



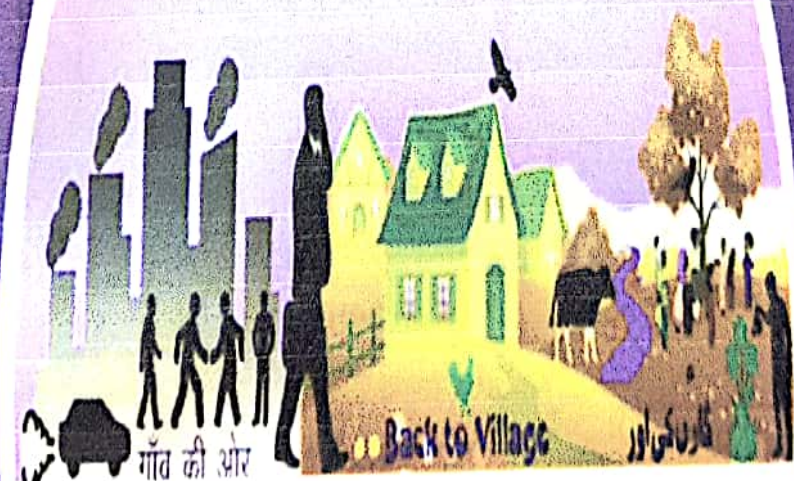
GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA



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

ADBHUT DODA

Back to Village-4



NASHA MUKT, ROZGAR YUKT, SWACHH DODA

KEY FEATURES

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

ACTIONS AND TIMELINES

| ACTION | RESPONSIBILITY | LATEST BY | REMARKS |
|--|-------------------|--------------------------|---|
| Jan abhiyan | All departments | Oct 15 -26 th | Going on |
| Deputation of Sectt staff/ HoDs | GAD | Oct 14 | Done |
| Deployment of Staff to Panchayats and serving of orders on deployed officers | DCs | Oct 25 | DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given |
| Training of district 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 upload- ed by the visiting officer within the period specified |



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

| DATE | INSTRUCTIONS | ACTION POINTS |
|-------|---|--|
| Day 0 | Meeting with deputy commissioner and his/her team | <ol style="list-style-type: none">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect 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 grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists of beneficiaries for:<ul style="list-style-type: none">Various certificates/ benefits to be distributed by the visiting officer.Any other activities identified by different departments |

Day 1

Reach the village

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



Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

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.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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

His work shall be hard core planning and audit and is not a PR exercise.

Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.

Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.

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.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

Effectiveness of grass roots machinery –

- i. Patwari, VLW present and available
- ii. Available funds utilized in public interest and as per Gram Sabha resolutions
- iii. Fairness in governance
- iv. CSS/Individual beneficiary schemes etc
- v. BrashtacharMukt J&K
- vi. Bhai Mukt J&K
- vii. NashaMukt J&K



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

A) Details of Reporting Officer:

Name: Eulom Qadir
 Designation: Under Secretary Social Welfare Deptt
 Department/ place of posting: Civil Sectt Jk Jammu
 Mobile No: 9419644119
 Email ID: _____
 Home District: Jammu
 Dates of visit: 30-11-2022 & 31-11-2022

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

Name of the Panchayat: Ranba
 Local Government Directory(LGD) code of the Panchayat: 239458
 Name of CD Block: Asar
 Name of Tehsil: Asar
 Name of District: Doda

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 07 (words)
 No. of households in the Panchayat: 375
 Population (approx) of the Panchayat: 1543 as per Census 2011



(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 |
|--------------------------|------------------------|----------------|
| PND(RR) St Subdiv. Qada | Balvinder Kalyan | JE |
| Amra Haze | YASIR Hussain | JAFO |
| Sheep Husbandry Dept | QSHfaq Ahmad | Stock AssH. |
| Forest Soil Range Patals | Farooq Ahmed | Forest Guard |
| PWB(Rd B) Ramban | Deep Singh | W/S |
| Sports Department | Vipin Rakwal | REK Tr. |
| IC.D.S | Supriya Shagun Kharben | Supervisors |
| IC.D.S | Sandesh Kumar | A.W. Worker |
| Health | Deblia Devi | ASHA Worker |
| Health | Chanchla Devi | Asha worker |
| CSC Wk | Ranjit Singh | Vle Pgt. Ranka |
| Animal Husband. | Rakesh Kumar | Attend |
| Forest god Forest | Forkwa Ahmed | god |

