





## **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 <sup>th</sup>	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 trainors 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	
DATE Day 0	INSTRUCTIONS	<ul> <li>ACTION POINTS</li> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</li> <li>b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</li> <li>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in</li> <li>e. Take plans for 2 previous years and ATRs from the planning deptt</li> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: <ul> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>h. Plans/ beneficiary lists: <ul> <li>List of SHGs</li> <li>List of SHGs</li> <li>List of SHGs</li> <li>List of ShGs</li> <li>List of beneficiaries for: <ul> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ul></li></ul>	



		1	
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 conver- gence 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 em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
		17.	Open discussion on Nasha Mukt Abhiyan





#### Day2

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

- 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 21<sup>st</sup> April 22, on National Panchayti 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 activites 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 Mukt 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 JKSRLM
- 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, bhrashtrachar 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.



C)



### A) Details of Reporting Officer:

## 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: Surasyar B				
Local Government Directory(LGD) code of the Panchayat: 241500				
Name of CD Block: Surasyar				
Name of Tehsil: Chadura				
Name of District: Budgam				
Panchayat Profile:				
No. of revenue villages in the Panchayat: <u>01</u>				
No. of hamlets in the Panchayat:0				
No. of households in the Panchayat: <u>365</u>				

Population (approx) of the Panchayat: 2720 (M-1430+F-1290)





## **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
Revenue	Nasir Ahmad Rather	Pathwari
PHE	Gh Rasool	I/CFilteration
PDD	Gh Nabi Ganie	Inspector M/R
Education	Noorul Amin	Teacher
RDD	Aqib Bashir	AA(P)
Forest Deptt.	Tawseef Ahmad Darf	Forest Guard
Food Deptt.	Mohd Shafi Dar	Storekeeper
ICDS	Shameema	ANW
Social Walfare	Zubair Bilal	Orderly
R & B	Bashir Ahmad Mir	Helper
Horticulture	M Abdullah Ganie	E. Inspector
Agriculture	Shafiqa Akhter	AEA
YSS	Irfan Mohd Sheikh	REK
Health	Syed Aftab	Lab. Tecnician
JK Bank	Attarid Mehraj	CSC
Mohd Maqbool Rather	Irrigation	Helper

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

Department	Name	Designation





### **DAY 1- ACTIVITIES** AGENDA 1: PANCHAYAT ASSET REGISTER

### Infrastructure:

1.	Panchayat Ghar Infrastructure			
	a. Govt building/privatePriv			
	b. New/needing repairs Panchayat Ghar does	not exist		
2.	Furniture (Y/N) Yes			
3.	Computer/printer (Y/N) Yes			
4.	Internet (Y/N) No			
5.	Telephone (Y/N) No			
6.	Toilet (CSC/part of panchayat ghar) (Y/N) No			
7.	Water (Y/N) No			
8.	Electricity (Y/N) No			
9.	Bank branch (Y/N) No(	Bank branch in Surasyar A)		
10.	O. CSC (Y/N) No(4)	CSC in Surasyar A)		
11.	I. Patwarkhana (Y/N) No(1	Patwarkhana in Surasyar A)		
12.	2. Village haat (Y/N) No			
13.	B. Playground (Y/N) Yes (	At HSS Surasyar)		
14.	4. School-			
	a. Kindergarten (Y/N) No			
	b. Primary (Y/N) Yes	(Middle School)		
	c. Secondary (Y/N) Yes			
	d. College (Y/N) No			
	e. University (Y/N) No			
15.		s ( 03)		
		vernment		
	b. Total children enrolled 20+	-19+51		
15.	· · · ·	ngroo Mohalla Spring		
16.	6. Government offices-details, whether functional M	iddle School/ Higher Secondary School		
		ural Development Office//Sheep		
17.	7. Ration shop (Y/N) No	o (in Surasyar A)		
18.	1 ,			
19.	<ol> <li>Village heritage sites/ treks- names, little details on histo</li> </ol>	rical/cultural importance Boni Kouj (sacred)		
20.	D. VLW Office (Y/N)	No		
21.	•	No ( In Surasyar A)		
22.				
23.	3. List of Underutilized Buildings- names	Nil		





