



75
Azadi Ka
Amrit Mahotsav

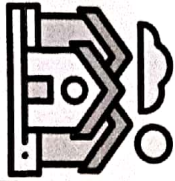
MALHAN
PENCHAYAT



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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

ACTIVITIES AND TIMELINES

ACTIVITY	RESPONSIBILITY	LATEST BY	REMARKS
Initiation of the initiative	All departments	Oct 15 -26 th	Going on
Deployment of Sectt staff/ DCs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.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: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> 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: <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 Mukh 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 Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of 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 JKSRML
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

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.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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

His work shall be hard core planning and audit and is not a PR exercise.

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.

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.

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.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

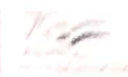
Empowerment and transparency through digital initiatives

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

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 1, 1801. It is a very important document, as it is the first time that the President has addressed the Congress since the establishment of the new government.

2. The second part of the document is a report from the Secretary of the Treasury, dated January 1, 1801. It is a very important document, as it is the first time that the Secretary of the Treasury has reported to the Congress since the establishment of the new government.



Details of Reporting Officer:

Name: Bashir Hussain Shah
Designation: Sr. Lect. Economics Govt HSS Lassana
Department/ place of posting: Education Deptt Distt 47. HSS Lassana
Mobile No: 8491 982691
Email ID: bashir758595@g.m.com
Home District: Doonch
Dates of visit: 02/11/2022

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: MALHAN (Block Lassana)
Local Government Directory(LGD) code of the Panchayat: 239327
Name of CD Block: LASSANA
Name of Tehsil: SURANKOTE
Name of District: DOONCH

Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: wards = 07
No. of households in the Panchayat: 283
Population (approx) of the Panchayat: 1595 latest 2011 = 1328

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

Department	Name	Designation
Education	Bashir Ahmed	Teacher
Dyso Poonch	Waseem Akram	PEI
PDD	Mohd. Akram	Poon
PHC	Mohd. Bashir	Cine man
Agriculture Extension	Manjeet Singh	Extension Assistant
Rural Dev. Deptt.	Mohammad Aslam	Gram Rozgar Sevak
Food Supply	Syed Yousaf Shah	Dealer
Animal Husbandry	Sayad-ul Rehman	Assistant
Health	Shakeel Ahmed	Pharm Assistant
Social Welfare	Zulfqar Ahmed	orderly
P.O.O	Amjad Khan	Cine man
Revenue	Bashrat Hussain	Patwari

[illegible]

DAY 1- ACTIVITIES

SENDA 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- 05
 - a. Kindergarten (Y/N)
 - b. ✓ Primary (Y/N) + Middle
 - c. ✗ Secondary (Y/N)
 - d. ✗ College (Y/N)
 - e. ✗ University (Y/N)
15. Anganwadi Centre (Y/N) Total = 04
 - a. (govt/private) Rented building
 - b. Total children enrolled 92
15. Amrit Sarovars - details, location, condition No
16. Government offices- details, whether functional or not yes
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance = Bajan Wali Mal
19. Village heritage sites/ treks- names, little details on historical/cultural importance a very beautiful site for Tourism
20. VLW Office (Y/N) is developed by Tourism Dept
21. Primary Healthcare Centre (Y/N), (Sub-center Malham)
22. List of Incomplete Buildings- names, year of construction of Health Center Malham
23. List of Underutilized Buildings- names 2020-21

All existing Govt. Buildings are under utilized and some needs to be repaired.

