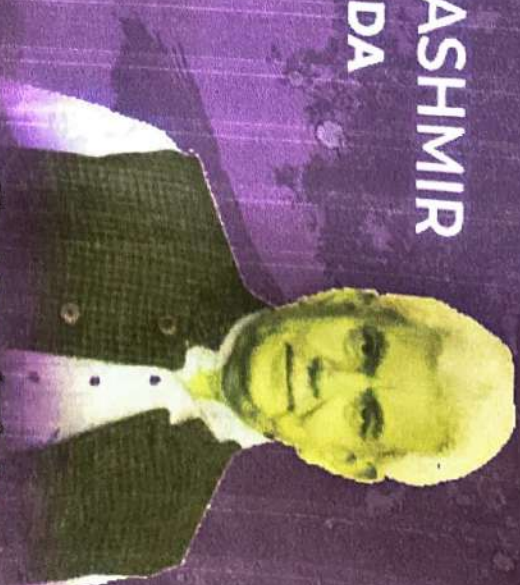


GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA

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 (15TH OCTOBER TO 3RD 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 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 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"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners 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"> ✓ PRI grants ✓ District Plan ✓ UT plan ✓ MGNREGA ✓ Other schemes of other departments ✓ Any other work h. 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

		<ul style="list-style-type: none"> ✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries i. 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	<ol style="list-style-type: none"> 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. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 8. Check effectiveness of Centrally sponsored schemes 9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc

		<p>10. Attempt saturation of deliverable so Janabhiyan 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>
Day2	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 21st April 22, on National Panchayati Raj Day.</p> <p>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</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 activites 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 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 JKSRML
24. Check if youth clubs are formed in the panchayat and what

		<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&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. BrastacharMukt 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 27th to November 3rd

A) Details of Reporting Officer:

Name:

MOHD AYAZ MUGHAL

Designation:

DIST EDUCATION PLANNING OFFICER DODA

Department/

place

of

posting:

EDUCATION

CHIEF EDUCATION OFFICER DODA

Mobile No:

9419188412

Email ID:

ayazmughal412@gmail.com

Home District:

DODA

Dates of visit:

01-11-2022 and 02-11-2022

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

Name of the Panchayat:

PHAGSOO (B)

Local Government Directory (LGD) code of the Panchayat:

239553

Name of CD Block: THATRI

Name of Tehsil: PHAGSOO

Name of District: DODA

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

02

No. of hamlets in the Panchayat:

07

No. of households in the Panchayat:

436

Population (approx) of the Panchayat: 2250

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/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Revenue	Dr. Zoyter	Naib Tehsildar
Forestry	Mr. S. S. S. S.	Inspector
PHE	Mr. S. S. S. S.	Inspector
Public Health	Mr. S. S. S. S.	Inspector
Education	Mr. S. S. S. S.	Inspector
Health	Dr. S. S. S. S.	Inspector
Animal Husbandry	Mr. S. S. S. S.	Inspector
Food	Mr. S. S. S. S.	Inspector
Forest	Mr. S. S. S. S.	Inspector
Agriculture	Mr. S. S. S. S.	Inspector

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

Department	Name	Designation
Structure	—	—
Social Welfare	—	—
W. S. S. S.	—	—
N. D. M. A.	—	—
Food Processing	—	—
Soil Development	—	—
Trical Affairs	—	—

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure

Govt building/private

New/needng repairs

2. Furniture (Y/N)	YES
3. Computer/printer (Y/N)	YES
4. Internet (Y/N)	N
5. Telephone (Y/N)	N
6. Toilet (CSC/part of panchayat ghar) (Y/N)	Y
7. Water (Y/N)	Y
8. Electricity (Y/N)	Y
9. Bank branch (Y/N)	N
10. CSC (Y/N)	N
11. Patwarkhana (Y/N)	N
12. Village haat (Y/N)	N
13. Playground (Y/N)	N
14. School-	Y
a. Kindergarten (Y/N)	N
b. Primary (Y/N)	Y

- c. Secondary (Y/N) ☒
- d. College (Y/N) ☒
- e. University (Y/N) ☒
15. Anganwadi Centre (Y/N) ☒
 - a. (govt/private) ☒
 - b. Total children enrolled ☒
15. Amrit Sarovars – details, location, condition
16. Government offices- details, whether functional
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details
19. Village heritage sites/ treks- names, little details
20. VLV Office (Y/N) ☒
21. Primary Healthcare Centre (Y/N), ☒
22. List of Incomplete Buildings- names, year of completion
23. List of Underutilized Buildings- names ☒

✓

19. Village heritage sites/ treks- names, little details on historical/cultural importance *Burnt Rock a little lake*
Swatara Lake a picnic place

20. VLV Office (Y/N) **N**

21. Primary Healthcare Centre (Y/N), **N**

22. List of Incomplete Buildings- names, year of construction

23. List of Underutilized Buildings- names

23.

