



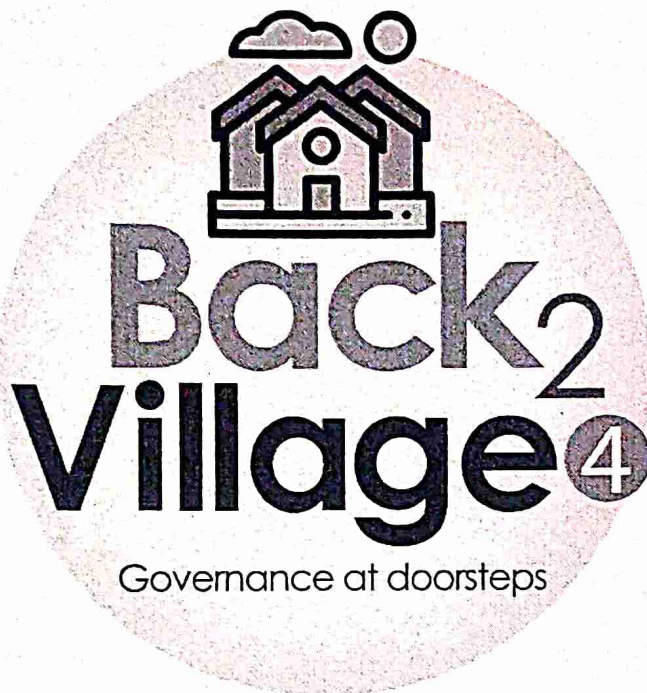
75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps
Panchayat - soom.

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

Zoom

1.11.2022 - 2.11.2022

KEY FEATURES

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

ACTIONS AND TIMELINES

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



Day 2

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

GENERAL INSTRUCTIONS

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

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

A) Details of Reporting Officer:

Name: Anita Dori
Designation: Agri. Extension Officer (AEO)
Department/ place of posting: Agri. Production & Farmers welfare Deptt. / Narsinghpore
Mobile No: 9797524223
Email ID: anita.suresh759@gmail.com [anitasuresh759@gmail.com]
Home District: Rajouri
Dates of visit: 1.11.2022 to 2.11.2022

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: SOOM
Local Government Directory(LGD) code of the Panchayat: 1412005031
Name of CD Block: Kalakote
Name of Tehsil: Kalakote
Name of District: Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 3 Nos. [Soom, Jata Malaya & Narsinghpore]
No. of hamlets in the Panchayat: 19 Nos.
No. of households in the Panchayat: 477 (Approx. 500)
Population (approx) of the Panchayat: 2121 (2011 Census). Approx. Above 3700/2



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

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

| Department | Name | Designation |
|------------------|------------------|-------------------------|
| AGRICULTURE | NARYAN SINGH | A.E.A. |
| REVENUE | ANMOL SINGH | Patwari |
| Education | Mohd. Masood | H.M. |
| P.W.D. | Mohd. Zaffar | Chowkidar |
| Electricity | Mohd. Shahid | Lineman |
| R.D.D. | Abdul Hamid | GRS. |
| Health | Mohd. Janghi | M.O. |
| Animal Husbandry | Nitish Raja | Attendant |
| Sericulture | Bi'smal Khurshid | Inspector |
| Sheep Husbandry | Iqbal Qasim | S.A. |
| Forest | Rahul Sharma | Guard |
| Social Forester | Darapri' Raj | Guard |
| PHE | Vishwa Mithra | Prasent. - Daily wages. |

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 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-
 - 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) — 07 Nos.
 - a. (govt/private)
 - b. Total children enrolled — 283 Nos
15. Amrit Sarovars — details, location, condition — At vill. Soom / Lat. 33254058° / Long. 744106770° / only kacha pit of about size, 1-50', w-30' h-2'
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 — Soom, surrounding area of Amrit Sarovar.
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 — Community Hall at vill. Jankmalaya
23. List of Underutilized Buildings- names — Community Hall at Jankmalaya.