## **DAY 1-ACTIVITIES**

### AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS	
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Satisfactory	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Upto the mark 104	
Incomplete buildings/pro- jects	Girls Hostel at HSS Surasyar	The project has been lingering from 5 years	
PDS	Visit, evaluate, online status	Satisfactory	
РНС	Understaff / Filteration plant needs renovatiuon	Needs improvement	
Youth clubs	Had a good interactive session with the youth	The school ground should remain open after 4pm. Youth	
SHG	Meet, identify problems, seek suggestions	SHGs demand more aid	
РМАҮ	Inspect, Inaugurate	Didn't receive funds from 3 vears	
My school, my pride progress; schools- water, toilets, staff	Insufficient accommodation at GMS SURASYAR	Middle School has a good roll but the accommodation is less	
Swachh SBM	Evaluate	8 beneficiaries in 2021-22	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kit is functional	
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation drive carried out.	
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Nil	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Representatives from different Deptts explained their schemes during B2V4	
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Almost every household covered	Needs improvement	





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





#### AGENDA 4: SELF EMPLOYMENT ACTIVITIES

Ensure self employment activities for youth employment letters for people selected under various social schemes (15 is the target per panchayat)

Number of cases in different categories sanctioned: 6

Details of the bank sanctioning it: JK BANK

I. Number of individual compost pits constructed

Total amount involved: 30 lakh

DAY 1- ACTIVITIES

### AGENDA 5

In the evening, hold informal meeting with senior citizens, Government employees, retired employees, youth club and other citizens Kunwar and rolled on college/ University and have discussion on Gandhi Katha. Nasha Mukt Abhiyan corruption free governance, public farmers income and record the proceedings

14

DAY 2

1 1	
II. Number of individual Soak Pitss connected	16
III. No of biodiversity management committee meetings held	01
IV. Is the name of Sarpanch displayed on citizen information Boar	rdS of all RD &PR schemes: Y
V. Are Sarpanchs being involved in start /inauguration of activitie	s: Yes
VI. Whether subjects have been assigned by the Surpanch to the P	anchs: Yes
VII. Whethergrievancesredressalboxisinstalled:Yes/No Y	es
VIII. No of grievances received pertaining to Panchayat level: 1	Nil
IX. NoofgrievancesdisposedofatPanchayatlevel Nil	
X. Whether the Sarpanch/PanchayatSecretaryhavedigitalsignatu	

XI. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No yes A

Village







## 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		Dr. Mudasir Ahmad Najar Zubairul Bashir Humeera Ayoub
	SCHOOL EDUCATION: TEACHER HEAD MASTER			List enclosed
	ANY OTHER JAL JEEVAN:	12		Noor Mohd Kuchay Gh Mohd Hajam Nazir Ahmad Resary Gh Rasool Ganie, Mushtaq Ahmad Dar
	PDD: LINEMAN	01	01	Mohd Ayoub Wagay
	JE ANY OTHER	01	O1	Gh Nabi Ganie
	FOOD & CIVIL SUPPLIES	02	02	Gh Mohd Mir Arshaid Gull
	AGRICULTURE & ANIMAL HUS- BANDARY	NA	NA	NA
	SOCIAL WELFARE	NA	NA	NA
	HEALTH: ASHA ANM AVUSH DOCTOR	01( Asha)	01	Haleema Akhter
	AYUSH DOCTOR ALLOPATHIC DOCTOR ANY OTHER DEPARTMENT/Sheep	O2	01	Shabir Ahmad Bhat
	ANT OTHER DEFACTMENT/Sileep			





### 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 MARCH2024: 01 & 02
- 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 <u>installation of dustbins/composte/ soakage</u> pits
- 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 Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Yes

No

- vi. Whether schools have started segregating waste
- 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? occasionally
- ii) Do all the eligible individuals been provided the Golden Card? 95%
- 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? Institutionalized

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections?
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets?
- iv) Are all the IHHs toilets functional or not?
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the schools/Aaganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?





