



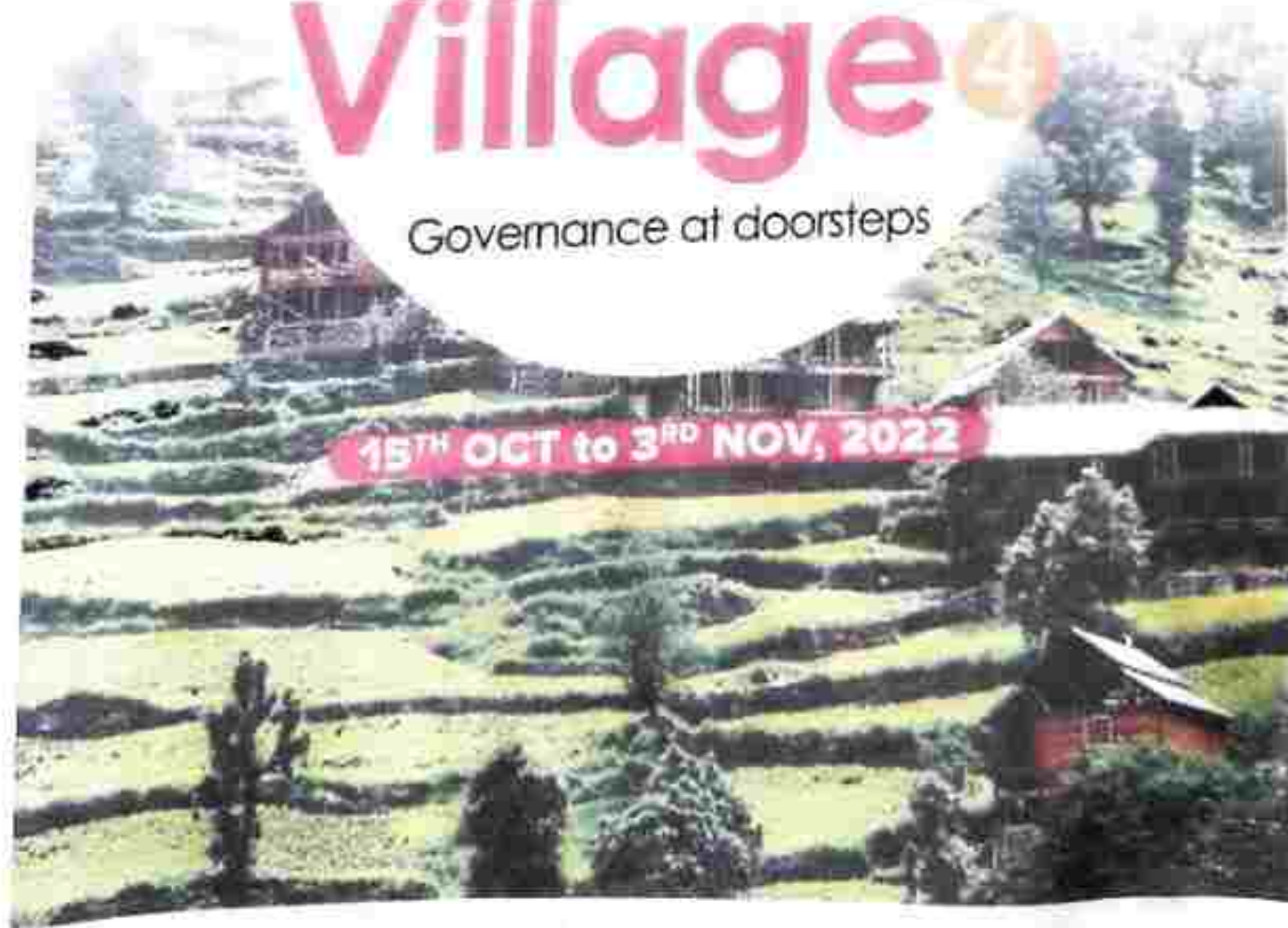
Rajmoh- B



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 15-28 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	- 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: - PRI grants - District Plan - UT plan - MGNREGA - Other schemes of other departments - Any other work - Plans/ beneficiary lists: - MGNREGA draft plan document for the year 2022-23. - List of Awpas+ beneficiaries alongwith IHHL Convergence - List of pension beneficiaries - List of SHGs - List of agriculture scheme beneficiaries - Lists of beneficiaries for: - Various certificates/ benefits to be distributed by the visiting officer - Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes.
3. Inspect JBS/PSB counters/outlets.
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity.
5. Gandhi Kattu (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovans and get its geo tagged photos.
7. Inspect Khidmat (CSC) Centres and create Genrate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhugidan, AapkiZaminAapkiNigam, 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 Mukti Abhiyan.



Days

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 SOGs 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 Grids in Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Comptole 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 Gaoon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSC 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 in studying fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukht Abhiyan and reporting of drug addicts to Deputy Commissioner
19. Identify Tourist Destinations, Circuits, Theme Triks, 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. AMBIT SAROJINS
22. Hold a mahilasabha and a bhasabha and record proceedings in the format given
23. Inaugurate village haat under JRSRLM
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 ROID 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 Mukht J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchis, Panchis, 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: Mohsin Rashed Khan
 Designation: Assistant Engineer
 Department/ place of posting: PMGSY. Budgam
 Mobile No: +91- 95419069293
 Email ID: mohsineastee@gmail.com
 Home District: Srinagar
 Dates of visit: 30-31st Oct, 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: RATHSUN - B
 Local Government Directory(LGD) code of the Panchayat: 241297
 Name of CD Block: RATHSUN
 Name of Tehsil: BOERWAL
 Name of District: Budgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 504
 Population (approx) of the Panchayat: 5500 (M: 2950; F: 2550)



Part-II:

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

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

Department	Name	Designation
1) PWD (Rtg)	En. Mehraj-ud-din Barchi	Jr. Eng. - 7006943570
2) PDD	Mehraj-ud-din	Inspector - 9906430625
3) RCD (Rtg)	En. Raza Ali	Jr. Eng. - 7006215725
4) YSS	Kaiser Ali	NYC - 7869366044
5) YSS	Muhammad Ashraf	peon -
6) Dept. of Horticulture	Raza Ali	Asst. In-charge - 7006054706
7) Dept. of Animal Husbandry	Muhammad Maqbool Khan	Livestock Supervisor - 7869544665
8) DMC	Sajid Ali	A.E.G. - 7869366044
9) Food Subsidies & Co. (FAC)	Sajid Ali	Asst. In-charge - 7006415465
10) Education	Nazir Ali	Teacher - 8006058924
11) Agriculture Dept.	Qasim Ali	Jr. Asst. In-charge
12) Dept. of Revenue	Muhammad Rashed Khan	Darwazi - 8491069000
13) Dept. of Street Husbandry	Muhammad Amin	Govt. Engineer

- Rest lot on back seat

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

[illegible]

Serial	Department	Name	Designation / Contact
14)	PHE	Majoor At. Shah	Asst Inspect -
15)	PHE	Asst. Qasbi Shaker	Asst Inspect -
16)	Dept. of Immigration	Mushtaq Ali Shah	W/S - 9541401072
17)	SCDS	Nazim Bano	ASH - 6005182777
18)	SCDS	Afroz Bano	ASH - 9797908626
19)	SCDS	Farhat Shaker	ASH - 9596867046
20)	SCDS	Jamali Qasbi	ASH - 966244606
21)	Health	Dr. Shahid Ahmad	Doc - 7869711991
22)	Forest	Syed Asif	- 9541256717
23)	Handicraft	Hanifa Qasbi	Inspector - 7086619070
24)	CSC	Tamara Maghaffar	W/S - 6005050415
25)	Food Control	As. Majid	- 8492016493
26)	PHE	As. Rashid Shah	- 8492894603
27)	PHE	Tahir Mohammad Dar	- 6005610644
28)	JKRLM	Sahar Raza	-
29)	Special Welfare	Khalid	-

