



GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA



Sh. Manoj Sinha
Joint & Collecting Officer
Block & Market

ADBHUT DODA

Back to **Village-4**



NASHA MUKT, ROZGAR YUKT, SWACHH DODA

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 abhijan	All departments	Oct 15-25 th	Going on
Deputation of Sactt 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 absentations. No exemptions to be given
Training of district trainers on BZVA	RDD	Oct 26	

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

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<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

		<ul style="list-style-type: none"> ✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries <p>1. Lists of beneficiaries for:</p> <ul style="list-style-type: none"> ✓ Various certificates/ benefits to be distributed by the visiting officer. ✓ Any other activities identified by different departments
Day 1	Reach the village	<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 KB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Visit atleast 2 amritsarovers and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagdari, ApkiZaminApkiNigrani, 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"> 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 Mukit Abhiyan
Day 2	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 Panchayat 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

		<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 Scheme 7. Ensure Domicile Saturation. 8. Ensure ECC Saturation 9. Ensure saturation of land pass books 10. Ensure registration of village vendors needed for any scheme, on GCM portal 11. Ensure panchayat contractors registration 12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali 13. Ensure painting on digital J&K in panchayat ghars 14. Ensure painting on panchayat activities and CSS in panchayat ghars 15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
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		<p>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free</p> <p>17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning</p> <p>18. Check the status of Nasha Muk: Abhiyan and reporting of drug addicts to Deputy Commissioner.</p> <p>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</p> <p>20. Organize Talent Hunt at Panchayat Level</p> <p>21. Conduct social audit of atleast 5 works under following schemes:</p> <ol style="list-style-type: none"> MGNREGA PMAY IHHI toilets and payments CSCs AMRIT SAROVARS <p>22. Hold a mahilSabha and a baksabha and record proceedings in the format given</p> <p>23. Inaugurate village haat under JKSRUM</p> <p>24. Check if youth clubs are formed in the panchayat and what</p>
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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

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. Focus of visit are youth, skills, self-employment, nasha mukit, bhrashtrachar mukit, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhyan 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. BrahtacharMukt 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.

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

A) Details of Reporting Officer:

Name:

Dr. SANAB SHARMA

Designation: VETERINARY ASSISTANT SURGEON (VRS)

Department/ place of posting:
ANIMAL HUSBANDRY / BHELGA

Mobile No: 9826041011

Email ID: sharanab@vetvet.org

Home District: BWA

Dates of visit: 28/10/2022 | 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 [\[panchayat.in/b2v4.php\]](#) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: KANIKATA - B

Local Government Directory (LGD) code of the Panchayat: 239034

Name of CD Block: SHARHAT
Name of Tehsil: INSERMAT
Name of District: UDA

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

01

No. of hamlets in the Panchayat:

02

No. of households in the Panchayat:

249

Population (approx) of the Panchayat: 1815 (approx)

Part I : (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
Agriculture	Arvind Gupta	AO
Animal Husbandry	Dharmendra Singh	Assistant
PDS	Prakash Singh	Genl
Forest	Prakash Singh	Forest guard
PWF	Prakash Singh	Assistant
PDS	Prakash Singh	Assistant
Health	Prakash Singh	Assistant
Education	Prakash Singh	Assistant
Shop Management	Prakash Singh	Asst

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 Char Infrastructure
 - Govt building/private
 - New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/ part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarikhas (Y/N)
12. Village hall (Y/N)
13. Playground (Y/N)
14. School
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)

- c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
- a. (govt/private) building
 - b. Total children enrolled 150
16. Aashirwad Sarovar - details, location, condition - Govt Sarovar
17. Government offices - details, whether functional or not - Govt Hospital, Govt School, Govt Bus Stand, Govt Office, Govt Temple, Govt Market
18. Places of tourism importance - names, little details on historical/cultural importance - Bhambhathala
19. Village heritage sites/trails - names, little details on historical/cultural importance - Bhambhathala
20. NLSW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of complete buildings - names, year of construction - Govt Hospital, Govt School, Govt Office, Govt Temple, Govt Market
23. List of Underutilized Buildings - names - N/A

DAY 1 ACTIVITIES**AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED**

AMRIT SAROVARS Khidmat Centres and 4.	Visit, verify create Generate awareness on 225 schemes particularly GSC schemes Apk/Gamis/Aapk/Nigroni, Booms, janbhagidari, digital J&K
CSC counters/outlets counters/J&K/PSB	a) Status of counter b) Number of visitors
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
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
SWACHH GRAM SBM	Evaluate
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground

VILLAGE GAMES	
HAR GAON HARIYALI, PLANTATION DRIVE	Evaluate status, feedback
VILLAGE CULTURAL EVENT (DANGAL/HRAAT/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

