

Pandey - B. B. B. B.



GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA

AD BHUT 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)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<p>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</p> <p>b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</p> <p>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</p> <p>d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in</p> <p>e. Take plans for 2 previous years and ATRs from the planning deptt</p> <p>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</p> <p>g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:</p> <ul style="list-style-type: none"> ✓ PRL grants ✓ District Plan ✓ UT plan ✓ MGNREGA ✓ Other schemes of other departments ✓ Any other work <p>h. Plans/ beneficiary lists:</p> <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>

		<ol style="list-style-type: none"> 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.
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		<p>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free</p> <p>17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning</p> <p>18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.</p> <p>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</p> <p>20. Organize Talent Hunt at Panchayat Level</p> <p>21. Conduct social audit of atleast 5 works under following schemes:</p> <p>a. MGNREGA</p> <p>b. PMAY</p> <p>c. IHHL toilets and payments</p> <p>d. CSCs</p> <p>e. AMRIT SAROVARS</p> <p>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</p> <p>23. Inaugurate village haat under JKSRLM</p> <p>24. Check if youth clubs are formed in the panchayat and what</p>
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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&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. BrashtachartMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K
7. The PRL 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) DetailsofReportingOfficer:

Name:

SUHAIL AHMAD MTR

Designation: ASSISTANT ENGINEER

Department/

JAL SHAKTI (I&FC) Sub. Division THATHAR

posting:

Mobile No: 8082142580

Email ID: mishraahmad@gmail.com

Home District: KUSHNAR

Dates of visit: 30-10-2022 to 31-10-2022

B) Locational detailsofPanchayat: (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: BIBROTA

Local Government Directory(LGD) code of the Panchayat: 003

Name of CD Block:

ASSAR

Name of Tehsil:

RAT GARH

Name of District:

DODA

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

01

No. of hamlets in the Panchayat:

07

No. of households in the Panchayat:

750

Population (approx) of the Panchayat: 3950

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
Agriculture	Hemant Akrol	TAED
Forest	Guram Singh	Graded
JK Bank	Mohd. Yase	BC
Shree Harbans	Shahmawaj Ahmad	S/A
PHE	Jagdish Raj	Supervisor
PDD	Roopi Devi	AMW
Social welfare	Roopi Devi	AMW

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

Department	Name	Designation

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/private Govt building
New/needing repairs Needing repairs
2. Furniture (Y/N) Y
3. Computer/printer (Y/N) Y
4. Internet (Y/N) Y
5. Telephone (Y/N) N
6. Toilet (CSC/part of panchayat ghar) (Y/N) N
7. Water (Y/N) N
8. Electricity (Y/N) N
9. Bank branch (Y/N) Y
10. CSC (Y/N) Y
11. Patwarkhana (Y/N) N
12. Village haat (Y/N) N
13. Playground (Y/N) N
14. School-
 - a. Kindergarten (Y/N) N
 - b. Primary (Y/N) Y

- c. Secondary (Y/N) *N*
- d. College (Y/N) *N*
- e. University (Y/N) *N*
15. Anganwadi Centre (Y/N) *Y*
 a. (govt/private) *1 in Govt building & 6 in Private building*
 b. Total children enrolled
16. Government offices- details, whether functional or not *N/A* *Functional*
17. Ration shop (Y/N) *Y*
18. Places of tourism importance – names, little details on historical/cultural importance *Bibkotla Top*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Kathiyas Spring, Kundan Spring, Duaga Spring*
20. VLW Office (Y/N) *Y*
21. Primary Healthcare Centre (Y/N), *N*
22. List of Incomplete Buildings- names, year of construction *UPS Duaga*
23. List of Underutilized Buildings- names *N/A*

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 schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K
CSC counters/outlets	a) Status of counter b) Number of visitors
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

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

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIVANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

All the departments have submitted progress report in respect of achievements in deliverables in Pandurang & it is observed that the percentage of achievements lies between 50% to 60%. All the departments ensure the visiting officer that they will enhance the achievements upto 100% by next possible time.