DAY 1-ACTIVITIES

GENDA 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 Nigraani, Beams, Janbhagidari, Digital J&K	No Facility available in Panchayat.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	J&K Bank counter or Branch not available in the Panchayat
Incomplete buildings/projects	Verify whether identification and redistribution done	Health Sub. Centres Malham
PDS	Visit, evaluate, online status	under PDS Ration available for all beneficiaries but most of the people demands inclusion of their names in BPL.
PHC	Visit- evaluate, status of staff, equipment and quality	PAC not available. - Sub. Centre exists
Youth clubs	Meet, interact, seek suggestions	Youth club 3rd up near Panchayat House.
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	under PMAY all the structures inspected, some have been completed whereas some are under construction
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited 02 Middle schools and 01 Primary school and found in smooth functioning
Swachh SBM	Evaluate	campaign of Swachh Bharat running among the participants
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	200 sports kits were distributed in the presence of Sarpanch to the youth.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive started by planting a tree at M/s Malham
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	A cultural programme was also organised at M/s Malham
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All the schemes under Govt. governance included in the ppt were discussed and aware the peoples regarding it.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Drinking water facilities were also inspected where most of water supply by tapping the local springs besides to the House. Electricity supply is defunct due to non-availability of poles, Transformers and wire.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BIHYAN

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, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- No of Individual Compost Pits constructed *near about 66*
- No of Individual Soak Pits constructed *- 272*
- No.of Biodiversity management committee meetings held: *Nil*
- Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: *Yes/No* ✓
- Are Sarpanchs being involved in start/inauguration of activities: *Yes/No* ✓
- Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes/No* ✓
- Whether grievance redressal box is installed: *Yes/No* ✓
- No of grievances received pertaining to Panchayat level: *All*
- No of grievances disposed of at Panchayat level: *All* ✓
- Whether the Sarpanch/Panchayat Secretary have digital signatures: *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	Nil	-	-
	JE	Nil	-	-
	GRS	01	01	Mohammed Qasim
	TA	01	01	Waseem Ahmed
	SCHOOL EDUCATION:	03 Middle + 3 Panch		dist enclosed of all the teachers
	TEACHER	06	19	
	HEAD MASTER	24 - - - - -	03	
	ANY OTHER	03 - - - - -		
	JAL JEEVAN:	02 Daily wages + 4 unpaid	02 + 4 = 6	01 Mushtaq Ahmed D. Nagar 02 Mohd Bashir unpaid list enclosed
	PDD:			
	LINEMAN	01	01	01 Mohd Afzal
	JE	-	-	
	ANY OTHER meter Reader + 06 C.D.C. 02	02	02	02 Mushtaq Ahmed 03 Asjad Khan
	FOOD & CIVIL SUPPLIES	Dealer 01	01	01 Sayed Rasool Shah
	AGRICULTURE & ANIMAL HUSBANDRY	-	-	-
	SOCIAL WELFARE	-	-	-
	HEALTH:			
	ASHA	02	02	01 Parveen Akhter Asht 02 Naseem Akhter Asht
	ANM	03	03	01 Shakeel Ahmed Pharmacist 02 Rajeev Kaur PPHN 03 Aslaameet MKN
	AYUSH DOCTOR	-		
	ALLOPATHIC DOCTOR	-		
	ANY OTHER DEPARTMENT			

DAY 2-ACTIVITIES

GENDA 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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste yes

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

yes
Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof yes

Has the Climate Resilience Plan been developed for the GP? Yes /No

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.

- Whether schools have started segregating waste yes
- i. Whether schools have their own compost/soakage pits for solid/liquid waste management yes

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? yes

Do all the eligible individuals been provided the Golden Card? about 70% completed but children below 10 years are still pending

-) Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes
-) Are all the eligible individuals been vaccinated against COVID-19? yes
-) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? yes
-) Whether all the deliveries were Institutionalized or conducted by trained Midwives? yes

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? yes

- i) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes
-) Do all the IHHs in the Gram Panchayat have toilets? yes
-) Are all the IHHs toilets functional or not? yes
-) Do all the Schools/Anganwadi centers have a toilet facility or not? yes
- i) Are all the toilets in the schools/Aanganwadi functional or not? yes
- ii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? yes

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 *only in those wards where AWC established 03 wards without AWC*

How many Bal Sabha's were organized in the Gram Panchayat *09*

-) 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 *✓*

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not?

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *✓*

-) 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? *yes*

-) Is Social Audit of earlier Schemes/Programs carried out or not? *yes*

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 PanchayatGhar 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? *yes*

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? *yes*

Is Gram Panchayat Office Disabled Friendly or not?

-) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
-) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *Not satisfactory if although available (partially)*
-) 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*



3 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat—02—
- 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.....13.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....24.....
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....OK.....
- 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>

The activity done with participation of locals along with PRI

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

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Note Biodiversity Management Committee before it was not constituted in the Panchayat.

NOW in today's meeting it has been decided for the constitution of committee headed by Sarpanch along with 04 members of Halga Panchayat Mahila

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.

GPDP format available on <https://jkpanchayat.in/b2v4.php>

In addition GPDP 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

Plan prepared in the presence of Gram Sabha and copy Attached.

Forest plantation

Enclosed. list

DAY 2 ACTIVITIES

AGENDA 5

Insure 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	1460	1200 04	70 pending of children due to non Register on Ration Card
Janani suraksha yojana	15	10	05 home delivery
OLD AGE pension	93	90	
Widow pension	31	31	
Disability pension	31	24	
Domicile certificate	1595	1140	Using process is in progress
Kisan credit card	201	165	Remaining ongoing process
PM kisan sammannidhi	201	201	
BPL	114	114	
AAY	63	63	

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

| 19



Land pass book	447	300	147 sold
Registration of village vendors on GEM portal	Block level registration but no data at present of village		
Registration of village contractors on Jendore portal	50	04	others have not applied
Registration of village contractors on PWD portal	02	03	others not applied
Incomplete buildings/projects	01	01	Health Centre Maham Wode is still in going.

DAY 2 ACTIVITIES

GENDA 6

ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *All up loaded as per demand*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *— Nil*
- Whether reported to the Deputy Commissioner *NO*
- How many registered for rehabilitation under government programme *NO*

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 COMPLAINT RECEIVED RELATING TO THIS WORK
MGNREGA	05	2017-20	3.000 (one each)	yes	yes	performance had been good but some work pending
PMAY	05	2017-20	1.600 (one each)	yes	done	NO
IHHL UNDER SBM-G	05	2015-16	130.02 (one each)	yes	done	NO
CSC UNDER SBMG	nil	—	—	—	—	—
AMRIT SAROVAR	nil	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = exact data not available but some verbal statements not acceptable
 Total attended 40
 Proceedings: 02
 (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 3 years

Total attended 10

Proceedings: 02

List of Attendees Attached
 PDF file attached.

(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 JKSPILM (SUN-DAY MARKET)	completed	ok.
	PMAY houses if any ready for inauguration	on going in process.	
	Swachh gram projects- segregation sheds etc	nil	nil
	Amrit sarovars	nil	nil
	Sports kits	05 -	-
	Village cultural events	01	yes
	JJM assets/projects	01 under the tendering process	
	Any other to be identified at district level	nil	nil

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	Road connectivity		
2	Provision of drinking water		
3	Provision of electricity to all household		
4	Improvement in School Education		
5	Regulation of Veterinary and Sheep Centres		
6	Provision of Power sub patta		
7	Water Tanks		
II.	Urgent Public Requirements/ Demands- B2V2		
1	Road connectivity from CRF to Lower Malhan via Middle		
2	Malhan under PMGSY Scheme or NABARD.		
3	Provision Drinking water facility to all		
4	Provision of electricity supply		
5	Demand for Solar light		
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
1	Lack of electricity poles, wire, Transformer		
2	Lack of drinking water		
3	Lack of road connectivity to Middle malhan		

4
5

IV. Major Problems- B2V2

- 1 Lack of road connectivity to majority of Peoples residing in Middle Malhas
- 2 Lack of water facility (Drinking)
- 3 Lack of Electricity supply, including non and drop of poles and wires
- 4 Lack of Foot path
- 5

V. Major Problems- B2V3

- 1 Lack of Road connectivity CRF to Lower Malhas
- 2 Lack of non-availability of drinking water
- 3 Lack of Electricity supply
- 4
- 5

VI. Major Complaints- B2V1

- 1 Regarding demand of Road, demand of
- 2 Demand of drinking water, electricity supply.
- 3 etc.