DAY 1 ACTIVITIES

AGENDA 2: SATURATE JAN BHIVANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

done

(written back - not yet)

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 174

Details of the bank sanctioning it 1-2

Total amount involved 148

DAY 1 ACTIVITIES

AGENDA 5

- In the evening, hold informal meetings with senior citizens, govt employees, rettd employees, youth club and other citizens who are enrolled on college/university and have discussion on Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record their suggestions done

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)
- II. Social Audit Committee details ✓
- III. Swachta Status – Village is ODF or ODF+ ✓
- IV. MGNREGA/SBM convergence
 - a. No of individual Compost Pits constructed 03
 - b. No of individual Soak Pits constructed 8%
- V. No. of Biodiversity management committee meetings held: 03
- VI. Is the name of Sarpanch displayed on citizen information board of all RDS/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 grievances redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 03
- XI. No of grievances disposed of at Panchayat level: 03

- 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	01	01	Prasad Singh
	TA	01	01	Kajal Singh
	SCHOOL EDUCATION:			
	Teacher	02	02	Deepak Kumar, Nishi Sh. Kaur and Sumit
	Head master	01	01	Pradeep Kumar Sharma
	Any other (if any)	00	00	There are no other staffs in this department.
	JAL JEEVAN	-	-	-

FOOD: IRANIAN JE Any other	01	01	Parsons Akshat
FOOD & CIVIL SUPPLIES	-	-	-
AGRICULTURE & ANIMAL HUSBANDARY	ACC - 01 Agriculture Education Akshat	Varad	-
SOCIAL WELFARE	-	-	-
HEALTH: ASHA ANM / Eshwar AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 - -	02 01 - -	Shanku Bhanu, Indira Gandhi Sangita Reddy Prasanna Reddy

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 PanchayatRaj Day. [REDACTED]

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
Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No
- 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

- k. 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
- l. Whether schools have started segregating waste? Yes
- m. 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? No
- ii. Do all the eligible individuals have provided the Golden Card? No
- 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? No
- vi. Whether all the deliveries were institutionalised or conducted by trained Midwives? No

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 gray 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/Anganwadi functional or not? No
- vii) Whether Gram Panchayat has separate toilets for women or not? No

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/ NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat 05
- 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.

- ✓ Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5. Village with good governance

- ✓ Is CSC located in the Gram Panchayat Bhawan or not? Yes
- ✓ Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? Yes
- ✓ Does the Gram Panchayat has its building or not? Yes
- ✓ Is the Gram Panchayat office functional or not? Yes
- ✓ Are the activities approved under the Haraj Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- ✓ Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6. Poverty free and enhanced livelihood village

- ✓ Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ✓ Have all the eligible households registered in PDS or not? Yes

4. Do all the schools under the Gram Panchayat

5. Village with good governance

- 1. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No
- 2. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- 3. Does the Gram Panchayat has its building or not? Yes
- 4. Is the Gram Panchayat office functional or not? Yes
- 5. Are the activities approved under the Halse Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- 6. Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6. Poverty free and enhanced livelihood village

- 1. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No If yes specify
- 2. Have all the eligible households registered in PDS or not? Yes/No

- 4. Has Gram Panchayat provided space for Self-help Groups in Panchayatshar for holding meetings or not? Yes
- 5. Have all the eligible households been registered for Pension or not? Yes
- 6. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- 7. Has Job Cards been distributed to all the eligible individuals under MGNREGS? Yes
- 8. Has Gram Panchayat facilitated SHGs for Bank Account linkages? No

7. Socially secured village

- 1. Whether Gram Panchayat is maintaining data related to Differently Aabled People? Yes
- 2. Is Gram Panchayat Office Disabled friendly or not? Yes
- 3. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- 4. Do all the Schools in the Gram Panchayat have facilities for Differently Aabled Children like toilets, barrier-free access, etc., or not? Yes
- 5. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? No
- 6. Are all the eligible households getting benefits from IAY or not? Yes

30/2/2023

30/2/2023

30/2/2023

30/2/2023

30/2/2023

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 05

PRESENT 04

BIODIVERSITY REGISTER PHOTOS Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

17 May 2019

18 Nov 2019

DAY 2 ACTIVITIES

AGENDA 4

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

(GDP format available on <https://kpanchayat.in/t2v6.php>)

In addition GDP plan shall also include :

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

Tourism place :- In vicinity about
K. N. Nagar

Specific product :- Apples, Pappas, turmeric
Sugarcane

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 PENDING
Golden Health Card under Ayushman Bharat	1700	1480	Receipt not by beneficiary
Janani suraksha yojana	-	12	-
OLD AGE pension	-	25	-
Widow pension	-	11	-
Disability pension	-	24	-
Domicile certificate	-	All 11 are eligible beneficiaries	-