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 ÷ 16

Details of the bank sanctioning it JAK Bank Bixofa

Total amount involved 24.00 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 Mukht Abhiyan, corruption free governance, doubling farmers income and record their suggestions

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) Yes
- II. Social Audit Committee details Yes
- III. Swachta Status – Village is ODF or ODF + ODF
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed 200
 - b. No of Individual Soak Pits constructed 250
- V. No. of Biodiversity management committee meetings held: 02
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievances redressal box is installed: Yes/No Yes
- 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 Yes

XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS	NAMES
		SANCTIONED	ACTUAL
01	Rural development department: BDO JE GRS TA	01 01 01 —	01 01 01 —
02	SCHOOL EDUCATION: Teacher Head master Any other (REK)	25. — 01	23. — —
03	JAL JEEVAN	109	109.

Shahid Ranaib - Cluster Head/SLC
Rafiq Singh, Firdaus Ahmed, Hekal Haniff, Iftakhar
Mustafiz Ahmed, Waseem Ahmad, Akmal Khan, Anwar
Ghani, Anwar, Aslam Khan, Aslam Khan, Aslam Khan
Ghani, Anwar, Aslam Khan, Aslam Khan, Aslam Khan
Rafiq Ahmed (SLC).
Mustafiz Ahmed, Shaukat, Tawhid, Mustafiz
Fazlur Rahman, Rafiq Ahmed, Mustafiz, Rafiq
Fazlur Rahman.

04	PDD: LINEMAN JE Any other	01 01	01 01	Gardhasi Lal Gansar Singh
05	FOOD & CIVIL SUPPLIES <i>Dealer</i>	02	02	Ab. Rasid Gardhasi Lal
06	AGRICULTURE & ANIMAL HUSBANDARY / <i>SHKEP</i> <i>Animal Husb. Dept.</i>	nil -nil-	nil -nil-	nil -nil-
07	SOCIAL WELFARE			
08	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 -	03 01 -	Maya Devi, Unsuga Devi, Tahira Begum, Kanta devi

Shamsher Singh
Rajeev Sharma
CHND Rajeev

Girdhar Singh
lata

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 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

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

UPs of Solar Panel for electricity

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,
	<u>No, Gram Panchayat</u>				
	<u>active</u>				
thereof have least awareness regarding above kind					

iv. Has the Climate Resilience Plan been developed for the GP? Yes /No 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 ^{Plantation of trees, water conservation structures} 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 *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? 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? 50% have toilets
- iv) Are all the IHHs toilets functional or not? 50% functional
- 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 No
- ii) How many Bal Sabha's were organized in the Gram Panchayat? Nil
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO No
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Yes

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

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? **Yes**
- 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? **Yes**
- 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? **No**

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 **No**
- 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? *Yes*
- iv) Have all the eligible households been registered for Pension or not? *80% registered for Pension*
- 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? *No*
- 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? *80% are getting pension.*
- 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>)

Reperdy sensitize village residents about "myScheme" portal & have given information about all the schemes being run by Central/State/UT govt across the country .

AGT.

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 Yes
@ Banshi Lal s/o Gopi Chand @ Kewari Singh s/o Bansi Ram @ Pooja Devi s/o Bansi Lal
@ Ram Hari s/o Pooja Ram @ Shri Mohan s/o Late Bansi @ Kewari Singh s/o
Rajiv Singh

BIODIVERSITY REGISTER PHOTOS

Yes

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 Kuld Bixda, Kundan Bixda
- Specific product which needs to be developed
- Tourism-home stays Galadhar.

During Gram Sabha it is decided to develop tourist place of Kuld Bixda, Kundan Bixda as well as to conduct Tourism home stay fest at Galadhar.

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	3222	1820	Info given
Janani suraksha yojana	-	-	-
OLD AGE pension	130	100	Info given
Widow pension	40	30	- do -
Disability pension	50	43	- do -
Domicile certificate	3762	2498	Info given

Kisan credit card	200	200	Nil Pendency
PM kisan sammannidhi	274	81	LAND RECORD/JAMA BANDIES NOT FOUND ON FARMERS NAME BY REVENUE DEPT. Mr. JACO
Land pass book	222	125	In Progress
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	—	—	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *conducted gram sabha Awareness to students of UPs*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Bixda No*
4. How many drug addicts in the village *N/A*
5. Whether reported to the Deputy Commissioner *No*
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	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	1) Repairing of Gram Panchayat, Gauri Dargah, 2021-2022	2021-2022	20 Lakhs	Yes	Yes	No
PMAY	1) Repairing of Gram Panchayat, 2020-2021	2020-2021	130 Lakhs	Yes	Yes	No
PMAY	2) Gated 2019-2020	2019-2020	130 Lakhs	Yes	Yes	No
IHL UNDER SBM-G	1) Construction of IHL in the house of Farooq Ali, 2022-2023	2022-2023	0.12 Lakhs	Yes	Yes	No
CSC UNDER	—	—	—	—	—	—

