



GOVERNMENT OF JAMMU & KASHMIR  
DISTRICT ADMINISTRATION, DODA

# ADOBHUT DODA

Back to  
**Village-4**



**Sh. Manoj Sinha**  
Hon'ble Lieutenant Governor  
Jammu & Kashmir

**NASHA MUKT, ROZGAR YUKT, SWACHH DODA**

**BACK TO VILLAGE - PHASE IV (15<sup>TH</sup> OCTOBER TO 3<sup>RD</sup> 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**

<b>ACTION</b>	<b>RESPONSIBILITY</b>	<b>LATEST BY</b>	<b>REMARKS</b>
Jan abhiyan	All departments	Oct 15 -25 <sup>th</sup>	Going on
Deputation of Sectt staff/HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against absentions. 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 BZV4 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	with	ACTION POINTS
Day 0	Meeting deputy commissioner and his/her team	and	<ul style="list-style-type: none"> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>b. Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>d. Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>e. Take plans for 2 previous years and ATRs from the planning deptt</li> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:               <ul style="list-style-type: none"> <li>✓ PRI grants</li> <li>✓ District Plan</li> <li>✓ UT plan</li> <li>✓ MGNREGA</li> <li>✓ Other schemes of other departments</li> <li>✓ Any other work</li> </ul> </li> <li>h. Plans/ beneficiary lists:               <ul style="list-style-type: none"> <li>✓ MGNREGA draft plan document for the year 2022-23.</li> <li>✓ List of Awaas+ beneficiaries alongwith IHHL Convergence</li> </ul> </li> </ul>

Day 1	Reach the village	<ul style="list-style-type: none"> <li>✓ List of pension beneficiaries.</li> <li>✓ List of SHGs</li> <li>✓ List of agriculture scheme beneficiaries</li> </ul> <p>1. Lists of beneficiaries for:</p> <ul style="list-style-type: none"> <li>✓ Various certificates/ benefits to be distributed by the visiting officer.</li> <li>✓ Any other activities identified by different departments</li> </ul> <ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets.</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidar, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>8. Check effectiveness of Centrally sponsored schemes</li> <li>9. Visit and inspect all government establishments including PHF, AWC, FPS, schools, etc</li> </ol>
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<p>Day 2</p> <p>Have a meeting with all stakeholders- deptt officials and panchayat members</p>	<ol style="list-style-type: none"> <li>10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>11. Assess effectiveness of sanitation campaign in the panchayat</li> <li>12. Ensure self employment activities for 15 youth per panchayat</li> <li>13. Wherever possible, distribute employment letters for people selected under various government employments</li> <li>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</li> <li>15. Open discussion on Nasha Mukht Abhiyan</li> </ol>
	<ol style="list-style-type: none"> <li>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 21<sup>st</sup> April 22, on National Panchayati Raj Day.</li> <li>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</li> </ol>

	<ol style="list-style-type: none"> <li>3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.</li> <li>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</li> <li>5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,</li> <li>6. Ensure saturation of Old Age Pension Scheme</li> <li>7. Ensure Domicile Saturation.</li> <li>8. Ensure KCC Saturation</li> <li>9. Ensure saturation of land pass books</li> <li>10. Ensure registration of village vendors needed for any scheme, on GEM portal</li> <li>11. Ensure panchayat contractors registration</li> <li>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Haryali</li> <li>13. Ensure painting on digital J&amp;K in panchayat ghars</li> <li>14. Ensure painting on panchayat activities and CSS in panchayat ghars</li> <li>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.</li> </ol>
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	<p>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&amp;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 Mukh 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"> <li>MGNREGA</li> <li>PMAY</li> <li>IHLH toilets and payments</li> <li>CSCs</li> <li>AMRIT SAROVARs</li> </ol> <p>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</p> <p>23. Inaugurate village haat under JKSRM</p> <p>24. Check if youth clubs are formed in the panchayat and what</p>
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		<p>25. Organize a village level cultural event to engage panchayat members</p> <p>26. Sensitize GP about E-kitab kosh an initiative of J&amp;K Govt for empowering youths through online digital literacy</p>
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## 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 mukt, bhrashtachar 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. BrashacharMukt J&K
  - vi. Bhal Mukht 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 27<sup>th</sup> to November 3<sup>rd</sup>