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private — Govt Building in dilapidated condition
 - b. New/needing repairs — Needs immediate repairs to make it fully functional
2. Furniture (Y/N) — Not available
3. Computer/printer (Y/N) — Yes, granted but presently under custody of Panchayat
4. Internet (Y/N) — No
5. Telephone (Y/N) — No
6. Toilet (CSC/part of panchayat ghar) (Y/N) — Yes, but non-functional needs repairs
7. Water (Y/N) — No
8. Electricity (Y/N) — No
9. Bank branch (Y/N) — Not in the Panchayat limits, but in village
10. CSC (Y/N) — Yes, named in Panchayat name
11. Patwarkhana (Y/N) — Yes, recently started in Panchayat ghar, but not fully functional
12. Village haat (Y/N) — No
13. Playground (Y/N) — Yes
14. School
 - a. Kindergarten (Y/N) — No
 - b. Primary (Y/N) — Yes - at Govt; or Panch
 - c. Secondary (Y/N) — Yes - at Govt
 - d. College (Y/N) — No
 - e. University (Y/N) — No
15. Anganwadi Centre (Y/N) — Yes
 - a. (govt/private) — Govt - at Govt (Building under construction); or Panch
 - b. Total children enrolled — 152
15. Amrit Sarovars — details, location, condition — Not available
16. Government offices — details, whether functional or not
17. Ration shop (Y/N) — Yes - at Govt Dept; or - FPS
18. Places of tourism importance — names, little details on historical/cultural importance — on back side
19. Village heritage sites/ treks — names, little details on historical/cultural importance — on back side
20. VLW Office (Y/N) — Yes
21. Primary Healthcare Centre (Y/N) — Yes
22. List of Incomplete Buildings — names, year of construction — on back side
23. List of Underutilized Buildings — names — on back side

Pt. No. 18: Pilgrimage tourism place - Ziyarat shrine of Baba Hameed-ul-Din Rishi (RA) popularly known as Babil Sab, was a Sufi saint who lived in the area of Rattum Buzgam. The Sufi saint was a disciple of Zain-ul-Din Wali (RA) of Ashmurgow who was the disciple of Shah Raza-ul-Din Raza (RA). The shrine is visited by number of devotees daily.

Pt. No. 19: Heritage Site - Shrine of Baba Hameed-ul-Din Rishi (RA) located on the top of Rattum Hill. The shrine is about 400 yrs old.

- Pt. No. 22: List of incomplete buildings.
- Shah Hameed Building, construction was started in the year Nov 2011, the work is in progress. Finishing and laying of tiles are pending, as far the diff. site etc works are allotted and shall be completed by the end of this financial year, owing to the availability of funds.
 - New Type PHC; the work was started in the year 2017, the work is pending reasons but known to all. The condition of PHC is very bad, if constructed and handed over to Health Deptt shall add to fortification of health services in the area.

Pt. No. 23: Lot of underutilized building.

- Common facility Centre - Rattum-B.
- Computer lab - Rattum-B.
- Patient Khana Rattum in dilapidated condition.
- SCDS Centre (Govt) is dilapidated condition, if restored to its use condition, the asset can be put to different use, for housing more different govt. functionaries/offices in the area.



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly GSC schemes, Apni Zamin Apni Nigam, Beams, Santhapadani, Digital ISK	Not available however model ccc is shown in punch card system. Participants were shown about 225 schemes noted out by the Govt. which can be seen from Imp scheme folder.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available in village in adjacent taluka
Incomplete buildings/projects	Verify whether identification and redistribution done	1. small 450 sq ft building in progress 2. 100 sq ft - finished
PDS	Visit, evaluate, online status	Valid card for PDS, but no distribution of ration cards. PDS building is dilapidated condition, lacking any concrete structure of the building. No ration cards are being issued.
PHC	Visit, evaluate, status of staff, equipment and quality	Defunct. Should up.
Youth clubs	Meet, interact, seek suggestions	Defunct. Should up.
SHG	Meet, identify problems, seek suggestions	Defunct. Should up.
PMSY	Inspect, Inaugurate	Defunct. Should up.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Defunct. Should up.
Swachh SBM	Evaluate	Defunct. Should up.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Defunct. Should up.
Har Goon Hariyal, Plantation drive	Evaluate status, feedback	Defunct. Should up.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Defunct. Should up.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	Defunct. Should up.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Defunct. Should up.

1. A work was taken up under PDS system which is to be completed by the Govt. left and way by the contractor. The local who are engaged with the work are not getting the work done. The work is not getting done.

1) Incomplete Buildings / Proj.

- 1) Sheep Husbandry Building:- The work on the said building was started in the year 2017, till date the work has reached upto slab level. Total work and finishing work is pending which stands allotted and expected to be completed in the financial year owing to the availability of funds.
- 2) New Type Primary Health Centers:- The work on the said project remains better known as the left of the building is completed and handed over to health dept, the health dept will flourish which will ultimately benefit the local masses.
- 3) IIM Scheme:- Rathur to Sillapora:- The work on the said project is in full swing, work on O.R. and RFP is about 65% completed, the local and panchayat body are appreciating the vigorous efforts of the dept in achieving the milestone and early implementation of the scheme. The scheme will assist the working under requirements of the area. This was first priority demand in previous year.
- 4) Primary Health Centre:- The building of PHC is old and is in shabby conditions with old equipments. The centre is lacking 24x7 health services. Also the former curriculum is badly affecting the patient care. The PHC should have been provided with some proper backup and also there is shortage of staff particularly Gynaecologist, a dental surgeon and ECG technician. The centre is lacking X-ray and USG facility. However there is an ECG machine but without an operator.

2) New Types Primary Health Centres - The work on the said proposal is better known to the left. If the building is completed and handed over to health dept, the health dept will flourish which will ultimately benefit the local masses.

3) JJM Scheme - Rathore to Goporan - The work on the seed project is in full swing, work on D.2 MHD RFP is about 65% completed, the fiscal and franchised bids are appreciating the vigorous efforts of the Dept in achieving the milestone and early implementation of the scheme. The scheme will meet the drinking water requirements of the area. This was first priority demand in previous Govt.

D) Distress Health Centre:- The building of PHC is old and is in shabby conditions with old equipments. The centre is lacking 24/7 health services. Also the former curtilment is badly affecting the patient care. The PHC should have been provided with some power backup system. Also there is shortage of staff particularly Gynaecologist, a dental surgeon and ECG technician. The centre is lacking X-ray and USG facility, however there is an ECG machine but without an operator.

