



75
Azadi Ka
Amrit Mahotsav

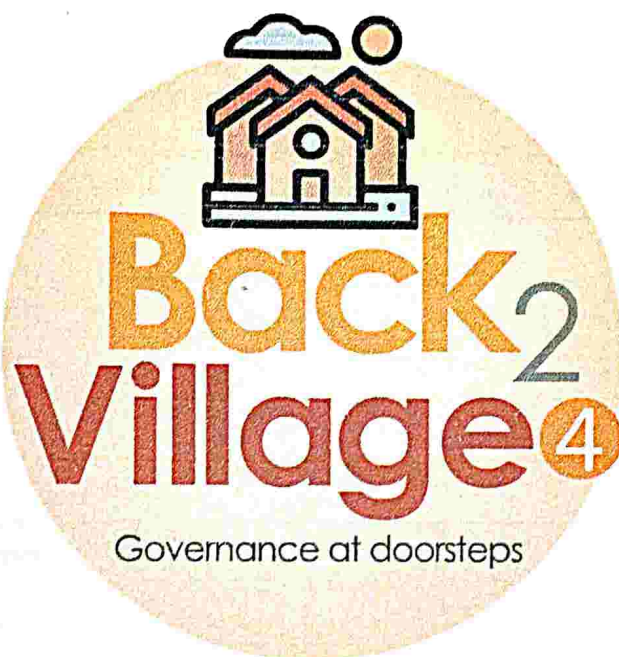
PANCHAYAT : MADDOON
BLOCK : RAJPUKHA
DIST. : SAMBA



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

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 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers 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 upload- ed 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	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners 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"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <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

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal 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
17. Open discussion on Nasha Mukta Abhiyan

Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
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 deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
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 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. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. 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.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be 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.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the www.jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: DR. PARSHOTAM SINGH MANHAS
Designation: ASSOCIATE PROFESSOR
Department/ place of posting: Govt. Degree College, Samba
Mobile No: 9419274237 ; 8713021179
Email ID: parshotammahas@gmail.com
Home District: Jammu
Dates of visit: 31.10.2022 to 01.11.2022

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

Name of the Panchayat: MADDOON
Local Government Directory(LGD) code of the Panchayat: 239764
Name of CD Block: RAJPURA
Name of Tehsil: RAJPURA
Name of District: SAMBA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02 (Madbon ~~camp~~; Palwora)
No. of hamlets in the Panchayat: 03
No. of households in the Panchayat: 457
Population (approx) of the Panchayat: 2147



(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
School Education	Vinod Kumar	Teacher, Middle School
TPDS	Neena Devi	Angwadi Worker
TPDCL Sambal	Vijay Kumar	Metal Ready
Youth Services & Sports	Pratikaj Sharma	PET
Forest Dept.	Rajesh Lal	Forest Guard
Sheep Husbandry	Gurdeep Singh	Supervisor
Jh Bank	Richan	Clerk
PHE Dept.	Kaldev Singh	Class 'C' Employee
JKSRLM, Ghapwal	Archana Kumari	Cluster Co-ordinator
Health & Medical	Neeraj Devi	Multiple Health Worker
Health Dept.	Kamlesh Kumar	Ashe Worker
Agriculture Dept	Sumit Dutt	Junior Agriculture Ext. officer
ORBD	Parveen Kumar	GRS

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. 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. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) *Under construction*
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) *(05)*
 - b. Total children enrolled *(96)*
15. Amrit Sarovars – details, location, condition *NIL*
16. Government offices – details, whether functional or not
17. Ration shop (Y/N) *Shree Ganga Maaya at Trelli, Madam*
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. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction *NIL*
23. List of Underutilized Buildings- names *NIL*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NA (NOT Available)
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NIL NIL
Incomplete buildings/projects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	NIL
PHC	Visit- evaluate, status of staff, equipment and quality	NIL
Youth clubs	Meet, interact, seek suggestions	Committee constituted
SHG	Meet, identify problems, seek suggestions	Implemented
PMAY	Inspect, Inaugurate	03 Incomplete Cases
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	My School Paleraa drinking water facility not available GSM, Modern Remotives by West
Swachh SBM	Evaluate	In process (80%)
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play ground under construction at Madson; Volley & cricket kits distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Satisfactory
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Dangal & Basakhi mela at Trelli Mandir organized
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes, Ensured
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	JTM (in process) Low voltage & shortage of trees - farmers.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned :
Details of the bank sanctioning it :
Total amount involved :

