



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
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 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	<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



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 Mukh 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 JKSLRM
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: ALTAF HUSSAIN HAREY

Designation: EXECUTIVE ENGINEER

Department/ place of posting: REW BANDIPORA

Mobile No: 7780846592

Email ID: xen-zenwbp 37@gmail.com

Home District: BANDIPORA

Dates of visit: 28th & 29th October 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: ARAGAM GOJAR PATTI

Local Government Directory(LGD) code of the Panchayat: 288989

Name of CD Block: BANDIPORA

Name of Tehsil: BANDIPORA

Name of District: BANDIPORA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: N/A

No. of hamlets in the Panchayat: 10

No. of households in the Panchayat: 430

Population (approx) of the Panchayat: 2037



(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
EDUCATION	SHAHID AKRAM BHAT	TEACHER
PHYSICAL EDUCATION	SHAHID MUBARAK	REK
ANIMAL HUSBANDARY	SHAIR AHMAD	VP
FISHERIES	NOOR MOHAMMAD	GUARD
MECH IRRIGATION	MOHD SHAFI DAR	IC MECHANIC
SHEEP HUSBANDARY	ABNATEED MIR	STOCK MAN
PWD (R&B)	MOHD WASEEM	R-WORKER
ICDS	SHANEEMA BANO	WORKER
PDO	MUDASIR AHMAD	LINE MAN
FOREST DEPT	IMTIYAZ AHMAD	WATCHER
PHE	GHA NABI BHAT	ASH-LINEMAN
REVENUE	DARWAIZ AHMAD	PATWARI
RDD	ALANGIR AMIN	GRS

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) NEED MAINTENANCE
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 - 70
16. Amrit Sarovars - details, location, condition - NIL
17. Government offices- details, whether functional or not
18. Ration shop (Y/N)
19. Places of tourism importance - names, little details on historical/cultural importance TREKKING
20. Village heritage sites/ treks- names, little details on historical/cultural importance LONG MARG - LAL MARG - MOHAN MARG.
21. VLW Office (Y/N)
22. Primary Healthcare Centre (Y/N)
23. List of Incomplete Buildings- names, year of construction (BMS) INCOMPLETE
24. List of Underutilized Buildings- names NIL

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARIS		Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidari, Digital J&K		N/A in Pandeyat
JNUPSB counters/outlets	a) Status of counter b) Number of visitors		NO BANK COUNTER is available NEED OF ATM & BANK BRANCH ALSO
Incomplete buildings/projects	Verify whether identification and redistribution done		INCOMPLETE Middle School building NEEDS COMPLETION THROUGH DAMGA
PDS	Visit, evaluate, online status		PUBLIC SATISFIED
PHC	Visit- evaluate, status of staff, equipment and quality		PHC NOT AVAILABLE
Youth clubs	Meet, interact, seek suggestions		YOUTH BEING AWARDED THROUGH CSC- Pandeyat for Self Employment Scheme
SHG	Meet, identify problems, seek suggestions		SHG Needs support from Cancer patient
PMAY	Inspect, Inaugurate		UNDER PROGRESS NOT COMPLETED yet
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff		SHORTAGE of staff & accommodation and no playground available
Swachh SBM	Evaluate		Completely better Sanitation
Pandeyat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground		No playground available this children play together and other cultural Programs on the playground
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback		Planted tree in Panchayat. Families and around people about plantation Awareness.
Village cultural event Dangal/Haat/Mela	Participate in; ensure that it is held		TUG of WAR in School premises NO PLAYGROUNDS AVAILABLE
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V		SHORTAGE of staff in various dept ATM had exhibition of CSC
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify		JTM Resource under progress and snap course made PIT for water supply. People not satisfied with electric supply

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

GAD Format Attached



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 :