#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----
- 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?
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- iii) Does the Gram Panchayat has its building or not?
- iv) Is the Gram Panchayat office functional or not?
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?

#### 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
- ii) Have all the eligible households registered in PDS or not?
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?
- iv) Have all the eligible households been registered for Pension or not?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

#### 7 Socially secured village

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





#### 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- iv) Number of women beneficiaries headed households covered under PDS
  - system.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

#### 9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....
- 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 <u>https://jkpanchayat.in/b2v4.php</u>) Villagers sensitized

### **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*)

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COMMITTEE MEMBERS
7
PRESENT 7
BIODIVERSITY REGISTER PHOTOS N.A
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS
N.A
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### AGENDA 4

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

(GPDP format available on <u>https://jkpanchayat.in/b2v4.php</u>) Plan attached

### In addition GPDP 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 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	2720	95%	Negligence of people
Ayushman Bharat			
Janani suraksha yojana	11	11	No pendency
OLD AGE pension	150	150	No pendency
Widow pension	36	36	No pendency
Disability pension	11	11	No pendency
Domicile certificate	2720	150	People didn't apply
Kisan credit card	340	161	People didn'r apply
PM kisan sammannidhi	340	197	Re-verification under process





Land pass book	400	117	Under process
Registration of village ven- dors on GEM portal	Figures not available	Nil	People not interested
Registration of village con- tractors on jktenders portal	11	11	Nil
Registration of village con- tractors on PWD portal	Nil	Nil	People not interested
Incomplete buildings/pro- jects	Girls Hostel at HSS Surasyar (01)	Nil	Project has been lingering from last 5 five vears

### AGENDA 6 NASHA MUKT ABHIYAN

1.	Whether gram sabha resolution passed	Yes	
2.	Details of activities conducted	awareness Camp, pledge	
3.	Whether all activities and GS resolution uploa	aded on jkpanchayats.in portal	Yes
4.	How many drug addicts in the village	Nil	
5.	Whether reported to the Deputy Commission	ner N.A	
6.	How many registered for rehabilitation under	government programme NA	





### 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		ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	List enclosed					
PMAY	Nil	Nil				
IHHL UNDER SBM-G						
COC ONDER	CSC Near HSS Surasyar		3lakhs			Nil
	Nengroo Mohalla	2022	118655	Yes	yes	Nil

## **DAY 2 ACTIVITIES**

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18720 (approx.)Total attended32Proceedings:Recorded on Karwai Register(Pl insert pointers to be discussed there – refer palli proceedings)

### **DAY 2 ACTIVITIES**

### AGENDA 9

#### **BAL SABHA**

Hold a balsabha and record proceedingsTotal children in the village above the age ofTotal attended46Proceedings:Recorded on Karwai Register

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





### AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	N.A	Nil
	PMAY houses if any ready for inaugra- tion	N.A	Nil
	Swachh gram projects- segregation sheds etc	N.A	Nil
	Amrit sarovars	Inaugurated Nengroo Mohalla Spring renovated recently	Yes
	Sports kits	Purchased but not distributed	Nil
	Village cultural events	Held at MS Surasyar	Yes
	JJM assets/projects	N.A	Nil
	Any other to be identified at district level	N.A	Nil
		I	





Name .....

Name.....

### FOLLOW UP OF (B2V1,B2V2 & B2V3)

### I. Urgent Public Requirement/ Demands-B2V1

S.	Particulars	Action taken	Remarks
No			
1	Repairment of Filtration Plant	Funds Released	Funds lapsed by the
			department
2	Dredging of Surasyar Canal and	Action taken	Needs improvement
	protection wall	partially	
3	Internal lens and drains with protection	Action taken	Scope for
	wall		improvement
4	Construction of bridge at Kami Koul	Action not taken	Urgent demand
5	Establishment of Horticulture/	Action not taken	People reiterated the
	Agriculture and Animal Husbandry UnitS		demand
6	Construction up Panchayat Ghar	Action not taken	Land not identified
			yet
7	Reverification of revenue record	Under process	Under process

