



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	<ul style="list-style-type: none">a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inb. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inc. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.ine. Take plans for 2 previous years and ATRs from the planning depttf. Complete trainings on different components of B2V4 being organized by respective Deputy Commissionersg. 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 workh. 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 beneficiariesi. 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 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 selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan



Day 2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme[®] portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha 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 JKSRIM
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.
5. 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.
- Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
- In addition attention may be given to the following areas
 - Make full use of Centrally Sponsored Schemes
 - Saturation of individual beneficiary schemes
 - Self-employment schemes
 - Bank linked schemes- including departmental subsidy schemes
 - Empowerment and transparency through digital initiatives
 - 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 (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: Bilal Ahmad Mir (JKAS)
 Designation: ARTO Bandipora
 Department/ place of posting: Bandipora
 Mobile No: 9596051716
 Email ID: bilal.ahmad943@gmail.com
 Home District: Budgam
 Dates of visit: 2nd & 3rd November 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: Sumblav-A
 Local Government Directory(LGD) code of the Panchayat: 242189
 Name of CD Block: Azin
 Name of Tehsil: Bandipora
 Name of District: Bandipora

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 705
 Population (approx) of the Panchayat: 3000



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
RDD	Shazia Gul	Grs
Health	Mohamad Yaseen	Worker
Horticulture	Mehraj-ud-din	Assistant
Education	Ahtisham	Teacher
Agriculture	Korsar Shabir	Supervisor
ICDS	Haseena Begum	Worker
Irrigation	Nazir Ahmad	Helper
Sheep	Mohamad Shafi	Helper
Revenue	Manzoor Ahmad	Patwari
PDD	Gh Mohamad	Field worker
PHE	Munavar Wani	Fitter
R&B	Mushtaq Ahmad	Works Supervisor
Fisheries	Gulab Mir	Assistant
Pos	Bilal Ahmad	Clerk.

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N)
 - a. (govt/private) ✓
 - b. Total children enrolled (25) ✓
15. Amrit Sarovars - details, location, condition One Amrit Sarovar, in Sumlva, Condition Bad
16. Government offices- details, whether functional or not Yes (School, Aanganwadi)
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance (Fisheries spot.)
19. Village heritage sites/ treks- names, little details on historical/cultural importance (No)
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction (Panchayat Ghar)
23. List of Underutilized Buildings- names (Panchayat Ghar, School building)

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

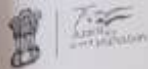
AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Awareness generated, but more such awareness camps needed in the interest of public. CSC is in good condition
JKB/PSB counters/outlets	a) Status of counter (One Jex bank Counter) b) Number of visitors (35-40 approx)	people are not satisfied with Jex bank Counter. Instead want full fledged branch unit.
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat Ghar, School building non functional due to floods.
POS	Visit, evaluate, online status	Satisfactory.
PHC	Visit- evaluate, status of staff, equipment and quality	= Not even Sub centre in the village.
Youth clubs	Meet, interact, seek suggestions	- No youth club -
SHG	Meet, identify problems, seek suggestions	Suggestions taken
PMAY	Inspect, Inaugurate	-
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Toilets were not in good conditions.
Swachh SBM	Evaluate	- Good -
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated, but the Panchayat halva has no proper playground.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	- Plantation done -
Village cultural event. Dangal/ Haat/Mela	Participate in; ensure that it is held	- Participated -
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	- There was exhibition of schemes -
Jal Jeevan Mission verification- WSS/SD Electricity supply	Verify	- Verified -

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD 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 :
Details of the bank sanctioning it :

Total amount involved :

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

(meetings held)

DAY 2

- a. No of Individual Compost Pits constructed = 50 =
- b. No of Individual Soak Pits constructed = 30 =
- v. No. of Biodiversity management committee meetings held: (not available)
- 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:
- xi. No of grievances disposed of at Panchayat level:
- 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	
(01)	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	(1) Shariq Iqbal (JKAS) (2) Ashiq Hussain (3) Shazia Gul (4) Nadeem Hussain Pinter
(02)	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	12 01 06		(List attached)
(03)	JAL JEEVAN:	01		Munawar Warsi
(04)	PDD: LINEMAN JE ANY OTHER	01 Nil	01 Nil	Gh + Hld. Warsi Inspector (Hld. Amin laue)
(05)	FOOD & CIVIL SUPPLIES	02	02	(1) Bilal Ahmed (2) Mudassir Ahmed
(06)	AGRICULTURE & ANIMAL HUSBANDARY	01	01	Ahmad ul - Elamas Purba
(07)	SOCIAL WELFARE	Nil	Nil	Nil
(08)	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 01 Nil Nil	01 01 Nil Nil	Bugha Haseena Begam Haseena Begam, Shaky, Ufa, Rony
(09)	ANY OTHER DEPARTMENT	01 01	01 01	DR & B C



