



GOVERNMENT OF JAMMU & KASHMIR  
DISTRICT ADMINISTRATION, DODA

DOBHUT DODA

Village - 4



MASHA MUKT. ROZGAR YUKT. SWACHH DODA

Sh. Manoj Singh  
District Collector and Commissioner  
Jammu & Kashmir



## 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

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Ian 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 absenntions. No exemptions to be given.
Training of district trainors on B2V4	RDD	Oct 26	

Training of visiting DCs	Dec 27	
Field Visits to be Visiting Officers completed by	Nov 9	DCs to supervise and ensure that each Parolee has submitted within the period specified
Data of B2V4 to be Visiting Officers uploaded by	Nov 10	DCs to supervise and ensure that data of all Parolees is uploaded by the visiting officer within the period specified

## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

<b>DATE</b>	<b>INSTRUCTIONS</b>	<b>ACTION POINTS</b>
Day 0	Meeting with deputy commissioner and his/her team	<p>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></p> <p>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></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 <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></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"> <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> <p>h. Plans/ beneficiary lists:</p> <ul style="list-style-type: none"> <li>✓ MGNREGA draft plan document for the year 2022-23.</li> <li>✓ List of Awas+ beneficiaries alongwith IHHL Convergence</li> </ul>

	<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>I. List 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>
Day 1	<p><b>Reach the village.</b></p> <ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depmts are present.</li> <li>2. Ensure exhibition by different depmts. about individual benefit/ schemes</li> <li>3. Inspect JK8/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 amritsarwars 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, Janbhagidari, Aadhar2Amin/AapkiNigrani, DigitalJ&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 PHE, AWC, FPS, schools, etc</li> </ol>

10. Attempt saturation of deliverable in NashaAbhiyan 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 Mukt Abhiyan

Day2	<p>Have a meeting with all stakeholders- deptt officials and panchayat members</p>	<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<sup>TM</sup> portal (<a href="http://myscheme.in">myscheme.in</a>) which includes information about all the schemes being run by Central/State/ UT govt across the country</li> </ol>
------	--	--

3. Hold meeting of the **Biodiversity Management Committees** to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat; discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under **Golden Health Card under Ayushman Bharat**.
6. Ensure saturation of **Old Age Pension Scheme**
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation.
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat gharas
14. Ensure painting on panchayat activites and CSS in panchayat gharas
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.

16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free.
17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning
18. Check the status of Nashi 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. PASHU toilets and payments
  - d. CSCs
  - e. AMRIT SARDIYARS
22. Hold a mahilasabha and a halsabha 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

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 Jharkhand 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, whenever 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. BrashtacharMukt J&K
  - vi. Bhai Mukti J&K
  - vii. NashaMukt J&K
7. The PRIs 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 (B2V2) October 27<sup>th</sup> to November 3<sup>rd</sup>

**A) Details of Reporting Officer:**

Name:

Tanveer Ahmed

Designation:

teacher

Department/ place of posting:  
Education Dr. S.S. School Kishanpur

Mobile No:

9051147210

Email ID:

tanveer.ahmed100@gmail.com

Home District:

Dadri

Dates of visit:

2nd & 3rd of Nov. 2023

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

Name of the Panchayat:

Kehal Jagatpur A

Local Government Directory (LGD) code of the Panchayat:

7023

Name of CD Block: Chanchal  
Name of Tehsil: Bidhara  
Name of District: Buda

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

01

No. of hamlets in the Panchayat:

05

No. of households in the Panchayat:

458

Population (approx) of the Panchayat: 2250

PartII : [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
PPD	Rajul Ratna	Panchayat Secy.
NDB	Kishan Singh	C.P.S.
CBBI	Sandeep Singh	Deputy Manager
LSSA	Jaffar Hussain	PSA/Assistant
Prerna	Parimal Kaur	Officer
Youth Development	Suman Singh	M.T.C.
PRIME	Harish Singh	PRMO
PRIME	Zia	Subscale Planter
HRD	Surinder Singh	Business Correspondent
HRD	Surinder Singh	Business Correspondent

PPD - ~~Wickender - Head  
Report~~  
NDB - ~~Saloni Kapoor - Head  
Other~~  
CBBI - ~~Parimal Kaur - Head  
Vidya~~  
LSSA - ~~Prerna - Head  
M.T.C.~~  
PRIME - ~~Surinder Singh - Head  
Business Correspondent~~  
HRD - ~~Surinder Singh - Head  
Business Correspondent~~