### II. Urgent Public Requirement/ Demands-B2V2

S.	Particulars	Action taken	Remarks
No			
1	Repairment of Filtration Plant	Funds Released	Funds lapsed by the
			department
2	Dredging of Surasyar Canal and	Action taken	Needs improvement
	protection wall	partially	
3	Internal lens and drains with protection	Action taken	Scope for
	wall		improvement
4	Construction of bridge at Kami Koul	Action not taken	Urgent demand
5	Establishment of Horticulture/	Action not taken	People reiterated the
	Agriculture and Animal Husbandry Units		demand
6	Construction up Panchayat Ghar	Action not taken	Land not identified
			yet
7	Reverification of revenue record	Under process	Under process

### .III. Major Problems-B2V1

S.	Particulars	Action taken	Remarks
No			
1	Revenue Record of land not correct	Under Process	Under Process
2	Overflow of Surasyar Canal damaging	Action taken	Needs improvement
	houses	partially	
3	Damaged bridge at Kami Koul	Action not taken	Urgent demand
4	Horticulture/ Agriculture and Animal	Action not taken	People's demand
	Husbandry Units not established yet		

5	Poor condidtion of internal roads	Action taken	Scope for improvement
6	Panchayat Ghar not constructed	Action not taken	Land not identified yet

### IV. Major Problems-B2V2

S.	Particulars	Action taken	Remarks
No			
1	Non availability of doctors at PHC	One doctor available	Needs more staff
	Surasyar		
2	Poor local LT network	Action taken	Needs improvement
		partially	
3	Dilapidated roads and lanes	Action taken	Scope for
			improvement
4	Contaminated water supply	Action taken	Project in pipeline
5	Lane constructed partially at Mir Mohalla	Action taken	Scope for
			improvement

### V. Major Problems-B2V3

S.	Particulars	Action taken	Remarks
No			
1	Overflow of Surasyar Canal damaging	One doctor available	Needs more staff
	houses		
2	Dilapidated roads and lanes	Action taken	Needs improvement
		partially	
3	Panchayat Ghar not constructed	Action not taken	Land not identified
			yet
4	Culvert not constructed at Kami Koul	Action not taken	urgent demand
5	Lane constructed partially at Mir Mohalla	Action taken	Scope for
			improvement

### Major Complaint-B2V1

S. No	Particulars	Action taken	Remarks
1	The villagers voiced against Revenue Deptt.demanding rectification of land records	Under process	Under process
2			

### Major Complaint-B2V2

S.	Particulars	Action taken	Remarks
No			
1	Non availability of doctors at PHC	One doctor availabe	Needs more staff
	Surasyar		
2	Poor LT network	Partially improved	Scope for
			improvement
3	Contaminated water supply	Action taken	Under process

Major Complaint-B2V3

S. No	Particulars	Action taken	Remarks
1	Protection Bund at Surasyar canal not constructed	Action taken partially	Needs extention
2	Dilapidated roads and lanes	Action taken partially	Needs improvement
3	Non macadamization of Malwari link road/ damaged bridge	Action not taken	Ur4gent need
4	Dilapidated road of GMS Surasyar	Action taken	Completed
5	Lane partially constructed at Mir Mohalla	Action taken	Needs improvement

Repairment of filtration plant Funds released and lapsed by the department

Improvement in LT network partially improved need to be improved

Improvement of roads and lanes action taken completed but maybe improved

Overall Perception of Functioning of Government Departments

- 1. Best Department: RDD/ ICDS/ Education
- 2. Least Responsive Department: Animal Husbandry/ Horticulture

General Assessment of the Visiting Officer

Ι	Any major complaint brought to the notice of the visiting option:
	Loss of livestock due to a lack of proper treatment and timely vaccination. The main block (Surasyar) is without animal husbandry unit.
II	Major urgent public demand that was/ were reflected earlier but have not been addressed so far:
	Animal husbandry unit may be established and the broken bridge on Kami
	Koul may be constructed as soon as possible. The construction of Panchayat Ghar may also be considered at the earliest
III	Overall assessment of the visit and suggestion:
	The demands highlighted in the B2V programs may be fulfilled. Sad to know that Rupees 12 lakh lapsed due to the negligence of PHE department and the contractor.
IV	Overall rating of government functioning as given by the panchayat (0-10)