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)

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

1. Clean and green village

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

2. Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? yes
- ii. Do all the eligible individuals been provided the Golden Card? (90% eligible individuals provided)
- 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? = NO =
- 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? = NO =
- iv. Are all the IHHs toilets functional or not? = NO =
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? = yes =
- vi. Are all the toilets in the schools/Aaganwadi functional or not? = yes =
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? = NO =

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? **Yes/NO**
- ii) How many Bal Sabha's were organized in the Gram Panchayat **01**
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. **Yes/NO**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? **Yes/NO** ✓
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? **Yes/No** ✓

5 Village with good governance

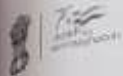
- i) Is CSC located in the Gram Panchayat Bhawan or not? **yes**
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **yes**
- iii) Does the Gram Panchayat has its building or not? **yes**
- iv) Is the Gram Panchayat office functional or not? **No**
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **No**
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? **yes**

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? **Yes/No if yes specify (PMAY)** ✓
- ii) Have all the eligible households registered in PDS or not? **yes**
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? **NO**
- iv) Have all the eligible households been registered for Pension or not? **NO**
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **yes**
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? **yes**
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **NO**

7 Socially secured village

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



Engendered Development in Village

8. How many Mahila Sabha's were organized in the Gram Panchayat— 02
9. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
10. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
11. Number of women beneficiaries headed households covered under PDS system..... 60%
12. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 50%
13. Self-sufficient infrastructure in the village
14. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No
15. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
16. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
17. Whether the GP has easy access to Godown for storage (Yes/No) ✓
18. 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 (Nil)

PRESENT (Nil)

BIODIVERSITY REGISTER PHOTOS (Nil)

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS (Nil)



MINISTRY OF PANCHAYATS

DAY 2 ACTIVITIES

AGENDA 4

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

In addition GPDP plan shall also include :

Tourist places which need to be developed — Nil —

Specific product which needs to be developed — Nil —

Tourism- home stays — No —

20 candidates for training under Himayat scheme alongwith trade in which training is to be given (List 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	90%	60%	40% (under process)
Janani suraksha yojana	100% ladies	70%	30% (under process)
OLD AGE pension	244	244	-
Widow pension	17	17	-
Disability pension	60	60	-
Domicile certificate	90%	80%	20%
Kisan credit card	90%	80%	20%
PM kisan sammannidhi	314	314	-

and pass book	90%	40%	60 pending
Registration of village vendors on GEM portal	Under proc	Not done	Lack of awareness
Registration of village contractors on Jktenders portal	05	05	05
Registration of village contractors on PWD portal	Under process	NILL	-
Incomplete buildings/projects	01	02	Panchayat Bldg

DAY 2 ACTIVITIES

AGENDA 6

ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed — yes —
- Details of activities conducted (enclosed) (sports activities, Seminars, Quiz)
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal (will be done)
- How many drug addicts in the village —
- Whether reported to the Deputy Commissioner —
- 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	02	2021-2022	05 Lacks.	Yes	Yes	No.
MAY	06	—	—	—	—	—
HHL UNDER SBM-G	00F/100%	—	—	—	—	—
ESC UNDER SBMG	01	—	—	—	—	—
AMRIT SAROVAR	01	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

BAHILA SABHA

Total women in the village above the age of 18 50%

Total attended 35%

Proceedings: Yes

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

DAY 2 ACTIVITIES

AGENDA 9

AL SABHA

Hold a balsabha and record proceedings Yes

Total children in the village above the age of ... 07-10 years

Total attended 50%

Proceedings: Yes

(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)	Village Haat at Ppt. Ghor Simla - A	Yes.
	PMAY houses if any ready for inauguration	Nil	under process.
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	01	Yes.
	Sports kits	01	Yes.
	Village cultural events	yes 02	yes.
	JJM assets/projects	01	Yes.
	Any other to be identified at district level	Soakage pits 100 %	yes