→ My School My friends

There are three schools in the village of primary, one middle school and a higher school facilities in private primary schools. The schools lack basic facilities of drinking water supply and separate sanitation facility for girls. The schools lack perimeter fencing. There should be proper basic facilities like this increasing the no. of teachers. Also the schools lack in an incubator and proper grade teachers. Having capacity of the school buildings is not sufficient to accommodate present student role.

d) Partialling out Quarry Ground

The bridge has a spectral flyover, but needs protection from the hill side to avoid erosion/land slides. Further from the hill side, the bridge is to be provided with a road bridge due to narrow gully. A bridge facility and crossing has been provided for the road. A sports ground was provided for the left of the bridge but cannot be traced now. The sports ground was covered by a large tree and a large tree was present. Some other of the



Foundation of Road from Main Road to H/o Farooq Ah Ganaie



Inauguration of Dev of Park near Ali Dar Masjid at Rathsun B

S.No	DEPARTMENT	WORK/DELIVERABLE	ASSISTED BY
1.	RDD	ALL B2V WORKS- Document, Verify, Complete	DC - checked only on system confidence
		VILLAGE HAATS - Establish	NRLM - not established
2.	IT	1) CSC CAMPS- ONE PER PANCHAYAT 2) ALL 225 ONLINE SERVICES- Popularise, Inform 3) Beams, Jan Bhagidari- Assist in Access, Demonstrate, Educate, Inform, 4) Hoardings, Wall Paintings in all Panchayats about Digital J&K and services 5) Assist in enrollment of user services- Golden Cards, Domiciles, UDID etc	CSC - Available - service by the way - progress - Awareness created, Jan Bhagidari app demo done - NA. - Awareness was made every house about the benefits of the scheme
3.	FINANCE	1) SELF EMPLOYMENT TO AT LEAST 15 PERSONS/Panchayat 2) All INDIVIDUAL SUBSIDY SCHEMES- Counter to be set up by banks at Panchayat level to verify, Sanction, disburse cases and also accept fresh applications 3) ADHAAR SEEDING OF ALL INDIVIDUAL BENEFICIARY SCHEMES	J&K BANK EDI - established and working LABOUR - Not done. - done
4.	REVENUE	1) APKI ZAMIN APKI NIGRANI- Inform, popularise 2) PATWAR KHANA- Verify, Establish, Paint information and timings 3) INHERITANCE MUTATIONS- Complete 4) LAND PASSBOOKS-generate and Issue for undisputed entries	DC - completed IT - Land pass book CSC - disbursed - Recently - issued a pamphlet for the same - 30 family stalls are already completed after 52000 - 1700 for Rathan village generated and 75 more
5.	HEALTH	1) PMJAY GOLDEN CARDS- Saturate 2) Swachh hospitals- clean toilets, junk free premises	NHM - on progress - PNC is already started
6.	SOCIAL WELFARE	1) DIVYANG CAMPS- Hold Camps, ensure fittings 2) DISABILITY CARDS (UDID) - All existing 2.5 lakhs UDID Cards to be made digital	Health

		3) NOAPS/ISSS PENSIONS- Audit, Saturation of wall paintings of pension beneficiaries 4) POSHAN VATIKA-ensure 100% plantation 5) 500 ANEMIA CHECK UP CAMPS-Conduct 6) AADHAR SEEDING- Ladli Beti beneficiaries, Aanganwadi beneficiaries 7) BBBP events, at least 5 in every district 8) Formation of Senior Citizens club in every Panchayat	checked, this date lost, Saturday Ground Anemia checkups completed. Selling done — not done
7.	FOREST	1) GREEN J&K CAMPAIGN - Jan Abhiyan a) One Village One Beat Guard b) Forest for Fodder and livelihood -Complete all preparatory plantation activities in winter Plantation areas - Audit of summer plantation in non summer plantation areas -Saturate	→ plantation. not → plantation Plantation was done for Green Haryana in Panchayat for forestry.
8.	TOURISM	1) TOURIST DESTINATIONS/CIRCUITS/THE MES TREKS/- Identify, Delineate, Demarcate 2) HOMESTAYS- Identify 3) VILLAGE COOPERATIVE- Provide Support for Tourism activities	JKTDC Share of Baba Harraj - 4-5 (R) Rs then identified as heritage tourism destination No. stayover diff
9.	CULTURE	1) TALENT HUNT AT PANCHAYAT LEVEL - Organise	JKAACL — nothing done
10.	LABOUR	1) e- SHRAM- Saturate	CSC - In progress.
11.	SCHOOL EDUCATION	1) Bringing back all out of school children 2) MY SCHOOL MY PRIDE- 3) PARENT TEACHER MEETING	trying to reach out to all child. difficult
12.	HIGHER EDUCATION	1) INTRODUCE AND START 30 CREDIT SKILL COURSE IN 50 DEGREE COLLEGES	— Nil —

		2) INTRODUCE RESEARCH UNDER NEP in 30 GDCs 3) COMPLETE AND Launch HRM MODULE UNDER e-Samarth Gov suite 4) FEEEDBACK OF 1,00,000 STUDENTS OF GDCs across J&K 5) MY COLLEGE MY PRIDE- CLEANLNESS Drive in every GDC	← - 11- - -
13.	YOUTH AFFAIRS	1) Games in every Panchayat-Organise	Organising
14.	TRANSPORT	1) COMPLETE SURVEY OF ALL UNDERSERVED AREAS IN THE UT 2) 100 cases under MUMKIN scheme	—
15.	TRIBAL	1) ALL SCHOLARSHIP SCHEMES- Saturate 2) PLAN FORMULATION OF ALL VILLAGES UNDER PMAAGY (ADARSH GRAM SCHEME) - Complete	CSC Registered - 11-
16.	PDD	1) DISTRIBUTION TRANSFORMERS- a) Check unique no, b) identify DTS with low oil and top up, c) identify DTs with load imbalance, d) replace non standard fuses with standard fuses, e) identify DTs without earthing and ensure proper earthing f) remove foliage around DTs 2) All cases of electrical accident claims pending to be resolved and put up for disbursement	09 transformers in the village. heavy loading and frequent power cuts and conductors heat damaged.
17.	CAPD	1) SHIFT TO RATION CARD MANGEMENT SYSTEM (RCMS) 2) 100% GRIEVANCE REDRESSAL	IT Done
18.	SKILL DEVELOPMENT	1) SKILL TRAINING OF 13000 HEALTH STAFF AND	—

		ACCREDITATION TO NSDC/MSDE	
19.	COOPERATIVES	2) COMPLETE ALL ADMISSIONS TO POLYTECHNICS	-
20.	SCIENCE & TECHNOLOGY	1) 25000 COOPERATIVE MEMBERS TO BE TRAINED	-
21.	PWD	1) Reach out to 10000 farmers for PM KUSUM SCHEME	structured and brief description only as required
		1) 100% ONLINE PAYMENTS WITH NO MANUAL INTERFACE-Implement	
		2) COMPLETE JKPC MERGER PROCESS	
22.	ARI & TRAININGS	1) INSPECTION OF 100 OFFICES AT BLOCK LEVEL- Evaluate quality of work and grievance disposal, record keeping, inventory management	-
23.	MINING	1) 100% IMPLEMENTATION OF E-CHALLAN WITH ZERO MANUAL INTERFACE	-
24.	DMRR	1) DISPOSE OFF ALL PENDING GRIEVANCES on relief commissioner grievances portal	-
		2) TRAIN 250 APDA MITRAS	
25.	GAD	1) 100% BIOMETRIC ATTENDANCE ENSURE	ensure
		2) ENSURE EPM BY ALL EMPLOYEES	-
		3) 100% PROPERTY RETURNS FILED IN	-
		4) 100% ONLINE APRs	-
		5) HRMS IMPLEMENTATION	-
26.	JAL SHAKTI	1) ACTIVATE ALL PANI SAMITIS sensitise the local community/Gram Panchayats/Pani Samitis of their role and responsibilities in Planning, Implementation and Monitoring of JJM 2.	New Samiti Committee formed and a meeting held.
		2) Awareness generation regarding mechanism for Water Quality and testing of Water quality using Field	Yet to be provided to the local PRT

