the schemes.

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 1 Jabeena Begum 2 Rukhmali 3 Shadilal 4 Jaan Begum 5 Qasim
6 Ramech and 7 Vinod Kumar

PRESENT All of the above were present.

BIODIVERSITY REGISTER PHOTOS No Register maintained.

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS No photos available as no meeting held.

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

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

A convergence meeting of all departments was organised in the Panchayat sabha and also appraised the gram sabha.

Dunwan and Saubal. Apple orchards and walnut orchard. About 10 persons of panchayat were ready to provide Tourism - home stays.

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	2400	1970	On availability of health card. Most of the people were on the higher expenditure to which saturation was not achieved.
Janani suraksha yojana	60		The official of the health sector advised that none of the beneficiaries was given the benefit of the scheme.
OLD AGE pension	184 138	184 138	
Widow pension	20	20	
Disability pension	27	27	
Domicile certificate			
Kisan credit card	616		
PM kisan sammannidhi	240	240	



Land pass book		8	
Registration of village vendors on GEM portal	0	0	
Registration of village contractors on jktenders portal	07	07	
Registration of village contractors on PWD portal	07	07	
Incomplete buildings/projects	01	01	Land and fee Canal dispute Non - Availability of fund

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes.*
- Details of activities conducted *A pledge was taken and also villagers were made aware of the problem of drug menace and also of the helpline number of govt. was given to fight the problem.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes.*
- How many drug addicts in the village *N/A.*
- Whether reported to the Deputy Commissioner
- How many registered for rehabilitation under government programme

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 THE APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Work Pits	2022-23	₹ 0.05 Lacs.	Satisfactory	Available	No Grievance
PMAY	House of Kanchi Kuran	2021-22	₹ 1.30 Lacs.	Satisfactory	Available	No Grievance
IHL UNDER SBM-G	Neelu Nenu Mand. Staff	2021-22	₹ 0.12 Lacs	Satisfactory	Available	No Grievance
CSC UNDER SBM-G	No work done under this head					
AMRIT SAROVAR	No work done under this head					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 08

Proceedings: women of Panchayat explained the problem faced by them in getting medical services during the pregnancy at the area in the village. District head officer And also they were made aware about various schemes of govt.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a Bal Sabha and record proceedings

Total children in the village above the age of

Total attended 07

Proceedings: The children said that a play ground may be made in the Panchayat where they can play and meet.

(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 JKSRM (SUNDAY MARKET)	Inaugurated at Panchayat Chowk Bhatta.	
	PMAY houses if any ready for inauguration	House of Rakesh Kumar S/o Ramei Lal ward NO 7, Gaoanien	
	Swachh gram projects- segregation sheds etc	Awareness among people related to Swachh Gramat Abhiyan and some Swachh activities also done but no Segregation sheds available at Panchayat.	
	Amrit sarovars	No Amrit Sarovars at Panchayat Bhatta.	
	Sports kits	Sports kits distributed among Sarva Citizen.	
	Village cultural events	Village Cultural event organized at Govt High School Bhatta.	
	JJM assets/projects	Water Supply Scheme Sigoliu complex JJM	
	Any other to be identified at district level	Verification of Coakage pits cant be carried out in the Panchayat.	

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	Rep. of irrigation Canal from Dhamnoli to Sewi	300 mtr Completed	700 metre pending.
2	Ambulance at G.P.	nif	nif
3	Sub. Centre of Animal Husbandry	nif	nif
4	Health Sub-Centre with post of doctor	appointed	during the visit no doctor was available.
5	opening up of forest Depo	nif	nif
6	opening up of AWC at left over waste	nif	nif
7	Restoration of old water supply Scheme	Material dumped on ending april	No work done by the deptt.
II. Urgent Public Requirements/ Demands- B2V2			
1	Public Sanitary Complex of Gwalujan	work complete	nif
2	Sanction of First Aid Centre	No Posted	Transferred to Daddesh.
3	opening of Timber Sale Depo.	nif	nif
4	Anganwadi Centre at w.No 1, 2 and 3	nif	nif.
5	Power Supply from Gwalujan to upper Ghata, from Bura, Narka.	Material dumped	Four hamlets are still with out electricity
6	upgradation and installation of transformer 33KV at w.no 2	Transformer Dumped at w.no 2 not 7	Not installed
7	Provision of Solar light	nif	nif
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Poor unorganised water supply	nif	nif.
2	Poor Road Connectivity	being improved	but pace of work very low.
3	Poor power supply infrastructure.	Being improved	but work going on in small pace