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)	ATM installation	- No action taken-	-
2)	opening of JK bank unit	- Only counter opened-	-
3)	Playground	Playground constructed	Playground Land utilized for Grid station
4)	Additional Anganwadi centre	- No action taken	
5)	Fencing of School ground	- No action taken =	
6)			
7)			
II. Urgent Public Requirements/ Demands- B2V2			
1)	Power Grid / Recumg skta	- constructed -	
2)	Drinking water facilities	- Action taken	- Partially -
3)			
4)	Sub centre	- No action -	It is very much needed -
5)	Protection wall near High school		
6)	sumblan A	- No action taken	
7)			
S. NO.	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1)	ATM to be Installed	No action taken	
2)	Sub-centre/ PHC	- No action taken	It is one of the major Problem of said village.
3)	Transport facilities	= Transport facilities provided =	= Maxicabs / Minibuses have been Introduced =

* Public demands / urgent requirements raised in previous Back to village programs have been addressed partially, which needs immediate action, else the faith on Back to village programs will be faded away. Some of the urgent requirements / demands raised during B2V4 are summarised as below.

- 1) Construction of protection wall near High School Sumbhar.
- 2) Fencing / Drainage of schools (HS, Middle School, Primary School). It was surprising to note that despite 6 months from the school building has not be cleared of the mud / clay / stones due to flash floods that have entered into the school building.
- 3) Augmentation of 250 KVA transformer for Malikpora - Ward No. 01.
- 4) Fencing of graveyard / Eidgah.
- 5) One of the most important demands was regarding Health centre. People demand at least a sub-centre in the village.
- 6) Opening of full fledged Jek bank branch in said village.
- 7) Playground already constructed has been used for grid station, people demand a new playground be constructed.
- 8) There is no macadamization of inner links, people demand it should be immediately started.
- 9) Path to high school Sumbhar from main road is in shambles, RDO / RBB need to immediately fix it.
- 10) Handicrafts department has done nothing in the said panchayat, this department need to conduct programmes and to involve the people of said village.
- 11) Slab cover of War Khul (Irrigation Canal) need to be given importance.
- 12) Anganwadi Centre at Bumpora is long pending demand.
- 13) There are more than 1600 kanals of Kahchari land which needs immediate eviction drive.
- 14) Masjid Khul needs slab cover and concrete protection wall. / Shokbaba Khul also needs bunds on both sides.
- 15) Registration of new colony (Aba-zar Colony) into panchayat taluqa Sumbhar - A, and resolving drinking facilities of the colony.



1. BEST
2. LEAST

GENE

I	Any major cor
II	Major/urgent
III	Overall assess (The visiting o tions)
IV	Overall Rating
V	Certificate fro

Signature of Sarpanch

Name : Ab. Rashid

(Sarpanch)

BACK TO VILLAGE PH



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: (R.D. & Education)
2. LEAST RESPONSIVE DEPARTMENT: (Health & Handloom, Handicrafts)

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: (enclosed)
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: (enclosed)
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) (Enclosed)
IV	Overall Rating of govt. functioning as given by the Panchayat (Scale of 0 to 10) (07)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days (enclosed)

Signature of Sarpanch Jameela Begum W/o
Name: Ab. Rashid Lone R/o Samblav
(Sarpanch - Samblav - A)

Signature of the Visiting Officer
Name: Bilal Ahmad Mir (JEAS)
ARTO Bandpora



IV.	Major Problems- B2V2			
1)	Protection wall near High School	Simblan	- No action taken -	
2)	Heath facilities		No action taken =	
3)	Sub centre			
4)	Non completion of School building	= Completed	Requires fencing	
V.	Major Problems- B2V3			
1)	Heath facilities	- No action -		
2)	Fencing of school building	- No action		
3)	Opening of Anganwadi Centre	- Proposal submitted but no further action =		
VI.	Major Complaints- B2V1			
1)	Lack of Patwari Halka	No action taken		
2)	School Fencing	No action taken		
3)	Heath facilities	No action taken		
VII.	Major Complaints- B2V2			
1)	Lack of Patwari Halka	No action taken		
2)	Heath facilities	- No action taken	= The village need atleast a sub centre =	
3)	School Fencing	- No action taken		
VIII.	Major Complaints- B2V3			
1)	Macadamization of Inner Links	- proposal submitted =		
2)				
3)				