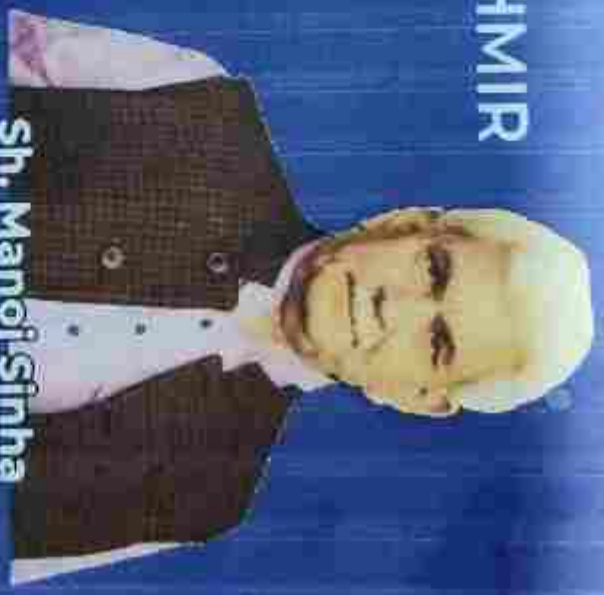




GOVERNMENT OF JAMMU & KASHMIR  
DISTRICT ADMINISTRATION, DODA

# ADVBHUT DODA

Back to Village-4



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

NASHA MUKT, ROZGAR YUKT, SWACHH DODA

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

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

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 absentions. 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 depts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, 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>

		<ol style="list-style-type: none"> <li>10. Attempt saturation of deliverable so Janabhyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>11. Assess effectiveness of sanitation campaign in the panchayat</li> <li>12. Ensure self employment activities for 15 youth per panchayat</li> <li>13. Wherever possible, distribute employment letters for people selected under various government employments</li> <li>14. In the evening, hold informal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university</li> <li>15. Open discussion on Nasha Mukh Abhiyan</li> </ol>
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> <li>1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayati Raj Day.</li> <li>2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country</li> </ol>



	<ol style="list-style-type: none"> <li>3. Hold meeting of the <b>Biodiversity Management Committees</b> to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.</li> <li>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</li> <li>5. Ensure saturation of soil health card and golden health card under <b>Golden Health Card under Ayushman Bharat</b>,</li> <li>6. Ensure saturation of <b>Old Age Pension Scheme</b></li> <li>7. Ensure Domicile Saturation.</li> <li>8. Ensure KCC Saturation</li> <li>9. Ensure saturation of land pass books</li> <li>10. Ensure registration of village vendors needed for any scheme, on GEM portal</li> <li>11. Ensure panchayat contractors registration</li> <li>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</li> <li>13. Ensure painting on digital J&amp;K in panchayat ghars</li> <li>14. Ensure painting on panchayat activites and CSS in panchayat ghars</li> <li>15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.</li> </ol>
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		<ol style="list-style-type: none"> <li>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&amp;K corruption free</li> <li>17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning</li> <li>18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.</li> <li>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</li> <li>20. Organize Talent Hunt at Panchayat Level</li> <li>21. Conduct social audit of atleast 5 works under following schemes: <ol style="list-style-type: none"> <li>a. MGNREGA</li> <li>b. PMAY</li> <li>c. IHHL toilets and payments</li> <li>d. CSCs</li> <li>e. AMRIT SAROVARS</li> </ol> </li> <li>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</li> <li>23. Inaugurate village haat under JKSRLM</li> <li>24. Check if youth clubs are formed in the panchayat and what</li> </ol>
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		<p>activities they are engaged in</p> <p>25. Organize a village level cultural event to engage panchayat members</p> <p>26. Sensitize GP about E-kitab kosh an initiative of J&amp;K Govt for empowering youths through online digital literacy</p>
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## GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans.
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
6. In addition attention may be given to the following areas
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery –

- i. Patwari, VLW present and available
  - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
  - iii. Fairness in governance
  - iv. CSS/Individual beneficiary schemes etc
  - v. BrashtacharMukt J&K
  - vi. Bhai Mukt J&K
  - vii. NashaMukt J&K
7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.



BACK TO VILLAGE (B2V4) October 27<sup>th</sup> to November 3<sup>rd</sup>

**A) Details of Reporting Officer:**

Name:

Liyaqat Javid

Designation:

Assistant Engineer

Department/

PMAS

place

Tutuneri

of

posting:

Mobile No:

7006780389

Email ID:

Liyaqat.Javid@gmail.com

Home District:

Shahpur

Dates of visit:

1-11-22 To 2-11-22

**B) Locational 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:

Golla

Local Government Directory (LGD) code of the Panchayat:

7189

Name of CD Block: KAHARA

Name of Tehsil: KAHARA

Name of District: DODA

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat:

2

No. of hamlets in the Panchayat:

7

No. of households in the Panchayat:

520

Population (approx) of the Panchayat: 2100

Part II : (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/Official who were assigned to the Panchayat for the programme:

Department	Name	Designation
RJD	Usman Shah	Secretary Panchayat
Education	Sahaj Kumar	Teacher
Forest	Mohd Akbar	Forest Guard
Agriculture	Ravi Kumar	Technician
Animal Husbandry	Ravi Kumar	PVP
Healthcare	Trina Kumar	PHN
PHN	Mahesh Kumar	PHN

& 10 other officers

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

Department	Name	Designation
✓	✓	✓



## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### **Infrastructure:**

1. Panchayat Ghar Infrastructure

Govt building/ private  
New/needng repairs

2. Furniture (Y/N) ☒
3. Computer/printer (Y/N) ☒
4. Internet (Y/N) ☒
5. Telephone (Y/N) ☒
6. Toilet (CSC/part of panchayat ghar) (Y/N) ☒
7. Water (Y/N) ☒
8. Electricity (Y/N) ☒
9. Bank branch (Y/N) ☒
10. CSC (Y/N) ☒
11. 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) ✓ @ Govt
  - b. Total children enrolled 250
- 15. Amrit Sarovars – details, location, condition nil
- 16. Government offices- details, whether functional or not nil
- 17. Ration shop (Y/N) ✓
- 18. Places of tourism importance – names, little details on historical/cultural importance nil
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance nil
- 20. VILW Office (Y/N) ✓
- 21. Primary Healthcare Centre (Y/N) ✓
- 22. List of Incomplete Buildings- names, year of construction High School Tawad (2) Middle School Gafand  
High School Tawad  
Middle School Gafand
- 23. List of Underutilized Buildings- names nil

## DAY 1 ACTIVITIES

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

AMRIT SAROVARS KhidmatCentres and 4.	Visit, verify — nil create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrahi, Beams, janbhagidari, digital J&K	Yes
CSC counters/outlets	a) Status of counter b) Number of visitors	No
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done	Yes
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	Yes
YOUTH CLUBS	Meet, interact, seek suggestions	visited
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Yes
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff	visited
SWACHH GRAM SBM	Evaluate	Yes
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground	nil



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

## DAY 1 ACTIVITIES

### AGENDA 3: SATURATE JAN BHIVANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

discussed about media must happen, discussed about  
all schedules running by due date.

## 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      MUMBAI - 2      PMEP - 05      T=07

Details of the bank sanctioning it      OF THE BANK Kothara

Total amount involved      3.00 Lacs

## 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 Mukti Abhiyan, corruption free governance, doubling farmers income and record their suggestions during gram Sabha discussion about Nasha Mukti Abhiyan, Corruption free govt.



## DAY 2

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

- I. Maintenance of records: Gram Sabha registers(7 registers)
- II. Social Audit Committee details
- III. Swachta Status – Village is ODF or ODF +    **So**
- IV. **MGNREGA/SBM convergence**
  - a. *No of Individual Compost Pits constructed*    **2**
  - b. *No of Individual Soak Pits constructed*    **240**
- V. No. of Biodiversity management committee meetings held:    **2**
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: **Yes/**  
**No**
- VII. Are Sarpanchs being involved in start/inauguration of activities: **Yes/No** ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: **Yes/No** ✓
- IX. Whether grievances redressal box is installed: **Yes/No**
- X. No of grievances received pertaining to Panchayat level:    **no**
- XI. No of grievances disposed of at Panchayat level:    **No**

- 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	ACTUAL	NAMES
	Rural development department:			
	BDO	1		Javed Ahmad Mansoor Ashraf
	JE	1		Taqi Hussain - Anwar NQC
	GRS	0		—
	TA			Ashraf, Mumtaz Sadiq, Abid Hussain and others
	SCHOOL EDUCATION:			
	Teacher	25	28	—
	Head master	61	—	—
	Any other			
	JAL JEEVAN	02	01	Mansoor Ashraf Mansoor Hussain

PDD: LINEMAN JE	01 —	01 —	Suvarat Mr. Sant
Any other	05	05	Farming, services, marketing, and others
FOOD & CIVIL SUPPLIES	—	—	—
AGRICULTURE & ANIMAL HUSBANDARY	02	02	Jaeig Huseain
SOCIAL WELFARE	01	01	Yasir Huseain
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 0 0 0	03 01 0 0 0	Musaffy Farwan, Subing or Nisale Davi —



## 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 for

Copy of the resolution to be taken for

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

Complaints are taken up at Panchayat level

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

Solar light has been installed

- 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.
- vi. Whether schools have started segregating waste NA
- 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? Yes

### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? 90%
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify ✓
- iii) Do all the IHHs in the Gram Panchayat have toilets? ✓
- iv) Are all the IHHs toilets functional or not? no - 90% Functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? no 60 only school
- vi) Are all the toilets in the schools/Anganwadi functional or not? ✓
- vii) Whether Gram Panchayat 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 3
- 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? ✓

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? damaged and

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 Yes specify

ii) Have all the eligible households registered in PDS or not? Yes 75%.