Kisan credit card		97	
PW kisan sammanidhi	240	197	240 not done
Land pass book	Tons	700 (Cyp copy)	Not done
Registration of village vendors on GEM portal	--	--	--
Registration of village contractors on jktenders portal	--	07	--
Registration of village contractors on PWD portal	--	07	--
Incomplete buildings/projects	--	06	funds not available

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *done (with) members of the committee*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *done*
4. How many drug addicts in the village *12*
5. Whether reported to the Deputy Commissioner *—*
6. How many registered for rehabilitation under government programme *—*

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 APPROVED	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
NIGNREGA	DS	2018-20	2.50 lakhs	Satisfactory	Yes	Social protection program
PMAY	DS	2018-20	2.50 lakhs	Satisfactory	Yes	N/A
BHL UNDER RING	-	-	-	-	-	-
CSC UNDER	CS	2018-20	1.50 lakhs	Satisfactory	Yes	N/A

SRING	-	-	-	-	-	-
AMBIT	-	-	-	-	-	-
SAROVARS	-	-	-	-	-	-
Ex-442	04	2021-22	6-20 beds	Self funding	Yes, 2nd stage	Treatment building

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 35

Total attended 12

Proceedings: *Sewing, Tailoring*



DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6yrs = 32

Total attended = 17

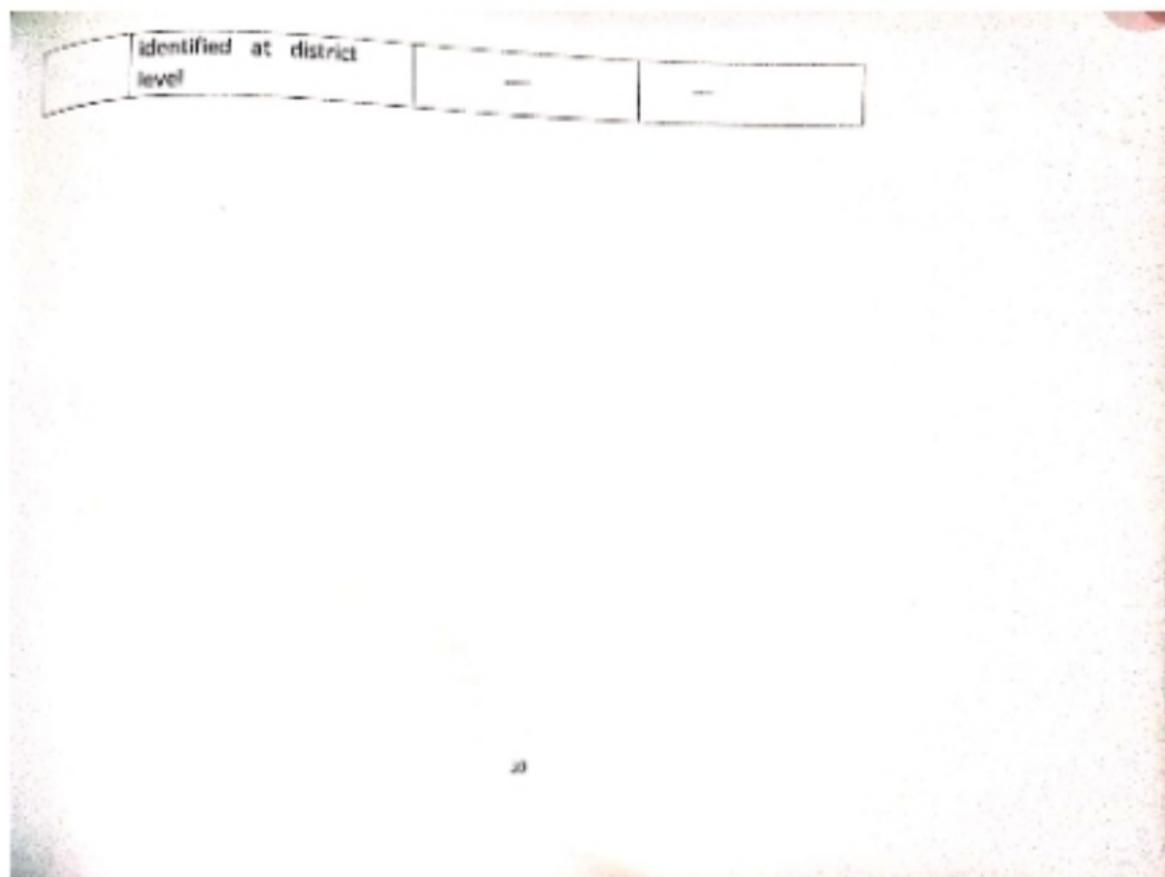
Proceedings: *children park*

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
01	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Some connectivity work to be done	Yes
02	PMAY houses if any ready for inauguration	Completed	Yes
03	Swachh gram projects- segregation sheds etc	-	-
04	Anant sarovars	Nil	Nil
05	Sports kits	Customised	Yes
06	Village cultural events	-	-
07	JM assets/projects	Water supply	Yes
08	Any other to be	-	-



