

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 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 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 | a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in |
| | team | b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in |
| | | c. 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.in |
| | | e. Take plans for 2 previous years and ATRs from the planning deptt |
| | | f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners |
| | | g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work |
| | | h. Plans/ beneficiary lists: 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 |
| | | i. Lists of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments |
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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
- 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 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 21st 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
- 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.
- 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.
- 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.





| A) | Details of Reporting Officer: |
|------------|--|
| | Name: Rajinder Gupta |
| | Designation: Private Secretary |
| | Department/ place of posting: Transport, Civil Secretariat Jammu |
| | Mobile No: 94192-11757 |
| | Email ID: Rajinderkg456@gmail.com |
| | Home District: Jammu_ |
| | Dates of visit: 01-11-2022 to 02-11-2022 |
| B) | Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled) |
| | Name of the Panchayat: Bambliya |
| | Local Government Directory(LGD) code of the Panchayat: 240223 |
| | Name of CD Block: Sunder Bani |
| | Name of Tehsil: Sunder Bani |
| | Name of District:_Rajouri |
| C) | Panchayat Profile: |
| | No. of revenue villages in the Panchayat: 04 |
| | No. of hamlets in the Panchayat: 09 |
| | No. of households in the Panchayat: 507 |
| | Population (approx) of the Panchayat: 2535 |





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 |
|-------------------------|---------------------------|-------------|
| ICDS and Social Welfare | Surresh Kumar | Supervisor |
| Health | Dr. Sonika Kumari | MLHP |
| Revenue | Vijay Kumar | Patwari |
| Agriculture | Narender Kumar | JAEO |
| Animal Husbandary | Ramesh Chander | SVP |
| PHE | Kuldeep Raj | Lineman |
| CAPD | Kamal Kumar | Dealer |
| Social Forestry | Shakeel Ahmed | BO Treru |
| PWD (R&B) | Akhtar Ali | J.E |
| Horticulture | Dewan Chand | Technician |
| Irrigation | Pritam Singh | G.C |
| Youth Services & Sports | Vivek singh & Raju Singh | REK PET |
| Education | Makhan Lal & Suneel Kumar | Teacher |

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

| Department | Name | Designation |
|------------|------|-------------|
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AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

| 1. | Panchayat Ghar Infrastructure | | |
|-----|---|---------------------------------------|----------------------|
| | a. Govt building/private | | |
| | Govt. Building | | |
| | b. New/needing repairs | New | |
| 2. | Furniture (Y/N) Yes | Yes | |
| 3. | Computer/printer (Y/N) | No | |
| 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 | |
| 10. | CSC (Y/N) | No | |
| 11. | Patwarkhana (Y/N) | Yes | |
| 12. | Village haat (Y/N) | Yes | |
| 13. | Playground (Y/N) | No | |
| 14. | School- | | |
| | a. Kindergarten (Y/N) | No | |
| | b. Primary (Y/N) | Yes | |
| | c. Secondary (Y/N) | No | |
| | d. College (Y/N) | No | |
| | e. University (Y/N) | No | |
| 15. | Anganwadi Centre (Y/N) | | |
| | a. (govt/private) | Private | |
| | b. Total children enrolled | 252 | |
| 15. | Amrit Sarovars – details, location, condition | Nil | |
| 16. | Government offices- details, whether functional | l or not | |
| 17. | Ration shop (Y/N) | Yes | |
| 18. | Places of tourism importance – names, little details on | h historical/cultural importance | Shiv Khori |
| 19. | Village heritage sites/ treks- names, little details on | historical/cultural importance | New Shiv Cave |
| 20. | VLW Office (Y/N) | • | Yes |
| 21. | Primary Healthcare Centre (Y/N) | No (Only Health & | & Wellness Centre) |
| 22. | List of Incomplete Buildings- names, year of con | · · · · · · · · · · · · · · · · · · · | |
| 23. | List of Underutilized Buildings- names | Nil | |
| | 2 | | |





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 | No Khidmat Centre. Awareness created at Gram Sabha. |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | Nil |
| Incomplete buildings/projects | Verify whether identification and redistribution done | Panchyat Ghar |
| PDS | Visit, evaluate, online status | Visited PDS Shops |
| РНС | Visit- evaluate, status of staff, equipment and quality | Visited Health & Wellness Centre |
| Youth clubs | Meet, interact, seek suggestions | Yes |
| SHG | Meet, identify problems, seek suggestions | No SHG |
| PMAY | Inspect, Inaugurate | Visited and Inaugurated |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Visited all Schools. Water and Electricity supply is not satisfactory. |
| Swachh SBM | Evaluate | Yes |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Yes |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | Plantation drive was organized |
| Village cultural event Dangal/ Haat/Mela | Participate in; ensure that it is held | Yes |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Yes |
| Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply | Verify | Yes |





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, 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:

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

DAY 2

a. No of Individual Compost Pits constructed

Nil

b. No of Individual Soak Pits constructed

Yes-70

- V. No .of Biodiversity management committee meetings held: **04**
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes :Yes/No Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievances redressal box is installed :Yes/No No
- X. No ofgrievancesreceivedpertainingtoPanchayatlevel: 20
- XI. No of grievances disposed of at Panchayat-level: 15

(Other forwarded to concerned departments)

- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

Yes





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| SR NO. | DEPARTMENT WISE STAFF | NUMBERS | | NAMES |
|--------|--|-----------------------|-----------------------|---|
| | Rural development department: BDO JE GRS | SANCTIONED 1 1 1 1 | ACTUAL 1 1 1 1 | Aarti Ajay Kohli Chander Mohan Lalit |
| | TA SCHOOL EDUCATION: TEACHER HEAD MASTER | 42 | 24 | Makhan Lal Ashok Kumar Suneel Kumar |
| | ANY OTHER JAL JEEVAN: | 11 | 11 | Kuldeep Raj (Lineman) Tirth Ram (Lineman) Krishan Singh (Lineman) |
| | PDD: LINEMAN JE ANY OTHER | 1 1 0 | 1 1 0 | Rakesh Pandta (J.E) |
| | FOOD & CIVIL SUPPLIES | 1 | 1 | Kamal Kumar |
| | AGRICULTURE & ANIMAL HUS- BANDARY | 01(AEA) | 01(JAEO) | Narinder Singh |
| | SOCIAL WELFARE (At Tehsil level) | 04 | 02 | Kabir Hussain Ajay Kumar |
| | HEALTH: MLHP ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | 1 4 2 0 0 | 1 4 1 0 0 | Dr. Sonika Kumari Asha Worker: Neelam Rani Munni Devi Santosh Kumari Asha Devi ANM: Santosh |
| | ANY OTHER DEPARTMENT (ICDS Poshan) | 14 | 13 | Suresh Kumaar (Supervisor) 7 Anganwadi worker 6 Anganwadi Helper |





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:
- 2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

| - | ~ | | | | |
|---|--------|-----|-------|-------|------|
| | Clean | and | oreen | Vi | lage |
| _ | Cicaii | anu | | V 11. | ıusı |

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes_____
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- 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 Under Process______
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No **No**
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management 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? Total 2262 Pending 150 (Migrants)
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Institutionalized

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? **No**
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify

No

- 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? **No**
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Yes but not functional
- 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 preschooling? Yes/NO **Yes**
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----Nil-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO No
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **Yes but not operational**

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? No
- 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? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?

Yes

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 **Yes**
- ii) Have all the eligible households registered in PDS or not? **No**
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? **No**
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- 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? Yes
- 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?

Some eligible have got benefit and rest are under process





| 8 | Engendered | l Devel | opment in | Village |
|---|------------|---------|-----------|---------|
| | | | | |

- i) How many Mahila Sabha's were organized in the Gram Panchayat----04-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) **No**
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)

Yes

- 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 **Nil**......
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet **No......**
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)

No

iii. Whether child-friendly park with required facilities is available in GP (Yes/No)

No

- iv. Whether the GP has easy access to Godown for storage (Yes/No) No
- v. Whether street lights are provided in public places for ensuring safety (Yes/No)

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





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 https://jkpanchayat.in/b2v4.php)

| In addition GPDP plan shall also inclu |
|--|
|--|

| 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 |

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 | 2262 | 2012 | Migrants Lack of documents |
| Janani suraksha yojana | 25 | - | Under Process |
| OLD AGE pension | 126 | 126 | |
| Widow pension | 37 | 37 | |
| Disability pension | 35 | 35 | |
| Domicile certificate | 2305 | 2168 | Under Process |
| Kisan credit card | 392 | 345 | Under Process |
| PM kisan sammannidhi | 273 | 273 | |





| Land pass book | 902 | 182 | Under Process |
|---|----------------|-----|---------------------------|
| Registration of village ven- dors on GEM portal | Not Registered | | |
| Registration of village contractors on jktenders portal | Nil | | |
| Registration of village contractors on PWD portal | Nil | | |
| Incomplete buildings/projects | 1 | - | Non-availability of funds |

AGENDA 6 NASHA MUKTABHIYAN

- 1. Whether gram sabha resolution passed **Yes**
- 2. Details of activities conducted **Awareness Camps**
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- 4. How many drug addicts in the village Nil
- 5. Whether reported to the Deputy Commissioner **Yes**
- 6. How many registered for rehabilitation under government programme **Nil**





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 | 1412007017/IF/ 8808679885 | 2022-23 | 0.61 Lakh | Yes | Yes | Nil |
| PMAY | JK12007/4/201 | 2021-22 | 1.30 Lakh | Yes | Yes | Nil |
| IHHL UNDER SBM-G | | | | | | |
| CSC UNDER SBMG | Nil | | | | | |
| AMRIT SAROVARS | Nil | | | | | |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 335

Total attended 42

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings **Yes**Total children in the village above the age of ...6 **100**

.. Total attended 25

Proceedings: Awareness about Games & Sports and health

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





AGENDA 10

INAUGURATIONS

| SR NO. | ASSETS /ACTIVITIES INAUGRATED | STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS) | GEO-TAGGED PHOTOS |
|-----------|--|--|----------------------|
| | VILLAGE HAAT under JKSRLM (SUN- DAY MARKET) | Yes | |
| | PMAY houses if any ready for inaugra- tion | Yes | |
| | Swachh gram projects- segregation sheds etc | Nil | |
| | Amrit sarovars | Nil | |
| | Sports kits | Yes | |
| | Village cultural events | Yes | |
| | JJM assets/projects | Nil | |
| | Any other to be identified at district level | | |





