



GOVERNMENT OF JAMMU & KASHMIR  
DISTRICT ADMINISTRATION, DODA

# एडवहुट डोडा

Back to Village-4



**Sh. Manoj Sinha**  
Honble 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**

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

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

# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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



		<ul style="list-style-type: none"> <li>✓ List of pension beneficiaries.</li> <li>✓ List of SHGs</li> <li>✓ List of agriculture scheme beneficiaries</li> <li>i. Lists of beneficiaries for: <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> </li> </ul>
Day 1	Reach the village	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different deptts 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, Janbhagidari, 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 PHE, AWC, FPS, schools, etc</li> </ol>

	<p>10. Attempt saturation of deliverable so Janabhayan and wherever deficiencies found, lead a drive to achieve all deliverables</p> <p>11. Assess effectiveness of sanitation campaign in the panchayat</p> <p>12. Ensure self employment activities for 15 youth per panchayat</p> <p>13. Wherever possible, distribute employment letters for people selected under various government employments</p> <p>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</p> <p>15. Open discussion on Nasha Mukh Abhiyan</p>
Have a meeting with all stakeholders- deptt officials and panchayat members	<p>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.</p> <p>2. <b>Sensitize village residents about myScheme” portal (myscheme.in)</b> which includes information about all the schemes being run by Central/ State/ UT govt across the country</p>



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 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.

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 Nasha Mukh 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 JSRLM

24. Check if youth clubs are formed in the panchayat and what



efficiency (both are emphasized)

178. Integration & strategic bond - which concept is strategic and which is operational?

179. Strategic (or other) control - the initiation of the control system

the system is the strategic system (the system)

## **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, 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 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:

SHAFQAT ALI KEEN

Designation:

Under Secretary to Government, Finance Department

Department/

Civil Secretariat, Jammu place of

of

posting:

Mobile No:

8492949120

Email ID:

shafqatkeens@gmail.com

Home District:

Doda

Dates of visit:

30.10.2022 - 31-10-2022

**B) Location details of Panchayat:** (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on [ikpanchayat.in/b2v4.php](http://ikpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat:

Jakpora - B.

Local Government Directory (LGD) code of the Panchayat:

003



Name of CD Block: Takepur.

Name of Tehsil: Chitli Pargal

Name of District: Dada.

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat:

03

No. of hamlets in the Panchayat:

02

No. of households in the Panchayat:

295

Population (approx) of the Panchayat: 1550

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
Revenue	Mohd Taseem	Nai's Tehsildar
RDI	Javed Ahmad	BDO
PDI	Sagad Hussain	Farman
Agriculture	Hadil Rhat	AEO
Animal Husbandry	Elye Hussain	SPD
PHE	Shahri Ahmad	JE
DR Bank.	Vijay Kumar	

Education Elye Hussain. Head Master  
 Social welfare Ghanta Begum. Supervisor  
 Details of absent employees & visits furnished by the DC office:

Department	Name	Designation
Social Welfare		



## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### **Infrastructure:**

1. Panchayat Ghar Infrastructure  
Govt building/private ☒  
New/needng repairs *nil*
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 132
- 15. Amrit Sarovars – details, location, condition nil
- 16. Government offices- details, whether functional or not
- 17. Ration shop (Y/N)
- 18. Places of tourism importance – names, little details on historical/cultural importance
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance
- 20. VLV Office (Y/N)
- 21. Primary Healthcare Centre (Y/N), ✓
- 22. List of Incomplete Buildings- names, year of construction Ppt Ekor, (2018-19) School Building UPS Elavai Pura (2016-17)
- 23. List of Underutilized Buildings- names - Primary School building Chinnara. School Building P. M. S. Belu

## DAY 1 ACTIVITIES

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

AMRIT SAROVARS	Visit, verify	<i>Not available</i>
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkIZaminAapkinIgrani, Beams, janbhagidari, digital J&K	<i>- Done</i>
CSC counters/JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	<i>Not available</i>
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	✓