Scanned with CamScanner

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	Try to solve issues in Panchayat - 6	Action yet not taken by the dept.	
2	Spreading of children and sex in village - 6	N/A	All the demands highlighted in Annex 5 table (A) in Section (B) to be treated as urgent demands and should be given priority for the same.
3	Construction of bridge in Panchayat - 6	N/A	
4	Minor civil structure for Panchayat in the village - 6	N/A	
5	Organization of 25 groups in 155 Panchayat	N/A	
6	Community work in Panchayat in Panchayat	N/A	
7	Construction of road building in Panchayat - 6	N/A	
II. Urgent Public Requirements/ Demands- B2V2			
1	Compilation of Road from Panchayat to Panchayat		
2	25 WU learn from in 'You Ask - I Answer'		
3	Co-ordination in all cases in relation of permission from should be in place		

4	Extension of Center of Gravity, Moments, etc.	-	
5	Stability of Spine	N/D	
6	Stability of Spine - Cervical region	N/D	
7	Stability of Spine - Cervical region	N/D	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Non-availability of Pvc + materials in CP	N/D	
2	Non-availability of Backboard or Splints	N/D	
3	Non-availability of Spine Brackets, Splints, etc.	N/D	
4	Non-availability of Spine Board, etc.	N/D	
5	Non-availability of Spine Cervical collar in CP	N/D	
IV. Major Problems - B2V2			
1			
2			
3			

4			
5			
V. Major Problems- B2V3			
1			
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Disruptive Condition of Road	Work in Progress	
2	Limited Space with	order taken by the Dept. - strictly enforced	
3	Non-availability of Collection Centre of BGS	nil	
VII. Major Complaints- B2V2			
1	Construction of Road from District Forest Station to village - Prasad Road	The action is taken by the Commission of Dept. of L&T in the program	
2	about 15 km of road have been there since construction and it is in a very poor condition		

VIII. Major Complaints- B2V3			
1	Pls. availability of Road to Govt. Mangalad	Nil	
2	Proper Supply Schemes to Suburb - Mangalad	-	
3	Govt. work not made or damaged	-	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDB
2. LEAST RESPONSIVE: Jc Bank. / Govt. schools

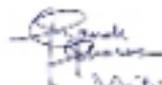
NOTE:- Supporting Staff of MGNREGA has done an excellent work in the Gram Panchayat and Public Inhabitants have high hopes from the Staff and they want to continue and complete their work and their genuine demands and basic amenities of life be fulfilled.

[Signature]
Visiting Officer
P.O. Mangote B
Dr. Sanku Sharma

Annexure - A

Overall assessment of visit + Suggestion :- In this paragraph, Road Connectivity is needed in the roads so that the Residents/Public of the Gp Mangrola cannot face hardship while carrying materials and other materials of day to life. This paragraph has good potential for the production of Apples, grapes, walnuts etc.

- Suggestion :-
- ① Road Connectivity is needed in some roads of the Gp Mangrola.
 - ② Opening of the Primary Health Center.
 - ③ Establishment of the laboratory Center so that the old aged people get better services.
 - ④ Awareness of the skill development programme should be organized.


D. Sanik Sharma

Writing officer.
Gp Mangrola B.
D. Sanik Sharma

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>The records are not available in the same manner as the programme manager should be made and take all necessary steps to ensure that the programme is implemented in a timely manner and the quality of the programme is maintained.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: (a) <i>Pop. Welfare Centre in Mangola A.</i> (b) <i>Sanitation of the school in Mangola A.</i> <i>It is suggested that this complaint in the Mangola A. should be taken up and the programme should be implemented.</i> (c) <i>Non-availability of health services in Mangola A.</i> (d) <i>Construction of school in Mangola A.</i>
III	Overall assessment of the visit and suggestions: <i>Satisfactory in Mangola A.</i> (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) <p style="text-align: center;">0.7</p>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>It is certified by Sarpanch that the visiting officer has stayed in the panchayat for 02 days.</i>

Signature of Sarpanch: *[Signature]*
 Name: *P. Singh*
 P. Mangola A

Signature of the Visiting Officer: *[Signature]*
 Name: *Dr. Suresh Sharma*