(List of 15 youth 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 Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed *20 - under Progress*
- b. No of Individual Soak Pits constructed *30 under Progress*
- V. No. of Biodiversity management committee meetings held: *one*
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: *yes*
- XI. No of grievances disposed of at Panchayat level: *yes*
- 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	Asst Secretary GRS TA 25	01 01 01	Amirul Ahmud Sajjad Ahmed Dar Agaz Ahmed list enclosed.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER		02	
	JAL JEEVAN:	LINEMAN	01	Fayaz Ahmad.
	PDD: LINEMAN JE ANY OTHER	LINEMAN	01	Imtiaz Ahmad.
	FOOD & CIVIL SUPPLIES	—	—	.
	AGRICULTURE & ANIMAL HUSBANDRY	Stock Astt	01	Shahid Ahmed Baccshi
	SOCIAL WELFARE	Worker / helper	02	Ruby, Saleeka Rao
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR		01 01 01 01	Feroz Ahmed Bhat ASHA BANO Dr. Javed —
	ANY OTHER DEPARTMENT	Health Inspector Agriculture Dept	01 01	Abd Shafiq Dar Imtiaz Ah. Ahmed.



DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-
itized 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 N/A
- 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 NON AVAILABILITY of Tech staff
- 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. Awareness Programmes are held
- 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? 90%
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? 100%
- iv) Are all the eligible individuals been vaccinated against COVID-19? 100%
- 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? Yes
- 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? 60%
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the schools/Aaganwadi functional or not? 75%
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? N/A

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? 1
- 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? NO
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NO
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? Yes
- 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

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓ PMAY
INM
SPL
- Have all the eligible households registered in PDS or not? 70%
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- 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? 80%
- 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? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes under social welfare Deptt.
- 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? 70%
- Are all the eligible households getting benefits from IAY or not? 20%

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 02
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ☒
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ☒
 - iv) Number of women beneficiaries headed households covered under PDS system 32
 - 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 Nil
 - 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.
(GDPD format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDPD plan shall also include :

- Tourist places which need to be developed **LONG MARG - LAL MARG - MOHAN MARG**
- Specific product which needs to be developed **Peach - Apple**
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1859	25	Non Availability of Andhra Card
Janani suraksha yojana	85	50	35 u/p (2019-20) Funds pending.
OLD AGE pension	50	30	u/p.
Widow pension	30	15	u/p
Disability pension	10	10	u/p
Domicile certificate	1859	30%	Depends on Public Interest
Kisan credit card	350	200	Non response of Public
PM kisan sammannidhi	300kyc	230	80%

Land pass book	01	25	
Registration of village vendors on GEM portal	50	30	4/p.
Registration of village contractors on Jktenders portal	10	10	4/p.
Registration of village contractors on PWD portal	05	05	4/p.
Incomplete buildings/projects	ups Building Gupthi	01	Also audit by of funds RANGA.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness Programs, Sulel*
- Whether all activities and GS resolution uploaded on Jkpanchayats.in portal *Yes*
- How many drug addicts in the village *2*
- Whether reported to the Deputy Commissioner *X*
- How many registered for rehabilitation under government programme *X*

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	5 to 5 No Housing Tank	2022-23	2.75	Yes	Yes	
PMAY	6th YASEEN	2021-22	1.50 Lacs	Yes	Yes	
IHL UNDER SBM-G	SHANARAZ	2018-19	12.000 Rupee	Yes	Yes	
CSC UNDER SBM-G	MR. Anand	2021-22	2.75	Yes		
AMRIT SAROVAR	NIL					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 197

Total attended 20

Proceedings:

(Pl) insert pointers to be discussed there - refer palli proceedings) Self help groups to established

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 110

Total attended 30

Proceedings: unemploymnt | Lack of exposure, educational games

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

S/N	ASSETS/ACTIVITIES (INAUGURATED)	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (NUN (NAR MARKET))	X	X
	PMAY houses if any ready for inauguration	X	X
	Swachh gram projects (segregation sheds etc)	X	X
	Adult saris	X	X
	Sports kits	X	X
	Village cultural events	UP3 celebration - To go of work - Cultural activity	/
	JM assets/projects	SR 2 No's under progress	
	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.jkrpandhoyat.in)