4	Non availability of water in Saco School.	n/p	
5	Non-availability of Medical Sub-Centre.	n/p	n/p
IV. Major Problems- B2V2			
1	Unorganized and Poor water supply	being n/p	n/p
2			
3			
4			
5			
V. Major Problems- B2V3			
1	Problem of water supply.	n/p	n/p
2	Problem of electricity supply.	being improved.	
3	Problem of water supply.	being improved	but work is done in very slow pace.
4			
5			
VI. Major Complaints- B2V1			
1	Poor water supply system.	n/p	
2	Poor electricity supply.	being improved	slow pace of work.
3			
VII. Major Complaints- B2V2			
1	Poor water supply system.	n/p	n/p
2	Poor medical facility.	n/p	n/p
3			
VIII. Major Complaints- B2V3			
1	Poor water distribution in the panchayat.		
2	Problem with electricity and very poor pace of work by dept.		
3	Cutting up of Kankar on road may cause problem to people in winter as electricity supply is very poor.		

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:** Rural Development and Panchayati Raj
- LEAST RESPONSIVE DEPARTMENT:** Jal Shakti and Jammu Power Development Corporation Limited

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: ① Electricity not available to 5 hamlets ② No proper water distribution system. ③ Non availability of health centre (PHC) ④ Extremist Connectivity
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Water supply to 5 hamlets. Power supply to 5 hamlets.
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 6/10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Yes.

It is certified that the visiting officer has stayed in the Panchayat for 2 days.


Signature of Sarpanch
Name Taskeema Begum.

Signature of the Visiting Officer
Name Anjam Aga.

S. No	Name of candidate	parentage	Block	Panchayat	Maximum Qualification	DOB/Age	Phone Number	Interested Scheme of Mission Youth
1	Tanveer Akhnd	Mold Panzer	M/madon	Bhufu	12th	30	9697290117	Spurring Entrepreneurship Initiative
2	Mumazir Akhnd	Mold Spuin	Do	Do	B-Ted	31	8492004030	Spurring Entrepreneurship Initiative
3	Muzamil Akhnd	Noriz Akhnd	Do	Do	12th	30	8492849581	Spurring Entrepreneurship Initiative
4	Gulnawoz Akhnd	gh Rasul	Do	Do	B-Ted	27	8493807341	Spurring Entrepreneurship Initiative
5	Madassor Akhnd	Mir Daxim	Do	Do	12th	29	9682657224	Spurring Entrepreneurship Initiative
6	Akro Jolan	Nazir Akhnd	Do	Do	12th	23	8493038964	Spurring Entrepreneurship Initiative
7	Samreena Bano	Mold Syfan	Do	Do	B-ed	25	7051927119	Tejvoini Scheme
8	Mamzon Akhnd	gh shakern	Do	Do	12th	22	7051913278	Kire Together
9	Mold Jernas	Mold Daxim	Do	Do	12th	29	6606791993	Spurring Entrepreneurship Initiative
10	Foreeg Akhnd	Taj Din	Do	Do	12th	28	9596313289	Kire Together
11	Mamzon Akhnd	gh Rasul	Do	Do	12th	28	7051168698	Kire Together
12	Mold Jagges	Rasul Akhnd	Do	Do	12th	23	9596913289	Kire Together
13	Deviz Akhnd	gh gh	Do	Do	12th	23	7051780359	Spurring Entrepreneurship Initiative
14	Rasul Zusal	Mold Zusal	Do	Do	10th	18	8882239695	Spurring Entrepreneurship Initiative
15	Mamzon Akhnd	Nordin	Do	Do	12th	22	7051780359	Kire Together

* Kindly fill the details of Youth Interested in Mission Youth Schemes.