- 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*
- 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 No made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like No 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) 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>)

*people are sensitise about the portal in panchayat*

## 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 16

PRESENT 5

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS NO

## DAY 2 ACTIVITIES

### AGENDA 4

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

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

In addition GPDP plan shall also include :

- Tourist places which need to be developed ✓
- Specific product which needs to be developed
- Tourism-home stays No

Yes There are Some Such Places Sutor's, Toward, B Kauri  
Yes need To be developed



## 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	1800	300	Technical error and not having Aarogya and ration card
Janani suraksha yojana	191	60	—
OLD AGE pension	183	180	— 100%
Widow pension	16	15	Still not registered
Disability pension	98	98	100%
Domicile certificate	1300	900	Not all application received yet

Kisan credit card	246	246	100
PM kisan sammannidhi	265	265	100
Land pass book	0	0	concerned staff did not provide any
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	10	10	—
Registration of village contractors on PWD portal	10	10	—
Incomplete buildings/projects	high school, trained		due to staff error

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *presented about nasha mukt abhiyan, and about all the schemes being run by central / state / govt*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village *nil*
5. Whether reported to the Deputy Commissioner *no*
6. How many registered for rehabilitation under government programme *no - nil*

## DAY 2 ACTIVITIES

### AGENDA 7

#### SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Patel road	2021-22	1.58 lac	Yes	-	No
PMAY	Jabson nagar	2021-22	12000	Y		
IHL UNDER SBM-G						
CSC UNDER	Madhup shahar	21-22	1.80 lac	Yes	Yes	No



SBMG	—	—	—		—	
AMRIT		—				
SAROVARS			—		—	

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 325

Total attended 30

Proceedings:

20 June 2019 - Mahila Sabha and Village Office - 8.30 AM - 5 PM

- During Mahila Sabha ① Sewing circle in Panchayat ② Clean drinking water in Panchayat  
③ Ambulance service in Panchayat ④ gynecologist doctor visit at least once in week in Panchayat health centre.

## DAY 2 ACTIVITIES

## AGENDA 9

## BAL SABHA

Hold a balsabha and record proceedings y

Total children in the village above the age of ..... 50

Total attended 20

### Proceedings:

Plant responses to herbivore seed removal after polliniferous

The end one element of children's drawing will concern children's play ground with an equipment.

## 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)	1	✓
	PMAY houses if any ready for inauguration	① updown wards ② midday meals	✓
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	—	—
	Village cultural events	yes	yes
	JJM assets/projects	—	—
	Any other to be	pmay Road	—



	identified at district level	—	—
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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	Primary health centre gate payment	No Action Taken	
2	Subsidized medical payment 2016-2017	No Action Taken	
3	Defecting of Panchayat gate	No Action Taken	
4	Govt school building is damaged / unsafe	No Action Taken	
5	PHE pipes repairment of Panchayat gate	No Action Taken	
6	Multiple school gate should be up graded	No Action Taken	
7	gate fence of school should be completed	—	Under Tender Process
II. Urgent Public Requirements/ Demands- B2V2			
1	Primary health centre	No Action Taken	
2	High school building is under construction		
3	Need medical Assistant at school	No Action Taken	

4	Extension of JX bank branch at Keilithrouel	No Action Taken	
5	New 4 Mt. gwa of gwa	No Action Taken	
6	New 4 Road connectivity to w. no 4 bank		
7	Electricity repairment in all parishes is gwa	No Action Taken	
S.NO.	Particulars	Action taken	Remarks #

III. Major Problems - B2V1

1	Skillup waterif payment 2016-2017	No Action Taken	
2	Primary health centre gwa payment	No Action Taken	
3	gwa School building are damaged / unsafe	No Action Taken	
4	gwa Travel Road school be completed	No Action Taken	
5			

IV. Major Problems - B2V2

1	PHE pipes replacement at Parashant gwa	No Action Taken	
2	Electricity repairment in all Parashant gwa	No Action Taken	
3	Middle school gwa school be up gwa	No Action Taken	

4				
5				
V. Major Problems- B2V3				
1	Skilled untrained Payment 2016-2017			
2	Primary health center girls Payment			
3	Govt school building are damaged / unsafe			
4	PHE pipes Repairment not Paid yet girls			
5	Electricity requirement in all Payment is girls			
VI. Major Complaints- B2V1				
1	Skilled untrained Payment 2016-2017			
2	Govt school building are damaged / unsafe			
3	PHE pipes Repairment in all Payment is girls			
VII. Major Complaints- B2V2				
1	Maternal school girls should be up to date			
2	Primary health center girls			



3	Electricity supplied in the Parliament zone		
VIII. Major Complaints- B2V3			
1	Selling unperfected property 2016-2017		
2	80% of sales bookings are changed in site		
3	Powering host centre zone		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE:

Every one of department is doing its best

# GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch  
Name .....

Signature of the Visiting Officer  
Name.....