S.NO.	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	Low quality of water supply		
1	Leak of pipes/taps	SR under construction	SR under construction
2	Leak of electric pipes	SR under construction	SR under construction
3	Leak of electric pipes	SR under construction	SR under construction
4	Leak of electric pipes	SR under construction	SR under construction
5	Leak of electric pipes	SR under construction	SR under construction
6	Leak of electric pipes	SR under construction	SR under construction
7	Leak of electric pipes	SR under construction	SR under construction
II. Urgent Public Requirements/ Demands- B2V2			
1	Low quality of water supply		
1	Leak of pipes/taps	PHE	SR under construction
2	Leak of electric pipes	SR under construction	SR under construction
3	Leak of electric pipes	SR under construction	SR under construction
4	Leak of electric pipes	SR under construction	SR under construction
5	Leak of electric pipes	SR under construction	SR under construction
6	Leak of electric pipes	SR under construction	SR under construction
7	Leak of electric pipes	SR under construction	SR under construction
III. Major Problems - B2V1			
S.NO.	Particulars	Action taken	Remarks
1	Major Problems - B2V1		
1	Major Problems - B2V1		
2	Major Problems - B2V1		
3	Major Problems - B2V1		
4	Major Problems - B2V1		
5	Major Problems - B2V1		
6	Major Problems - B2V1		
7	Major Problems - B2V1		

MAJOR DEMANDS

- Need of Bathroom Complex in every Class Institute in Putholay
- Need of JER Branch at Aragan Uper Pathi
- Playground is the major demand of Aragan Uper Pathi
- Solar Plant - ONO
- Hand Pump - 10NO

1)AY beneficiaries 4 Demand for			
5			
IV. Major Problems- B2V2			
1. <u>Transgender under canopy</u> <u>Lack of water supply</u>	2 No S.G.H under Construction under JH		
2. <u>Provision of fencing</u> <u>around schools and</u> <u>PS Chapran.</u>		no action taken	
3. <u>Lack of supply of</u> <u>PS Chapran.</u>			
4. <u>Sanitation of public facilities.</u>			
5. <u>for education and</u> <u>health infrastructure</u>		no action taken no action taken	
V. Major Problems- B2V3			
1. <u>Hand over of NHSH</u> <u>road</u>		No action Taken	
2. <u>Reconstruction of road.</u>			
3. <u>Need of street light</u>		Not Taken up.	
4. <u>operation of PHC</u>		No action taken	
5. <u>Urgent requirement of</u> <u>ER & Bank</u>		No action Taken	
VI. Major Complaints- B2V1			
1. <u>Horticulture Department</u> <u>Absence of staff and</u> <u>Security and maintenance</u>		no action taken	
2. <u>Security and maintenance</u>			
3. <u>S.G. department</u> <u>irregularities in procurement of timber wood.</u>		no action taken	
VII. Major Complaints- B2V2			
1. <u>Materialization of PMS road</u>		No action Taken	
2. <u>Hand over to R & B.</u>			
3			
VIII. Major Complaints- B2V3			
1. <u>Construction of water</u> <u>supply</u>	2 No S.G.H under Construction.		
2. <u>Lack of Materialization of</u> <u>water supply</u>		no action taken	
3. <u>Poor branch of</u> <u>supply of water to</u> <u>the local population.</u>		Need of concrete well pipes.	

MAJOR COMPLAINTS

- Non availability of Agricultural seeds/equipments at proper Time.
- Dependent stores (Agri, Horti, apri, P'si, other) are not available then.
- People face difficulties
- Shortage of Power supply and demand of People was on electricity.
- General public face a lot of difficulties in coming winter season.
- Shortage of ~~Power~~ Drinking water supply also left people in ~~backward~~ backward.
- Need of Ballroom Complex in all civil education institutions.

OVER ALL ASSESSMENT

The Janhagat Anagran Gopagathi is facing shortage in basic facilities like water supply, electric supply and easy access to Godam for Agricultural seeds, Also CSS schemes are not well made to aware in the general public in order to help unemployed youth to take advantage of Govt Schemes for self employment. It was not possible to make public aware of each CSS scheme in 62/64 in just two days. All depths need to have education, awareness camps at PPT level at least twice in year.

Also it was observed that every deptt. has shortage of staffs which affects badly at grassroot level particularly in prominent depths like Agriculture, RDO, PTE, PDB, Mandals etc. Give the world the best you have the best will come back to you.



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- 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) "5"
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days (Certificate enclosed)

Signature of Sarpanch

Name*Muhammad Anwar*

Signature of the Visiting Officer

Name *ALTA F. HUSSAIN*