VII. Major Complaints- B2V2

- 1 Major complaint from the Gram Sabha for not projecting their demand of road connectivity to middle Malhas from CRF to Lower Malhas viz Middle Malhas
- 2
- 3

VIII. Major Complaints- B2V3

- 1 Peoples continuously demanding for road connectivity through CRF to Lower Malhas viz Middle Malhas
- 2
- 3

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Peoples Demand road connectivity by connecting Middle Malha as the village is connected from Top. Upper area and lower area through linker but majority of population in Middle Malha.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Road connectivity under PMGSY or NABARD to connect Middle Malha</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>Right from Bar I to Bar 3 people continuously demanding road connectivity under PMGSY scheme or NABARD to connect from CRF Road to middle Malha.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>1 Agriculture, 2 RDD 3 Revenue 4 Social Welfare, 5 PHE, 6 PDD 7 Youth Sma, 8-Health, 9,</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified That the Visiting officer Mr. Bashir Hussain Shah led Economics & Co-operation stayed in the Panchayat for 2 days and inspected various Govt institutions (Edu) AWC, Sub-centre Health besides in augmented various building constructed in the PPT.

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name.....

*Bashir Hussain Shah
Deputy Economics
Govt HSS Laersana*

Goan P.Y.T. Development Plan under
B2V - 4th Phase III P.Y.T. Malham

S.No	Name of Work.	Ward No	Mohalla	Amount	
01	Protection Work.	01	Dalchali.		
02	Tractor Road	02.	Kangan Wali to CRF.	2.00 crore	
03	Drain near Jalal Din	03	Chokoli.	2.00 lac	
04	Road Moh. Namaluru to P.Y.T. Dharv Middle School Katha Bani CRF	3, 7, 01	Mohalla - Namaluru	4.00 crore.	
05	Tractor Road upgradation	04	M/S Malhey to Phagla.	2.00 Cr.	
06	Drain Gali to CRF	03	Moh. Chokoli.	2.00 lakh.	
07	Construction of 2 Rooms M/S Katha Bani Malu	01 -	M/S Katha Bani	2.00 lakh.	
08	Compound Wall M/S Katha Bani	01 -	M/S Katha Bani	5.00 lac.	
09	Compound wall P.Y.T. Dharv.	03	P.Y.T. Dharv Malham	5.00 lac.	
10	Protection Work near Graveyard	03	Chokoli.	3.00 lakh.	
11	Road Sokar to Bhakhi	5 to 3 and to ①	covers all	2.00 crore.	
12.	Protection Work	02.	Katha to Kales	3.00 lakh.	
13	Water Tank	02	Moh. Sakrinah	2.00 lakh.	
14	Repair of PHE line	02 -	Kangan Wali to Dalchali	7.00 lakh.	
15	Repair PHE line Haris Buddha to Malham	All Wards	All Wards	10.00 lakh.	
16	Installing new PHE line - Boli to Gali Wali Zimant		All Mohalla Wala	7.00 lakh.	
17	Repair of PHE line -	Ward 7, 05, 04, 06	04 Wards	5.00 lac.	
18	Protection Work	03 - - -	Bagisam M/S Chokoli	3.00 lakh.	
19	M/S Malham - Ketchan Shed	04 - - -	04 -	6.00 lakh.	
20	Protection Work	02 -	Moh. Katha Bani to Dharv	5.00 lakh.	
21	M/S Katha Malham R/Hall	05 -	M/S Katha Bani to Dharv	5.00 lakh.	
22	M/S Para to Jalal Road		R/S Katha Road	20.00 lakh.	

G.P.D.P under DBVY Phase 3rd Pgt Malhar

in the presence of all Gram Sabha along with
gram Panchayat under the chairmanship of Sarpanch.

