



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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
Plan 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	<ul style="list-style-type: none"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. 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 h. 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 i. 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



Reach the village

1. Ensure that all front line workers of different deptts 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 Mukht Abhiyan

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

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 Mukht J&K
- vii. NashaMukt J&K

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.

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.

Details of Reporting Officer:

Name: BISHAN DASS
Designation: Assistant Professor in HED
Department/ place of posting: GDC Kotoanka
Mobile No: 8803285404
Email ID: vishubal@gmail.com
Home District: Jamoun
Dates of visit: 28/10/2022 - 29/10/2022

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: Kanthol machuta
Local Government Directory(LGD) code of the Panchayat: 016
Name of CD Block: Budhal Old
Name of Tehsil: Kotoanka
Name of District: Rajouri

Panchayat Profile:

No. of revenue villages in the Panchayat: Kanthol machuta
No. of hamlets in the Panchayat: 15 (7 wards)
No. of households in the Panchayat: 630
Population (approx) of the Panchayat: 4200

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

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

Department	Name	Designation
Forest	Waseem Akram	Forest Guard
PWD	Mahd. Mansha	
Social Welfare	Mehd. Kabir	Junior Assistant
Social Welfare	Parveen Akhter	AWW
"	Shamim Akhter	AWW
PHE	Mehd. Farooq	Lineman
"	Abdul Hamid	Lineman
"	Mehd. Asghar	Lineman
Education	Balwan Singh	Teacher
Sheep Husbandry	Anwar-ul-Haq	
Revenue	Nazir Hussain	Junior Assistant
Revenue	Nazib Singh	Chowkidar
Sports	Sholeil Ali	

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

[illegible]

AY 1- ACTIVITIES

ENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needng repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) (1+1) ✓
 - b. Total children enrolled ✓
15. Amrit Sarovars – details, location, condition (NA)
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction (School building HS K. masha, HS Shekha Chai)
23. List of Underutilized Buildings- names (NA)

DAY 1-ACTIVITIES

END A2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

MRIT SAROVARS	Visit, verify	COMMENTS
Shidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	(NA)
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	(NA)
Incomplete buildings/projects	Verify whether identification and redistribution done	yes (School building HS K-mahuta (HS Shekha Ghal)
SDS	Visit, evaluate, online status	yes
PHC	Visit- evaluate, status of staff, equipment and quality	(NA) Urgent Demand
Youth clubs	Meet, interact, seek suggestions	Data NA
SHG	Meet, identify problems, seek suggestions	(NA)
PMAY	Inspect, Inaugurate	yes, Inspect and Inaugurate
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited and found water, electricity and sanitation but found shortage of staff
Swachh SBM	Evaluate	Inspect and found satisfactory condition.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	yes,
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	yes, Need more flower-culture plants
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	yes officer of different departments holding camp.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Under process (tender floating)

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Dept.	Deliverable
① RDO	_____ village Meet at Panchayat
② IT	_____ no CSC Camp.
Finance	_____ - KCC benefit
Revenue	_____ - adhar Seeding done
Health	_____ land passbook issued to 05 beneficiary
Social welfare	_____ Golden Land
Forest	_____ old age pension
Labour	_____ widow pension
Youth affair	_____ Fooder for livelihood
Transport	_____ Plantation drive
Tribal	_____ E-Shram Card
PDD	_____ Bollybell, Cricket; ^{tournament} Conducted in Pgt.
Co-operative	_____ no. vehicle
agriculture	_____ Scholarship received.
Floriculture	_____ Transformer checked
	_____ no Cooperative
	_____ awareness Camps about different
	_____ schemes.
	_____ no awareness Camp.

AY 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 : *NIL*

Details of the bank sanctioning it : *NIL*

Total amount involved : *NIL*

AY 1 ACTIVITIES

during my visit at Pyl, I identify group of self employment youth & see that has been prepared.

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 Mukht Abhiyan, corruption free governance, doubling farmers income and record the proceedings

AY 2

No of Individual Compost Pits constructed *NIL*

No of Individual Soak Pits constructed *yes*

No. of Biodiversity management committee meetings held: *No*

Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No *Yes*

Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Yes*

Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Yes*

Whether grievance redressal box is installed: Yes/No *Yes*

No of grievances received pertaining to Panchayat level: *10*

No of grievances disposed of at Panchayat level: *07*

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *Yes*

Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *Yes*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	BDO - 01 TA - 01 GRS - 01	BDO TA GRS	Mohd. Yaqoob Rajees Malik Moktashim Hamid
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	03 Primary - All filled 02 Middle - Total 11, vacant 03 01 High - Total 18, vacant 09		Rukman Kumar, Saharaz 03 Teacher, Anwar Hussain, Talib Hussain, abul Rashid Mohd Shakoor,
	JAL JEEVAN:	Supervisor JE - (01)	Filled Filled	Mohd - Farooq Abdul Rehman
	PDD: LINEMAN JE ANY OTHER	Lineman-01 JE - 01 Supervisor-01	Filled Filled Filled	Mohd. Ashraf.
	FOOD & CIVIL SUPPLIES	Dealer 02		Fareed Malik Mohd Latif
	AGRICULTURE & ANIMAL HUS- BANDARY	AE0 - 01		Lalit Kumar
	SOCIAL WELFARE	Junior Assistant		Mohd Kabir
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	ASHA 01 ANM 02		Naseem Akhter Farveen Akhter Shamim Akhter
	ANY OTHER DEPARTMENT	Forest Sports		Waseem Akram Shakeel Ali