**A) Details of Reporting Officer:**

Name: Janak Parshad

Designation: Sr. Lecturer

Department/ School Education place of the Sec School Bhalha posting:

Mobile No: 9419925868

Email ID: ppsharma4792@gmail.com

Home District: Besoh

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 [kpanchayat.in/b2v4.php](http://kpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Pragathi

Local Government Directory (LGD) code of the Panchayat: 6985

Name of CD Block: Chhalla

Name of Tehsil: Bhalla

Name of District: Doda

Panchayat Profile:

Number of revenue villages in the Panchayat: 01

Number of hamlets in the Panchayat: 07

Number of households in the Panchayat: 510

Population (approx) of the Panchayat: 2718

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
Level Development	Shiv kumar	GIRLS.
Education	Tarig. Harsain	Teacher.
TAL TEEMAN	Prauthi Roy	Supervisor.
P.D.D	Shamanta Singh	Technician.
Physical House.	Vijay Kumar	T.P.E.
Animal Husbandry	Dr. Pradip Nigri	V.D.S.
Health	Ramji Das	Public Health.

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

Department	Name	Designation

## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### **Infrastructure:**

1. Panchayat Ghar Infrastructure  
Govt building/private  
New/needng 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. Palwarikhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School:
  - a. Kindergarten (Y/N) ✓
  - b. Primary (Y/N) ✓

c. Secondary (Y/N) ✓

d. College (Y/N) ✓

e. University (Y/N) ✓

15. Anganwadi Centre (Y/N) ✓

a. (govt/private)

b. Total children enrolled

5. Amrit Sarovars – details, location, condition

6. Government offices- details, whether functional or not. No

7. Ration shop (Y/N) ✓

8. Places of tourism importance – names, little details on historical/cultural importance

9. Village heritage sites/ treks- names, little details on historical/cultural importance

11. VW Office (Y/N) ✓

12. Primary Healthcare Centre (Y/N) ✓

List of Incomplete Buildings- names, year of construction

List of Underutilized Buildings- names. N/A.



## DAY 1 ACTIVITIES

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

AMRIT SAROVARS KhidmatCentres and 4, <i>NIL</i>	counters/JKB/PSB <i>NIL</i>	Visit, verify create Generate awareness on 225 schemes particularly G2C schemesAapkizaminAapkiniGrami, Beams, Janbhagidan, digital J&K
CSC counters/outlets <i>NIL</i>	counters/JKB/PSB <i>NIL</i>	a) Status of counter b) Number of visitors
INCOMPLETE BUILDINGS/PROJECTS POS <i>-</i>		Verify whether identification and redistribution done Visit, evaluate, online status
PHC <i>-</i> <i>NIL</i>	<i>-</i> <i>NIL</i>	Visit- evaluate, status of staff, equipment and quality
YOUTH CLUBS <i>-</i> <i>NIL</i>	<i>-</i> <i>NIL</i>	Meet, interact, seek suggestions
SHG <i>-</i> <i>NIL</i>	<i>-</i> <i>NIL</i>	Meet, identify problems, seek suggestions
PMAY <i>-</i> <i>NIL</i>	<i>-</i> <i>NIL</i>	Inspect, inaugurate
MY SCHOOL, MY PRIDE PROGRESS, SCHOOLS- WATER, TOILETS, STAFF SWACHH GRAM SBM		Visit, check for water, electricity, sanitation, meet students and staff 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/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 WSS/JSD	Verify
ELECTRICITY SUPPLY	