FOLLOW UP OF (B2V1, B2V2 & B2V3): (Prefilled excel sheet to be taken from district level/and also to be downloaded from www.jkpanchayat.in)

| S. | Particulars | Action taken | Remarks # | | | | | | |
|------|--|---------------|---------------------|--|--|--|--|--|--|
| I. | I. Urgent Public Requirements/ Demands- B2V1 | | | | | | | | |
| 1 | Two no.s WSS/20 no. of hand pumps | Yes | Survey Conducted | | | | | | |
| 2 | Health sub-centre required | No | | | | | | | |
| 3 | Ayurvedic Centre | No | Put-up in Plan | | | | | | |
| 4 | F/Step M/Road Mandir to Shamshanghat | Yes | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| II. | Urgent Public Requirements/ Demands- B2V2 | 1 | | | | | | | |
| 1 | WSS Una, 20 Handpumps | Under process | Tender floated | | | | | | |
| 2 | T/Road Katali to Basntpur | Yes | Completed | | | | | | |
| 3 | Health Sub-centre at lower Kantha | Nil | | | | | | | |
| 4 | Need 4 transformer, 278 poles | Nil | | | | | | | |
| 5 | J&K Bank Branch | Nil | | | | | | | |
| 6 | Niawat not functioning | Nil | | | | | | | |
| 7 | Bpondary wall fpr all schools | Yes | 2 Schools Completed | | | | | | |
| S. | Particulars | Action taken | Remarks # | | | | | | |
| III. | Major Problems – B2V1 | | | | | | | | |
| 1 | Demand for lift Scheme | Nil | | | | | | | |
| 2 | Transformer | Nil | | | | | | | |
| 3 | Irrigation facility | Nil | | | | | | | |





| 1 1 | I | 1 1 |
|--------------------------------------|-----|----------------------------|
| | | |
| 5 | | |
| IV. Major Problems- B2V2 | | |
| Inadequate water supply | Nil | |
| 2 Electricity | Nil | |
| 3 Completion of roads | Yes | One Completed |
| 4 | | |
| 5 | | |
| V. Major Problems- B2V3 | | . |
| WSS Water scheme Una | Yes | Tender floated |
| 20 Handpumps | Nil | Required |
| 4 Transformer and 278 poles | Nil | Required |
| Niawat not functioning | Nil | Required |
| 5 | | |
| VI. Major Complaints- B2V1 | | ' |
| 1 | | |
| 2 | | |
| 3 | | |
| VII. Major Complaints- B2V2 | | ' |
| 1 | | |
| | | |
| 3 | | |
| VIII. Major Complaints- B2V3 | | . |
| Pending payments of work | Yes | |
| 2 Incomplete panchayat ghar building | Yes | Maintained for functioning |
| 3 | | |





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. **BEST DEPARTMENT:** Rural Development Department
- 2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

| Any major | r complaint | brought to | the | notice | of the | Visiting | Officer: |
|-----------|-------------|------------|-----|--------|--------|-----------|----------|
| my major | Compiani | DIOUGHLO | unc | nouce | or the | 110111112 | Omice. |

- Ration carriage is not available for Anganwadi centre.
- No Anganwadi center at ward no. 4
- Lack of electricity poles.
- Irregular water supply.
- Incomplete Panchyat Ghar building.

Major/urgent public demands that was/ were reflected earlier but have not been addressed so far:

- Hand pump Khanas w.no.5
- Road M/Road to Kedia via capt. Khem Raj moh. Upto Black top
- Road from M/Road to Baji Dowad via Achi Baji moh. Concret
- Road M/Road to Galka Gala via Jasyal moh.
- Hand pump at Baji Shoket
- Community Hall at lower Bambliya
- J&K Bank Branch and ATM facility
- New Primary School Kantha
- Upgradation of High School to 10+2
- Establishment of two Anganwadi center at pyt. Bambliya
- Foot step w.no.5 to w.no.2

Overall assessment of the visit and suggestions:

(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)

- It is a backward and far-flung area which needs more attention.
- Need to increase Public Transport.
- The people are ready to adopt new schemes of the Govt. and Education, Agriculture, Health, PHE/Jal Shakti sectors need special attention.

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 8

IV

III

II





V

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

I, Sheetla Devi W/O Sh. Puran Singh, Sarpanch of Halqa Panchyat Bambliya has certify that the Visiting Officer has stayed in the panchayat for 2 days.

Sd- Signature of SarpanchSheetla Devi

Sd-Signature of Visiting Officer Rajinder Gupta

Sd-

Signature of Sarpanch Signature of the Visiting Officer

Name : Sheetla devi Name : Rajinder Gupta



Public Demands Hand Pump Khanas w. Nos g. Road Main Road to to Kedleg Vea capt Khem Ray mobile Upto Black top Road from M. Road to Baji Dothad Via Achi Baji Concreet 4. Road m. Road to Galka gala via Jasyal mohla Hand primp at Bg/1 Shoked Comminity Hall at Lower JK Bank Branch Bambling of Thangrios ew Primary School Kanthe UP Gradation High School to lot2 Establishment of two ongannois 11. Food Step Ls. Pyt. Halanchambliya Hudenis Ever water is our cull