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

[illegible]

DAY 1- ACTIVITIES

GENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs (under construction)
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) (UPSC)
 - c. Secondary (Y/N)
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled : 138
15. Amrit Sarovars - details, location, condition : Sarovar, Badhar, Satisfactory
16. Government offices- details, whether functional or not there is no Govt. Office except school
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. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction, Panchayat Ghar, 2013-14
23. List of Underutilized Buildings- names - Nil.

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| AMRIT SAROVARS | Visit, verify | COMMENTS |
|---|--|--|
| Khidmat Centres | Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | → No Khidmat Centre is available in Pst. except CSC |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | |
| Incomplete buildings/projects | Verify whether identification and redistribution done | Need to be taken on Priority basis. |
| PDS | Visit, evaluate, online status | Good |
| PHC | Visit- evaluate, status of staff, equipment and quality | Not available needs in Pst. |
| Youth clubs | Meet, interact, seek suggestions | Urgent need of playground for youth |
| SHG | Meet, identify problems, seek suggestions | Take up the matter with concerned Deptt. |
| PMAY | Inspect, Inaugurate | Inspected under Const |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Needs to be more improvement |
| Swachh SBM | Evaluate | Need Awareness Camps for Genl. Public |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Play ground inside the school & also participate in game i.e. Kho-Kho |
| Har Gaon Hariyali, Plantation drive | Evaluate status, feedback | More plantation drive needed. |
| Village cultural event Dangal/ Haat/Mela | Participate in; ensure that it is held | Satisfied & needs to more improvement |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Some Deptts participate & required more participation for better development |
| Jal Jeewan Mission verification- WSS/JSD Electricity supply | Verify | Needs upgraded the schemes |

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. Interaction with different department
2. Visit at Anrit Tracer at Badyal
3. Gram Sabha Conducted.
4. Check & Verify various Centrally Sponsored schemes. Like, ~~MGNREGA~~ NREGA, SBM, PMAY.
5. Visit of Anganwari Centres.
6. Interaction with Senior Citizens.
7. Open Discussion of ~~Waste~~ Waste.



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

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

DAY 2

- a. No of Individual Compost Pits constructed — 02
- b. No of Individual Soak Pits constructed — 120
- V. No. of Biodiversity management committee meetings held: — once in a month ✓
- 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
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: — Nil
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

UMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| S. NO. | DEPARTMENT WISE STAFF | NUMBERS | | NAMES |
|--------|---|--------------------------|--------------------|---|
| | | SANCTIONED | ACTUAL | |
| | Rural development department: BDO JE GRS TA | — — 01 01 | — — 01 01 | Asif Ali Manjit Singh |
| | SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER | 16 01 | 15 — | |
| | JAL JEEVAN: | 01 | — | |
| | PDD: LINEMAN JE ANY OTHER | 01 01 | 01 01 | Zaffar-ullah Nasir Asif |
| | FOOD & CIVIL SUPPLIES | — | — | — |
| | AGRICULTURE & ANIMAL HUS- BANDARY | — | — | — |
| | SOCIAL WELFARE | — | — | — |
| | HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | — 03 — 01 — — — | 03 | Rekha Devi Shanchla Devi Geeta Devi Sandeep Singh MMPHW Asha Worker |
| | ANY OTHER DEPARTMENT | | | |



DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Nil
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil
- 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. Yes.
- 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? Partly
- 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? Partly
- 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? Yes.
- iv) Are all the IHHs toilets functional or not? Yes.
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes.
- vi) Are all the toilets in the schools/Anganwadi functional or not? Functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes.

Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO

How many Bal Sabha's were organized in the Gram Panchayat-----04-----

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? Yes.

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes.

Does the Gram Panchayat has its building or not? Under Const.

Is the Gram Panchayat office functional or not? Yes.