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| AMRIT SAROVARs | Visit, verify | COMMENTS |
|---|--|--|
| Khidmat Centres | Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | NA |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | NA |
| Incomplete buildings/projects | Verify whether Identification and redistribution done | Community Hall at Vill. Jaramalaya. |
| PDS | Visit, evaluate, online status | well functional |
| PHC | Visit- evaluate, status of staff, equipment and quality | NA |
| Youth clubs | Meet, interact, seek suggestions | — |
| SHG | Meet, Identify problems, seek suggestions | Not meet |
| PMAY | Inspect, Inaugurate | Mohd Sadeeq. Soom |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | ① M.S. Soom - Repairment of school building → 1. Boundary wall. → 2. Drinking Water. → 3. Acry-ground. ② M.S. Jaramalaya - Repairment of building. → Upgradation - H.S. → H.S. → Req. boundary wall. |
| Swachh SBM | Evaluate | — |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Site selected to kamal-area sports kits distribution - Nil |
| Har Gaon Hariyali, Plantation drive | Evaluate status, feedback | Plantation died at M.S. Soom. |
| Village cultural event Danga/ Haat/Mela | Participate in; ensure that It is held | cultural song sung by girls student of M.S. Soom. |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Nil |
| Jal Jeewan Mission verification- WSS/JSD Electricity supply | Verify | ① A gravity scheme at Bajad Garha lying non functional from last one year. |

— Ample source of water.
People facing scarcity of water due to non functional gravity schemes.

BACK TO VILLAGE PHASE IV (15th OCT TO 3rd NOV)

② A water source — Chashma — 2 1/2 miles at new bridge — if water stored can feed 200 homes.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



75
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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 :

Details of the bank sanctioning it :

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed — 1 No.
- b. No of Individual Soak Pits constructed — —
- V. No. of Biodiversity management committee meetings held: Nil
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 2 NOS.
- XI. No of grievances disposed of at Panchayat level: 2 NOS.
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| SR NO. | DEPARTMENT WISE STAFF | NUMBERS | | NAMES |
|--------|---|----------------------------|----------------------|---|
| | | SANCTIONED | ACTUAL | |
| | Rural development department: BDO _____ JE _____ GRS _____ TA _____ | 01 01 — 01 01 | 01 - 01 01 | RAJ SINGH ABDU HAMID RAIZ AHMED |
| | SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER | 3 NOS 14 2 NOS — | | |
| | JAL JEEVAN: | 01 | 01 | |
| | PDD: LINEMAN JE ANY OTHER | — 1 NO. 1 NO. — — | | |
| | FOOD & CIVIL SUPPLIES | — 03. | | |
| | AGRICULTURE & ANIMAL HUSBANDRY | 01 + 01 | 01 | Sh. Narayan Singh AEA. |
| | SOCIAL WELFARE | 01 | 01 | |
| | HEALTH: ✓ ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | 01 — 04 — 1 NO. — | | |
| | ANY OTHER DEPARTMENT | — | | |

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste —
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas —
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof —
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No ✓
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? yes.
- ii) Do all the eligible individuals been provided the Golden Card? No.
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? yes.
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? yes.
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? yes.

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? NOT yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Water Harvesting tank.
- iii) Do all the IHHs in the Gram Panchayat have toilets? —
- iv) Are all the IHHs toilets functional or not? 50% (Due to scarcity of water)
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? NO!
- 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? not.

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat-----01-----
- 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 No .

5 Village with good governance

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

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People?
- Is Gram Panchayat Office Disabled Friendly or not? Friendly .
- 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?
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- Are all the eligible households getting benefits from IAY or not?

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----N.I)-----
 - 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.....
 - 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..... No.
 - 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 :

Tourist places which need to be developed — At vill. Soom, Near Amsit sarovar

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which.— yes

training is to be given

(list enclosed).

P.T.O. on page No 28

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 | 1433 | 1076 | 357— Due to Migration |
| Janani suraksha yojana | | | |
| OLD AGE pension | | 130 | |
| Widow pension | | 21 | |
| Disability pension | | 50 | |
| Domicile certificate | — | — | — |
| Kisan credit card | 365 | 128 | NOT interested (farmer). |
| PM kisan sammannidhi | 365 | 140. | only 140 farmers have the land record. full criteria |

| | | | |
|---|-----------------------|-----|-------------|
| Land pass book | 477 | 450 | In progress |
| Registration of village vendors on GEM portal | — | — | — |
| Registration of village contractors on jktenders portal | — | — | — |
| Registration of village contractors on PWD portal | | | |
| Incomplete buildings/projects | 1 No. Community Hall. | — | — |