14K at bottom. The payment to the labourer supplies amounting to Rs 1.70 is still pending the work has already being completed.

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigirani, Beams, janbhagidari, digital J&K	
CSC counters/outlets	a) Status of counter b) Number of visitors	NA nil
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	Impacted
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff	Some toilets are dysfunctional
SWACHH GRAM SBM	Evaluate	Cleaning is done
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground	NA

VILLAGE GAMES	<i>Kudo - Kuo Kuo, Carrom</i>
HAR GAON HARIVALL, PLANTATION DRIVE	Evaluate status, feedback <i>Kamande plants distributed</i>
VILLAGE CULTURAL EVENT	Participate in; ensure that it is held
DANGAL/HAAT/MELA	<i>Cultural event at HS Jyoti Antennas.</i>
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V4. <i>Exhibited</i>
JAL JIWAN MISSION	Verify
WSS/JSD	<i>5 no of houses without proper connection</i>
ELECTRICITY SUPPLY	<i>Need to construct a filtration plant, has electric poles to be provided</i>

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIVANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

1. The PMGSY has abandoned construction of road from Hani prasa which is the main cause of under developed villages.
2. As the area lacks the facility of Internet. The leaves of PSNT or GEO to be installed in the area due to which Andhra enrolment, CSC centre can not provide the facilities viz CSS.
3. There is a need to upgrade middle school Dadya Kallana which has been established in the year 1962 and the girl students have to travel a large distance of 5 kilometers through a thin forest where leopard and deer can attack the students.
4. There is no health care centre in whole of the Panalayat there is a need to provide health care facilities as the people have to carry the patients on a cart due to non availability of ambulance as the area is cut off from the other villages.
5. There is a need to construct a new play ground at the side of construction of New High School building at Jagrota.
6. Most of the houses are connected with electricity through wooden poles as the winter is approaching the wooden poles need to be replaced by iron poles.

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

NA

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

Had a detailed discussion with Senior citizens, Rtd Govt employees, Students and other citizens and apprised about Narsa Nuts Nari and provided information about cultivation of lavender in the area which would double the income of farmers.

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

- I. Maintenance of records: Gram Sabha registers(7 registers) *Maintained*
- II. Social Audit Committee details *true*
- III. Swachta Status – Village is ODF or ODF + *ODF*
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed *2*
 - b. No of Individual Soak Pits constructed *190*
- V. No. of Biodiversity management committee meetings held: *3*
- VI. Is the name of Sarpanch displayed on citizen information board 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 *5*
- X. No of grievances received pertaining to Panchayat level: *5*
- XI. No of grievances disposed of at Panchayat level: *5*

- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	1	1	
	JE	1	1	Moad Syhal.
	GRS	1	1	Sargis Arjun
	TA			
	SCHOOL EDUCATION:			
	Teacher	26	15	"posts of Teachers and
	Head master	1	1	masters are lying vacant
	Any other	4	4	
	JAL JEEVAN	8	8	Samin Arund, Ibrahim dom Sara Mool, Tarey Hussein, Larey Arund, Moad Raji Ratun Singh, Sadey Arund

PDD: LINEMAN JE	3	3	Dr. Gaurav Prasad Armed Shikhar Singh
Any other			
FOOD & CIVIL SUPPLIES	1	1	
AGRICULTURE & ANIMAL HUSBANDARY	2	2	1. Jyoti Armed JAA 2. Rishi Kumar Vet Pharmacist
SOCIAL WELFARE	1	1	-
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4 1 1 1	4 1 1 1	Salma Begum Sanki Devi, Nazima, Pauwana Begum, Afa Devi

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 PanchayatRaj Day _____

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste
_____ Yes _____
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
_____ Yes _____
- 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 Yes . _____
- 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 *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *Yes*

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? *NO*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *N*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *N*
- iv) Are all the IHHs toilets functional or not? *N*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Y Some need repairs*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *There are dysfunctional -*
- 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-----*2*-----
- 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? Yes

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 .