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes.

Is Social Audit of earlier Schemes/Programs carried out or not? Yes.

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify

Have all the eligible households registered in PDS or not? Yes.

Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes.

Have all the eligible households been registered for Pension or not? (Partly)

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes.

Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes.

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes.

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes.

Is Gram Panchayat Office Disabled Friendly or not? Friendly.

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No.

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No.

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes.

Are all the eligible households getting benefits from IAY or not? Yes.



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----07----- ✓
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system.....25.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana...24.....

9 Self-sufficient infrastructure in the village

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

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>)

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 BM available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

siting 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.
 SPDP 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
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

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 | 1543 | 1320 | under process |
| Janani suraksha yojana | — | — | — |
| OLD AGE pension | 134 | 134 | — |
| Widow pension | 12 | 12 | — |
| Disability pension | 27 | 27 | — |
| Domicile certificate | | | |
| Kisan credit card | 224 | 224 | — |
| PM kisan sammannidhi | 224 | 244 | — |



| | | | |
|---|----|----|---------------------------|
| Land pass book | | | |
| Registration of village vendors on GEM portal | - | - | - |
| Registration of village contractors on jktenders portal | 07 | 05 | Rest under process |
| Registration of village contractors on PWD portal | 07 | 05 | - do |
| Incomplete buildings/projects | 01 | | due to insufficient funds |

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed - Yes.
2. Details of activities conducted: Nasha Mukht Pledge.
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? → Nil

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

| NAME OF THE SCHEME | DETAILS OF THE WORKS | YEAR OF WORK APPROVAL | AMOUNT APPROVED FOR THE WORK | WHETHER WORK EXECUTED SATISFACTORILY | GEO-TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
|--------------------|--------------------------|-----------------------|------------------------------|--------------------------------------|-------------------|--|
| MGNREGA | Plinth near P.S. Chhatra | 2011-12 | 2.00 lac | Yes | Yes | No |
| PMAY | House of Sanyal Singh | 2019-20 | 1.30 lac | Yes | Yes | No |
| IHL UNDER SBM-G | Parshatam Singh | 2018-19 | 0.12 | Yes | Yes | No |
| CSC UNDER SBMG | New P.S. Chhatra | 2011 | 1.80 | Yes | Yes | No |
| AMRIT SAROVAR | Pond at Badaga | 2013-13 | 6.40 | Yes | Yes | No |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18:- 400

Total attended 28

Proceedings: Discussion on Beti Bacho Beti Padho & distribution of hearing impairment, chest, Karamboard, kit for newly born child
(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6 yrs. 264

Total attended 60

Proceedings: same as above.

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

| SR NO. | ASSETS / ACTIVITIES INAUGURATED | STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS) | GEO-TAGGED PHOTOS |
|--------|--|--|-------------------|
| | VILLAGE HAAT under JKSRM (SUNDAY MARKET) | Inaugurated | yes. |
| | PMAY houses if any ready for inauguration | Inaugurated. | yes. |
| | Swachh gram projects- segregation sheds etc | — | — |
| | Amrit sarovars | Pond at Bodiyas. | yes. |
| | Sports kits | Chess & Carom board H/o to Concerned Sripal | yes. |
| | Village cultural events | Singing, Dancing etc | yes. |
| | JJM assets/projects | 1 Scheme from Madhok to Ranhe works in progress | |
| | Any other to be identified at district level | Nil | Nil |