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

Department	Name	Designation

## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### **Infrastructure:**

1. Panchayat Ghar Infrastructure

Govt building/private

N/A

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. Patwarkhana (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 - 16

16. Amrit Sarovar - details, location, condition

17. Government offices- details, whether functional or not

18. Ration shop (Y/N)

19. Places of tourism importance - names, little details on historical/cultural importance

20. Village heritage sites/ treks: names, little details on historical/cultural importance

21. VLV Office (Y/N)

22. Primary Healthcare Centre (Y/N)

23. List of Incomplete Buildings- names, year of construction, building, m/s, total area incomplete

24. List of Underutilized Buildings- names, building, m/s, total area underutilized

## DAY 1 ACTIVITIES

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

<b>AMRIT SAROVARS</b>	Visit, verify create Generate awareness on 225 schemes
KhidmatCentres and 4,	particularly G3C schemes AapkiZaminAapkiNigrani, Beams, Janbhagidari, digital I&K
<b>CSC</b> counters/outlets:	a) Status of counter b) Number of visitors
<b>INCOMPLETE BUILDINGS/PROJECTS</b>	Verify whether identification and redistribution done
<b>PDS</b>	Visit, evaluate, online status
<b>PHC</b>	Visit- evaluate, status of staff, equipment and quality
<b>YOUTH CLUBS</b>	Meet, interact, seek suggestions
<b>SHG</b>	Meet, identify problems, seek suggestions
<b>PMAY</b>	Inspect, Inaugurate
<b>MY SCHOOL MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF</b>	Visit, check for water, electricity, sanitation, meet students and staff
<b>SWACHH GRAM SBM</b>	Evaluate
<b>PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION</b>	Ensure, verify, Participate in at least one game in the playground

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

## **DAY 1 ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIVY AND DELIVERABLES AND RECORD DEFICIENCIES IF ANY**

## **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 = 4

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 Mukt Abhiyan, corruption free governance, doubling farmers income and record their suggestions.

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

- I. Maintenance of records: Gram Sabha registers(7 registers) Yes
- II. Social Audit Committee details
- III. Swachha Status – Village is ODF or ODF+ ODF
- IV. MGNREGA/SBM convergence
  - a. No of Individual Compost Pits constructed 02
  - b. No of Individual Septic Pits constructed
- V. No of Biodiversity management committee meetings held 06 (Completed on 20-06-2019)
- VI. Is the name of Sarpanch displayed on citizen information boards of all R&P 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

III. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No  
 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	01	01
	JE	01	Eneka Patel
	GRS	01	
	TA	01	Khalil Dar Syed Rizvi
	SCHOOL EDUCATION:		
	Teacher	05	
	Head master / Principal	01	
	Any other	06	Masum
	JALJEEVAN	02	+

POD:			
LINEMAN	01		Medical Report Normal condition No physical findings Slight fatigue
JE			
Any other	01		
<b>FOOD &amp; CIVIL SUPPLIES</b>			
<b>AGRICULTURE &amp; ANIMAL HUSBANDRY</b>	06		
<b>SOCIAL WELFARE</b>	-		-
<b>HEALTH:</b>			
ASHA	02		Normal Body & Mental Status No physical findings
ANM	01		
AYUSH DOCTOR			
ALLOPATHIC DOCTOR			

## DAY 2 ACTIVITIES

AGENDA NO.1 Discussion on the and assess the progress of different schemes relating to the localised SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 22<sup>nd</sup> April 22, on National PanchayatiRaaj 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

Cottage falls of Compost falls

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

WTF

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

actions 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.

Farmers, Farmers  
canal have  
been developed  
for water con-  
servation.

Whether schools have started segregating waste Yes

Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

### Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? Yes

Do all the eligible individuals been provided the Golden Card? Yes

Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes

Are all the eligible individuals been vaccinated against COVID-19? Yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

Whether all the deliveries were institutionalized or conducted by trained Midwives? Yes

### Water sufficient village

Do all the HHs in the Gram Panchayat have water pipeline connections? Yes

whether Gram Panchayat has taken steps for grey water management. If Yes please specify

Do all the HHs in the Gram Panchayat have toilets? Yes

Are all the HHs toilets functional or not? Yes

Do all the Schools/Aanganwadi centers have a toilet facility or not? Yes

Are all the toilets in the schools/Aanganwadi functional or not? Yes

Whether Gram Panchayat Bhawan has separate toilets for women or not? No

Gram Panchayat Bhawan

### Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Aanganwadi centers for pre-schooling? Yes/NO

