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Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

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



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:<ul style="list-style-type: none">PRI grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists of beneficiaries for:<ul style="list-style-type: none">Various certificates/ benefits to be distributed by the visiting officer.Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different 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 Mukta Abhiyan



<p>Day2</p>	<p>Have a meeting with all stakeholders- deptt officials and panchayat members</p>	<ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 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
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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 Mukh J&K
 - vii. NashaMukt J&K



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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: Sh. Gulshan Kumar
 Designation: District Mineral officer
 Department/ place of posting: Jammu
 Mobile No: 94192 31875
 Email ID: dr.gksharma121@gmail.com
 Home District: Poonch
 Dates of visit: 31/10/2022 to 01/11/2022

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: Sansoo
 Local Government Directory(LGD) code of the Panchayat: 240433
 Name of CD Block: UDHAMPUR
 Name of Tehsil: UDHAMPUR
 Name of District: UDHAMPUR

C) Panchayat Profile:

(As per census 2011)
 No. of revenue villages in the Panchayat: 05
 No. of hamlets in the Panchayat: 09
 No. of households in the Panchayat: 459
 Population (approx) of the Panchayat: 2407 (As per census 2011)



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private — Govt. building
 - b. New/need repairs
2. Furniture (Y/N) — yes
3. Computer/printer (Y/N) — yes
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) ✓ yes
 - b. Primary (Y/N) — 100 (one)
 - c. Secondary (Y/N) ✓ (3 middle school)
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N)
 - a. (govt/private) ✓ (8 Number) Private
 - b. Total children enrolled — 227
15. Amrit Sarovars — details, location, condition — Not Available.
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) (2 NAs)
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) — NO —
22. List of Incomplete Buildings- names, year of construction — nil
23. List of Underutilized Buildings- names — nil —



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	DATE	COMMENTS
Khidmat Centres / CSC	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	CSC available at banchayat and working in good condition, provide all Govt online services.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors 31	JKB Counter Available in Grams abha. but no Bank in Pgt.
Incomplete buildings/projects	Verify whether identification and redistribution done	Road from Sansoo to Chopra shop (Incomplete) R.D. (Mastate Sector)
PDS	Visit, evaluate, online status	398 Ration card (Previous service) 1469 sole
PHC / Health & Wellness center	Visit- evaluate, status of staff, equipment and quality	Health & Wellness Center is available but staff is insufficient.
Youth clubs	Meet, interact, seek suggestions	Youth Clubs Activated
SHG	Meet, identify problems, seek suggestions	20 No's of SHG runs smoothly, no problems
PMAY	Inspect, Inaugurate	S No of awast Houses Inspected by visit officers
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited middle school Magani, water, toilettes & staff were available
Swachh SBM	Evaluate	S No's of S.B.M units Inspected & found good and
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play ground not available at Pgt, sports kits already distributed by P.R.I's & Sarbanch.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation being conducted time to time.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Cultural event was organised at M.S Magani. Rural haat also available at Pgt Chga.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	ICDS, Social Welfare, R.D.D, Handicraft
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	visited at JSM. ongoing works namely constg & filtration plant

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHILAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No.	Deliverable	Department	Targets	Achievement	Remarks
1.	Golden Health Cards	Health	2687	2598	89 Pending
2.	Land Passbooks	Revenue	775	07 Issued.	SSO generated on Portal
3.	Inheritance mutations	Revenue	01	01	
4.	Self Employment Drive	J&K Bank Industries	01	01	
5.	Identify candidates for skill training	R.D.D.	20		
6.	CSC/IT camps	IT	01	01	
7.	Painting of Digital J&K in every panchayat	R.D.D.	01	01	
8.	Priming Pani Samiti meetings	Jal Shakti	01	01	
9.	Field Testing Kits To be provided	-DO-	01	01	
10.	Certification of water sufficiency and quality of PWT	Jal Shakti	nil	Nil -	
11.	Creating awareness of Jan Bhagidari	IT			Awareness provided to Gram Sabha.
12.	SWACH Gram plans 1. Door ke Door Collection & disposal	R.D.D.	SBM units 100%	100% OD.F	Segregation shed work in progress
13.	UDID Cards to be converted to Digital Format	Social Welfare	32	Nil	Awareness for digitalization of UDID cards provided.
14.	Inspect office VLV, Padwari	Revenue RDD	01	01	Visited in Both offices
15.	Youth Club Interact		01	01	YES
16.	Holding Gram Sabha		01	01	Yes



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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 : 15

Candidate Identified (list enclosed)

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

Meeting held (Proceedings of meeting enclosed)

DAY 2

- a. No of Individual Compost Pits constructed 10
- b. No of Individual Soak Pits constructed - 15
- V. No. of Biodiversity management committee meetings held: 01 *(Proceedings enclosed)*
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 09
- XI. No of grievances disposed of at Panchayat level: 07
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT / USE TYPE	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 N/A 0 01	Dr. Amit Kumar — — Amit Khajuria.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	08 01 01	08 01 01	Satveer Singh (Headmaster) — Do — Physical teacher. Kamaljit Kaur
	JAL JEEVAN:	—	—	—
	PDD: LINEMAN JE ANY OTHER	01 01 —	01 01 —	Sh. Arjun Kumar Sh. Dev Raj
	FOOD & CIVIL SUPPLIES	No post at panchayat level.	—	—
	AGRICULTURE & ANIMAL HUSBANDARY AEA	01	01	Smt. Vinay Gupta
	SOCIAL WELFARE	No post at Panchayat level	—	—
	HEALTH: Doctor ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR (CHG)	01 06 02 01 01	01 05 02 01 01	Dr. Shifali Sharma. Dr. Aditya Sharma
	ANY OTHER DEPARTMENT			



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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) yes.