*Not interested but
again asked for —*

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 Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed (02)
- b. No of Individual Soak Pits constructed (07)
- V. No.ofBiodiversity management committee meetingsheld (01)
- VI. Isthe name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: NIL
- XI. No of grievances disposed of at Panchayat level: NIL
- 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 01	01 01 01	MS. Shivani Desonia Mr. Majed Ahmad Mr. Parveen Kumar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	MS Madam 06+01 (deputee) Pty School Paloria 02 MS Madam Vacant	09 03 01	
	JAL JEEVAN: Motor Man Turn Lock Plumber	02 02 02	02 02 02	
	PDD: LINEMAN JE ANY OTHER	01	03	Mr. Vijay Kumar (Maha Road)
	FOOD & CIVIL SUPPLIES	—	—	NIL
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Sumit Dutta (JAEO)
	SOCIAL WELFARE	—	—	Veena Devi (deputed by Social welfare dept, Sambar)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 — — —	02 — — —	Kamlesh Kumari; Anuradha
	ANY OTHER DEPARTMENT (ICDS)	—	01	—



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 Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

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 Applied for
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Solar lights installed in streets of each Ward (02 lights each)
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No ✓
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Initiatives taken
- vi. Whether schools have started segregating waste in process
- 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? Yes
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Partially
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Under process
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes (as per the Base line Survey, 2011)
- iv) Are all the IHHs toilets functional or not? Functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes Repair +
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Partially (Reqd Renovation)
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Common toilet

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, CSC in GP
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? ✓ Yes
- iii) Does the Gram Panchayat has its building or not? ✓ Yes
- iv) Is the Gram Panchayat office functional or not? ✓ Functional
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? ✓ Yes
- 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 ✓ (Income per capita)
- ii) 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? ✓ Yes
- iv) Have all the eligible households been registered for Pension or not? ✓ Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- 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 (according to Social welfare dept.)
- ii) Is Gram Panchayat Office Disabled Friendly or not? ✓ Yes, Single Storey.
- 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? Partially
- 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



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----01✓
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)✓
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)✓
- iv) Number of women beneficiaries headed households covered under PDS system.....(80).....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....(57).....

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet...No.....(urgently required, on high public Agende)
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)✓
- iii. Whether child-friendly park with required facilities is available in GP.(Yes/No)✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No)✓
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) Partially

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 Sensitized & Averted
(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/b2v4.php>)

COMMITTEE MEMBERS

PRESENT (06)✓

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. *Yes, Followed*
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include: *Shree Ganga Mata temple at Trelli (Madam)*
Tourist places which need to be developed
Specific product which needs to be developed *Big Hall & Rest Rooms (03) & appl.*
Tourism- home stays *NIL*
20 candidates for training under Himayat scheme alongwith trade in which training is to be given *Passed on instructions of the concerned for training (the youths) under Himayat scheme.*

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		90% covered	Shifted outside & Technical issue
Janani suraksha yojana	346	31	Availed according to ANE/PNE cases
OLD AGE pension	99	99	Completed
Widow pension	17	17	"
Disability pension	32	32	"
Domicile certificate	-	95% covered	Others have not applied
Kisan credit card	389	286	103 (overage, Deaths & Shifted outside)
PM kisan sammannidhi	233	233	146 (Eligible) 76 (Land record not found) 11 (Death cases)