	/Animal husbandry/ Horticulture/Agriculture/Sheep/PDD/PHE/JK BANK/ NRLM/Education/ ICDS/ RDD
V	Certificate from the Surpanch that the visiting officer has stayed in the Panchayat for two days: Certificate enclosed

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### Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir

## **Eclosed Documents**

S.No.       Name of Benificries       Parantage       Residance       Year       Scheme       Amount         Image: Application of Benificries       Gh Mohd       Surasyar       2021-22       SBM(LOB)       Rs=12000         Image: Application of Benificries       Ab SALAM       Surasyar       2021-22       SBM(LOB)       Rs=12000         Image: Application of Benificries       Ab SALAM       Surasyar       2021-22       SBM(LOB)       Rs=12000         Image: Application of Benificries       Ab SALAM       Surasyar       2021-22       SBM(LOB)       Rs=12000         Image: Application of Benificries       Gh Mohd       Surasyar       2021-22       SBM(LOB)       Rs=12000         Image: Application of Benificries       Gh Rasool       Surasyar       2021-22       SBM(LOB)       Rs=1200         Image: Application of Benificries       Ab Rashid       Surasyar       2021-22       SBM(LOB)       Rs=1200         Image: Application of Benificries       Mohd Ramzan       Surasyar       2021-22       SBM(LOB)       Rs=1200         Image: Application of Benificries       Mohd Ramzan       Surasyar       2022-23       SBM(LOB)       Rs=1200         Image: Application of Benificries       Ali mohd       Surasyar       2022-23       SBM(LOB)       <
Ab Lateef Ganie       Ab SALAM       Surasyar       2021-22       SBM(LOB)       Rs=1200         Manzoor Ah Dar       Gh Mohd       Surasyar       2021-22       SBM(LOB)       Rs=1200         Ab Sonaullah Dar       Gh Rasool       Surasyar       2021-22       SBM(LOB)       Rs=1200         Ab Majeed Dar       Ab Rashid       Surasyar       2021-22       SBM(LOB)       Rs=1200         6       Firdous Ah Parra       Gh RasoolS       Surasyar       2021-22       SBM(LOB)       Rs=1200         7       Gh Nabi Teli       Mohd Ramzan       Surasyar       2022-23       SBM(NLOB)       Rs=1200
Ab Manzoor Ah Dar       Gh Mohd       Surasyar       2021-22       SBM(LOB)       Rs=1200         Ab Sonaullah Dar       Gh Rasool       Surasyar       2021-22       SBM(NLOB)       Rs=1200         Ab Majeed Dar       Ab Rashid       Surasyar       2021-22       SBM(LOB)       Rs=1200         Firdous Ah Parra       Gh RasoolS       Surasyar       2021-22       SBM(LOB)       Rs=1200         Firdous Ah Parra       Gh RasoolS       Surasyar       2021-22       SBM(LOB)       Rs=1200         Ab Mabi Teli       Mohd Ramzan       Surasyar       2022-23       SBM(NLOB)       Rs=1200
Alsonaullah Dar     Gh Rasool     Surasyar     2021-22     SBM(NLOB)     Rs=1200       Ab Majeed Dar     Ab Rashid     Surasyar     2021-22     SBM(LOB)     Rs=1200       6     Firdous Ah Parra     Gh RasoolS     Surasyar     2021-22     SBM(LOB)     Rs=1200       7     Gh Nabi Teli     Mohd Ramzan     Surasyar     2022-23     SBM(NLOB)     Rs=1200
Ab Majeed Dar         Ab Rashid         Surasyar         2021-22         SBM(LOB)         Rs=1200           6         Firdous Ah Parra         Gh RasoolS         Surasyar         2021-22         SBM(LOB)         Rs=1200           7         Gh Nabi Teli         Mohd Ramzan         Surasyar         2022-23         SBM(NLOB)         Rs=1200
6 Firdous Ah Parra         Gh RasoolS         Surasyar         2021-22         SBM(LOB)         Rs=1200           7 Gh Nabi Teli         Mohd Ramzan         Surasyar         2022-23         SBM(NLOB)         Rs=1200
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1 01 1995 NO NO 6006445813	15     GANIE     ISMAIL GANIE     SURASYAR B     SURASYAR     10TH     03-07-1990     NO     NO     9797882575       16     KHUSHBOO AYOUB     AYOUB GANIE     SURASYAR B     SURASYAR B     10TH     20/5/2006     NO     NO     9797882575	NA
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Work       Work       Work Name         Completed       disilting of mir khul at surasyar B       Work Name         Completed       Construction of rimernal Lanes / Drains with P Wall at Surasyar B (B2V)       Implement of the surasyar B (B2V)         Completed       Construction of Road from Trumwadi to Land of Manzoor Ah Ganie via Walaldagi       Implement of the surasyar B (B2V)         Completed       Desilting of dara from Land of Ab Rashid Parra & Gh Nabi Dar to L/o Gh Hassan Dar near Gretbal       Implement of Drain / Edge Wall near L/o Syed Ishrat & Others at Surasyar B         Completed       Construction of Drain / Edge Wall near L/o Syed Ishrat & Others at Surasyar B       Implement of Drain / Edge Wall near L/o Syed Ishrat & Others at Surasyar B         Vork       Total       Implement of Drain / Edge Wall near L/o Syed Ishrat & Others at Surasyar B       2022-         Work       Implement of Drain / Edge Wall near L/o Syed Ishrat & Others at Surasyar B       2022-         Vork       Implement of Drain / Edge Wall near L/o Syed Ishrat & Others at Surasyar B       2022-         Vork       Implement of Drain / Edge Wall near L/o Syed Ishrat & Others at Surasyar B       2022-         Vork       Implement of Drain / Edge Wall near L/o Syed Ishrat & Others at Surasyar B       2022-         Implement of Drain / Edge Wall near L/o Syed Ishrat MG/NREGA in panchayat Halqa Surasyar B       2022-         Implement of Drago of Mir Mohalla Graveyard at Surasyar B<		1.1860	Development of Nengroo Mohalla spring at Surasyar	Ongoing	2
