



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district 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

<p>Day 1</p>	<p>Reach the village</p>	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in) 6. Visit atleast 2 amritsarovars and get its geo tagged photos 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 9. Check effectiveness of Centrally sponsored schemes 10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 12. Assess effectiveness of sanitation campaign in the panchayat 13. Ensure self employment activities for 15 youth per panchayat 14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training 15. Wherever possible, distribute employment letters for people select-ed under various government employments 16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university 17. Open discussion on Nasha Mukh Abhiyan
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Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat 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 JKSRML
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

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: Prem Singh
Designation: General Manager
Department/ place of posting: Industries and Commerce/DIC Kathua
Mobile No: 9906251000
Email ID: premsinghchib@gmail.com
Home District: Kishtwar
Dates of visit: 02-11-22 to 03-11-2022

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: Patnazi - B
Local Government Directory(LGD) code of the Panchayat: 239651
Name of CD Block: Bounjwah
Name of Tehsil: Bounjwah
Name of District: Kishtwar

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 614
Population (approx) of the Panchayat: 2650

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) ✓ *Not adequate*
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private)
 - b. Total children enrolled 181
15. Amrit Sarovars – details, location, condition *one near H.S. Bisamwali*
16. Government offices- details, whether functional or not *Existing offices functional*
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance *Devigol 1 Dal*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Jawala Mata*
20. VLW Office (Y/N) ✓ *Mandir Devigol*
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction *P.S. Burdhar / 2013*
23. List of Underutilized Buildings- names *NIL*



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 G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NIL. Awarner generated about schemes during B2V4.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO JKB Counter. Demand for JKB outlet
Incomplete buildings/projects	Verify whether identification and redistribution done	P.S. Lower Burdhar up to roof level.
PDS	Visit, evaluate, online status	Running,
PHC	Visit- evaluate, status of staff, equipment and quality	NO PHE.
Youth clubs	Meet, interact, seek suggestions	Meeting held.
SHG	Meet, identify problems, seek suggestions	NO SHG in Pgt.
PMAY	Inspect, Inaugurate	Inspected 5/Inaugurated 2
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Shortage of staff/Electricity/ Water in some schools
Swachh SBM	Evaluate	Good
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NO Pgt. play ground. Handed over sports kit to Pgt., arranged by RDD
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Awarner generated.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural Programme held.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Departments displayed banners/ pamphlets.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	The WSS schemes, need repair and Buffer stock of repair materials.

DAY 1 - ACTIVITIES**AGENDA 3: SATURATE JAN BHIYAN****DELIVERABLES AND RECORD DEFICIENCIES IF ANY****(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)**

The data of achievements of all departments for the Panchayat has not been available. Though, there is progress in achievement during the current Jan Abhyam in the flagship schemes like Ayushman golden card, pension (old age, widow and disability), Amrit Sarovar, awareness about Schemes/online services (CSC/IT Dept), Jan Bhagidari, but saturation has not yet been achieved for the want of awareness, good internet connectivity, Aadhaar card issues, printing of land pass-books for which Jan abhyam may be continued for sometime to achieve saturation. Further, follow-up shall be made and report shall be submitted after getting complete data from the departments.

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) — NIL

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

YOUTH Identified,
List enclosed.

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

Meetings Held/Issues discussed.

DAY 2

- a. No of Individual Compost Pits constructed about 200
- b. No of Individual Soak Pits constructed about 150
- V. No. of Biodiversity management committee meetings held: 01
- 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: 02
- XI. No of grievances disposed of at Panchayat level: 02 ✓
- 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

Detail of issues / grievances disposed of at Panchayat level is not recorded for want of staff but Pgt. is functioning smoothly.

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	00 01 01	Bdo Drabshalla is adding additional charge Ab. Latref Talib Hussain
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	33	17	—
	JAL JEEVAN:	—	01	—
	PDD: LINEMAN JE ANY OTHER	— — —	01	—
	FOOD & CIVIL SUPPLIES	—	—	—
	AGRICULTURE & ANIMAL HUSBANDRY	—	—	—
	SOCIAL WELFARE	—	—	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	5 01 01 nil	5 01 01	Kouser Bgm/Nasreena Bgm/ Mosira Bgm/Hafeeza Bgm/ Padma Dolkar (ANM) Suriya Begum Dr Owais
	ANY OTHER DEPARTMENT	The information is provided by field functionaries and may not be accurate, needs verification by Commandant Head is		



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 MARCH2024: yes
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: —

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas yes
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof not known
- 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. NIL
- 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? NO
- ii) Do all the eligible individuals been provided the Golden Card? app. 90% covered.
- 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? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify -Soakage pits made
- iii) Do all the IHHs in the Gram Panchayat have toilets? app. 85%
- iv) Are all the IHHs toilets functional or not? yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? not all. Some need repairs.
- vi) Are all the toilets in the schools/Aanganwadi functional or not? not all.
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? CSC available but lacks water connection.