		Testing Kits (FTKs) as per JJM guidelines.	—
27.	LAW	1) 250 Awareness and Assistance camps through Legal Service Authority	—
28.	ESTATES	1) Identify unauthorized occupants of government accommodation	—
29.	PUBLIC GRIEVANCES	1) PERCEPTION OF DEPARTMENTS AMONG PUBLIC- Assess 2) 50 KEY ISSUES OF CONCERN LEADING TO GRIEVANCES- Identify	introduction of e-programs and RTI was given.
30.	HOSPITALITY AND PROTOCOL	1) Training of all employees of the department 2) Introduce and Implement Quality policy for the department	—
31.	AGRICULTURE AND ALLIED SECTORS	1) Individual beneficiary schemes including bank loan schemes- Accelerate, Saturate 2) Soil Health Cards- Saturate 3) 5 KISAN MELAS- Organise	CSC - Scheme over J&K BANK called by the bank but need registration for K to be done
32.	FLORICULTURE	1) TRAINING AND AWARENESS CAMPS FOR 1000 FARMERS IN COMMERCIAL FLORICULTURE- Organise	—
33.	INDUSTRIES	1) LAND ALLOTTMENT FOR PROJECTS WORTH Rs. 6000 crores 2) 100% PMEGP TARGETS TO BE ACHIEVED 3) PREPARATION AND SUBMISSION OF ALL 352 BRAP EVIDENCE POINTS UNDER EODB 4) CENTRAL INSPECTION SYSTEM TO BE MADE LIVE ONLINE	— — — —

DAY 1—ACTIVITIES

AGENDA 1: SATURATE JAN 1987/AN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY.

(INSERT DELIVERABLES LIST HERE AS PER GAO FORMAT)



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned : 15

Details of the bank sanctioning it : *State Bank of India*

Total amount involved : *67.50 lacs*

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed — *16 nos*
- b. No of Individual Soak Pits constructed — *192 nos*
- V. No. of Biodiversity management committee meetings held: *2*
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No — *No*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Yes*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *No*
- IX. Whether grievance redressal box is installed: Yes/No *No*
- X. No of grievances received pertaining to Panchayat level: *04*
- XI. No of grievances disposed of at Panchayat level: *04*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *Yes*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *Yes*

Jak Bank Ltd.

RATSUN - B

s.no	name	parentage	Panchayat/halqa	Scheme
1.	SHAFIQA BANO	W/O NAZIR AHMAD SHEIKH	RATSUN - B	PMEGP
2.	M shafi akhoon	s/o Ali mohammad akhoon	Ratsun-B	PMEGP
3.	TASLEEMA BANO	W/O TARIQ AHMAD ZARGAR	DO	DO
4.	SHOWKAT AHMAD ZARGAR	S/O NAZIR AHMAD ZARGAR	DO	DO
5.	IRFAN AHMAD GANIE	GHULAM MOHAMMAD GANIE	DO	DO
6.	FAHMEEDA	W/O ABDUL MAJEED DAR	DO	DO
7.	GHULAM MOHI UDIN HAJAM	M SUBHAN HAJAM	DO	DO
8.	SHAHEEN AHMAD DAR	M SULTAN DAR	DO	DO
9.	M AYOUB DAR	WALI MOHAMMAD DAR	DO	MUDRA TERM
10.	IRSHAD AHMAD GANIE	GHULAM NABI GANIE	DO	PMEGP
11.	M AXBAR Sheikh	Abdul ahad sheikh	do	PMEGP
12.	NASEEMA BANO	W/O AB HAMEED SHEIKH	DO	DO
13.	TARIQ AHMAD AHANGER	GULZAR AHMAD	DO	DO
14.	MANZOOR AHMAD DAR	ABDUL SAMAD DAR	DO	DO
15.	NAZIR AHMAD DAR	GHULAM MOHAMMAD DAR	DO	DO

-4.75

-4.75

-4.75

-4.75

-4.75

-4.75

-4.75

-4.75

-1.00

-4.75

-4.75

-4.75

-4.75

-4.75

-4.75

67.5

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 01	Hill Raj Al
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	16 02 01 01	14 01 01 01	
	JAL JEEVAN: J.E. Asst Engineer	01 01	01 01	
	PDD LINEMAN JE ANY OTHER	01 01 01 01	01 01 01 01	
	FOOD & CIVIL SUPPLIES Asst. Asst.	01	01	Raj Al
	AGRICULTURE & ANIMAL HUS- BANDARY Surgeon Vet Asst	01 01 01	01 01 01	Raj Al
	SOCIAL WELFARE	11	11	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02 01 01	02 02 01 01	Raj Al
	ANY OTHER DEPARTMENT	1	1	

Handwritten title at the top of the page.

[Faint, mostly illegible handwritten text follows, appearing to be a list or series of entries.]

Day

Index

Name

1

2

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8

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11

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15

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

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) - *Attached*

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 *establishment of segregation shed*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Solar lighting system installed in high school, street solar lights left = 1 km.
- 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, doesn't have enough knowledge for mapping*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No *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 —

2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly?
- ii. Do all the eligible individuals been provided the Golden Card?
- 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?
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi. Whether all the deliveries were institutionalized or conducted by trained Midwives?

3 Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections?
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii. Do all the IHHs in the Gram Panchayat have toilets?
- iv. Are all the IHHs toilets functional or not?
- v. Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi. Are all the toilets in the schools/Anganwadi functional or not?
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or 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—
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not?
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- Does the Gram Panchayat has its building or not?
- Is the Gram Panchayat office functional or not?
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or 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? *Yes*
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *Yes*
- Have all the eligible households been registered for Pension or not? *No*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *No*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes*

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People?
- Is Gram Panchayat Office Disabled Friendly or not?
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- Are all the eligible households getting benefits from IAY or not?



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat_____
 - 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.....
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- Self-sufficient infrastructure in the village:
 - Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....
 - 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 - *Handwritten note: Awareness was created about myscheme portal.*
(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 — *OK, constituted in the year 2019.*
PRESENT — *Nil in B2V.*
BIODIVERSITY REGISTER PHOTOS — *Not Available*
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS — *Not Available.*

1. Introduction - The purpose of this report is to provide a detailed analysis of the data collected during the experiment.

2. Methodology - The experiment was conducted using a series of controlled conditions to ensure the accuracy of the results.

3. Results - The data collected shows a clear trend of increasing values as the independent variable changes.

4. Discussion - The results of the experiment are consistent with the theoretical predictions, indicating a strong correlation.

5. Conclusion - The experiment successfully demonstrated the relationship between the variables studied.

6. References - The following sources were consulted to support the findings of the study.

7. Appendix - Additional data and calculations are provided in the appendix for further reference.

8. Summary - In summary, the experiment provided valuable insights into the phenomenon being investigated.

9. Future Work - Further research is recommended to explore the underlying mechanisms of the observed effects.

10. Final Remarks - The study concludes with a reaffirmation of the importance of systematic data collection and analysis.

11. Significance - The findings of this study have significant implications for the field of research.

12. Limitations - It is important to acknowledge the limitations of the study, such as sample size and experimental conditions.

13. Recommendations - Based on the results, several recommendations are made for future studies.

14. Conclusion - The overall conclusion of the report is that the experiment was a success in achieving its objectives.

15. Final Thoughts - The author expresses gratitude to the participants and the research team for their contributions.

16. Disclaimer - The information provided in this report is for informational purposes only and should not be used for legal or financial advice.

17. Page Number - This is page 14 of the report.

Dev of Padded Park near, raised platform, wall, platform and gate.
305 Dev. of Padded Park near, raised platform, wall, platform and gate.