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Work       Work       Work Name         Completed       disilting of mir khul at surasyar B       Work Name         Completed       Construction of internal Lanes / Drains with P Wall at Surasyar B (B2V)       Internal Lanes / Drains with P Wall at Surasyar B (B2V)         Completed       Construction of Road from Trumwadi to Land of Manzoor Ah Ganie via Walaldagi       Internal Lanes / Drain / Figure A (Surasyar B)         Completed       Construction of Road from Baribal road to Kumar mohalta at surasyar B       Internal Lanes / Drain / Edge Wall near L/o Syed Ishrat & Others at Surasyar B         Completed       Construction of Drain / Edge Wall near L/o Syed Ishrat & Others at Surasyar B       Internal Lanes / Drain / Edge Wall near L/o Syed Ishrat & Others at Surasyar B         Work       Total       Work       Work Staken up under MCNREGA in panchayat Halqa Surasyar B 2022-         Work       Sams       Work Staken up under MCNREGA in panchayat Halqa Surasyar B 2022-         Approve       Deepning/Widening /D of pirkani dara from L/O Ab Rashid Dar (khosa) to H/O Qayoom Rather at surasya         Approve       Filling Fenting of Mir Mohalta Graveyard at Surasyar B         Deepning/Widening of dara from H/O Farooq Ahmad Shekh to L/O Ab Rahim Shah and Hassan Nengroo         Ongoing       With		6.9155	Dev. of play field near Higher Secondary school B/W/O filling with P Bund Fencing at Surasyar B	Ongoing	4
Work       Work       Work Name         Completed       disiling of mir khul at surasyar B       Work Name         Completed       Constt of internal Lanes / Drains with P Wall at Surasyar B (B2V)       Image: Completed         Completed       Desilting of dara from Trumwadi to Land of Manzoor Ah Ganie via Walaldagi       Image: Completed         Completed       Desilting of dara from Lanes / Drains with P Wall at Surasyar B (B2V)       Image: Completed         Completed       Desilting of dara from Trumwadi to Land of Manzoor Ah Ganie via Walaldagi       Image: Completed         Completed       Desilting of dara from Land of Ab Rashid Parra & Gh Nabi Dar to L/o Gh Hassan Dar near Gretbal       Image: Completed         Completed       Construction of Drain / Edge Wall near L/o Syed Ishrat & Others at Surasyar B       Image: Completed         Vork       Total       Image: Completed       Image: Completed         Vorks taken up under MCNREGA in panchayat Halqa Surasyar B 2022-       Image: Completed       Image: Completed         Vorks taken up under MCNREGA in panchayat Halqa Surasyar B 2022-       Image: Completed       Image: Completed       Image: Completed         Vorks taken up under MCNREGA in panchayat Halqa Surasyar B 2022-       Image: Completed       Image: Completed       Image: Completed         Image: Completed       Decpning/Widening /D of pirkani dara from L/O Ab Rashid Dar (khosa) to H/O Qayoom Rather at surasyat	6.552.0	1.0769	Deepning/Widening of dara from H/O Farooq Ahmad Sheikh to L/O Ab Rahim Shah and Hassan Nengroo with	Ongoing	3
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Work       Work       Work Name         Completed       disilting of mir khul at surasyar B       Work Name         Completed       Const of internal Lanes / Drains with P Wall at Surasyar B (B2V)       Completed         Completed       Construction of Road from Trumwadi to Land of Manzoor Ah Ganie via Walaldagi       Completed         Completed       Construction of Road from Baribal road to Kumar mohala at surasyar B       Completed         Completed       Desilting of dara from Land of Ab Rashid Parra & Gh Nabi Dar to L/o Gh Hassan Dar near Gretbal       Completed         Completed       Construction of Drain / Edge Wall near L/o Syed Ishrat & Others at Surasyar B       Works taken up under MGNREGA in panchayat Halqa Surasyar B 2022-         Work       Work       Work Name       Work Name		0.9989	Deepning/Widening /D of pirkani dara from L/O Ab Rashid Dar (khosa) to H/O Qayoom Rather at surasya	Approve	1
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Work       Status       Work Name       Sinction An Amount in (lakh.)       Sinction Amount in (lakh.)       Amount in (la		23	Works taken up under MGNREGA in panchayat Halqa Surasyar B 2022-		
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Work Work	in(lakh.	-	Work Name		- V
1211 MUNKEGA in panchayat Halqa Surasyar B 2021	Amount	mount			2
A AN		2	much in panchayat Halqa Surasyar B 2021		