imyal 1 Pushbinder Six Do burger Cinf 2. Birendos Eus To Kvom Sint 3. Kima Devi Opo Suyan & 4. Gurdeep sins Do khojeos 5. Parveen kums go Gubash ch 6 Sustbans sharm 80 x1 jay Kun & Shami Sharme Do Shak 8 Kapil Det Sigs to Sugar Singh 1. Aman Sher on 875 10 Kapil Derna Do Aject Kum 12. Sachin sings Bolcasan Sings (= 13 . Ajay Kumar Do Mohan Land 14. Sangay Cenin 870 mohan les . Dooja Deri Wo Ajay Kum · Vishal sharma of a Cele 1) Ankil Sharma 870 Lekel Bo 18. VI Shali Sharma Of o Torgonder paul 19. Karay Deep Shamago Khem Ra De Maska Sherma Do Khem Rd 20 Rays V Sing 5 870 Rashpaul Singh Sheetla Sarpanch Pyt. Halqa Bambliya Slock Sunderbani Distt. Rajouri

YOUTH CLUB Rajean Singh 1 Reijinder Singh Abril Sharma Shivam Kromal Abhi Komere Block Sunderbani Distt. Rajos

[Doorb Komal Balq ifo Sunjay kom 2. Posja Der, info Sudif Ven 3. Shally De Shavnam Sherm woo And 1. Sonica Der, Wolayat Charmi - Anjali Rani Wolveshoonder Sig : Somam Devi Molcapil Der Six - Shano Devi Wo Jashir Sex 8. Relcher Deri Wo Ranjeet Sind 3. Mushrifa Begunn Do Ab. Kareem 10 Asia Chatorson Do Jamal Deey 11 Sonika Dev 1570 Seresh Kum 12 Posja Devin Jolarshotan Kem 13 Pooja Deri Molcashmir Singl 14 Pooja Deri Mo Ravi Dass 15. Pikky Davi Blo Sunul Verma Sheetla Devi Visite Gudy

OF THE HEADHASTER GOVT, MIDDLE SCHOOL DHAGOON ZONE LOWER HATHAL

10

The visiting offices, 132 Vy Programme, Pyt Bambliga.

Sub: > Boundary wall for Govt Ms Dhagoon. Sir,

The your's kind consideration and sympathetic action

number of problems for School staff and Students as well.

The school located at a remale, wood area.

The Cattle from village wander their frequently and during wet conditions take shelfer inside school fremises. 2. They litter can dung in & around school premises.

Goals & sheeps of Bakaswal Community too sit there at

night.

During school day the Geography of school very wrece. Throwing cow dung routinely is the reder of day for teachers & Students. Even water is not available for handwork

we approach v.e.c, villagers, Sarparich no of Hones but no aftertion to our plight rather pressurize us for boundary wall.

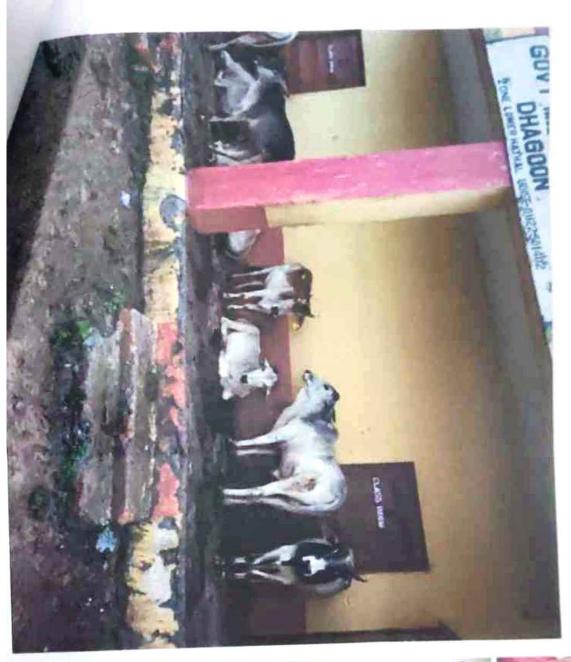
Addres 2/11/22.

But the fact is that their are no funds from deptt side. In this era of regular quidelines for somitation how can be

Comply we are in deep trouble. Windly make our geneine demand fulfill from any agency.

thanking you.

0.





OFFICE OF THE HEADMASTER

Govt. Middle School

UNA (Zone Lower Hathal) (सर्व शिक्षा अभियात)

U-Dise Code :- 01122501601

Ref. No. GMS UNA 373 Edu.

Dated 31-10-2022

The visiting offices B2V4 Panchayat

Subject: - Request for water supply commedian in Gost Middle School Una.

Rlair,

In reference to the subject cited above in this Commection it is to be submitted that the water supply Connection is distunctional from the last 2(two) years. We have contacted the concerned JE and XEN Jal Shaleti department and we came to know that kegal tender was broken for the same but till now nothing has been done in this regard. We are facing aute stootage of water due to the non-availability of the proper pipe line in the School. It becames very problematic for us to browide water to 91 (nimety one) students.

It is prayed to your worthy self to do the needful in this regard So that supply of wester may be reinstalled at an earliest.