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste 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 No
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No ✓
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? yes
- ii) Do all the eligible individuals been provided the Golden Card? yes (89 Pending)
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- 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/Anganwadi 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

- 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? yes
- 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? yes
- 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 ✓
- ii) Have all the eligible households registered in PDS or not? yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? yes
- iv) Have all the eligible households been registered for Pension or not? yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? yes
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? yes

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? yes
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? yes
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? yes
- vi) Are all the eligible households getting benefits from IAY or not? PMAY & Awas+



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8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 02
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
 - iv) Number of women beneficiaries headed households covered under PDS system 23
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 9 Self-sufficient infrastructure in the village
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet yes
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include: *Plan Enclosed.*

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 PENDING
Golden Health Card under Ayushman Bharat	2607	2598	29 Pending- (Reason- Don't have Ration card)
Janani suraksha yojana	43	43	100%. Covered.
OLD AGE pension	40	35	5 pending at Distt Social Welfare office
Widow pension	24	24	100%. Covered
Disability pension	32	32	100%. Covered.
Domicile certificate	2000	1800	Not applied (Pending 200)
Kisan credit card	92	70	22 pending at Bank end.
PM kisan sammannidhi	92	92	100%. Covered.



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Land pass book	775	SSO (Pending at Panchayat; Local)	SSO generated at site portal.
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	10	10	-
Incomplete buildings/projects / Road	Road from Sansoo to Chopra Shop	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted - *Pledge, Awareness, Cultural Activity*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village *nil*
5. Whether reported to the Deputy Commissioner -
6. 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	NAME OF THE WORK	YEAR	AMOUNT	WORK COMPLETED SATISFACTORILY	PHOTOS	ATTACHMENT RECORDS RELATING TO THAT WORK
MGNREGA	07 Ben. Dayfield	2021-22	2.53	Yes		Good
PMAY	07 Ben.	2021-22	1.30 per house	YES	Available	-
IHL UNDER SBM-G	05 No's Ben Under SBM	-Do-	Rs 12000 per Beneficiary	Yes	-Do-	
CSC UNDER SBMG	Not Available	-	-	-	-	
AMRIT SAROVAR	Not Available	-	-	-	-	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 680 (Approx)

Total attended 150

Proceedings: Enclosed.

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Yes.

Total children in the village above the age of 600 (Approx)

Total attended - 80

Proceedings: Enclosed.

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF ASSETS/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Village Haat Available at Panchayat Ghar Sansod	Available
	PMAY houses if any ready for inauguration	03 No. of AWast Ben. ongoing.	Available
	Swachh gram projects- segregation sheds etc	Work of segregation sheds imp. has been Approved recently.	-
	Amrit sarovars	Not Available at Panchayat	-
	Sports kits	Already distributed by PRIS and sarpanch	-
	Village cultural events	Cultural event was organised at M. S. Megani and in Gramsabha programme	Available
	JJM assets/projects	Work In-progress under JJM project namely constn of filter-alien plant.	Available
	Any other to be identified at district level	-	-

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

I. Urgent Public Requirements/ Demands- B2V1			
1	Sansoo te chopra shop Road. (3Kms)	Work has been stopped since 1 year	
2	Lower Kotli Yam to upper Megain (3Kms)	Work Completed	
3	Krimchi Road 1/2 W.No.7, 6 Vry School Phanoor 1/2 Farna (11km)	Work Alotted	
4	Upgradation of G.M.S Megain 1/2 H.S Megain (W.No.1)	No progress	
5	Upgradation of G.M.S Sansoo 1/2 H.S Sansoo (W.No.7)	Not eligible	
6	Bosewell near Dughwell in Megain	No progress Covered under JIM.	
7	Construction of Road from supply Morh to Dali Chak 1.2km	Not possible because of Army land (Had been tendered)	
II. Urgent Public Requirements/ Demands- B2V2			
1	P.H.E	In-progress - JIM work under progress	
2	Connectivity	No Road connectivity outside the Army area	
3	Ayush Card Health	100% Covered.	
4	K.C.C Pending in Revenue	100% Covered.	
5	Sansoo te chopra Shop Road	Incomplete, work has been stopped for last one year	
6	PMAYG.	Payment desbues to five Ben.	
7			
S.NO	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Water facilities	- After completion of JIM problem will be resolve.	
2	Roads	As mentioned above point 2.	
3	Lanes and drains	1st R.D of every 4d rain is completed	