Land pass book		25% Covered	Regd under process
Registration of village vendors on GEM portal	—	—	Eligible but not awarded & killing
Registration of village contractors on jktenders portal	03	03	—
Registration of village contractors on PWD portal	03	03	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *(Constructive work; Remediation)*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *NIL*
- Whether reported to the Deputy Commissioner *NA (Not Applicable)*
- How many registered for rehabilitation under government programme *NA*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Traction Road	21-22	1.5 L	under process	✓	
PMAY	03 Houses	21-22	4.5 L	under construction	✓	1st installment issued only
IHHL UNDER SBM-G	02 Toilets	21-22	24000/-	Completed	✓	NIL
CSC UNDER SBMG	1 Unit	20-21	1.5 L	Completed	✓	—
AMRIT SAROVARS	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 (210)

Total attended (55)

Proceedings: Organized

Mahila Sabha & points noted

(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings ✓

Total children in the village above the age of ... 8 yrs (211)

Total attended (63)

Proceedings: Organized

& proceedings noted

(Pl insert pointers to be discussed there - refer palli proceedings)



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 JKSRM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	NIL	—
	Swachh gram projects- segregation sheds etc	NIL	—
	Amrit sarovars	NIL	—
	Sports kits	02 (Cricket & Volley)	✓
	Village cultural events	—	—
	JJM assets/projects	01 (Tube well)	✓
	Any other to be identified at district 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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	New Ration Card	NIL	Still exists
2	Employment	NIL	Still exists
3	Play Ground	NIL	Exist
4	Angwadi Centre (W.No.3)	landip	"
5	Subsidy on Tractor	NIL	Required
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	03 Transformers	NIL	Not done yet
2	Standby Submersible Pump Set	Installed	Working
3			
4	New Ration cards & Depot	NIL	Reqd on priority
5	Play Ground	NIL	Required
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Health Centre	NIL	Reqd on priority
2	New tube well at Madern New tube well at Jaloreva	80% completed Under construction	— ongoing — — " —
3	Community Hall	NIL	Reqd on priority



4	Drainage System	NIL	still exist.
5			
IV.	Major Problems- B2V2		
1	Play Ground at Madorn	NIL	Existent
2	upgradation of transformer at madorn camp	NIL	still exist.
3			
4	old Age & widow Pension	Completed	as per the dates furnished by social welfare dept.
5			
V.	Major Problems- B2V3		
1	Tube Well at Palooa	50% Completed	Urgent attention reqd
2	Tube Well at Madorn	80% Completed	"
3	Community Hall at Madorn	NIL	Required on priority
4	Health Centre	NIL	on 'priority'
5			
VI.	Major Complaints- B2V1		
1	Health Centre	NIL	Still on priority
2			
3			
VII.	Major Complaints- B2V2		
1	Health & Veterinary centres	NIL	Reqd on priority.
2			
3	Construction of drain from Madorn to DSH Road	(NIL)	EXIST
VIII.	Major Complaints- B2V3		
1	Street lights	50% Completed	Reot & required
2	Passenger Shed near Brick kiln	NIL	urgently required
3	Veterinary dispensary	NIL	Recommended.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: PDD/RDD
- LEAST RESPONSIVE DEPARTMENT: PHE

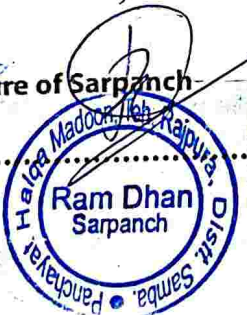
GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>(1) Non-availability of Ration Cards; (2) 03 transformers of 100 kVA for Agriculture land</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Drainage System, Health Centre, Community Hall.</i>
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) <i>The gram panchayat is taking initiatives & conducting gram sabha on routine basis. However, there is</i>
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

* also dissension among most of the residents that maximum of the works mentioned in the plan during last three 'BTV' phases were not executed & required immediate attention of the executing agencies & Govt. as well.

Signature of Sarpanch

Name



Prakash 01.11.2022
Signature of the Visiting Officer

Name.....

(Dr. Parshoram Singh Mah)
Visiting Officer, Madoon