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

*MT*

## 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, retd employees , youth club and other citizens who are enrolled on college/university and have discussion on Nasha Mukht Abhiyan, corruption free governance, doubling farmers income and record their suggestions

DAY 2

Check functionality of panchayats (data filled in the excel sheet and BZV1-3 reports to be validated and gaps to be filled) **PERFORMING**

- I. Maintenance of records: Gram Sabha registers(7 registers)
- II. Social Audit Committee details
- III. Swachta Status – Village is ODF or ODF + *ODF*
- IV. MGNREGA/SBM convergence
  - a. No of Individual Compost Pits constructed
  - b. No of Individual Soak Pits constructed *240*
- V. No. of Biodiversity management committee meetings held: *03*
- 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
- IX. Whether grievance redressal box is installed: Yes/No *Yes*
- X. No of grievances received pertaining to Panchayat level: *07*
- XI. No of grievances disposed of at Panchayat level: *07*

- XII. Whether the Sarpanch/Panchayat Secretary has 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	SANCTIONED	ACTUAL	NAMES
	Rural department: development			
	BDO	01	01	Sh. Shiv Kumar
	JE	01	01	Sh. Sumit Katarwal.
	GRS			
	TA			
	SCHOOL EDUCATION:			
	Teacher			
	Head master Sh. Maya Raj	05	05	Prabhat Malik Soyad. Ahmad Pankaj. Devi Payam. Devi
	Any other			
	JALJEVAN	03	03	Prasanthi Raj (Sup.) Majhiat. Mahajan (line man) Ishak Malik. JE

PDD: LINEMAN JE Any other	02	02	Dharmraj Singh (T.S.) Princy Devi (T.S.)
FOOD & CIVIL SUPPLIES	—	—	—
AGRICULTURE & ANIMAL HUSBANDARY	01	01	01/01 Kumari (MEO)
SOCIAL WELFARE	08	07	—
HEALTH: ASHA ✓ ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04	04	<p>Umeshwar Devi (1) Pabani Program          Suman Devi (1) Shakti Program          Muskan Program (1) Pabani Devi          Kavya Devi          Pabani Devi          Purnima Devi          Nehra Program</p>

Mamta Program  
 Sneha Program

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 21<sup>st</sup> April 22, on National PanchayatRaj Day

- 1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
- 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  
*Compost pit and Sewage pits.*

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
*N/A*

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



- x) 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.
- w) Whether schools have started segregating waste
- xi) Whether schools have their own compost/soakage pits for solid/liquid waste management

**2 Healthy village**

- i) Are meetings related to Village Health and Sanitation Committee being held regularly?
- ii) Do all the eligible individuals been provided the Golden Card?
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- iv) Are all the eligible individuals been vaccinated against COVID-19?
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives?

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 *Sokage Pit.*
- 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? *Yes*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Functional*
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? *Yes*

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 *02*
- 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.*

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

**5 Village with good governance**

1. Is CSC located in the Gram Panchayat Bhawan or not? *NI*

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 Halqa 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 *BPL*

2. Have all the eligible households registered in PDS or not? *Yes*

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

**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? *Not*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *Not*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *Not*
- 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? *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>)

## 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/bZv4.php>)

COMMITTEE MEMBERS

07.

PRESENT

Yes.

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

## 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.

(GPDP format available on <https://lkpanchayat.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

1. Kharkiyah Bame  
(2) Spot near Gira the Mota  
(3) ON Extraction cumif for lavender flowers  
Kao-de-i

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			
Janani suraksha yojana	167	167	NIL
OLD AGE pension	33	33	NIL
Widow pension	39	39	NIL
Disability pension			
Domicile certificate			



Kisan credit card			
PM Kisan sammannidhi	404	540	30 m provision of verification NIL.
Land pass book	N/A	—	—
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on Jktenders portal	03	63	—
Registration of village contractors on PWD portal	03	03	—
Incomplete buildings/projects	N/A	—	N/A.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Plaster, Handicrafts, Despoising of Gramhas*
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 *Nil*
6. How many registered for rehabilitation under government programme *Nil*