4	Shortage of electric Poles	No Shortage now except one road no. 4.
5		
IV. Major Problems- B2V2		
1	Incomplete Sansula chp	Problem as it
2	-ra. Shop Road.	is.
3		
4		
5		
V. Major Problems- B2V3		
1	No Work under Projected	Except 2 works
2	under B2v1 & B2v2 were	all other works
3	not started.	are completed.
4		
5		
VI. Major Complaints- B2V1		
1	Non-Availability of sufficient	Covered in JIM
2	drinking facility	(Work in progress
3		under JIM)
VII. Major Complaints- B2V2		
1	Enquiry required regarding	Nothing has done
2	Misuse of funds in Dugwell (P.H.E) Megan. till date.	
3	& fort bridge (R.D)	
VIII. Major Complaints- B2V3		
1	No Work under projected	Except 2 works
2	under B2v1 & B2v2 were	all other works
3	not started	are completed

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: *social welfare, R.D.D & P.W.D.*
- LEAST RESPONSIVE DEPARTMENT: *Vetnary & P.W.D.*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Road from Sansoo to Choprashop (Incomplete) and work stopped from last one year</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Same as the above</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>(enclosed at Annexure)</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>08</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that visiting officer sh. Gulshan Kumar (D.M.O) has stayed in panchayat Sansoo during B2V4 programme for 02 Days.

Signature of Sarpanch

Name *Kuldeep Sharma*

Signature of the Visiting Officer

Name..... *GULSHAN KUMAR*
Visiting officer (B2V4)
Panchayat Sansoo.

LIST OF BENEFICIARIES INTRESTED IN HIMAYAT

S.NO.	NAME	PARENTAGE	ADDRESS	INTERESTED IN HIMAYAT COURSE
1.	UBAID UR REHMAN	SALEEM	MEGANI	ELECTRICIAN
2.	AVINASH SHARMA	GANESH DUTT	MEGANI	PLUMBER
3.	RUPAM SHARMA	SUDESH KUMAR	MEGANI	ELECTRICIAN
4.	ARJUN KUMAR	SUBASH CHANDER	MEGANI	RETAIL
5.	PANKAJ KUMAR	LADO RAM	MEGANI	SALOON
6.	SURAJ KUMAR	ASHOK KUMAR	MEGANI	MECHANICAL
7.	PANCHAM SHARMA	LT. JUGAL KISHORE	KOTLI PAIN	ELCETRICIAN
8.	BUSHAN KUMAR	DHANI RAM	KOTLI PAIN	ELCTRICIAN
9.	AKRAM BHAT	LT. SARDAR AHMED	KOTLI PAIN	TECHNICAL
10.	SADIQ AHMED	ALAF DIN	MEGANI	RETAIL
11.	SAMEER ALI	MEER ALI	MEGANI	ELECTRICIAN
12.	POONAM DEVI	KRISHAN LAL	MEGAIN	RETAIL
13.	AKIB HUSSAIN	SHOKAT ALI	KOTLI PAIN	ELCTRICAN
14.	MEHBOOB UR REHMAN	SALEEM	MEGANI	RETAIL
15.	ASIF HUSSAIN	SHOKAT ALI	KOTLI PAIN	RETAIL

LIST OF BENIFICIARIES APPLIED FOR SELF EMPLOYMENT SCHEME

S.NO.	Name of Beneficiaries of Sansoo Panchayat	Parantage	Address of Beneficiaries of Panchayat Sansoo	Mobile no	Scheme Applied	
1.	Mohd Riyaz Khan	Ali Mohd	Kotli Pain	7051156686	Mumkin	
2.	Anil Kumar	Prem Chand	Kotli Pain	7051246614	Mumkin	
3.	Vishal Sandhu	Latif	Kotli Pain	9086019734	Mumkin	
4.	Ruksana Begum	Ali Mohd	Village Megani	9797605874	Tejaswini	
5.	Mohd Sadique Bhat	Sardar	Kotli Pain	9797095598	Mumkin	

ATTENDANCE SHEET DATED 28-10-2022

	Name of Officer	Designation	Mobile No.	Block	Panchayat Allotted	Days Assigned (with dates)	Whether reported on both days	Participation of people/ PRI/ various departments	Saturation of certificates	No. of land passbooks issued	Self employment generation details	Amrit sarovar (Y/N)	Access to internet services (CSC/ Khidmat centres)	Connectivity
1	Gulshan Kumar	District mineral officer	9419231875	Udhampur	sansoo	31-10-2022 to 01-11-2022	Yes (stayed for night in the Panchayat)	Yes, participation was satisfactory	KCC eligible beneficiaries =92 Total Beneficiaries covered =70 Pending =22 at bank end Golden Health Card, eligible beneficiaries=2687 Total beneficiaries covered=2598 Pending =89 Old age pension Total eligible beneficiaries=40 Total covered beneficiaries=35 Pending=5 widow pension=24 beneficiaries (100%covered) Domicile certificate eligible	7 passbooks distributed during B2B4 pending-768	42 No of youths have availed loans and are engaged in self employment under NRLM and MUMKIN Schemes	Not available	Yes	Good