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)

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

1 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 Yes
- 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
- Whether schools have started segregating waste Yes
- Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

2 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? No
- 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? No
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? No
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? No

3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes (Soakpits)
- 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
- Are all the toilets in the schools/Aanganwadi functional or not? Yes
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----01-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Not Located
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? yes
- iii) Does the Gram Panchayat has its building or not? No
- iv) Is the Gram Panchayat office functional or not? yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? yes

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? No
- vi) 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-----01-----
- 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.....150.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana. *no data has been provided*

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>)
no data has been provided

COMMITTEE MEMBERS
PRESENT
BIODIVERSITY REGISTER PHOTOS
FACT 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(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

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	All population	75%	Due to Migration & Non availability of CSE
Janani suraksha yojana	Data NA	—	—
OLD AGE pension	500	58	
Widow pension	45	20	
Disability pension			
Domicile certificate	All	90%	Lack of Interest of people of the Panch.
Kisan credit card	410 (105)	120	
PM kisan sammannidhi	All House hold	905	100% Achieved



Land pass book	448	05	in process
Registration of village vendors on GEM portal	01	01	
Registration of village contractors on jktenders portal	10	10	
Registration of village contractors on PWD portal	8	8	
Incomplete buildings/projects	01. School building of H.S. Mahabub 02. PWD Road from Kha to Mahabub		building work in progress work in progress

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *organised lecture on nasha mukt yuba to aware youth.*
- 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 *NA*
- How many registered for rehabilitation under government programme *NA*

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	W.H Tank	2022-23	1.0L	yes	yes	no
PMAY	mold sag	2021-22	1.50L	yes	yes	no
IHHL UNDER SBM-G	Dhulek Ahmed	2021-22	0.12L	yes	yes	no
CSC UNDER SBMG						
AMRIT SAROVAR						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended — 20

Proceedings:

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

meeting has been organised to aware about the subsidies & schemes of government & other benefited schemes to the women by G.O. under various heads.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 300

Total attended 30

Proceedings:

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

yes
under the camp concen officer aware the parents & then children about malnutrition & proper vaccination. The medicine taken by govt to overcome malnutrition

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)	01 Room cum veranda of Govt building	Yes
	PMAY houses if any ready for inauguration	Mohd Nami 80 misri Khan Amount 1-50 L	Yes
	Swachh gram projects- segregation sheds etc	No	No
	Amrit sarovars	No	No
	Sports kits	Yes	
	Village cultural events	Bom Catching	Yes
	JJM assets/projects	-	-
	Any other to be identified at district level	-	-

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

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	Proper Road Connectivity	Partially work in progress	Need more PWD Road in the village & extension of Khat to Marhuta Road.
2			
3	PHC	Action Not taken yet.	
4	School Building for HS Marhuta	Work In process	
5	HSS	Action not taken yet.	
6	Improvement in PDD Infrastructure	Improved	Need more Improvement
7	Launching of Foot Bridge at Marhuta	Completed	
	sketch development Center	Action not taken yet.	
II. Urgent Public Requirements/ Demands- B2V2			
1	Road Connectivity from Khat to HS Marhuta		
2	" " " " Peermark to Marhuta (Gaba)	Action not taken	
3	PHC	Action not taken	
4	Water Supply Scheme from Ansto to Baram Chai	Action not taken	
5	Opening of HSS in the Pdt.	Action not taken	
6	Improvement in PDD Structure	Improved	
7	urgent need of Pdt. Ghar	Action not taken	due to land devaluation
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Road Connectivity		
2	Health & medical		
3	Education (Infrastructure)		



4	Pvt. Ghar		
5	PHE		
IV. Major Problems- B2V2			
1	Road Connectivity		
2	PDD		
3	PHE		
4	Pvt. Ghar		
5	Education		
V. Major Problems- B2V3			
1	Road Connectivity in whole Pgt.		
2	Need of Health & Wellness Center	Action not taken	
3	Improvement of PHE & PDD (Bfrs)	Improved	
4	Community Hall	Action not taken	
5	Need of HSS	Action not taken	
VI. Major Complaints- B2V1			
1	Road Connectivity		
2	Need of Health & Wellness Center		
3	Need of HSS School		
VII. Major Complaints- B2V2			
1	Road Connectivity		
2	Need of Health & Wellness Center		
3	Need of HSS School		
VIII. Major Complaints- B2V3			
1	There is no any type of Road connectivity		
2	Need of Health Center		
3	Need of HSS School		

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT: RDD
- 2. LEAST RESPONSIVE DEPARTMENT: Animal Husbandary, AWC, Education, Sheep Husbandry, Revenue, Health, agriculture, PDD, PHE

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>PWD Road Connectivity, PHE, CSC, HSS in the Pdt. School without govt. building, PDD infrastructure, Educational Institution, permanent PHE staff, requirement of</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>PWD road from Machuta to H.S. Machuta, PHE, blood collection center, Sheep husbandry, Animal Husbandry, agriculture department, Demand of Revenue village</i>
III	Overall assessment of the visit and suggestions: <i>(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Pdt. Kanhol Machuta is far away from the block. due to not road connectivity people suffer a lot. The main demands are, road, PHE, CSC, Kadamet Centre etc. so that people can fulfill their basic requirements.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>5</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

[Signature]
P.H.
Signature of Sarpanch

[Signature]
Signature of the Visiting Officer
Name.....*Prishan Sharma.*

Name