AGENDA 3: SATURATE JAN BHLYAN AGENDA 3: SATURATE JAN BHLYAN (INSERT DELIVERABLE LIST HERE AS PER GAD DOMINIC	NT DEPICENCY REMARKS OS/ Completed (Perly and Star) V554 Completed (Completed)		To b achieved; (complex preced) Tagant	Verse actioned	ik	Yes tromded	T	Under Process	11 ( 1411 Connected)	Yes	Inspection and helding	1	2	guteraction done.	Yes	Particulture ) (DS, RDD, Education	H.E.	A motest
DAY I-ACTIVITIES TURATE JAN BHIY, SCORD DEFICIENCI BLE LIST HERE AS P	DEPARTMENT Health Revenue	Revenue Bank	Industries RDD	EE	RDD Ini Shalm	Jal Shakti	Jal Shakti	RDD	Social Welfare	Labour	YSSS	Rev/RDD	ROD	Youth Mission	Culture DCs	All Visiting	Officers Banty	
DELIV	Golden Health cards Land Pass Books		5 Identity candidates for skull training under Himayat and other schemes	7 Creating awareness of Jan Bhagidari among PRIS and general model.	Paunting of digital J &K in every Panchayat     Pani Sammitis meetings to be held	10 Field testing Kits to be provided for all panchayat and training given	-	12 Implement Swachh Gram plans Door to door collection and disposal ensure Management of gray water ,Black water and which waster	13 LJDID Cards to be converted to digital format			16 Inspect office of patwari, VLW and ensure that name and phone No. of patwari VLW is painted on the wall of the office	17 Amrit Sarovers Inspect Quality	18 Youth clubs interact Y			performance and ranking of departments and 0 perception of corruption	
ute		3									1.4					*	No and	
	m@gmail.com																AN UN	Provident Standard
	m@gmail.com	Designation	Principal	Sr. Lect Sr. Lect	lec. Lec.	Lec. Lec.	Master Teacher	Teacher Teacher PET	Orderly Orderly	Gardener	Lub Asst. 5r. Asst.	lt. Asst	Chowkidar	Vocational Trainer	Vocational Trainer	P. (Branding		Hess Suravar Phydrorea
	m@gmail.com	Detignation	er Principal	Niss Ahmad Sr.Lect Mohd. Amin Sr.Lect				Mohd. Shaft Teacher Syed Raza Teacher Irshad Ahmad PET	Ab. Gani Dar Orderly Rafiga Bano Orderly		Gh. Mohld Mir Luð Asst. Gh. Mohluddin Khanday Sr. Asst.		Bashir Ah. Khan Chowkidar	Khursheed Sadia Vocational Trance	Naveed Ahmad Vocational Trainer	Harma Addree h, Librarian		erober Phatome