11 D/W of Khudm Khud in Hala ~~1000~~ Madrian

352 Road with P/Bund near H/o M. Amman

Dev of Kathman-B

12 C/o R/Wall near H/o M. Abdur Rahman

345 in Kathman-B

13. Sals filling of Zungul Road at Kathman-B

14. D/W of Kookar Water dora in Kathman-B

15. D/W of chana Zoley dora in Mongum in

340 Kathman-B

16. Dev of Park near Mung 1st St. (Mongum)

17. D/W of Devil dora from Tariat ulloom 2 H/o

341 M. Abbas War. Suburb 2 Kathman-B

18. C/o Staircase from GMS to Tilmardin in

342 Kathman-B

19. C/o Road from Gohar Pithor to Ziyad

343 Ghazal 2 Kathman-B

20. Dev of Park Tariat Sharaf (Baba Hamid)

344 (Kathman-B) 2 Kathman-B

21. D/W of K. S. Road anti-l. dora 2 Kathman-B

22. D/W of P. K. Road to Tariat dora 2 Kathman-B

23. D/W of K. S. Road dora 2 Kathman-B

24. C/o of Dora near GMS Kathman-B

25. C/o Road from M/R to H/o Ab. Majid Dora

347 2 Kathman-B

26. C/o Road from Marriage Hall to H/o Late R/W

348 Mahid-din Dora and others 2 Kathman-B

27. C/o Road from M/R to GMS and M/R to

349 Play-field and M/R. Jamia Masjid Sharaf

2 Kathman-B

28. D/W of Satara dora 2 Kathman-B

29. C/o Bouda Bund near Sharaf 2 Kathman Arab

2 Kathman-B

30. C/o Bouda Bund in Sharaf spots 2 Arab

2 Kathman-B

1. Lh. Tully

- 40 Road from Pethavoor to Petha. 2. Petha. 1.50
- the phase of is Petha. 2. 1.50
41 DIW of Ground Lake is Petha. 1.50
42 Road from HIR 2. HIR. 1.50
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97 Road from HIR 2. HIR. 1.50
98 Road from HIR 2. HIR. 1.50
99 Road from HIR 2. HIR. 1.50
100 Road from HIR 2. HIR. 1.50

[Handwritten notes in Urdu script]

[illegible]

10/10/2019

Q. No. Amount of Note
Issued

1. 4. P/Band and dorsal different spots at Rathsum - B. Ward No-9 - 2 w
2. 4. P/Band and inner lanes different spots Ward No-01 at Rathsum - B - 2 w
3. 4. P/Band different spots Ward No-03 at Rathsum - B - 2 w
4. 4. on P/Band and different spots and formation of down band Ward No-01 at Rathsum - B - 2 w
5. 4. Lanes / dorsal and P/Band different spots Ward No-06 at Rathsum - B - 2 w
6. 4. Have for 1/2 of life Habituella spind 1/2 life spind 2/2 life for 1/2 with P/Band Ward No-02 at Rathsum - B - 2 w
4. 4. to inner lanes / P/Band different spots Ward No-05 at Rathsum - B - 2 w

8. 9/10 leaves P/Bound and 1/10 leaves different spots is Ward No. 05 Kallian P. 2.00
9. 9/10 leaves and upgradation of Calicut is Ward No. 11 Kallian P. 2.00
10. 9/10 leaves P/Bound and upgradation of Calicut Ward No. 04 Kallian P. 2.00
11. 9/10 leaves leaves with P/Bound different Ward No. 10 Kallian P. 2.00
12. 9/10 P/Bound from H/o Mr. Mohammed Khan H/o Ali Mohammed Khan Kallian P. 1.30

We Home off official up		Very M.H.		Sig	
1. George Baro	ICAI	Waker	979392101	1	
2. Nishan Guler	-de-	-de-	605168429	2	1/2
3. Pishu	-de-	-de-	9595341376	3	1/2
4. Janna	de	de	9642359791	4	1/2
5. Mohamed Sybil	Forst	Forster	700229440	5	1/2
6. Pider Hockman	SO	DR	700259495	6	1/2
7. Mohd Hachaf Nur	JSS	AMH	7009564065	7	1/2
8. Musiq Mohd Bkt	1/2	HCPH	954140072	8	1/2
9. Mohd Amin Ruzi	SHD	ASHD	6006636008	9	1/2
10. AS Rashid Bkt	1/2	Help	9906159790	10	1/2
11. Mohd Raml B	R-S		6005962565	11	1/2
AMIN DAR					

MAHARAJA 1/2 1/2 1/2

CHANDRA

CHANDRA

CHANDRA

CHANDRA

CHANDRA

CHANDRA

DAY 2 ACTIVITIES

AGENDA 4

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

(GDP format available on <https://jkpanchayat.in/b2w4.php>) *GDP format not available, plan on Register appended.*

In addition GDP plan shall also include:

- Tourist places which need to be developed :- *Pilgrimage tourist place - Shri of Baba Bangadhi (Ka)*
- Specific product which needs to be developed :- *Farming and land of state with visiting from main road to airport directly*
- Tourism- home stays *NA*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *Not included at bankable.*

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	5500	4285	<i>6115, 1000 and 1000 are not coming because of some reason. Some are not coming because of some reason.</i>
Janani suraksha yojana	48	48	
OLD AGE pension	226	226	
Widow pension	22	22	
Disability pension	43	43	
Domicile certificate	5500	2210	<i>Locals don't come forward for the because of some reason.</i>
Kisan credit card	450	450	
PM kisan sammannidhi	324	324	

Another card 5500
BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)
E- Shram card 282

4715

282

- ① Asma Naji Dar s/o Naji Ahmad Dar
- ② Tawheed Muzaffar s/o Muzaffar Ahmad
- ③ Abdul Basim Dar s/o Basim Ahmad Dar
- ④ Kifayat Farooq s/o Farooq Ahmad Dar
- ⑤ Faesal Khushnood s/o Khushnood Ahmad Dar
- ⑥ Mohammad Hujayr s/o Mohammad Hujayr Dar
- ⑦ Saheeb Shafi s/o Saheeb Shafi Dar
- ⑧ Abdul Qayyum s/o Saadullah Dar
- ⑨ Mohammad Hujayr s/o Saadullah Dar
- ⑩ Tawheed Muzaffar s/o Muzaffar Ahmad Dar
- ⑪ Jahangir Ahmad Dar s/o Abdul Rashid Dar
- ⑫ Hilal Ahmad Dar s/o Bashir Ahmad Dar
- ⑬ Jafar Ahmad Dar s/o Hakeemullah Dar
- ⑭ Waqar Raza s/o Muzaffar Ahmad Dar
- ⑮ Waqar Raza s/o Gulam Nisar Dar
- ⑯ Mubtazir s/o Mubtazir Ahmad Dar
- ⑰ Tawheed Farooq s/o Farooq Ahmad Dar
- ⑱ Ghulam Mubtazir s/o Gulam Mubtazir Dar

18. Haslamet Gogri do Gulam Qader Jeon
19. Hilal Ahmad Gogri do Basha Ahmad Gogri
20. ~~Haslamet Ahmad~~
Mustafa Jeon do Same villat. 1800.
21. Bilal Ahmad Jeon do Gulam Ahmad Jeon
22. Mohd. Nadeem Jeon do Gulam Ahmad Jeon

Land pass book	1700 (with balance)	1700 generated, 70 distributed	
Registration of village vendors on GEM portal	NA	NA	
Registration of village contractors on jktenders portal	04	02	02 - distributed registrations
Registration of village contractors on PWD portal	04	02	02 - distributed registrations
Incomplete buildings/projects	03	02 - in progress 01 - partly/halted	-
	10	10	-