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 WORKS	AMOUNT FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	P.P. Path, T.M.K. to the Gram Panchayat	2020-21	2 Lac	Yes		Nil
PMAY						
IHL UNDER SBM-G	Tailorment of Smt. Somu Devi	2019-20	12000	Yes		Nil
CSC UNDER	Neat Panchayat Gram Panchayat CSC Center	2019-20	1.80 Lac	Yes		Nil

SBMIG								
AMRIT	—	—	—	—	—	—	—	—
SAROVARS								

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:-

- In the meeting of Mahila Sabha  
the women demanded about
- (1) Sewing center of Gajoth
  - (2) Angwari center of Fakra.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a bailsabha and record proceedings

Total children in the village above the age of .....

Total attended

Proceedings:

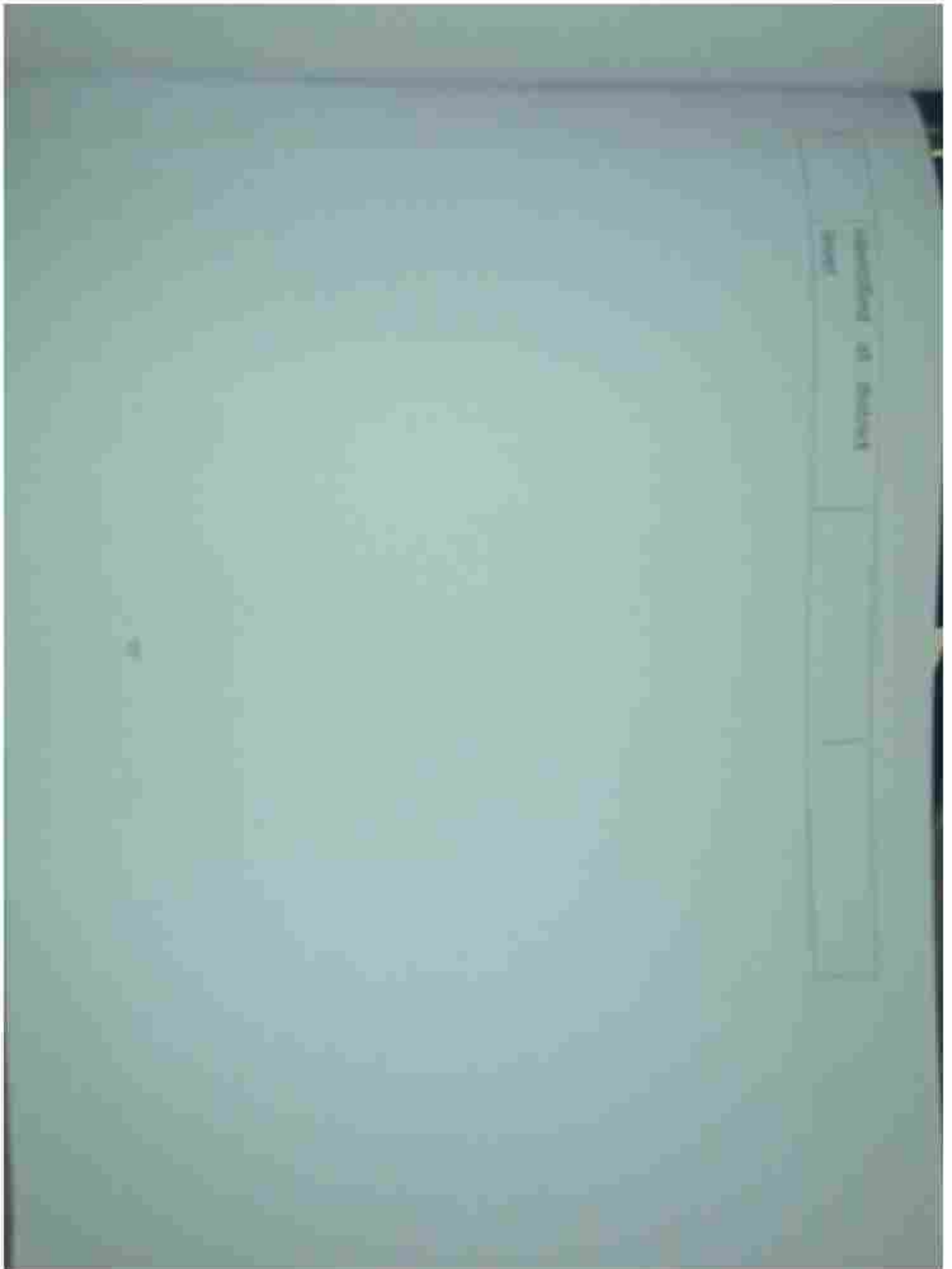
- In the Bal Sabha the  
Chairperson of area put the demands
- (1) Sports kit.
  - (2) Play Grounds.