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 | Link Road Badyas to Mangalia via Badih Pansalla | Not taken up yet | Needs to taken on Panchayat basis |
| 2 | Isk Bank Bandh at Katal Kulee | - do - | - do - |
| 3 | Community Hall at SC Basti Ghusanfle | - do - | - do - |
| 4 | Bridge ore Roggi Nallah at Sharni | - do - | - do - |
| 5 | Water pipe line from Mandhalla to Mangli | - do - | - do - |
| 6 | Water pipe line from Mandhalla to Badyas chori | - do - | - do - |
| 7 | Community toilet Complex at Karsan | - do - | - do - |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | Damaged class room wall Grant Primary school Chir Kulee | Work completed under 14.55 | needs to complete on Panchayat basis |
| 2 | Reconstruction of damaged class room UPS Rake | Under Tending Panch. | - do - |
| 3 | Bal. work Pst Ghar at Kulee | Not taken up yet. | - do - |
| 4 | Play ground at Kulee | - do - | - do - |
| 5 | Link Road from Marson to Chanoti | - do - | - do - |
| 6 | Link Road to Pst Ghar via VPS Rake | - do - | - do - |
| 7 | | | |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems - B2V1 | | | |
| 1 | Inadequate water supply | Improved | Satisfactory |
| 2 | Frequent power cut, loose wiring repair. | delayed | Need to improve |
| 3 | Lack of Sub Centre & mode of transport for carried pregnant women over all health sector | Remain same | need to improved. |



| | | | |
|------------------------------|---|-----------------------------------|--|
| 4 | Non availability of Bank of | Not open yet only CSC Centre open | on |
| 5 | Non Availability of High School | No action taken yet | - |
| IV. Major Problems- B2V2 | | | |
| 1 | Pvt ghar as under const. since long time work held up at plinth level | Under Process. | Need to completed at soon as possible |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| V. Major Problems- B2V3 | | | |
| 1 | Indifferent Attitude of Social welfare deptt. | Improved | well behavior and cooperative and all habitations satisfied. |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| VI. Major Complaints- B2V1 | | | |
| 1 | | | |
| 2 | NIL | - | - |
| 3 | | | |
| VII. Major Complaints- B2V2 | | | |
| 1 | Pvt ghar is incomplete | under process | Need to completed as soon as possible |
| 2 | | | |
| 3 | | | |
| VIII. Major Complaints- B2V3 | | | |
| 1 | inadequate water supply | Sanction pipe | Project complete in this year |
| 2 | in major of roads | line will be completed | for 2022-23. |
| 3 | | | create PVT Capital |

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Social Welfare & RDD*
2. LEAST RESPONSIVE DEPARTMENT: *Nil*

GENERAL ASSESSMENT OF THE VISITING OFFICER

| | |
|-----|--|
| I | Any major complaint brought to the notice of the Visiting Officer: <i>Nil</i> |
| II | Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <i>Link Road should be taken under PMGSY from Tanhi Mori to Gurgaon.</i> |
| III | Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>The GRS under MG NREGA shall be observed in RDD Dept. That are the back bone of this dept.</i> |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>8</i> |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

[Signature]
Sarpanch
Pvt. Secy. to Sarpanch
Signature of Sarpanch

Name *Sanjay Singh*

[Signature]
Signature of the Visiting Officer
Name *Gulam Dadi*

List of Candidate for Training under Onroad

- ① Nitson Singh s/o Surem Singh. 12th
8491950377
- ② Nalish Kumar s/o Sita Ram 12th
9622410564
- ③ Ankeet Singh s/o Bhagwan Singh 12th
9103558890
- ④ Sapna devi d/o Rajinder Singh 12th
9622383612
- ⑤ Raj Singh s/o Rattan Singh 10th
9103084580
- ⑥ Sumit Singh s/o Narayan Singh 12th
7006229358
- ⑦ Reenu devi d/o Narayan Singh 12th
7006229358
- ⑧ Kartam Nath s/o Deekh Raj 10th

(9) Ravi Kumar s/o Ramesh Chandra 12th
- 9596410866

(10) Mintu Singh s/o Harysh Singh 10th
8493893165

(11) Vikas Katoch s/o Richpal Singh 12th
60862071496

(12) Manju Devi s/o Harysh Singh 12th
8493893165

(13) Lekha Devi d/o Daljeet Kumar 12th
9596410866

(14) Arvind Katoch s/o Anchal Singh
6006985173

(15) Pooja Devi d/o Santosh Kumar
9906334723

(16) Ranesh Kumar s/o Suram Singh 12th

(17) Suram Singh s/o Jeep Singh 12th

(18) Balbeer Singh s/o Dulan Singh 10th

(19) Pankaj Singh s/o Karam Singh 12th

(20) Ajay Singh s/o Rajnatar Singh 10th

Add