SBMG	1	1	1	1	1	1	1
AMRIT	1	1	1	1	1	1	1
SAROVARS							

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1520

Total attended 25

Proceedings:

Insert pictures in book. Read there - related record.

Maahila Sabha was conducted at Shalika ward of Ramhargat Bixoda. In the Sabha proper awareness was given regarding Nasha Mukti dhyan & Swachh Bharat Abhiyan. Some women raised issue regarding Tejswani & the issue was resolved in Gram Sabha by the Manager JKK Bank.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 810

Total attended 60

Proceedings:

Topic: Awareness to be created about the importance of the school

Bal Sabha is conducted in UPs B. level & the awareness regarding the Nalpa Mukh & Swachh Bharat Abhiyan was given to the students. In the Bal Sabha an issue was raised regarding

Boundary wall & the same was kept in mind.

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)	Proposed	-
	PMAY houses if any ready for inauguration	No	Yes
	Swachh gram projects- segregation sheds etc	No	-
	Amrit sarovars	No	-
	Sports kits	No	-
	Village cultural events	-	-
	JJM assets/projects	Proposed	-
	Any other to be		

	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Road connectivity	Work started	Urgent requirement
2	Delay in wages Payment under stage 1st	Payment done	Nil
3	Freight charges are high for transport workers Govt. rate	Wages given as per Govt. approved rate	—
4	Low wages of DRMs of different levels	Wages given as per Govt. approved rate	—
5	Non availability of drinking water	DRM Prepared in jar	Issue related to Tendersing
6	Low voltage of electricity	Already improved	—
7	In adequate teaching facility in all schools	Not taken yet	Additional teaching staff reqd.
II. Urgent Public Requirements/ Demands- B2V2			
1	Road Qila-Serho Dhar Gail	OPR Prepared	Issue related to Tendersing
2	Road Dhar Gail via Dharma, Daman	No action taken	Urgent requirement
3	Medical sub-centres at Dhar-Gail Dugga	—do—	—do—

4	Up-Gradation of Govt UPS Pibola upto High School	No action taken	Urgently required
5	New A.W.C in the Panchayat	No action taken	- do -
6	Receiving station (33/11 KV)	No action taken	- do -
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	opening of New sub center	No action taken	- do -
2	All departments be transferred to Ramban	- do -	- do -
3	Sub Center Animal Husbandry Dept	- do -	- do -
4			
5			
IV. Major Problems- B2V2			
1	Shifting of all Dept to Ramban Dist	- do -	- do -
2			
3			

4				
5				
V. Major Problems- B2V3				
1	Board from Billa-Seri to Bazar Gadi	DRR Prepared		
2	Repair of Gully line from Madga to Billa	Need more improvement		
3	Opening of Medical Sub-centre	No action taken		
4	Provide New-Transformer	— do —		
5	Seed centres in G.S	Need more improvement		
VI. Major Complaints- B2V1				
1	All dept. should be transferred to Ramban	No action taken		
2	opening of Sub-centre (Sub-centre)	— do —		
3	opening of Sub-centre (Animal Husbandry)	— do —		
VII. Major Complaints- B2V2				
1	shipping of all depts to Ramban dist	— do —		
2				

3				
VIII. Major Complaints- B2V3				
1	Representation for Ambulance	No-action taken		
2	Representation regarding play ground	—do—		
3	Representation regarding land of Pwf. chas.	—do—		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RDD Department*
2. LEAST RESPONSIVE: *PHE, RDD & RDD Department*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: His appropriation of funds by Shakra Company P.A. Department also for station Shudani, Non availability of drinking water supply in Gram Panchayat of opening of Sub-Centres of health dept of animal husbandry dept. Issuance of Khud as sub-centre to Khasta ward no. 2.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Road connectivity from Qila Seoi to Dugar Gali via Dugga & Kandole to Subhan, Vid Kather Mohalla, Link Road from Dugga to Shakra: Payment of MGNREGA, PMAY & material payment still pending.
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) All the departments are functioning well. P.W.D. and P.A.C. require to improve their functioning.
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 Sardar Bhan Lal