Yours faithfully

Headmaster Gout Middle School

Una

Zone Lower Hathal

Govt Made St. Colson

16 million (121 01 611 0000 Sunt Thaker wo Ja paul Sings. on A Anjeli Rani We Poshbonder singsmangras TUSHAR SHARMANDA BA. 12-3-1995 B. Tech Electrial Vishali SHARMA DO Jegunder parel S. Pushbinder-Singh mangrap Oo Puran Sid 6. SAchun Singh No Karan Singh 8. Gourab Partab Singh 800 Karon Sigl-7. Briender Singh Bro. Puran Singh 10. RAJeer Singh 870 Rash paul Singh BA Dyplana in 12th Computer 11. Priyanka Devi Mo Natib Singh MA Bed.
12. Monika Devi Mo Natiber 3-145 (BA)
13. SHIVANI Devi Mo Rashpal Singh 7-3-2013 14. Nisha peri no Jamed Singh () BA 16 SHABNAM SLATTONOHOLING MA. B. Ed Wes

HWC - Bimbleye Block Sundersan

The visiting officer
B 2 V 4 Panchayat
Bumbling

Sub: - Request for water supply connection and csc construction at two - Birthlypi

R/ six,

In Keference to the subject cited show in this commection, it is to be submitted that there is no water supply and total facility at trusc-bending. We have considered the concerned Tal Wahts department and panchyat Concluding surpand and local) for the same best tell now nothing has been done in this legard.

It has become very problematic for us.

It is projed to your goodself to do the needfeel of is projed so that supply of water may be as this regard so that supply of water may be done at enskelled and constantion of CSC may be done at an earliest.

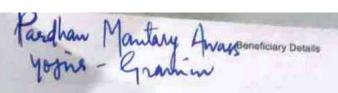
Your far Krfuly Incharge HWC-Bemblyer Block Sunduban.

Dr. Sonika Isumuni

Dated 3/11/2022

Anika







ग्रामीण विकास मंत्रालय प्रधान मंत्री आवास योजना-ग्रामीण

MINISTRY OF RURAL DEVELOPMENT

PRADHAN MANTRI AWAAS YOJANA-GRAMIN

Home / Back / Beneficiary Details

Date and Time: 03-Nov-2022 02:56:24 PM

Beneficiary Details

State: JAMMU AND KASHMIR

District: RAJAURI

Block: Sunderbani

Panchayat: BAMBLAIN

Village: BASANTPUR

Beneficiary Name: Nazir Ahmed(JK1165205)

Personal Details

| Father/Husband Name: | Dali | Gender: | Male |
|------------------------------|------------|------------------------|-------------------------|
| Category: | ST | Whether Minority: | N |
| Date of Birth: | 1966-06-07 | Age at time of Survey: | 46 |
| No. Of Family Member: | | House Allotted to: | Joint(Husband and Wife) |
| Member Id No.: | 001 | House Hold No. : | 0017 |
| Registration Financial Year: | 2016-2017 | Nrega Job Card No.: | JK-12-007-017-004/1 |
| SBM No.: | 0 | House Status: | Completed |

Bank Details

Account No.: XXXXXXXXXXXXXXXXX Bank Name: THE JAMMU AND KASHMIR BANK LTD

Branch Code: XXXXXX Branch Name:

> Account status: Verified IFSC: XXXXXXXXXXXX

https://awaassoft.nic.in/netiay/Benificiary_detail_1.aspx?reg_no=JK1165205&f1=JK&f2=16&f3=N&Digest=noub3t8O7eBCef1ehxCRUg

प्रधान मंत्री

आबास योजना ग्रामीण

refer Birth form hims-fo

and Completion Details

Administrative Sanction No.: JK12007/1/1

Administrative Sanction Date: 31/7/2017[2016-2017]

Scheme Under which Sanction: PMAYG

Unit Assitance Sanctioned(Rs.): 130000

InCash/Advice/Cheque (in Rs.): 0

In Kind(worth Rs.)nd(worth Rs.): 0

Extended Days(Extention Window for completion of the House):

Remand Status:

Convergence Details

Ujjwala Connection : Status

itus MGNREGA:

Status

Order Sheet Details

| Installment | Financial Year | Amount (In Rs.) | Order Sheet No. | Order Sheet Date |
|-------------|----------------|-----------------|-----------------------|------------------|
| 1 | 2017-2018 | 50000 | JK12007-PMAYG-1-1509 | 21/09/2017 |
| 2 | 2018-2019 | 50000 | JK12007-PMAYG-2-11966 | 05/04/2018 |
| 3 | 2018-2019 | 30000 | JK12007-PMAYG-3-28416 | 22/10/2018 |

FTO Details

| Installment | Financial Year | Amount (In Rs.) | FTO No. | Payment Account No. | Payment Mode | Payment Date |
|-------------|-------------------|--------------------|------------------------|------------------------|--------------------|-----------------|
| 1 | 2017- 2018 | 50000 | JK1412_181017FTO_333 | *********0993 | DBT(Account based) | 21/10/201 |
| 2 | 2018- 2019 | 50000 | JK1412_230418FTO_4716 | *********0993 | DBT(Account based) | 28/04/201 |
| 3 | 2018- 2019 | 30000 | JK1412_121218FTO_13072 | *********0993 | DBT(Account based) | 21/12/201 |