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Awareness made in pvt. with a pledge.*
- 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 *—*
- How many registered for rehabilitation under government programme *—*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

| NAME OF THE SCHEME | DETAILS OF THE WORKS | YEAR OF WORK APPROVAL | AMOUNT APPROVED FOR THE WORK | WHETHER WORK EXECUTED SATISFACTORILY | GEO-TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
|--------------------|----------------------|-----------------------|------------------------------|--------------------------------------|-------------------|--|
| MGNREGA | H/Tank | 2021-22 | 1.00 lakh | Yes | Yes | Nil |
| PMAY | Mohd Sadique house | 2019-20 | 1.30 lakh | Yes | Yes | Nil |
| IHHL UNDER SBM-G | Munshi Khan | 2019-20 | 0.12 | Yes | Yes | — |
| CSC UNDER SBMG | — | — | — | — | — | — |
| AMRIT SAROVAR | At Soom. | 2022-23 | 5.80 | — | Yes | In progress. |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 —

Total attended — 9 NOS

Proceedings:

(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

Total attended — 29 NOS

Proceedings:

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

| SR NO. | ASSETS / ACTIVITIES INAUGURATED | STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS) | GEO-TAGGED PHOTOS |
|--------|--|---|-------------------|
| | VILLAGE HAAT under JKSRM (SUNDAY MARKET) | — | nil |
| | PMAY houses if any ready for inauguration | Mohd Sadeeq. W.No. 1. | yes. |
| | Swachh gram projects- segregation sheds etc | — | — |
| | Amrit sarovars | At village Soom. | yes. |
| | Sports kits | — | — |
| | Village cultural events | cultural Programme by Girl children in the M.S. Soom. | yes. |
| | JJM assets/projects | — | — |
| | Any other to be identified at district level | — | — |

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

| S.NO. | Particulars | Action taken | Remarks # |
|-------|---|-----------------------------------|-----------|
| I. | Urgent Public Requirements/ Demands- B2V1 | | |
| 1 | Road from Soom to Nablivi | clanwali — No action taken. | |
| 2 | Dispensary — village — Soom & Jata Malaya | — No action taken. | |
| 3 | Panchayat Chas | — NAT. | |
| 4 | upgradation of M.S. to H.S. | — NAT. | |
| 5 | New Primary school. | — NAT | |
| 6 | completion of culvert at Soom | — completed. | |
| 7 | Hand pump & pipe. | — No Action Taken. | |
| II. | Urgent Public Requirements/ Demands- B2V2 | | |
| 1 | Dispensary in all three revenue village | — No Action taken. | |
| 2 | Tractor road in the Panchayat. | — In progress. | |
| 3 | Community Hall. | — One in Jata Malaya in complete. | |
| 4 | Panchayat Chas. | — No Action taken. | |
| 5 | upgradation of M.S. to High School | — No Action taken. | |
| 6 | Road from Soom to Nablivi | — No action taken. | |
| 7 | Transformer SC Mohala Jata Malaya | — NAT. | |
| S.NO. | Particulars | Action taken | Remarks # |
| III. | Major Problems – B2V1 | | |
| 1 | Road - connectivity | — | |
| 2 | water supply. | | |
| 3 | Health centre. | | |
| 4. | Transport facility. | | |
| 5. | Need of H.S. | | |



| | | | |
|-------|---|---|--|
| 4 | | | |
| 5 | | | |
| IV. | Major Problems- B2V2 | | |
| 1 | — | | |
| 2 | — | | |
| 3 | — | | |
| 4 | — | | |
| 5 | — | | |
| V. | Major Problems- B2V3 | | |
| 1 | — | | |
| 2 | — | | |
| 3 | — | | |
| 4 | — | | |
| 5 | — | | |
| VI. | Major Complaints- B2V1. | | |
| 1 | water | | |
| 2 | electricity | | |
| 3 | | | |
| VII. | Major Complaints- B2V2 | | |
| 1 | water connection & | | |
| 2 | Road connectivity not available in the Panchayat. | | |
| 3 | Dugwell — 2-3 No. in PVI for water facility. | | |
| VIII. | Major Complaints- B2V3. | | |
| 1 | water & electricity | | |
| 2 | — | — | |
| 3 | — | — | |

Demand during Mahila Sabha.

Urgent Need. = Silayi Centre. w. No 1. (Soom)

15 Nos. of girls wants training

Middle school Soom. -- Have no play ground for children.

Demand -- Play ground.

- culvert at near nalaka

- Boundary wall.