		20 0	UN-EMPLOY	MENT DA	TA OF BLO	CK SURASY	AR		11111111		3e-19
s.	NONAME	PARENTAGE	PANCHAYAT	BLOCK	QUALIFIC- ATIONS	D.O.B	DOING ANY JOB/BUSIN	AVAILED SELF EMPLOY-	CONTACT NUMBER	EMAIL IF ANY	PREFERENCE
	MOHAMMAD 1 IQBAL PARA	GH NABI PARA	SURASYAR B	SURASYAR	DIP. IN MOBILE OPERATOR	09-09-1989	NO	NO	8493069090	NA	
	2 ISHRAT HASHIM	MOHD HASHIM GANIE	SURASYAR B	SURASYAR	GRADUATE	01-01-1997	NO	NO	9541728644	NA	
	3 JUNAID BASHIR	BASHIR AHMAD GANIE	SURASYAR B	SURASYAR	12TH	23/12/2003	NO	NO	NA	NA	
	4 IQRA BASHIR	BASHIR AHMAD DAR	SURASYAR B	SURASYAR	12TH	01-03-2000	NO	NO	6006131703	NA	
	5 ISHFAQ MAJID	AB MAJID DAR	SURASYAR B	SURASYAR	MA	02-01-1990	NO	NO	979781548	2 N	A
(	SAQIB HAMEED	ABDUL HAMEED TELE	SURASYAR B	SURASYAR	10TH	02-03-2001	NO	NO	849307050	19 N	IA
7	SAJAD AHMAD MIR	GH RASOOL MIR	SURASYAR B	SURASYAR	GRADUATE	03-01-1990	NO	NO	907039539	95 1	NA
8	ABDUL RASHID DAR	GH MOHD DAR	SURASYAR B	SURASYAR	10TH	03-01-1983	NO	NO	99068394	23	NA
9	AISHA BANO	W/O ABDUL RASHID DAR	SURASYAR B	SURASYAR	10TH	03-05-1992	NO	NO	95964317	48	NA
10	MEHRAN-UN-NISA	AB HAMID DAR	SURASYAR B	SURASYAR	ВА	01-01-1999	NO NO	NO	99068093	227	NA
11	ASIHATUL HUMAIRAH	AB HAMID DAR	SURASYAR B	SURASYAR	12TH	06-05-2004	A NO	NO	9906809	227	NA
	ARSHID HAMID DAR	AB HAMID DAR	SURASYAR B	SURASYAR	BCA	25/9/1997	NO	NO	9906809	227	NA
3	BILAL AHMAD DAR	AB RAHIM DAR	SURASYAR B	SURASYAR	BA	23/2/1996	5 NO	NO	979777	2710	NA
1		MANZOOR AHMAD GANIE	SURASYAR B		12TH	03-05-200		NO	954108	0787	NA