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 ☒

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *yes*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *yes - but needs updation and replacement/GP wall damaged.*
- Does the Gram Panchayat has its building or not? *yes*
- Is the Gram Panchayat office functional or not? *partially*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *NO*
- Is Social Audit of earlier Schemes/Programs carried out or not? *yes, on random basis annually.*

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ☒
- Have all the eligible households registered in PDS or not? *yes as per 2011 census, but depth did not provide details.*
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *NO SHG*
- Have all the eligible households been registered for Pension or not? *yes*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *yes*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *yes*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *NA*

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *NO*
- Is Gram Panchayat Office Disabled Friendly or not? *NO*
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *NO*
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *NO*
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *yes*
- Are all the eligible households getting benefits from IAY or not? *yes*

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 01
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NO SHG IN THE PYT.
- 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 NA... information provided by the Dept.
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana NA... information provided by the Dept.

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet There is one Community Hall but that is disputed, needs resolution. Pyt. asked to resolve.
- 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) 05 each hamlet.

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>) → Awarners generated, but due to poor internet connectivity demonstration could not be given.

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

Yes

Enclosed.

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.

(GDPD format available on <https://jkpanchayat.in/b2v4.php>) Enclosed.

In addition GDPD plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

Devigol and Dalpadder
Mushroom, Walnuts, Rajma

→ Awarners generated.

Enclosed.

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	2650	2120	For want of Adhar card / non-inclusion in Ration card
Janani suraksha yojana	No information	provided by the dept.	
OLD AGE pension	268	268	
Widow pension	39	39	
Disability pension	66	66	
Domicile certificate	2400	1300	not applied online.
Kisan credit card	No	information	provided by Dept.
PM kisan sammannidhi	—	150	Information needs verification.



Land pass book	400	05	Information needs verification.
Registration of village vendors on GEM portal	08	NO	NO awarers
Registration of village contractors on jktenders portal	200	08	—
Registration of village contractors on PWD portal	11	08	under process.
Incomplete buildings/projects	01	—	Lack of funds

The information needs verification & reconciliation.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed **yes**
- Details of activities conducted **speeches/posters/folk songs**
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal **shall be uploaded**
- How many drug addicts in the village **NIL**
- Whether reported to the Deputy Commissioner **NIL**
- How many registered for rehabilitation under government programme **NIL**

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	Enclosed					
PMAY	Enclosed					
IHHL UNDER SBM-G	Enclosed					
CSC UNDER SBMG	Enclosed					
AMRIT SAROVAR	Enclosed					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 (in one Hamlet) 30
 Total attended 16
 Proceedings: Enclosed.
 (Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6/800

Total attended

Proceedings:

70 (in Bal Sabha in one Hamlet).
 Enclosed.

(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	NA
	PMAY houses if any ready for inauguration	TWO	Enclosed
	Swachh gram projects- segregation sheds etc	NIL	NA
	Amrit sarovars	01	Enclosed
	Sports kits	01 Arranged by RDD	Enclosed
	Village cultural events	01	Enclosed.
	JJM assets/projects	01	Enclosed
	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	Restoration of Electric poles at Burdhar/Kur		Burdhar covered. Kuras pending.
2	Const. of Khul Thali to Burdhar		Half completed.
3	Upgradation of Sub-centre to PHC		Pending.
4	Const. of Bridge (Foot) at Midai Ghat Nallah		Completed under CD Pgt.
5	Upgradation of HS Bisanwali	—	NO
6	Establishment of Food Store	→	At least dealer shop required at Burdhar and Kur till store is provided.
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Const. of Food bridge at Bisanwali Nalha		Pending / Required.
2	Distribution of WSS	→	Action Needed
3	Const. of Tractor road Goven	—	Pending / Required.
4	Const. of Steel Bridge at Rajja		Can be covered in next plan by Pgt. Half completed, shall be concluded in next plan.
5	More ATWCs		
7		→	Required at our locations.
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Lack of Good quality roads	NO.	Action Required.
2	Lack of Staff.	Provided but still insufficient in HSS and MS Burdhar	
3	Lack of water supply	—	Action required



4	Shortage of Food store in Bisauwali →	At least dealer
5	and Burdhar.	shops needed at
IV. Major Problems- B2V2		Burdhar and Kharan
		till store is provided.
1	Const. of Steel bridge at Bisauwali - NO	Action required.
2	Tourism spot at Beli Gharat - NO	shall be included in
3		next plan
4	Same as Major problems of B2V1	
5		
V. Major Problems- B2V3		
1		
2	Almost same as urgent public demands	
3	of B2V2 and same states.	
4		
5		
VI. Major Complaints- B2V1		
1	During const. of road huge damage	The compensation for land is required to be paid as much delayed compensation for damages has not been paid by the Contractor.
2	to land. no compensation	
3		
VII. Major Complaints- B2V2		
1	The Pst. expressed displeasure	The public sensitised about actual objective of programme and most of the demands shall be covered in existing schemes except
2	over non-fulfilment of demands	
3	of B2V1.	
VIII. Major Complaints- B2V3		
1	Road / Water / Electricity	
2	These are not met and	
3	need intervention of departments	
Details enclosed.		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** RDD
2. **LEAST RESPONSIVE DEPARTMENT:**

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) 7.5
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name *Mohd. Yaqoob*

Mohd. Yaqoob
Sarpanch
Pvt. Patnazi (B) Block Bunjwah
Distt. Kishtwar

Signature of the Visiting Officer

Name *Pram Singh*