How many Bal Sabha's were organized in the Gram Panchayat \_\_\_\_\_ 02 \_\_\_\_\_

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha, Yes/NO

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

### 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? No

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 Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes

Is Social Audit of earlier Schemes/Programs carried out or not? Yes

### 3/ Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Lokhit, BPL, Household

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

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? **No**
- iv) Have all the eligible households been registered for Pensions or not? **Yes**
- 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? **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? **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? **Yes**
- 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](http://myscheme.in)) which includes information about all the schemes being run by Central/ State/ UT govt across the country

(Scheme Material available from <https://kpanchayat.in/b2w4.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 : =5

PRESENT : YES

BIODIVERSITY REGISTER PHOTOS - YES

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

<u>Date of meeting</u>	<u>Topics</u>	<u>Photos</u>
27-07-2019 B2V2	Conservation of plants & minerals was discussed. Migrant Population & history was discussed.	YES

• young 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. Yes  
(GPDP format available on <https://kgpanchayat.in/gpdp.pdf>)

In addition GPDP plan shall also include:

- Tourist places which need to be developed Rekari - bear, Patalpani River, Tegarane - Gondwana
- Specific product which needs to be developed Huts & Rural Connectivity
- Tourism- home stay. Yes

## DAY ACTIVITIES

### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL BENEFICIARIES IN THE VILLAGE	TOTAL ELIGIBLE BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1145	700	Under process
Janani suraksha yojana	74	70	Under process
OLD AGE pension	17	17	Under process
Widow pension	23	23	Under process
Disability pension	-	-	-
Domicile certificate	262	262	100%

Health credit card  
PMK

Subsidies

Land pass book

Registration of

village vendors on

SEM portal

Registration of

village contractors

on Jtenders portal

Registration of

village contractors

on PWD portal

Incomplete

buildings/projects

05

25

65

lock of funds

## DAY 2 ACTIVITIES

### AGENDA 6:

#### NASHA MUKT ABHIYAN

1. Whether grain subsidy received based on  NO  YES  N/A  Not applicable  Pending
2. Details of activities conducted  YES  NO  N/A  Not applicable  Pending
3. Whether all activities and G resolution updated on openchets in portal  YES  NO  N/A  Not applicable  Pending
4. How many drug addicts in the village  YES  NO  N/A  Not applicable  Pending
5. Whether reported to the Deputy Commissioner  YES  NO  N/A  Not applicable  Pending
6. How many registered for rehabilitation with government programme  YES  NO  N/A  Not applicable  Pending

## DAY 2 ACTIVITIES

### MINDSET

### SOCIAL AUDIT

Conduct social audit of all NGOs working under following categories:

NAME OF ORGANISATION	DETAILS OF THE WORK	TYPE OF WORK	AMOUNT INVOLVED	WHAT THEIR WORK INVOLVES	GEN TAGGED PHOTOS	ADD INTERVIEW RECORDED RELATING TO THAT WORK
MANTRA	Child protection programme	Child protection	₹ 1000	Yea	Yea	-
ASHA	Micro financing	Micro financing	₹ 1000	Yea	Yea	-
WATER WORKS	Water conservation - Ujjwal Ghat	Water conservation	₹ 1000	Yea	Yea	-
NGO INDIA	ESG work monitoring through Smart Card	ESG work	₹ 1000	Yea	Yea	-

EMG

AMRT

SARVARA

CL 100000

DAM 100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

100000

DAY ACTIVITIES

AGENDA 5

MAHILA SABHA:

adult women in the villages above the age of 18: 200 - 250

not attended 15

proceedings Schedule of visiting villages, sites, etc. to be carried out.

## MY 2 ACTIVITIES

### AGENDA 10

### INAUGURATIONS

SL. NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
1	VILLAGE HAAT under JKSALM (SUNDAY MARKET)	Completed - 100% - 10.00	Yes
2	PMAH houses if any ready for inauguration	Completed	Yes
3	Swachh gram projects - segregation shed etc	-	-
4	Animal seva van	Completed - 100%	Yes
5	Sports kits	Completed - 100%	Yes
6	Village cultural events	Completed - 100%	Yes
7	JM assets/projects	-	-
8	Any other to be informed	-	-

**FOLLOW UP OF J2V1, J2V2 & J2V3** (Pre-filled excel sheet to be taken from district level/  
and also to be download from [www.jkpantnayati.in](http://www.jkpantnayati.in))