Inspection Details

tos //awaassoft.nic.in/netiay/Benificiary_detail_1.aspx?reg_no=JK1165205&f1=JK&f2=16&f3=N&Digest=noub3t8O7eBCef1ehxCRUg

| THE RESERVE | | | | |
|-------------------------|--------------|-------------------|------------|-------------|
| tatus | Inspect Date | Inspector Officer | Map View | House Photo |
| apleted | 29/01/2019 | By Mobile App | Bharat Map | A NET |
| oof Cast | 17/10/2018 | By Mobile App | Bharat Map | |
| Winth | 24/03/2018 | By Mobile App | Bharat Map | |
| roposed Site | 29/07/2017 | By Mobile App | Bharat Map | |
| xisting site(Old House) | 29/07/2017 | By Mobile App | Bharat Map | |
| | | | | Tools ! |

FINDIA



यामीण विकास मंत्रालय प्रधान मंत्री आवास योजना-ग्रामीण MINISTRY OF RURAL DEVELOPMENT PRADHAN MANTRI AWAAS YOJANA-GRAMIN

प्रचान मंत्री आयास योजना ग्रामील रिजीक विकास विकास

Home / Back / Beneficiary Details

Date and Time: 03-Nov-2022 02:57:18 PM

Beneficiary Details

State: JAMMU AND KASHMIR

District: RAJAURI

Block: Sunderbani

Panchayat: BAMBLAIN

Village: BASANTPUR

Beneficiary Name: Kala Khan(JK1092451)

Personal Details

| Father/Husband Name: | Dalli | Gender; | Male |
|------------------------------|------------|------------------------|-------------------------|
| Category: | ST | Whether Minority: | N |
| Date of Birth: | 1962-05-22 | Age at time of Survey: | 50 |
| No. Of Family Member: | | House Allotted to: | Joint(Husband and Wife) |
| Member Id No.: | 001 | House Hold No. : | 0018 |
| Registration Financial Year: | 2019-2020 | Nrega Job Card No.: | JK-12-007-017-004/6 |
| SBM No.; | 0 | House Status: | Completed |

Bank Details

Account No.: XXXXXXXXXXXXXXXX Bank Name: THE JAMMU AND KASHMIR BANK LTD

Branch Name: XXXXXXXXXXXXX Branch Code: XXXXXX

IFSC: XXXXXXXXXX Account status: Verified

m and Completion Details

Administrative Sanction No. : JK12007/1/248

Administrative Sanction Date :

8/12/2020[2019-2020]

Scheme Under which Sanction :

PMAYG

Unit Assitance Sanctioned(Rs.):

InCash/Advice/Cheque (in Rs.): 0

130000

In Kind(worth Rs.)nd(worth Rs.): 0

Remand Status:

Convergence Details

Ujjwala Connection:

Status

MGNREGA:

Status

Order Sheet Details

| Installment | Financial Year | Amount (In Rs.) | Order Sheet No. | Order Sheet Date |
|-------------|----------------|-----------------|------------------------|------------------|
| 1 | 2020-2021 | 50000 | JK12007-PMAYG-1-104746 | 10/12/2020 |
| 2 | 2022-2023 | 40000 | JK12007-PMAYG-2-205747 | 18/06/2022 |
| 3 | 2022-2023 | 20000 | JK12007-PMAYG-3-219884 | 07/10/2022 |

FTO Details

| Installment | Financial Year | Amount (In Rs.) | FTO No. | Payment Account No. | Payment Mode | Payment Date |
|-------------|-------------------|--------------------|------------------------|------------------------|--------------------|-----------------|
| 1 | 2020- 2021 | 50000 | JK1412_060221FTO_38952 | **********0965 | DBT(Account based) | 29/03/202 |
| 2 | 2022- 2023 | 40000 | JK1412_080822FTO_62941 | *********0965 | DBT(Account based) | 19/08/202 |
| 3 | 2022- 2023 | 20000 | JK1412_251022FTO_67023 | *********0965 | DBT(Account based) | |

Inspection Details

| House Status | Inspect Date | Inspector Officer | Map View | House Photo |
|--------------|--------------|-------------------|----------|-------------|
| Completed | 27/09/2022 | By Mobile App | - | |

| | | Beneficia | ry Details | |
|--------------------------|------------|---------------|------------|--|
| | | | | |
| Roof Cast | 27/09/2022 | By Mobile App | Bharat Map | |
| Plinth | 30/04/2022 | By Mobile App | Bharat Map | |
| Proposed Site | 13/06/2020 | By Mobile App | Bharat Map | |
| Existing site(Old House) | 13/06/2020 | By Mobile App | Bharat Map | |
| | | | | |



ग्रामीण विकास मंत्रालय प्रधान मंत्री आवास योजना-ग्रामीण MINISTRY OF RURAL DEVELOPMENT

PRADHAN MANTRI AWAAS YOJANA-GRAMIN

Home / Back / Beneficiary Details

Date and Time: 03-Nov-2022 02:58:09 PM

Beneficiary Details

State: JAMMU AND KASHMIR

District: RAJAURI

Block: Sunderbani

Panchayat: BAMBLAIN

Village: BASANTPUR

Beneficiary Name: Abdul Rakhman(JK1077235)

प्रधान मंत्री

आवास योजना गामीण

tides first laser tipe-free

Personal Details

| Father/Husband Name: | Mohd Masoo | Gender: | Male |
|------------------------------|------------|------------------------|-------------------------|
| Category: | ST | Whether Minority: | N |
| Date of Birth: | 1980-05-10 | Age at time of Survey: | 32 |
| No. Of Family Member: | | House Allotted to: | Joint(Husband and Wife) |
| Member Id No.: | 001 | House Hold No. : | 0018 |
| Registration Financial Year: | 2019-2020 | Nrega Job Card No.: | JK-12-007-017-004/7 |
| SBM No.: | 0 | House Status: | Completed |