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes.
- Details of activities conducted *Affairs of drug menace on well being, family and community on 15th week was conveyed and bridge taking ceremony was conducted.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal - Yes.
- How many drug addicts in the village - None identified nor conveyed.
- 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	On Road Up	2021-22	0.9600	Yes	Attached	Yes
PMAY	Up to 200 sq. ft. house	2021-22	1.70	Yes	Attached	Yes
IHL UNDER SBM-G	Shrine in the	2021-22	0.70	Yes	Attached	Yes
CSC UNDER SBM-G	CSC at	2021-22	2.99	Not to be executed	Attached	Yes
AMRIT SAROVAR	NA					
MGNREGA	Support of	2021-22	0.120	to be executed	Attached	Yes

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 985

Total attended = 16

Proceedings: Attached

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings – Attached

Total children in the village above the age of

Total attended = 26

Proceedings: Attached

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



Work under MGNREGA D/D of Park for Masjid Sharief



House of Gh Mohl U din under PMAY



Latitude: 34.026349
Longitude: 74.556673
Elevation: 1669.55±100 m
Accuracy: 48.2 m
Azimuth: 89° (E)
Pitch: 73.4°
Time: 31-10-2022 16:35
Note: B2V4 Rashtra B
JHSL Of Shamim Ah

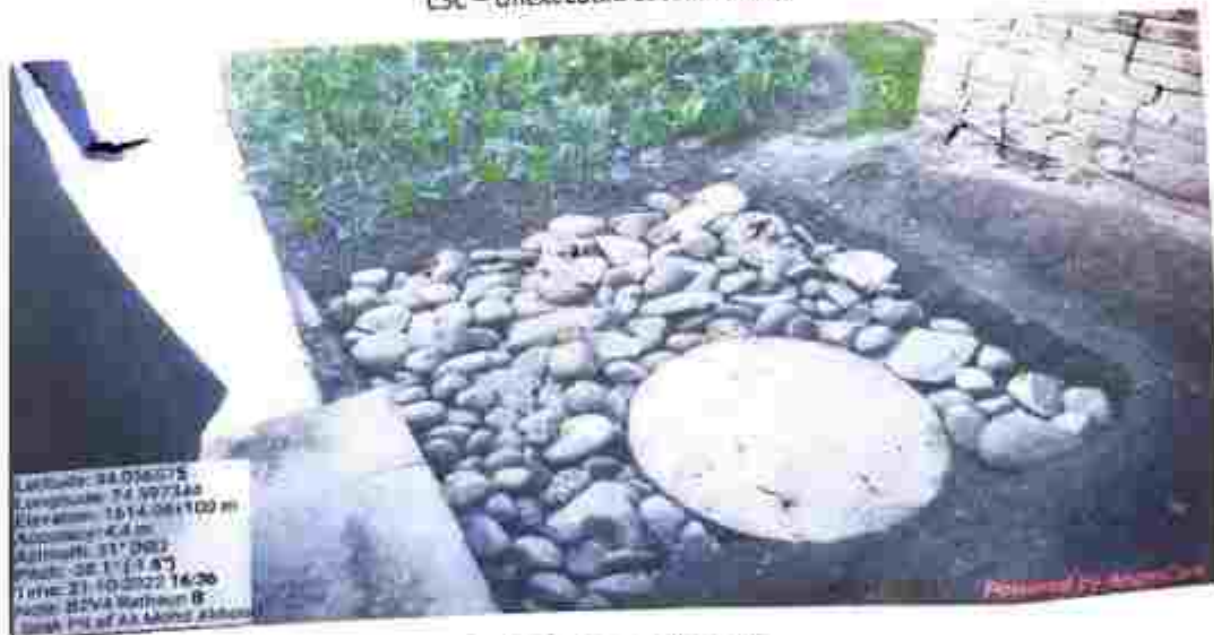


SBM - Shamim Ah



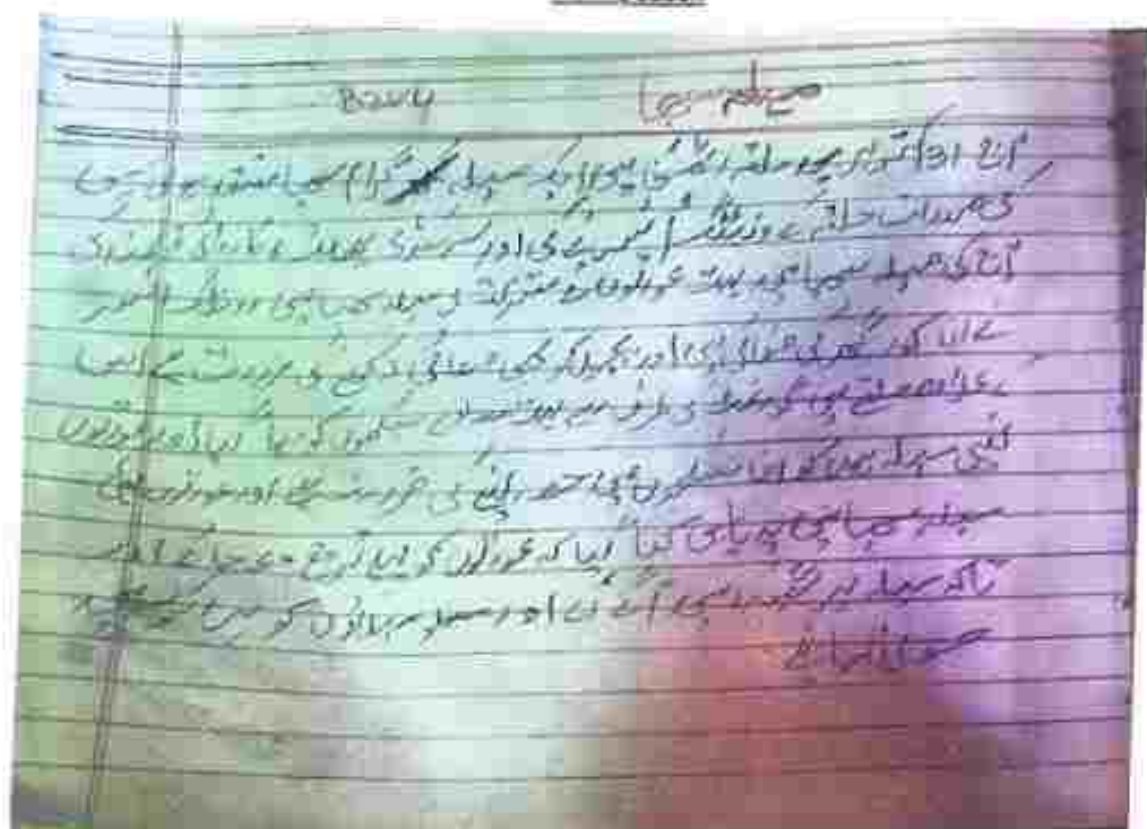
Latitude: 34.035999
Longitude: 74.500863
Elevation: 1642.58±100 m
Accuracy: 48.2 m
Azimuth: 323° (NW)
Pitch: 7.0° (1.1°)
Time: 31-10-2022 16:43
Note: B2V4 Rashtra B
CSC at Rashtra B near old CSC

CSC - Unexecuted Location Only



Latitude: 34.016575
Longitude: 74.507348
Elevation: 1614.06±100 m
Accuracy: 48.2 m
Azimuth: 317.003
Pitch: 38.1° (3.8°)
Time: 31-10-2022 16:36
Note: B2V4 Rashtra B
Soak Pit of Ali Mohd Akhoun