- Drinking water not available
pipe system lying defunct.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Agriculture Production & Farmers welfare Deptt.
- LEAST RESPONSIVE DEPARTMENT: PHE

GENERAL ASSESSMENT OF THE VISITING OFFICER

| | |
|-----|---|
| I | Any major complaint brought to the notice of the Visiting Officer: * P.T. O. Page No. 26 |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: * P.T.O. Page No. 26 |
| 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) Good distribution of work among three village of Panchayat Soom. ① Need water schemes to be improved / repairment. ② Road connectivity required. |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (8/10) |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

It is certified that Smt. Anita Dexi (AEO) visiting officer has stayed for two days w.e.f. 1.11.2022 to 2.11.2022 in Panchayat Soom. during B2V4 Programme.

Signature of Sarpanch

PANCH

Name

BLOCK KALAKOTE

MOHD KHALIQ
NAIB SARPANCH
PANCHYAT HALQA SOOM
BLOCK KALAKOTE

Signature of the Visiting Officer

Name

Anita Dexi (AEO)

visiting officer

PYT. Soom.

B2V4

* (1) Complaints from Gramad public :- Not participation of general public during preparation of Gram plan. / Gram Sabha.

(11) Major Urgent Public Demands :-

1. Village Jata Malaya public - wants separate Panchayat.

C A bridge at Panoti Valaha is under construction it connects Burmandal Panchayat to Jata Malaya which is part of Soom P.M.

2. Major Problem Gravity Scheme :- At village Nar Singh pura. lying defunct.

(if get repair it can meet water requirement of more than 300 families).

A tank has already been constructed at top of the area (hill) with name - Panda tank.

3. Require culvert - 1 - Near House of Mohd Sadree. (2).
2 - Middle school Soom.

3 - At Kaku - Gata - vill. Jata Malaya.

4. Village Nar Singh pura - Has Ample source of water (2 1/2 mch) Chasma - Near Middle School Nar Singh pura of water can be stored & utilised it can meet water demand of more than 200 families.

5. PHE / 3 Nos. Required At Village Soom & vill. Jata Malaya & vill. Nar Singh pura (each vill.)

6. FPS - 2 Nos Requires - One in village Jata Malaya & One in Vill. Nar Singh pura

7. Roads connectivity :- (A) From village Jata Malaya to Kakogala (3.5-30 km dist) (connect 30-40 houses in Kakogala).

(B) Road connectivity Main road Jata Malaya -> to Angari Mohala (8 km) (Forest land) connect about 50 Nos. houses.

(C) Need repair & maintenance of p.w. road - 6 km in vill. Jata Malaya (2012-13)

(D) Need Tractor road -> Handikui to Kabol Kote (Dist. 1/2 km. Forest land, connect - 30 houses)

(E) Need Tractor road -> in vill. Jata Malaya at Kaku Gata (Main road Jata Malaya to SC Mohala - 2 km - 10 houses)

(F) Road connectivity require between vill. Soom & vill. Nar Singh pura (2-3 km distance) (Panda to Nar Singh pura)

(G) Black topping require at Moughal road, to Rapput Mohala (2-3 km.) -> Chano wali. Kachhi road already constructed (40-50 houses - connected)


(H) Need Road - w. No. 1. Soom. Main road to Takki Gurha (3 km Forest land) via Kote

(I) - Require - Road widening & black topping - Kachha road already constructed. from Mohala Gata Pagarat to M.S. Nar Singh pura (2 km.)

(J) Tractor Road - Dari Mohala to Dar road 3 km. facilitates 100 families

(K) Tractor road - Shamber to Lali Mohala - (30 houses 200 people.)

(L) Req. Panchayat area at Soom. (site selected)