Bank Details

Branch Name: XXXXXXXXXXXXXX Branch Code: XXXXXX

IFSC: XXXXXXXXXX Account status: Verified

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and Completion Details

Administrative Sanction No.: JK12007/1/191 Administrative Sanction Date: 10/3/2020[2019-2020]

Scheme Under which Sanction: PMAYG Unit Assitance Sanctioned(Rs.): 130000

InCash/Advice/Cheque (in Rs.): 0 In Kind(worth Rs.)nd(worth Rs.): 0

Remand Status:

Convergence Details

Ujjwala Connection : Status MGNREGA: Status

Order Sheet Details

| Installment | Financial Year | Amount (In Rs.) | Order Sheet No. | Order Sheet Date |
|-------------|----------------|-----------------|------------------------|------------------|
| 1 | 2020-2021 | 50000 | JK12007-PMAYG-1-67465 | 20/04/2020 |
| 2 | 2020-2021 | 40000 | JK12007-PMAYG-2-90751 | 29/09/2020 |
| 3 | 2020-2021 | 20000 | JK12007-PMAYG-3-97089 | 31/10/2020 |
| 4 | 2020-2021 | 20000 | JK12007-PMAYG-4-118306 | 25/01/2021 |

FTO Details

| Installment | Financial Year | Amount (In Rs.) | FTO No. | Payment Account No. | Payment Mode | Payment Date |
|-------------|-------------------|--------------------|------------------------|---------------------|--------------------|-----------------|
| ī | 2020- 2021 | 50000 | JK1412_120620FTO_25970 | ********3377 | DBT(Account based) | 15/06/202 |
| 2 | 2020- 2021 | 40000 | JK1412_051020FTO_31735 | *********3377 | DBT(Account based) | 26/10/202 |
| 3 | 2020- 2021 | 20000 | JK1412_171120FTO_34076 | ********3377 | DBT(Account based) | 10/12/202 |
| 4 | 2021- | 20000 | JK1412_040521FTO_42652 | *******3377 | DBT(Account based) | 12/05/202 |

| se Status | Inspect Date | Inspector Officer | Map View | House Photo |
|--------------------------|--------------|-------------------|------------|-------------|
| impleted | 17/01/2021 | By Mobile App | Sharat Map | |
| pof Cast | 01/10/2020 | By Mobile App | Bharat Map | |
| Plinth | 24/09/2020 | By Mobile App | Bharat Map | |
| Proposed Site | 23/02/2020 | By Mobile App | Bharat Map | |
| Existing site(Old House) | 23/02/2020 | By Mobile App | Bharat Map | |



बामीण विकास मंबालय प्रधान मंत्री आवास योजना-ग्रामीण MINISTRY OF RURAL DEVELOPMENT PRADHAN MANTRI AWAAS YOJANA-GRAMIN

प्रचान मंत्री आचास योजना गामीण Frother Bottle Score Topins Assess

Date and Time: 03-Nov-2022 02:58:34 PM

Home / Back / Beneficiary Details

Beneficiary Details

State: JAMMU AND KASHMIR

District: RAJAURI

Block: Sunderbani

Panchayat: BAMBLAIN

Village: OWNA

Beneficiary Name: SURKHI RAM(JK1156369)

Personal Details

Gender: Male Father/Husband Name: GIAN CHAND Whether Minority: Category: Other

> Age at time of Survey: 25 1987-00-00 Date of Birth:

House Allotted to: Joint(Husband and Wife) No. Of Family Member:

House Hold No.: 0027

Nrega Job Card No.: JK-12-007-017-003/27 Registration Financial Year: 2019-2020

> House Status: Completed SBM No.: 0

Bank Details

Member Id No.:

001

Bank Name: THE JAMMU AND KASHMIR BANK LTD Account No.: XXXXXXXXXXXXXXXXX

Branch Code: XXXXXX Branch Name: XXXXXXXXXXXXX

Account status: Verified IFSC: XXXXXXXXXXXX

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Completion Details

Administrative Sanction No.: JK12007/4/252 Administrative Sanction Date: 8/12/2020[2019-2020]

Scheme Under which Sanction: PMAYG Unit Assitance Sanctioned(Rs.): 130000

InCash/Advice/Cheque (in Rs.): 0 In Kind(worth Rs.): 0

Remand Status:

Convergence Details

Ujjwala Connection : Status MGNREGA: Status

Order Sheet Details

| Installment | Financial Year | Amount (In Rs.) | Order Sheet No. | Order Sheet Date |
|-------------|----------------|-----------------|-------------------------|------------------|
| 1 | 2020-2021 | 50000 | JK12007-PIMAYG-1-104768 | 10/12/2020 |
| 2 | 2021-2022 | 40000 | JK12007-PMAYG-2-172428 | 31/01/2022 |
| 3 | 2022-2023 | 20000 | JK12007-PMAYG-3-207752 | 09/07/2022 |
| 4 | 2022-2023 | 20000 | JK12007-PMAYG-4-212302 | 25/08/2022 |

FTO Details

| Installment | Financial Year | Amount (In Rs.) | FTO No. | Payment Account No. | Payment Mode | Payment Date |
|-------------|-------------------|--------------------|------------------------|---------------------|-----------------------|-----------------|
| 1 | 2021- | 50000 | JK1412_160821FTO_45128 | ********1169 | DBT(Account based) | 29/08/202 |
| 2 | 2021- | 40000 | JK1412_090222FTO_53244 | ********1169 | DBT(Account based) | 13/02/202 |
| 3 | 2022- 2023 | 20000 | JK1412_080822FTO_62943 | *********1169 | DBT(Account based) | 19/08/202 |
| 4 | 2022- | 20000 | JK1412_250822FTO_63984 | ********1169 | DBT(Account based) | 27/08/202 |

Inspertion Details

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| use Status | Inspect Date | Inspector Officer | Map View | House Photo |
|--------------------------|--------------|-------------------|------------|--------------------|
| Completed | 29/06/2022 | By Mobile App | Sharat Map | Total Total |
| Roof Cast | 29/06/2022 | By Mobile App | Bharat Map | |
| Plinth | 11/11/2021 | By Mobile App | Bharat Map | |
| House Sanctioned | 11/11/2021 | By Mobile App | Bharat Map | |
| Proposed Site | 20/09/2020 | By Mobile App | Bharat Map | |
| Existing site(Old House) | 20/09/2020 | By Mobile App | Bharat Map | PoZRoOgoDsEKS5t2IQ |

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Home / Back / Beneficiary Details

DEINDIA

Date and Time: 03-Nov-2022 02:59:55 PM

Beneficiary Details

State: JAMMU AND KASHMIR

District: RAJAURI

Block: Sunderbani

Panchayat: BAMBLAIN

Village: OWNA

Beneficiary Name: OM PARKASH(JK1234155)

Personal Details

Father/Husband Name: TARA CHAND

Gender: Male

Category: Other Whether Minority:

Date of Birth: 1950-00-00

Age at time of Survey: 62

No. Of Family Member:

House Allotted to: Joint(Husband and Wife)

Member Id No.: 001

House Hold No.: 0015

Registration Financial Year: 2019-2020

Nrega Job Card No.: JK-12-007-017-003/5

SBM No.: 0

House Status: Completed

Bank Details

Account No.: XXXXXXXXXXXXXXXXXX

Bank Name: THE JAMMU AND KASHMIR BANK LTD

Branch Name: XXXXXX

Branch Code: XXXXXX

IFSC: XXXXXXXXXXXX

Account status: Verified

Ups://awnassoft.nic.in/netiay/Benificiary_detail_1.aspx?reg_no=JK1234155&f1=JK&f2=23&f3=N&Digest=F7aL7tHLZoLX0ELAuPBZ/g

Beneficiary Details

on and Completion Details

Administrative Sanction No.: JK12007/4/155

Administrative Sanction Date: 2/12/2019[2019 2020]

Scheme Under which Sanction: PMAYG

Unit Assitance Sanctioned(Rs.): 130000

InCash/Advice/Cheque (in Rs.): 0

In Kind(worth Rs.)nd(worth Rs.): 0

Remand Status:

Convergence Details

Ujjwala Connection:

Status

MGNREGA:

Status

Order Sheet Details

| Installment | Financial Year | Amount (In Rs.) | Order Sheet No. | Order Sheet Date |
|-------------|----------------|-----------------|------------------------|------------------|
| 1 | 2019-2020 | 50000 | JK12007-PMAYG-1-60429 | 07/12/2019 |
| 2 | 2020-2021 | 40000 | JK12007-PMAYG-2-77807 | 29/07/2020 |
| 3 | 2020-2021 | 20000 | JK12007-PMAYG-3-93265 | 12/10/2020 |
| 4 | 2020-2021 | 20000 | JK12007-PMAYG-4-106904 | 14/12/2020 |

FTO Details

| Installment | Financial Year | Amount (In Rs.) | FTO No. | Payment Account | Payment Mode | Payment Date |
|-------------|-------------------|--------------------|------------------------|-----------------|--------------------|-----------------|
| 1 | 2019- 2020 | 50000 | JK1412_060220FTO_24120 | **********2121 | DBT(Account based) | 24/03/202 |
| 2 | 2020- 2021 | 40000 | JK1412_130920FTO_30076 | **********2121 | DBT(Account based) | 18/09/202 |
| 3 | 2020- 2021 | 20000 | JK1412_031120FTO_33290 | *********2121 | DBT(Account based) | 09/12/202 |
| 4 | 2021- | 20000 | JK1412_040521FTO_42652 | **********2121 | DBT(Account based) | 12/05/202 |

Inspection Details

lips //mwassoft.nic.in/netlay/Benificiary_detail_1:aspx?reg_no=JK1234155&I1=JK&f2=23&f3=N&Digest=F7aL7tHLZoLX0ELAuPBZ/g

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| eruse Status | Inspect Date | Inspector Officer | Map View | House Photo |
| completed | 21/11/2020 | By Mobile App | Bharat Map | |
| Roof Cast | 20/09/2020 | By Mobile App | Sharat Map | |
| Plinth | 16/07/2020 | By Mobile App | Bharat Map | |
| Proposed Site | 27/11/2019 | By Mobile App | Bharat Map | |
| Existing site(Old House) | 27/11/2019 | By Mobile App | Bharat Map | |

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