①
Sno
①

	<u>Name of work</u>	<u>Name of Dept.</u>	<u>E. cost</u>
23.	Protection Work Road. Morali to Nanda	P. Work -	10.00 Lakhs
24	Foot path —	Moh. Bazar	10.00 Lakhs
25	Drain Moh. Bazar	Bazar	2.00 02.00 Lakhs
26	Bath Room —	Tel. PTH 10,	3.00 Lakhs
27	Water tank 10 nos. All over PTH		40.00 Lakhs

G.P.S

Sarpanch
Malhar
[Signature]

[Signature]
Signature VO B2V-4
1

STAFF STATEMENT OF ALL SCHOOLS FALLING IN PANCHAYAT MALHAN SURANKOTE

Sr. No	District	Zone	Name of school	Name of Officials	Designation	JKCPIS NO	Gender	DOB	DOA	DOR
1	POONCH	SURANKOTE	MS KATHA BANI MALHAN	ASHFAQ AHMED	TEACHER	SNKEDU0019031	M	12-08-1984	15-09-2014	August 31, 2044
2	POONCH	SURANKOTE	MS KATHA BANI MALHAN	AHJAZ AHMED	TEACHER	SNKEDU0019015	M	09-01-1991	18-03-2015	January 31, 2051
3	POONCH	SURANKOTE	MS KATHA BANI MALHAN	AYESHA PARVEEN	TEACHER GRADE II	SNKEDU0019053	F	27-08-1988	24-05-2010	August 31, 2048
4	POONCH	SURANKOTE	MS KATHA BANI MALHAN	SANAM QURESHI	TEACHER GRADE II	SNKEDU0019072	F	17-07-1983	11-02-2014	July 31, 2043
5	POONCH	SURANKOTE	MS MALHAN	JAVID IQBAL	TEACHER	SNKEDU0019033	M	20-09-1981	17-08-2009	September 30, 2041
6	POONCH	SURANKOTE	MS MALHAN	TARIQ AJAZ	TEACHER 3RD RET/RRET NP	SNKEDU0019024	M	15-05-1982	05-11-2003	May 31, 2042
7	POONCH	SURANKOTE	MS MALHAN	PARVEEN AKHTER	TEACHER	SNKEDU0019015	F	15-03-1985	15-09-2014	March 31, 2045
8	POONCH	SURANKOTE	MS MALHAN	SHABIR AHMED	TEACHER GRADE II	SNKEDU0019070	M	07-05-1982	11-02-2004	May 31, 2042
9	POONCH	SURANKOTE	MS MALHAN	TAHIRA FIRDOS	TEACHER GRADE II	SNKEDU0019070	F	20-02-1981	05-03-2005	February 28, 2041
10	POONCH	SURANKOTE	PS DAKHAN MALHAN	MANZOOR AHMED	TEACHER GRADE II	SNKEDU0019068	M	01-04-1987	18-01-2012	April 30, 2047
11	POONCH	SURANKOTE	PS DAKHAN MALHAN	NAJMA FERDOS	TEACHER GRADE II	SNKEDU0019000	F	25-05-1981	18-01-2012	May 31, 2041
12	POONCH	SURANKOTE	PS KATHA MALHAN	BASHIR AHMED	TEACHER RRET NP	SNKEDU0019000	M	10-03-1971	20-06-2000	March 31, 2031
13	POONCH	SURANKOTE	PS KATHA MALHAN	SYED WASEEM HUSSAIN SHAH	TEACHER	SNKEDU0019057	M	11-03-1982	07-07-2015	March 31, 2042
14	POONCH	SURANKOTE	PS MOH KHAWAJAN MALHAN	NAHIED AKHTER	TEACHER GRADE III	SNKEDU0019073	M	06-05-1968	26-06-2008	May 31, 2028
15	POONCH	SURANKOTE	PS MOH KHAWAJAN MALHAN	SHAZIA AMIN	TEACHER GRADE III	SNKEDU0019044	F	09-10-1982	26-06-2008	October 31, 2042

BASHIR AHMED (TEACHER)
FRONT LINE WORKER
PANCHAYAT MALHAN