REPORTING DURING BACK TO VILLAGE			
CHECKLIST OF ANGANWADI SERVICES / FACILITIES			
DATE:-		NAME OF AWC:-	
S.NO	SERV/CE DELIVERY	REMARKS OF VISITING OFFICER	
1	Availability of SNP	Yes	
2	Availability of beneficiaries in AWC	Yes	
3	Availability of Smartphones	Yes	
4	Availability of Growth Monitoring Devices	Yes	
5	Whether ECCE is implementing in AWC.	Yes	
6	Whether Poshan Vaitika established	Yes	
7	Whether Wall Pair tings done.	Yes	
8	Whether Growth measurements conducted	Yes	
9	Reporting on POSHAN Tracker	Yes	
10	Availability of Toilet facilities	Yes	
11	Availability of Drinking water facilities	Yes	
12	Whether Anemic children identified/tested	No	
13	Availability of Heating/Cooling arrangements	No	
14	Availability of Storage Bins, Furniture, Mats , Utensils in AWC	Yes	
15	Name of Anganwadi Worker	Smt. Mahiprasanna Begum	
16	Name of panchayat:-	Bhatla	
17	FEEDBACK BY VISITING OFFICER:-		The Anganwadi centre is run efficiently by the AWC worker.


 31/10/2022

the Gram Panchayat and or its Sub-Committee, i.e. VWSC/ Paani Samiti/ User Group, etc. will discharge the following functions:

- i.) Provide FHTC to every existing rural House Hold and any new House Hold that may emerge in future, and ensure that scattered households located away from main settlements also get FHTCs;
- ii.) Ensure preparation of Village Action Plan (VAP) for water supply schemes;
- iii.) Plan, Design, Implement, Operate and maintain in the village Water Supply Schemes and decide seasonal supply hours;
- iv.) Procure construction services/goods/materials from agencies/ vendors as finalized by SWSM through centralized item rate tendering;
- v.) Mobilize and motivate the community to contribute 5% or 10% of in-village infrastructure capital expenditure, as the case may be. The contribution may be in the form of cash and/or kind and/or labour;
- vi.) Supervise construction of in-village infrastructure including source sustainability, greywater reuse, water conservation measures, etc;
- vii.) Open Bank Account/ use existing account of GP for community contribution and depositing O&M service charge. In case an existing account is being used, it should be ensured that a separate ledger is to be maintained for contribution and incentive;
- viii.) Create and maintain register for accounts which should reflect community contribution in terms of cash and/ or kind and/ or labour; costs towards construction; O&M costs/ water tariff collection and incentive received;
- ix.) Mobilize community for PRA activities;
- x.) Firm up and collect water tariff/ user charges;
- xi.) Will be responsible for management and regular O&M of in-village Water Supply System including local water sources;
- xii.) Record drinking water asset details in GP/village asset register;
- xiii.) Facilitate trials runs on scheme completion;
- xiv.) Facilitate third party inspection and functionality assessment;

- xv.) Hold periodic meetings at least four times in a year and maintain minutes/record of the same;
- xvi.) Ensure water quality testing using Field Test Kits (FTKs), periodic testing at laboratories & disseminate the same among community and undertake sanitary inspection. Engage/ train rural youth/ students/ women to carry out these activities;
- xvii.) May engage a dedicated person to ensure water quality test using FTKs, as per the respective State policy;
- xviii.) Undertake social audit;
- xix.) Conduct awareness campaigns on judicious use of water, come up with mechanisms to ensure no misuse of water and ensure prescribed IEC campaigns including wall-paintings, etc.
- xx.) Hire/arrange pump operator, barefoot technician, attend regular repair and maintenance work, and operate the system.

Resolution to be Passed by Pani Samitis During B2V4

"That we will conserve and protect all of the water sources and catchment areas of these Water sources. That we will ensure there is no cutting of Trees /Agriculture cultivation / construction etc or any activity which damages catchment area resources. That we shall closely monitor Razkundan Nallah / Water Streams/rivers and approximate area of 250 Kanalas falling in catchments area of Geo coordinates. Latitude - 33.45 Longitude - 75.06 Elevation - 1932 above Sea level.

S.No	Name of Member	Desig.
01.	SOM NATH	Chairman
02.	IMTIAZ AHMED	TEACHER/Member
03.	NASEEMA BEGUM	AWW/Member
04.	NASEEMA BEGUM	ASHA/Member Nasima Begum
05.	FIRDOOS AHMAD	PRI/Member
06.	MOHD ASLAM	PRI/Member
07.	SARDAR AHMAD	PRI/Member
08.	ZAMEERA BEGUM	PRI/Member
09.	SHAHID HUSSAIN	PRI/Member
10.	IRSHAD AHMAD	GRS/Member

[Signature]
Visiting officer

[Signature]
Shahid Hussain
Chairman
Block Development Council
Mughal Maidan (Kishanwadi)