Soak Pit Ali Mohd Akhoun



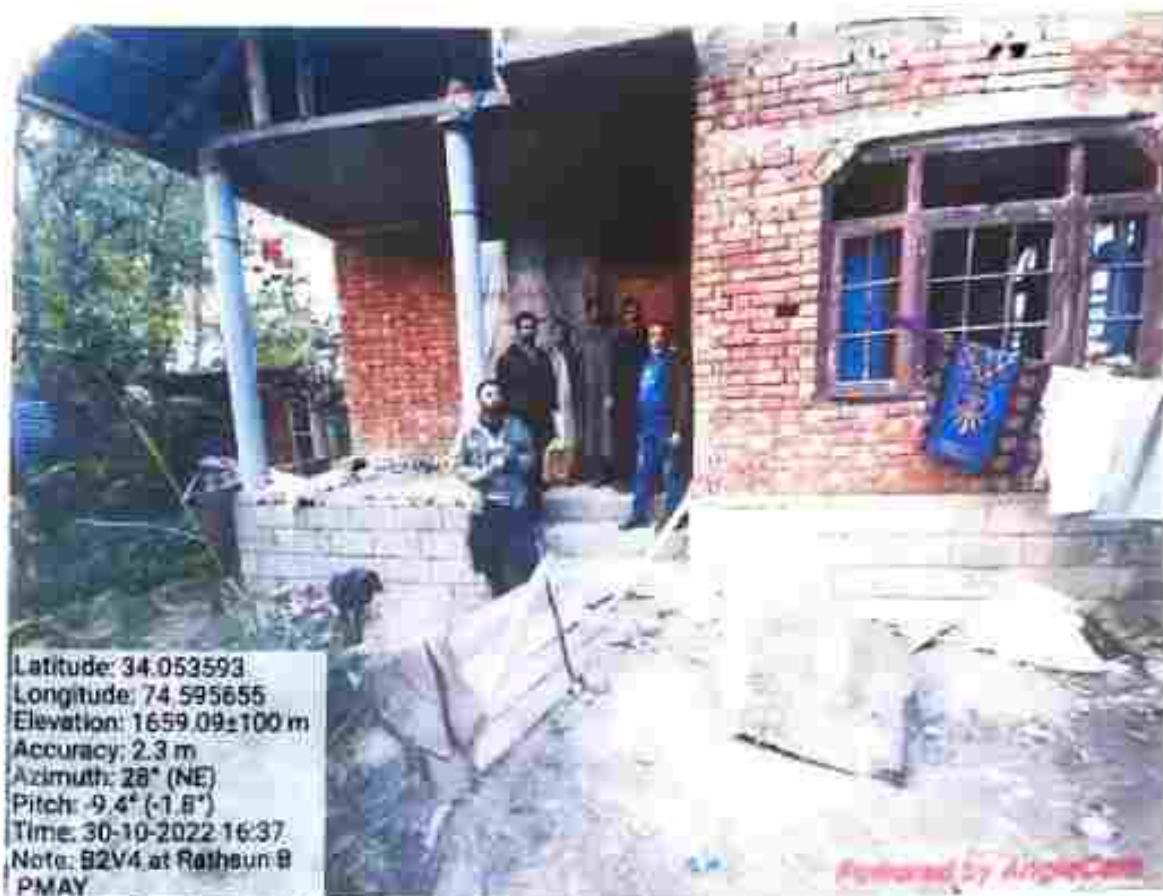


DAY 2 ACTIVITIES

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)	N/A	
	PMAY houses if any ready for inauguration.	02 sanctioned out of 54 cases. 01 completed and 01 under progress	Attached.
	Swachh gram projects- segregation sheds etc	Segregation shed established and waste collection in progress, but further progress not assured.	Attached.
	Amrit sarovars	N/A Available.	
	Sports kits	Complete sports kit provided for the 10 panchayat - but couldn't be received. 01 common ground provided 01 common ground provided	Attached
	Village cultural events	Cultural event was organized by the GPM for the culture. Also a basketball match was conducted	Attached.
	JIM assets/projects	Rakman - Sanjiv D. Singh RFP in progress good pace of work	Attached.
	Any other to be identified at district level		