Pvt. Hakea Bilbrata
Dist. Asgar (Dist. Doda)

Signature of the Visiting Officer

Name..... Suhail Ahmad Mir

Details of Educated Unemployed Youth interested to avail the benefit of Self Employment Schemes during Jan Abhiyan- B2V4 (Min. 15/Panchayat) Bibrota

S.No	Name of Candidate	Parentage	Block	Panchayat	Highest Qualification	Date of Birth	Mobile No.	Name of Activity/Unit in which the Candidate is interested to Setup	Remarks
1	2	3	4	5	6	7	8	9	10
1	Sanjeet Kumar	Swami Raj	Asser	Bibrotha	12th	02-03-1996	6005917256		245
2	Bellwan Singh	Girdhari Lal	Asser	Bibrotha	12th	01-01-1996	9682675352		234
3	Om Parkash	Brij Lal	Asser	Bibrotha	12th		6006086731		
4	Tirath Ram	Chuni Lal	Asser	Bibrotha	12th	04-01-1998	6005363797		217
5	Mohd Sakhi	Abdul Gayoom	Asser	Bibrotha	12th	20-08-1997	6006568437		205
6	Mashaber Ahmad	Bishwar Ahmad	Asser	Bibrotha	10th	01-01-2005	9622057750		283
7	Akshay Kumar	Kant Singh	Asser	Bibrotha	12th	03-04-2001	8082603412		239
8	Irfan Ahmed	Javed Iqbal	Asser	Bibrotha	12th	26-02-2003	7006506035		214
9	Ankur Singh	Chuni Lal Gaddi	Asser	Bibrotha	10th	06-02-2004	9682592275		280
10	Rakesh Singh	Lehar Singh	"	"	12th	4-6-1997	7051181476		
11	Syad Ahmed	Ab-Latif Das	"	"	12th	18-12-2001	8899441736		
12	Sajid Reza	Raj Ahmed	"	"	12th	20-11-2000	9906062259		
13	Imran Ahmed	Mohd Hameed	"	"			6005161801		
14	Mohd Irfan Da	Rustam Ali Das	"	"	12th		7051181476		
15	Suresh Kumar	Amer Chand	"	"	10th	10-03-1999	8082002072		

The above details be shared to Deputy Director Employment, Doda through mail deccdoda@gmail.com / Whatsapp No 01996295099

[Signature]

[Signature]
Sarpanch
Bihari Lal
Pvt. Bibrota
Block Asser (Distt. Doda)

[Signature]
District Officer
Bilwale

Details of Educated Unemployed Youth interested to avail the benefit of Self Employment Schemes during Jan Abhiyan- B2V4 (Min. 15/Panchayat) Bibrota Panchayat Bibrota.

No	Name of Candidate	Parentage	Block	Panchayat	Highest Qualification	Date of Birth	Mobile No.	Name of Activity/Unit in which the Candidate is interested to Setup	Remarks
1	2	3	4	5	6	7	8	9	10
16	Rakesh Kumar	Beharilal	Assar	Bibrota	10+2		7889373463		
17	Sheekh Ram	Ghan Chand	Assar	Bibrota	10+4	2/6/1996	8493811969		
18	John Mohd	Ghan Chand	Assar	Bibrota	10th		7051181476		
19	Sandeep Singh	Kabir Singh	Assar	Bibrota	10th		-do-		
20	Pappu Rana	Bridge Rana	Assar	Bibrota	10th		-do-		
6	Omair Azim	Mohd Azim	Assar	Bibrota	M. Tech	5-4-2000	700610349	Technical wing	
7									
8									
9									
10									
11									
12									
13									
14									
15									

The above details be shared to Deputy Director Employment, Doda through mail deccdoda@gmail.com / Whatsapp No 01996295099

[Signature]

Omair Lal
Pvt. Halqa Bibrota
Block Assar (Distt. Doda)

[Signature]
Visiting Officer
Bibrota.