- 8 (P) Req. Urgent Community Hall - ~~on~~ village Soom & 2nd at village Narsingh pura
- 9 (P) - Req. Anganwadi centre - w.No. 4 (Soom) - 1 No.
w.No. 5 (Jatmalaya) - 2 No.
- 10 (P) - w.No. 1 Soom village - water supply defunct since last eight years
- 11 (P) - vill. Jatmalaya -
 - Requir - upgradation of MS → High school
 - Requir. old building dismantle & construction of new building
 - Boundary wall - half completed.
 - Req. foot steps / Rasta pth.
- 12 (P) - Requir - Requirement of community hall. at village Jatmalaya
- 13 (P) - Requir - Road connectivity main road to Angari Mohala (8km)
(Forest land - 50 Nos - houses)
- 14 (P) - Need - upgradation of Transformer 25kv → 63kv which feed 300 families at vill. Jatmalaya.
- 15 (P) - Requir P work - (Kamalsi) 10 M.
- 16 (P) - Requir Shamshan Chat, 3 Nos - Near - Ramji Dey, Moratabki's Balwem Singh
- 17 (P) - Reg. Kabristan - Kaliya Mohala
- 18 (P) - Morha - People - req. primary school. (vill. Soom)
- 19 (P) - Req. 2 w. pipes - w.No. 7 - for water supply to lower Mohala to Chamwali
- 20 (P) - water tank req. for 10-12 families (Soom)
- 21 (P) - Req. water Harvesting (20 x 20) - Mohd wali (Soom)
- 22 (P) - water supply require Mughal Mohala to Rajput Mohala, w.No. 1 Soom.
- 23 (P) - Road req. for approaching Shamshan Chat. Kareema Baryali Shah Mohala
- 24 (P) - Hand pump 3 Nos. req. - M.S. Narsingh pura = (1 No), w.No. 1 = Soom, (1 No) S.C. Mohala. w.No. 6 - (1 No)
- 25 (P) - Hand pump 3 Nos. - Place - Kumbhi
- 26 (P) - Hand pump req. - 1 - village Jatmalaya at Morhakakuchala. (10 houses)
- 27 (P) - Hand pump req. - 1 - village Jatmalaya
- 28 (P) - Req. Tubewell - 1 - 25 Nos village Jatmalaya.
- 29 (P) - electricity Poles req. - 125 Nos village Narsingh pura
- 25 Nos village Soom.
- 30 (P) - Present population survey -  - General public demand for population survey. (everything running on 2011 census)
- 31 (P) - Narega Payment - Pending - at village Jatmalaya, Soom & Narsingh pura
- Department of Rural Development and Panchayati Raj**
Government of Jammu & Kashmir
- 32 (P) - Need Repairment of Shamshan Chat - w.No. 1 (village Soom)
(Due to flood it gets damaged)

① Village Soom

Chakki-AH-2017, Avalid loan

1. Mohd Zaman S/O Lal Hussain R/O Soom
2. Mehroom Begam w/o Mohd Zaman
3. Silai centre - 15 Nos girls
4. Mohd Saqar S/O Ch. Mahu Din R/O Soom
5. Mohd. Bali S/O Gamil R/O Soom
6. Khadam Hussain S/O Gulab Din R/O Soom
7. Mohd Tajel S/O Abdul Kareem R/O Soom -

- wants - Poultry.
- silai centre at. Soom
- wants - sheep farming
- wants - sheep farming
- Make all iron implements like - axe, hoe, sickle etc (need to support this talent)
- do -

② Village Narasinghpur

8. Mohd Azam S/O Mohd Din w.No. 3
9. Nirmal Kumar S/O Kala Ram w.No. 3
10. Gurish Kumar S/O Damodar Das w.No. 3
11. Puram Singh S/O Sarwan Singh w.No. 4
12. Sukhdev Singh S/O Jagdish Raj - do -
13. Sanjeev Singh S/O Sander Singh

- sheep farming - wants.
- do -
- do -
- welding work.
- sheep farming
- sheep farming.

village Jata Malaya

③

14. Sarwan Singh S/O Kamal Singh w.No. 6
15. Puvil Kumar S/O Jeeb Raj w.No. 8
16. Pantay Kumar S/O Om Prakash w.No. 6
17. Ankush Kumar S/O Chain Singh
18. Mohd Asif S/O Mahtu Khan w.No. 5
19. Tareeq Hussain S/O Mohd Azam w.No. 5
20. Navesh Kumar S/O Chaman Lal w.No. 5
21. Gulam Mustafa S/O Mohd Saday w.No. 5
22. Nashir Ahmed S/O Zameer Ahmad w.No. 5.
(B. Jermay - 1)
23. Shokat Ali S/O Noor Mohd. w.No. 5.
24. Shakeel Ahmad S/O Munshi Khan w.No. 5

- wants - Electricity work.
- Motor/Vehicle - repairment (Auto repair Garage)
- Plumber - work
- Vehicle/Auto repair Garage
- Plumber / Electricity hang.
- Electricity work - Training
- Electricity work - Training
- Plumber / Electricity.
- Medical Shop.
- Vehicle repairment (Garage)
- Vehicle repairment (Auto repair Garage)

②9 - Most Urgent - Reg. Pomechayed chow building at Soom site selected.