DAY 2 ACTIVITIES

AGENDA 10

INAUGRATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	<i>Not done for products made by Self help groups. We consider all groups as eligible products.</i>	
	PMAY houses if any ready for inauguration	<i>Nil.</i>	<i>Nil.</i>
	Swachh Gram projects- segregation sheds etc	<i>Nil</i>	<i>Nil.</i>
	Amrit sarovars	<i>Nil</i>	<i>Nil</i>
	Sports kits	<i>Nil</i>	<i>Nil</i>
	Village cultural events	<i>Nil</i>	<i>Nil</i>
	JJM assets/projects	<i>Nil</i>	<i>Nil</i>
	Any other to be		





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	Medical Sub center in G.P.	N/A	—
2	Land fund from Khasra maps to Teachers, Food Bridge work, Sanitation work	N/A	—
3	Food Bridge work, Sanitation work	N/A	
4	Medical Sub center in G.P.	N/A	
5	Medical supplies & medicines, Sanitation, & Tuberculosis	Approved no. ITA	
6	Sanitation work, Sanitation of birds	N/A	
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Medical Sub center	N/A	
2	Medical Sub center	N/A	
3	CSC. in G.P.	N/A	

4	Approved with 40% marks after bridge over Jan, 2018	Completed	
5	Contract of Govt. contract award by Govt.	Completed	
6	Contract award	NOT	
7	Govt. awarded	Completed	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Widely or marketing level of	Market stop	
2	no investment capacity in Govt.	NOT	
3	Marketing contract for short term order	NOT	
4	Importing of raw material and Govt. contract award for marketing contract for Govt. supplier. business	NOT	
IV. Major Problems - B2V2			
1	contract award order	NOT	
2	Contract award from Govt. contract award	Contract award	
3	Contract award		

4			
5			
V. Major Problems- B2V3			
1	No field oil meter	NY.	
2	Line speed from Gpm or stone	NY.	
3	Island top of paper round and blocks to begin on paper	completed	
4			
5			
VI. Major Complaints- B2V1			
1	Unhappy's destination index in G.P.	NY	
2	See paper paper supply during with	substantially improved	
3			
VII. Major Complaints- B2V2			
1	Unhappy's destination index supply of paper	NY.	
2	Down production of paper from all sides or supply	Completed	

VIII. Major Complaints - DDV3					
1			Nil.		
2			Nil.		
3			Nil.		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *1. Govt. affairs*      2. *Govt. Department of Education*
2. LEAST RESPONSE: *NT*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Medicinal sub centre, in Gram Panchayat is not available</i>
III	<i>Read about Talna</i> (3) <i>Saw the of Teacher/mentor's posts in HSGP</i> Overall assessment of the visit and suggestions: (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 of the Visiting Officer

Name *Jaijank Patil*