S. No.	Particulars	Action Taken	Remarks #
<b>II. Urgent Public Requirements/Demands-J2V1</b>			
1	Water supply	Water supply available in the village	
2	Waste disposal site	Waste disposal site available	
3	Community hall	Community hall available	
4	Medical facility	Medical facility available	
5	Health facility	Health facility available	
6	Police station	Police station available	
7	Nearest hospital	Hospital	
<b>III. Urgent Public Requirements/Demands-J2V2</b>			
1	Scars to be filled	Scar filled	
2	Public transport must be provided	Public transport available	
3	garbage collection body should be formed	Garbage collection body formed	

S.NO.	Particulars	Action taken	Remarks #
1	Wastage of paint fifly	not available keep clean	
2	Riding school not organized	not available	
3	Organized building	under process	
4	Not construction of new school buildings at present moment	not available	

#### iii. Major Problems - B2V1

1	Lack of road connectivity	not available later 100% done	and quick action regarding road connectivity
2	Poor road condition construction	done	- do -
3	lack of health facilities	done	- do -
4	Poor road connectivity	done	- do -
5	Health facilities available	done	- do -

#### IV. Major Problems- B2V2

1	Road Connectivity	not available done	
2	Robert staff and government officials	done	
3	lack of medical facilities	- do -	

## V. Major Problems- B2V3

1	NRI - Payment of 10 FC SAC, BPL, BPL, BPL	not resolved
2	NRI - Opening of Sac bank branch at BPL	not resolved
3	BPL/BPL conflict	not resolved
4		
5		

## VI. Major Complaints- B2V1

1	NRI - Payment of SAC, BPL, BPL (BPL)	no payment until 1st date
2	BPL/BPL conflict with respect to BPL	not resolved yet
3		

## VII. Major Complaints- B2V2

1	Road Construction NRI, BPL, BPL, BPL, BPL	no staff corrected by deptt
2	Long Journeys BPL, BPL, BPL, BPL	No delivery needed to work need to get back
3	Other	delays

VIII. Major Complaints- B2VA

	the fact listing of complaints	no action taken.	
	lossage of staff in B2VA	staff not finished	
	electric power not provided	staff losses are not controlled by authority	

### OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Dept.
2. LEAST RESPONSIVE Agricultural & Revenue Dept.

Major Dispenditure

1. Road from Sora to Jyugan in dilapidated condition, no work to be done - for more than 20 years. last 3-4 weeks no village baniwars have mentioned the same but no action taken.  
although it did not touch the Jyugan village.
2. Building of dispensary.
3. Electric poles atleast 100 for baniwars, Banwari & Pichla as the electric wires are hanging from trees.
4. Dispensary at road no. 6 - Pichla.
5. Building H.S.S. Seva (Children) incomplete without equipment for seven years due to unknown reasons.
6. Primary School at Bhanwari with large population  
Parachayat Loba incomplete.
7. Lady Doctor to be part of all P.M. Tships a permanent post of Government to be fixed.
8. Home to be opened at Khatiyaganj.
9. Ambulance facility to be provided.
10. SATC to be continued.
11. Panchayat Committee wanted as soon as possible in Kalyanpur

13. Patta path from village to Balyone
14. Patta path from Bhannas to H.s.s Se
15. Anganwadi building Bhannas ward no - 0
16. Play ground at G.P.S. Kahal.
17. Reconstruction of building of G.P.S. Kahal.
18. CSE at G.P.S Kahal.
19. Play ground at U.P.S. Jigaser - ward - 01.
20. CSE at U.P.S Jigaser - ward - 01.
21. Kitchen shed at U.P.S Jigaser - ward - 01.
22. P.S. Groha building requires reconstr

## GENERAL ASSESSMENT OF THE VISITING OFFICER

- I Any major complaint brought to the notice of the Visiting Officer  
*Some suggestions not completed. Staff shortage - Schools  
lack of Anganwadi centre. No funds allocated to local institutions*
- II Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:

- Low level of doctor's fees, Health services at poor stage.  
Inadequate of play ground.*
- III 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)  
*Overall Govt has done satisfactory job to fulfill the requirements  
of the matter - each and every problem is being solved.*

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

*27.06.2021*  
Signature of Sarpanch

Name: Shri Chandra Prakash Dube  
Name: Shri Dayal Ram

*27.06.2021*  
Signature of the Visiting Officer

Name: Tarun Singh

*27.06.2021*  
D.O.B. 22/11/1986