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? *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? *No*

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? *Yes*

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? *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>)

Sensitized about the myScheme portal in which included the information about the centrally sponsored schemes across the country.

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.

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

In addition GDPD plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays

*Subsidized
Landers, Wall out*

NA.

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	2230 <i>Cards generated 500</i>	70	<i>Internet facility and DOB, Aadhar cards are the reason for pendency</i>
Janani suraksha yojana	29	16	
OLD AGE pension	55	55	
Widow pension	11	11	
Disability pension	25	25	
Domicile certificate	2250	1100	

Kisan credit card	440	440		
PM kisan sammannidhi	160	160		
Land pass book	10	10		
Registration of village vendors on GEM portal	Nil	Nil		
Registration of village contractors on jktenders portal	15	15		
Registration of village contractors on PWD portal	06	06		
Incomplete buildings/projects	3 1 ACR Dadi Karama UPS 1 ACR Karama UPS 3 ACR HS Tugate.	3		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Cannibis and Tobacco plants destroyed*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Nid*
4. How many drug addicts in the village *Y*
5. Whether reported to the Deputy Commissioner *Nid*
6. How many registered for rehabilitation under government programme

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	AMOUNT FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Const. of Rower Ponds at Kuthuvu	2020-21, 2021-22 2022-23	3.186	Subsidiary	Yes	No
PMAY	Embora Ramed	16-03-22	44564	Subsidiary	Yes	No
IHL UNDER SBM-G	Construction of 1 HHC at Kotham	2022-23	na		Yes	No
CSC UNDER	Not Taken up.					

SBMG	Dendryan Savithi	2022-23	Completed		Yes	No
AMRIT	Near Moravilla	2022-23		Under Govt Allotment	Yes	No
SAROVARS	Mariji Kallana					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 412

Total attended 80

Proceedings:

The women complained about non provision of sanitary napkins from the health department. The initiatives for Umed and Himgayat discussed.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ..5.

Total attended 120

Proceedings:

Planned to conduct a discussion on the - record of proceedings

The students are being deprived of scholarship due to the DOB issues.

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)	Nd	
	PMAY houses if any ready for inauguration	3	Yes
	Swachh gram projects- segregation sheds etc	N	
	Amrit sarovars	1	Yes
	Sports kits	5	Yes
	Village cultural events	1	Yes
	JJM assets/projects	2	Yes
	Any other to be	para para	Yes .

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	Road connectivity from Margao to Karamba	Under construction	Up to Karamba.
2	Health centre		No action initiated
3	Internet facility	Not taken up	
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Road connectivity from Karamba.	Completed up to Karamba.	
2	Health centre	No	
3	Amulance	No	

5				
6				
7				
S.NO.	Particulars	Action taken	Remarks #	
III.	Major Problems – B2V1			
1	Forest clearance for road.	Cleared.		
2	Health Centre	Not taken up.		
3				
4				
5				
IV.	Major Problems- B2V2			
1	Road connectivity	Completed upto Manjpora.		
2	Health centre	Not taken up		
3	Internet connectivity	Not available		

4				
5				

V. Major Problems- B2V3

1				
2	Road Connectivity from Manipal To Kadbanra	Not taken up.		
3				
4				
5				

VI. Major Complaints- B2V1

1	Road connectivity	Taken up.	
2	Health Centre	Not sanctioned	
3	Upgradation of MSHS	Not taken up	

VII. Major Complaints- B2V2

1	Road connectivity	Taken up To Khampta.	
2	Health Centre	Not sanctioned	

3			
VIII. Major Complaints- B2V3			
1	Road connectivity from Nampiyar to Kallawa.	Not Taken up.	Forest clearance
2	Health centre		
3	Internet facility	Tower not installed	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE:

School Education
~~Public Works~~ Agriculture, JLB PSB, Food processing

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
	<i>Road connectivity from Manipora to Dadi Kalamna Jangali</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
	<i>Road connectivity and Health Centre</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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>5</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name *Hena Begum*

Signature of the Visiting Officer

Name *Mrida Aiyaz Mangani*