*Ppt. Given,  
School building  
UPM General Hall.*



VILLAGE GAMES		<i>Killi Danda, Nerley, Cricket, Ceram Board.</i>
HAR GAON HARIVALI, PLANTATION DRIVE	Evaluate status, feedback	<i>Done.</i>
VILLAGE CULTURAL EVENT	Participate in; ensure that it is held	<i>Done.</i>
DANGAL/HAAT/MELA		
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V	<i>Done.</i>
JAL JIWAN MISSION	Verify	<i>✓</i>
WSS/JSD		
ELECTRICITY SUPPLY		

## DAY 1 ACTIVITIES

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

No saturation of Jan Abhiyan was observed in the Panchayat. No department other than School Education, JCO, Revenue, Forest, PDD, Finance have shown more than performance. Most of the departments have not even visited to the Panchayat during the Jan Abhiyan programme. 90% of the deliverables not saturated during the scheme has not been given to the people during Awareness of Jan Abhiyan.

## 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 *Nil*

Details of the bank sanctioning it *Nil*

Total amount involved *Nil*

## 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 Mukh 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) **insert the link**

- I. Maintenance of records: Gram Sabha registers (7 registers) ✓
- II. Social Audit Committee details
- III. Swachta Status – Village is ODF or ODF + *ODP*
- IV. *MGNREGA/SBM convergence*
  - a. *No of Individual Compost Pits constructed* *02*
  - b. *No of Individual Soak Pits constructed* *99*
- V. No. of Biodiversity management committee meetings held: *7*
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓  
*No*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓  
*No*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓  
*No*
- IX. Whether grievances redressal box is installed: Yes/No *15*
- X. No of grievances received pertaining to Panchayat level: *10*
- XI. No of grievances disposed of at Panchayat level: *10*

- 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 01 Yes	Add. charge -	Fareed Ahmad Mehd Ahmad Basharat Hussain
	SCHOOL EDUCATION: Teacher Head master Any other	04	03	
	JAL JEEVAN	02	02	Zakir Hussain Noor Ahumam.

PDD: LINEMAN JE	01		Moud Alam .
Any other			
FOOD & CIVIL SUPPLIES	01		Dealer
AGRICULTURE & ANIMAL HUSBANDARY	01		Andil Bhal
SOCIAL WELFARE	01		Shaila Perveen .
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01		Not available .



## 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 copy of the resolution to be taken from

part under the line of gram swara akshri

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

Panchayat has constructed solid waste pits for the said purpose.

- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas some solar lights have been distributed to households.

- 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,
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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. *Nil*
- vi. Whether schools have started segregating waste - *Yes*.
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *No*

## 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *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? *Yes*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Some with Midwives & Some by Midwives.*



### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *NO*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *NO*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *NO*
- iv) Are all the IHHs toilets functional or not? *NO*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *NO*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *NO*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *NO*

### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? *Yes/NO*
- ii) How many Bal Sabha's were organized in the Gram Panchayat *03* ✓
- 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* ✓



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

## 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? NO
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NO
- iii) Does the Gram Panchayat has its building or not? NO
- iv) Is the Gram Panchayat office functional or not? NO
- 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
- ii) Have all the eligible households registered in PDS or not? NO

- 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 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? *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? *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? *No*

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

Members of the Panchayat were sensitized about the said portal through a different session was also given to the people.



## 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 *Yes.*

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS *24-10-2022 , 22-09-2022.*

## 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.

(GPPDP format available on <https://ikpanchayat.in/b2v4.php>)

In addition GPPDP plan shall also include :

- Tourist places which need to be developed *NH.*
- Specific product which needs to be developed *Walnut, Rajmash, Lemonder.*
- Tourism- home stays

## 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	1500	380	Under process
Janani suraksha yojana	200	Nil	
OLD AGE pension	100	63	Files are under process.
Widow pension	17	17	
Disability pension	23	23	
Domicile certificate	1550	900	Beneficiaries have not applied.