PMAY Scheme



Segregation Shed



Chess Board Presented to Senior Citizen



Carom Board Presented to Senior Citizen



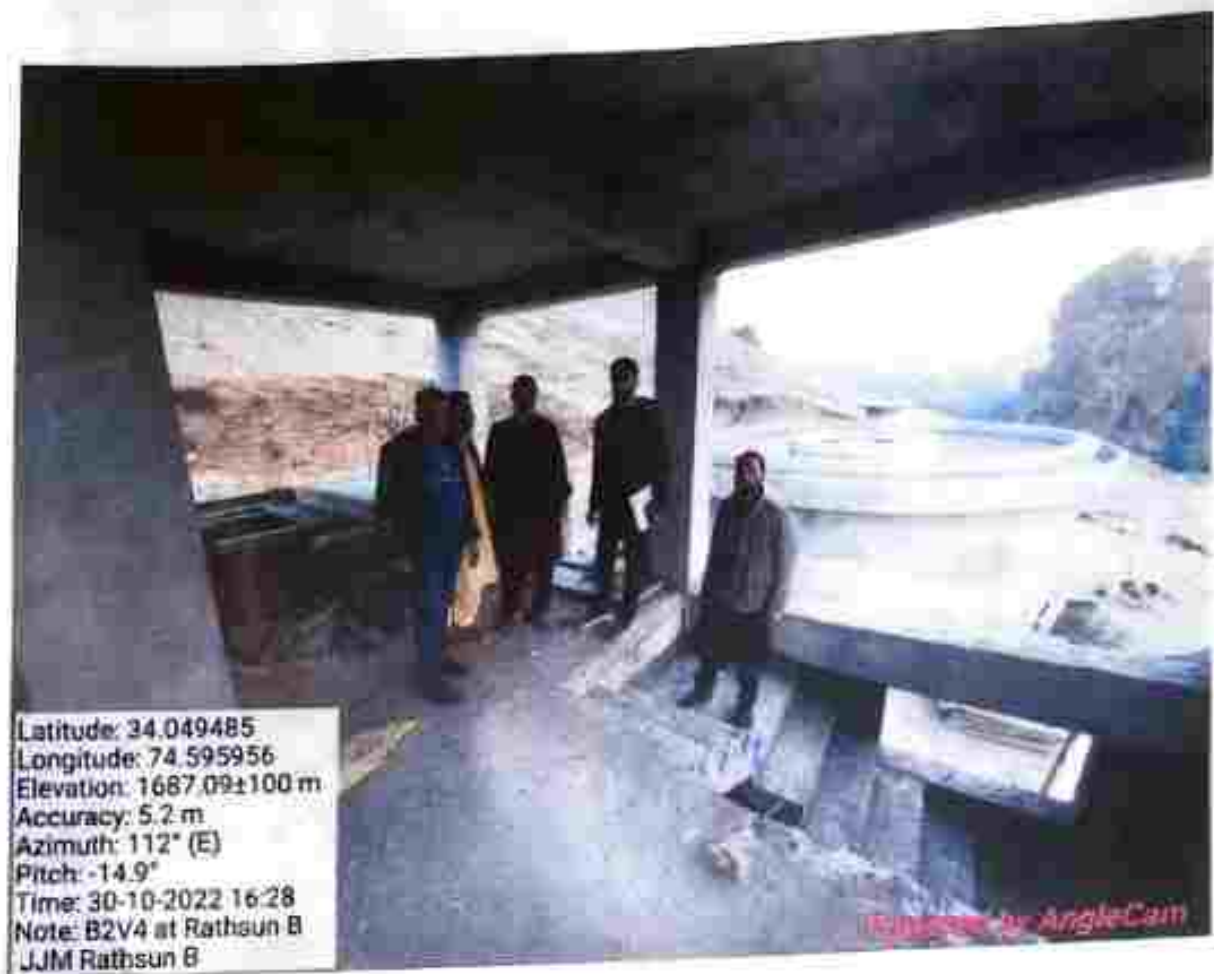
Cultural Event



Kabaddi Match



Volley Ball Match



JJM Rathsun to Sehpora Scheme

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	Bridge and Road from Ratanpur to Ranganpur - Nothing - further SPC by Panchayat		
2	High school Ratanpur - in progress		
3	Low water reservoir in the village - 33M scheme in progress		
4	Drinking water supply near bus stop of Ratanpur - completed		
5	Upgradation of existing bus stop to sub district hospital - Nothing		
6	Drinking water supply - Nothing		
7	Upgradation of high school to higher secondary - Nothing		
8	Establishment of sports middle school to High school - Nothing		
II. Urgent Public Requirements/ Demands- B2V2			
1	Unsafe and insufficient water supply - 33M scheme approved in progress		
2	Disturbed roads and no public bus - enforced but more to be done		
3	Establishment of college library and handicraft training centre - Nothing		
4	Establishment of post office - Nothing		
5	Police station - to be established - Nothing		
6	Uninterrupted power supply - 11KV line installation in progress but halted		
7	Higher secondary school - Nothing		
8	Road from Ratanpur to Ranganpur - Nothing		
9	Sub district hospital - Nothing		
10	Kitchen facility to be established as tourist destination - Nothing		
11	Water sports stadium - Nothing		
S.NO	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Unsafe and extreme shortage of drinking water - 33M scheme in progress		
2	Uninterrupted power supply, power lines on trees - 11KV line installation halted		
3	Poor road connectivity in disturbed area - enforced but more to be done		
4	Lack of secondary bus hospital - Nothing		
5	Lack of higher education across the village - Nothing		



4			
5			

IV. Major Problems- B2V2

1. Extreme shortage of safe drinking water supply - JSM in progress -
2. Intermittent power supply, electrification - LT line installation in progress
3. Lack of secondary care health department - nothing -
4. Limited road connectivity with adjoining areas - improved
5. Lack of higher educational institutes like Higher Secondary/college etc - nothing

V. Major Problems- B2V3

1. Absence of Higher Secondary - nothing - should be approved.
2. Well equipped senior school - nothing
3. Uninterrupted power supply - LT installation in progress - needs to be completed
4. Sufficient water supply - JSM in progress - needs to be completed

VI. Major Complaints- B2V1

1. Unsafe and insufficient water supply - JSM in progress
2. Disproportionate growth and no public transport - improved
3. Cottage industry and handcraft learning institute - nothing

VII. Major Complaints- B2V2

1. Lack of facility at Anganwadi Centre, Panchayat Samiti - to be set up - nothing
2. Lack awareness among the people about various schemes by Deptts. - after
3. PDS and PMS poor performing ability - so far, PMS improvements -

VIII. Major Complaints- B2V3

1. Poor health services, non-availability of doctors - Doctor available
2. No lady doctor and child support available - lady doctor available for 1 day/week
3. No High Secondary School, School without facility - nothing
4. Very poor coverage of the public schemes - improved but more to be done
5. Shortage of power and water supply schemes - power lines, JSM in progress -

Urgent Demands for Fort St. Jacques Locals And PRI

The demands have been reflected as for the following priority.

- 1) Cost of Road from old Parichayt to new Parichayt.
- 2) Cost of ^{up} stairs along with tunnel from Main Road to School of Babes Home - La Rochelle (La).
- 3) Cost of 07 no. Culverts at different spots in Village.
- 4) Laying of LT network along with Conductor.
- 5) Drain from Agalderon Market to Astenamb.
- 6) Solar Street Lights and solar light in Parichayt.
- 7) New ambulance to be provided - 02 no.
- 8) Fencing of playground along with toilet and dressing room facility.
- 9) Small stand with passenger seat.
- 10) Common sanitary points to be provided - 05 no.
- 11) Water supply to schools, toilet facilities for girls at High School.
- 12) Confined killing of all the some schools.
- 13) Road connectivity to agricultural land.
- 14) Seeds to be provided for wheat.
- 15) Schools to be provided with adequate teaching staff.
- 16) 24x7 health service to be provided along with a lady doctor, dental surgeon and ceg technician.
- 17) More offices like Magistrate, Agriculture Zone fire station & to be opened can be housed in utilized buildings.
- 18) Cost of protection land to be changed from 1000 to 5000.
- 19) Widening of Magon to Ratham Road.
- 20) Provision of Higher Secondary School at Ratham.

1) Major Complaints

1) The visiting officer was informed about the sluggish pace of work on the rehabilitation work has been funded under PRIS Grants. As a result the passing through Haryana to Ration passes through faulty fields which get frequently damaged during transportation steps, as the area remains damaged and there is a report for rectification of the same. The fields damaged etc. It is common to change from warbun-Ration to Chongga - Ration all along the pass road. Also non-availability of lady doctor on permanent basis, dental surgery and a lab technician was brought into the notice. Pending Haryana to Audit and Strategy of nutrition, poor health care services.

2) Major/urgent issues identified but not addressed

It was brought into notice that following major report showed were forwarded but were not addressed.

- 1) Uninterrupted power supply and further resolution in power backlog from pass.
- 2) Ration to Anpantia Community through bridge.
- 3) Provision for Higher Secondary.
- 4) Sundry shops. Sundry.
- 5) Sub-District Hospital with 24 hr service.

III) Overall Assessment of the Visit

The overall participation of locals during the two day visit was very poor only 11 out of 5500 persons attended the time. There seems to be large information-communication gap b/w the local masses and PRIS. No doubt PRIS are giving preference to basic amenities like drinking water supply and power supply. As the depths are putting their efforts in making things a better place to live, particularly the works of RAS and PRIS are appreciated by the all in Haryana. Services provided by Arun Haryana, Agriculture and social welfare are feared by everyone in the Haryana. But there is a lack of awareness of the schemes provided by the government. On this regard the depths pledged to work in convergence and come at the front in sensitizing the local masses. It was also suggested to contact Govt. Department related for getting a by-law to understand the procedure for registering, applying for a preferential scheme.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDS, Animal Husbandry, PHE
2. LEAST RESPONSIVE DEPARTMENT: PWD, Irrigation, District Council.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far:
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>Rated on the positive</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name *Dr. Mohammad Khan*

Signature of the Visiting Officer

Name *Mohd. Rashid Khan*

Certificate of Stay

It is certified that the visiting officer Mohd. Rashid Khan, Asst. Secy. PMGSY, Buzurg, stayed in the Panchayat Hqrs for 2 days.

S.No.	Name of Deptt.	Rating
01:-	Deptt. of Rural Deptt.	01
02:-	Deptt. of Agriculture and farm welfare	02
03:-	Deptt. of Social Welfare	02
04:-	Deptt. of Health and family welfare	02
05:-	Jal Shakti Department.	01
06:-	Deptt. of Animal Husbandry	01
07:-	Roads and Burial Deptt.	02
08:-	Education Deptt.	01
09:-	Deptt. of Horticulture	03
10:-	Power Development Deptt.	06
11)	Irrigation Deptt.	06
12)	flood Control Deptt.	06
13)	PMGSY	


 30/11/2023
 ALL WORKS TO BE COMPLETED
 By the end of the month



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir