

Kashigach - woper mudhon

NASHA MUKT, ROZGAR YUKT, SWAGHH DODA



ADBHU DODA

GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA

Sh. Manoj Sinha
Honble Lieutenant Governor
Jammu & Kashmir



BACK TO VILLAGE- PHASE IV (15TH OCTOBER TO 3RD NOVEMBER)

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 -25 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 absentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	

Training of visiting officers	Field Visits to be completed by	Data of B2V4 to be uploaded by	
DCs	Visiting Officers	Visiting Officers	
Oct 27	Nov 3	Nov 10	
	DCs to supervise and ensure that each Panchayat is visited within the period specified	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified	

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INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting deputy commissioner and his/her team	<p>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</p> <p>b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</p> <p>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</p> <p>d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in</p> <p>e. Take plans for 2 previous years and ATRs from the planning deptt</p> <p>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</p> <p>g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:</p> <ul style="list-style-type: none"> ✓ PRI grants ✓ District Plan ✓ UT plan ✓ MGNREGA ✓ Other schemes of other departments ✓ Any other work <p>h. Plans/ beneficiary lists:</p> <ul style="list-style-type: none"> ✓ MGNREGA draft plan document for the year 2022-23. ✓ List of Awaas+ beneficiaries alongwith IHHL Convergence

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	Day 1	Reach the village	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigirani, Digital J&K 7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 8. Check effectiveness of Centrally sponsored schemes 9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
			<ol style="list-style-type: none"> i. Lists of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries ✓ 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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		<ol style="list-style-type: none"> 10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 11. Assess effectiveness of sanitation campaign in the panchayat 12. Ensure self employment activities for 15 youth per panchayat 13. Wherever possible, distribute employment letters for people selected under various government employments 14. In the evening, hold informal 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 15. Open discussion on Nasha Mukh Abhiyan
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> 1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day. 2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

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| | <ol style="list-style-type: none">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 Scheme7. Ensure Domicile Saturation.8. Ensure KCC Saturation9. Ensure saturation of land pass books10. Ensure registration of village vendors needed for any scheme, on GEM portal11. Ensure panchayat contractors registration12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali13. Ensure painting on digital J&K in panchayat ghars14. Ensure painting on panchayat activites and CSS in panchayat ghars15. 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. |
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16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRM
24. Check if youth clubs are formed in the panchayat and what

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		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

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GENERAL INSTRUUTIONS

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. **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.**
6. **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
7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept 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.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

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BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) Details of Reporting Officer:

Name:

Ravinder Singh Bhatti

Designation: Superintendent (Govt. ITI Doda)

Department/ Skill Development place Govt. I.T.I. Doda of posting:

Mobile No: 94693-94786

Email ID: dodaiti6@gmail.com

Home District: Dist. Doda

Dates of visit: 28-10-2022 to 29-10-2022

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: Upper Mundhar (Kastigroh)

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

Name of CD Block:

Kastigaeh

Name of Tehsil:

Kastigaeh.

Name of District:

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

01 Mundhore

No. of hamlets in the Panchayat:

07 (Seven)

No. of households in the Panchayat:

750 (Seven hundred & fifty)

Population (approx) of the Panchayat: 3250 = u.

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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
Health	Dr. Mirza Nadeem	Medical Officer
Animal Husbandry	Dr. Yasir Arfat	Veterinary Asstt. Surgeon
Revenue	Adil Hussain	Patwari
Sheep Husbandry	Mohd Sadiq	Supervisor
Agriculture	Abdul Rashid	IAEO
Education	Mohd Sultan Mujahid Iqbal	Tr. Tr.
PMGSY	Wilson	JE
IT Skill Dev.	Zahir Abbas	Jr. Asstt.

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

Department	Name	Designation
Social Welfare	—	—
ICDS	—	—
DepH. of Food, Civil Supplies & Consumer Affairs		

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Yes

Infrastructure:

1. Panchayat Ghar Infrastructure

Govt building/private

New/needing repairs

(Private) ~~Hired~~ due to the damage of Govt. Panchayat Ghar.
(Needing repairs)

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) Yes

9. Bank branch (Y/N) No

10. CSC (Y/N) Yes

11. Patwarkhana (Y/N) Yes (at Tehsil level)

12. Village haat (Y/N) Yes

13. Playground (Y/N) No (one play ground at High School upper mundhar)

14. School-

a. Kindergarten (Y/N) No

b. Primary (Y/N) Yes (OS)

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- c. Secondary (Y/N) No
- d. College (Y/N) No
- e. University (Y/N) No
15. Anganwadi Centre (Y/N) Yes (OS)
- a. (govt/private) Govt.
- b. Total children enrolled 204 (Two hundred & four only)
15. Amrit Sarovars – details, location, condition Amrit Sarovars at Sooli is ongoing.
16. Government offices- details, whether functional or not –
17. Ration shop (Y/N) Yes (Online Machine is not in working condition needs to be repaired & Rate List not produced by Ration dealer)
18. Places of tourism importance – names, little details on historical/cultural importance Gula Dhar, Googli Ehat.
19. Village heritage sites/ treks- names, little details on historical/cultural importance –
20. VLW Office (Y/N) (Yes)
21. Primary Healthcare Centre (Y/N), Yes. (Not maintained).
22. List of Incomplete Buildings- names, year of construction –
23. List of Underutilized Buildings- names PS khal (Govt. Building).

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DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	
KhidmatCentres and 4.	Visit, verify (visit & verify)
CSC counters/JKB/PSB counters/outlets	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K a) Status of counter (Functional) b) Number of visitors 05 (five)
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status ✓
PHC	Visit- evaluate, status of staff, equipment and quality ✓
YOUTH CLUBS	Meet, interact, seek suggestions X
SHG	Meet, identify problems, seek suggestions .
PMAY	Inspect, Inaugurate ✓
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff Yes (Functional & Maintained)
SWACHH GRAM SBM	Evaluate
PANCHAYAT PLAY GROUND	Ensure, verify. Participate in at least one game in the playground (✓)
SPORTS KITS DISTRIBUTION	

VILLAGE GAMES	
HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback (Done) ✓.
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held ✓
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V ✓
JAL JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify ✓

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DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

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DAY 1 ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

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, ret'd employees , youth club and other citizens who are enrolled on college/university and have discussion on Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record their suggestions

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DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled)

- I. Maintenance of records: Gram Sabha registers(7 registers) Yes
- II. Social Audit Committee details Yes
- III. Swachta Status – Village is ODF or ODF + ODF
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed 02
 - b. No of Individual Soak Pits constructed (162) (one hundred & Sixty two only)
- V. No. of Biodiversity management committee meetings held: NIL
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes
No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 02 (Two)
- XI. No of grievances disposed of at Panchayat level: 02 =

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

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 (BDO) JE 08 GRS 01 (TA)	01 02 06 01	Sh. Anoop Kumar ① Sh. Premod Kumar ② Anil Singh ① Mohd Arif ② Shah Nawaz Ahmed ③ Zushan Kumar ④ Neeraj Singh ⑤ Khurshid Ahmed ⑥ Sakhia Devi Sh. Sunny Sharma
	SCHOOL EDUCATION: Teacher Head master Any other	High School. 16 Primary school 06	05 teachers. 15 01	Mohd Iqbal (Head master HS Sooli) Mohd Sultan Pr. (Lab. bearer 01 at HS (Lab. Asst. 01 Sooli PET - 01
	JAL JEEVAN	Regular 04 CPL 12	04 12	Mohd Farooq (Supervisor)

PDD: LINEMAN JE Any other	01 01 Asst. Lineman 02	01 01 02	Fareed Ahmed (meter reader) Technician IV. Ghulam-mohi-ud-Din
FOOD & CIVIL SUPPLIES	— Absent. — (Not Present)		
AGRICULTURE & ANIMAL HUSBANDARY	0 0	0 0	Agriculture Dept. having 01 sanctioned Post at Tehsil level. Animal Husbandry having 03 sanctioned Post at Tehsil level.
SOCIAL WELFARE	— Absent - (Not Present)		
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02 01 01	03 02 0 0	(Not Present) (Absent)

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DAY 2 ACTIVITIES

AGENDA NO.1 Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National PanchayatiRaj Day.

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste

Solid-waste mangement Project at Panchyat Level .

- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

Locals are shifting to biogas cylinder gradually .

- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the

Gram Panchayat been done? ☒ Yes/No. If No, reason,

thereof _____

- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No ☒

- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste . (Yes)
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management (Yes)

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? (No)
- ii) Do all the eligible individuals been provided the Golden Card? (No) 73%.
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? (Yes)
- iv) Are all the eligible individuals been vaccinated against COVID-19? (Yes)
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? (Yes)
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? (Yes)

3 Water sufficient village

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

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO (Yes)
- ii) How many Bal Sabha's were organized in the Gram Panchayat 02 (Two)
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO (Yes)
- 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) ✓

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? (Yes)
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? (No)
- iii) Does the Gram Panchayat has its building or not? (No)
- 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? (No)
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? (Yes)

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify (No) ✓
- 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? (No)
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? (Yes)
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? (Yes)
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? (No)

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? (No)
- ii) Is Gram Panchayat Office Disabled Friendly or not? (No)
- 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? (No)
- vi) Are all the eligible households getting benefits from IAY or not? (Yes)



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>)

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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

N/A

BIODIVERSITY REGISTER PHOTOS

N/A .

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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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 <https://jkpanchayat.in/b2v4.php>

In addition GPDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays

None of the places has been identified as discussed with RRI's

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None Product has potential . -

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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	2240 =	1484	Remaining beneficiaries are not recovered in 2011 census survey. (63.
Janani suraksha yojana	440	370	In Process .
OLD AGE pension			
Widow pension			
Disability pension			
Domicile certificate	3200	2200 = u .	—

Kisan credit card	240 =	234 =	Under process .
PM kisan sammannidhi	258 =	235 =	Aadhar seeding and death cases .
Land pass book	550 =	341 =	62 % Genesate (As per the report of Contained Pathways)
Registration of village vendors on GEM portal	0	0	0
Registration of village contractors on jktenders portal	-	-	-
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	Amrit Sarovar at Sooli	-	ongoing .

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DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed (Yes.)
2. Details of activities conducted - (IEC. ~~and~~ Campaign)
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.)

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DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works 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	-	-	-	-	-	-
PMAY	-	-	-	-	-	-
IHL UNDER SBM-G	-	-	-	-	-	-
CSC UNDER	-	-	-	-	-	-

SBMG	1	1	1	1	1	1
AMRIT	1	1	1	1	1	1
SAROVARS	1	1	1	1	1	1

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DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended : 42

Proceedings:

Yes. (The Gen. demand of Mahila Sabha is to introduce Skillcourse at Panchayat level. such as, cutting & sewing etc.)

insert points to be discussed there - refer to proceedings

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DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

39

Proceedings:

Yes.

Please print the following on the back of the page - Enter name of the person who attended the meeting

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DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)		
	PMAY houses if any ready for inauguration	Complete .	
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars	on going	
	Sports kits		
	Village cultural events		
	JJM assets/projects	01 Project .	Project is at tendering
	Any other to be		

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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Upgradation of PS khat to UPS	None	
2	Bank Branch	None	
3	PHC at Seel Shama	None	
4	Community Hall	None	
5	Construction of Road from		
6	New transformers Seven Nos.	06 transformer installed	
7	Sheep/Animal Husbandry Centres	None	
II. Urgent Public Requirements/ Demands- B2V2			
1	Replacement of GI wires	None	
2	Construction of Road from	Constructed - started under MGNREGA	on going
3	Boundry and back wall Hs sooli	Back wall done	Boundry wall pending

4	C-Path from Main Road to PS (chhal) Tilework	C-Path (Done)	
5	Work at Bangar First Aid Center at Tolwal	Paccapath (Done)	
6	Construction of Road from Lohai Nallah to Sarzadan	None.	
7	Requirement of Sheep & Animal Husbandry	None.	
S.NO.	Particulars	Action taken	Remarks #

III. Major Problems – B2V1

1	General Transportations	Partially resolved.	
2	Food store building	None.	
3	Shortage of staff in schools.	Still Persistent.	
4	Health Service	None.	Building is in deplorable conditions
5	Bank Branch	None.	

IV. Major Problems- B2V2

1	Transportation	None.	
2	Food store building	None.	
3	Shortage of staff at schools	None.	

4	Health Center	None .	
5	Bank Branch	None .	
V. Major Problems- B2V3			
1	Home solar lights (700 No's)	None .	
2	Electric poles (305 No's)	None .	
3	Anganwadi Centers (12 No's)	None .	
4	Sheep & Animal Husbandry Centers .	None .	
5	Construction of guest house / hut etc.	None .	
VI. Major Complaints- B2V1			
1	Excessive fare charges by private transporter	SRTC Services started	Now a days. Service not Available
2	Higher wear charges by PDD	Partially resolved	Some genuine cases are still pending
3	Material Pendencies Under MGNREGA (2016-17)	Not resolved .	-
VII. Major Complaints- B2V2			
1	Road connectivity between Nagri to Dargah	Partially Resolved	metaling & black topping is pending .
2			

3	-	-	-
VIII. Major Complaints- B2V3			
1	Improper routine water supply	Partially resolved.	
2	Lifting of wires from trees etc.	Partially resolved.	
3	Generation of New Ration Card.	Nme.	
4.	Nm-availability of Play ground	of Nme.	Estim score

Demands :-

- ITI at Panchayat level. //
- Animal/Sheep Husbandry Centers at Panchayat level. //
- Health sub. Center at Sooli Baryar. //
- Anganwadi building at lakei (Land available). //
- Anganwadi Centers at Upper Sooli, Baryar, Shama, Dhar, khel, Drani etc. //
- Play grounds at all schools. //

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:

2. LEAST RESPONSIVE: Social Welfare, ICDS, Food supply:

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GENERAL ASSESSMENT OF THE VISTING OFFICER

- I Any major complaint brought to the notice of the Visiting Officer:
None as significance Complaints brought in the Notice.
- II Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
Upgradation of PS lehal to UPS (Link road from Girls Hostel
Play ground at all schools (Daman to pati village)
- III Overall assessment of the visit and suggestions: (Good)
(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
- IV Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
- V Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
Name ..*[Signature]*
Sarpanch

[Signature]
Sarpanch

Signature of the Visiting Officer
Name.. *Ravinder Singh Bhatti*
(Superintendent I.T. Doda)
(9469 394786)