Kisan credit card				
PM kisan sammannidhi	2000/50	2000/50		
Land pass book	2106	2000/106		
Registration of village vendors on GEM portal		20		
Registration of village contractors on jktenders portal		NIL		
Registration of village contractors on PWD portal		02		
Incomplete buildings/projects		02		PPT Other UPS building Kemas Pura

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Afternoon given to people through chork, markets, clubs etc*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *No*
4. How many drug addicts in the village *N/A*
5. Whether reported to the Deputy Commissioner *N/A*
6. How many registered for rehabilitation under government programme *N/A*

## 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 FOR THE WORK	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Work near GSNI Tower.	2021-22	2 lac	Yes	Yes	No.
PMAY	House of Zaidara Begum	2021-22	1.50 lac	Yes	Yes	Final installment pending.
IHL UNDER SBM-G	Munirat Humain	2022-23	12,000/-	Yes	Yes	Payment pending.
CSC UNDER	CSC near merged street belt.	2019-20	1.20 lac	Yes	Yes	Payment pending.



## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18      380

Total attended      100

Proceedings:

(Insert pointers as discussed here - verbal proceedings)

- ① Need of dispensary.
- ② Posting of one ASHA worker.
- ③ Providing drinking water facility.
- ④ Organizing a medical camp.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ...to 250

Total attended 150

Proceedings:

Pls set priorities to be discussed here - refer para 10 proceedings

- ① Sensitization about Narkha must Ashyaon.
- ② All effects of drug usage.
- ③ Importance of cleanliness
- ④ Importance of games.

## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	Village Haat was Present during the BSVV programme	Yes
	PMAY houses if any ready for inauguration	Yes	
	Swachh gram projects- segregation sheds etc	No	
	Amrit sarovars	No	
	Sports kits	No	
	Village cultural events	Yes	
	JIM assets/projects	Yes	
	Any other to be	No	



identified as distinct  
level

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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Road connectivity from Road to Panchayat	Nil	There is a urgent requirement of motorable road connectivity.
2	Medical dispensary	Nil	Urgent need.
3	Drinking water scheme	Yes	The scheme laid is not permanent, a permanent solution is required.
4	Vocational Training for educated youth	Nil	
5	To provide graded schools	Nil	
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Road connectivity from Road to Panchayat	Nil	There is a urgent requirement of motorable road connectivity.
2	Medical dispensary	Nil	Urgent need.
3	Drinking water scheme	Yes	The scheme laid is not permanent, a permanent solution is required.

4	Vocational educational	Training for youths	Nil	
5	To provide grafted walnuts		Nil	
6				
7				
S.NO.	Particulars		Action taken	Remarks #
III. Major Problems - B2V1				
1	Drinking water.		A Temporary water supply has been provided a permanent solution is required.	
2	Motorable road connectivity.		Nil.	urgently required.
3	Health Dispensary.		Nil	
4				
5				
IV. Major Problems - B2V2				
1	Drinking water		A Temporary water supply has been provided a permanent solution is required.	
2	Motorable road connectivity		Nil.	urgently required.
3	Health dispensary.		Nil.	



4			
5			

#### V. Major Problems- B2V3

1	Drinking water	A temporary water supply has been provided a permanent solution is required.
2	Road connectivity	
3	Dispensary	
4		
5		

#### VI. Major Complaints- B2V1

1	Drinking water problem	The scheme from Amritpura to Bel can solve the problem.
2		
3		

#### VII. Major Complaints- B2V2

1	Drinking water problem.	The scheme from Amritpura to Bel can solve the problem.
2		

3				
VIII. Major Complaints- B2V3				
1	Printing width problem.	A scheme from Handpura to Beli can solve the problem.		
2				
3				

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *School Education Department*
2. LEAST RESPONSIVE: *Health Department*



# GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: ① water supply not available. ② sewage water seen on the foot paths ③ Demand of PT. Elor ④ Motarable road required. ⑤ Electric pole & transformer required.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: ① Motarable road has not been provided ② A Temporary water supply scheme in the place but a permanent water supply is required ③ Construction of PT Elor ④ Disposal of school building, playground & library in school.
III	Overall assessment of the visit and suggestions: Some departments are functioning well but some are not performing well like health dept, social welfare, Agriculture etc. ⑤ There is a requirement of 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) 07
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name .....

Sarpanch  
[Signature]

Signature of the Visiting Officer

Name .....

[Signature]  
Shatpat Ali Khan  
Under Secretary to Govt  
Finance Department