

B2V4 PH = DAWAR "A"

BACK TO VILLAGE- PHASE IV (15TH OCTOBER TO 3RD NOVEMBER)

28-10-2022 to 29-10-2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -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	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: ✓ PRI grants ✓ District Plan ✓ UT plan ✓ MGNREGA ✓ Other schemes of other departments ✓ Any other work h. Plans/ beneficiary lists: ✓ MGNREGA draft plan document for the year 2022-23. ✓ List of Awaas+ beneficiaries alongwith IHHL Convergence

		✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries i. Lists of beneficiaries for: ✓ Various certificates/ benefits to be distributed by the visiting officer. ✓ Any other activities identified by different departments
Day 1	Reach the village	1. Ensure that all front line workers of different depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. 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

		10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 11. Assess effectiveness of sanitation campaign in the panchayat 12. Ensure self employment activities for <u>15</u> youth per panchayat 13. Wherever possible, distribute employment letters for people selected under various government employments 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 15. Open discussion on Nasha Mukh 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 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 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
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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, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.**
6. **In addition attention may be given to the following areas**
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –

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

BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) Details of Reporting Officer:

Name:

SHOMKAT ALI - LONE

Designation:

Sr. Lecturer

Department/

place

of

posting:

Govt Boys Hr. Sec. School Dava

Mobile No:

7889852030

Email ID:

2030lone.shomkat@gmail.com

Home District:

Bardipora

Dates of visit:

28-10-2022 to 29-10-2022

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:

Dava "A"

Local Government Directory (LGD) code of the Panchayat:

242207

Name of CD Block: _____ "Gurey"
Name of Tehsil: _____ "Gurey"
Name of District: _____ "Bandipora"

C) Panchayat Profile:

No. of revenue villages in the Panchayat: _____ "01"

No. of hamlets in the Panchayat: _____ "07 wards"

No. of households in the Panchayat: _____ "190"

Population (approx) of the Panchayat: _____ "1915"

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
Education	Farooq Ahmad Dar	Teacher
I.C.D.S	Haseena Begum	C.D.P.O
Agriculture	Rafiq Ahmad	1/c AEO
R & B	Gh. Nadeem Shah	1/c Supervisor
P.D.D	Munoor Ahmad Samoon	J.E
Sheep Husbandary	M. Sultan Samoon	A.S.M
Revenue	Nasir Ahmad	Patwaris

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

- c. Secondary (Y/N)
- d. College (Y/N)
- e. University (Y/N)
- 15. Anganwadi Centre (Y/N) 02 Anganwadi Centres
 - a. (govt/private) 19 in both the Centres
 - b. Total children enrolled 49
- 15. Amrit Sarovars – details, location, condition nil
- 16. Government offices- details, whether functional or not Yes
- 17. Ration shop (Y/N)
- 18. Places of tourism importance – names, little details on historical/cultural importance Disam a beautiful place, road development of roads and other facilities for the next destination
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance
- 20. MLW Office (Y/N)
- 21. Primary Healthcare Centre (Y/N)
- 22. List of Incomplete Buildings- names, year of construction 01 building under construction under from last 3 years (Panchayat Building)
- 23. List of Underutilized Buildings- names nil

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	<i>ml</i>	Visit, verify
KhidmatCentres and 4.		create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K - <i>visited</i>
CSC counters/JKB/PSB 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 <i>difficult to understand</i>
PMAY		Inspect, Inaugurate
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF		Visit, check for water, electricity, sanitation, meet students and staff - <i>understand</i>
SWACHH GRAM SBM		Evaluate
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION		Ensure, verify. Participate in at least one game in the playground
VILLAGE GAMES		

visiting of staff
difficult to understand

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

"In each and every department efficiency of staff were found"

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIVANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

Soil refuser depth: 01400 Pervision = 41

IG no 18 = 34

Indon Pervision = 13 MBS = 01

Biocisily Pervision (PcP) = 30

DPS = 02

2. Agriculture depth: Soil Health Cards = 200

PM Kisan credit card = 95%

3. Health depth: 90% of issuing Ayushman card achieved

4. Animal Husbandary = kee = 10 no's

5. Horticulture depth: 5 kanals of land fruit trees planted

this Panchayat Shiksha

Green house under 15000 rupees issued = 3 no's

6. ~~Streetlights~~

Protheti and distribution under shed

Wheel Chair = 3 no's

Hearing aids = 6 no's

Hand sticks = 9 no's

Scissors = 01 no.

note:

no. one delivery found

only the under depth in

maximum - Every house

Angry - hand - hand

known - hand - hand

known - hand - hand

known - hand - hand

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 = 01 Group for the year 2022

Details of the bank sanctioning it JSK Bank Branch Baras

Total amount involved = 01 lac (Dore Bro)

Name of the Group = (Amlam SHG)

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 Mukh 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) [REDACTED]

- I. Maintenance of records: Gram Sabha registers (7 registers)
- II. Social Audit Committee details
- III. Swachta Status – Village is ODF or ODF + ✓
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed: nil
 - b. No of Individual Soak Pits constructed: 10/nil
- 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
- 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 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 JE GRS TA	BDO = 01 01	01	Rizvi Ahmed Imani 018 Ahmed Imani
	SCHOOL EDUCATION: Teacher Head master Any other	01 J.E = 02 Canal labour A.E.E = 01	01 → 07 01	Mond 29th mis Teacher G P/S Mayray Motalla Dars. 20 and and not merged with GMS Dars A.E.E at Block level Mr Mustafiz and Imani
	JAL JEEVAN			

PDD: LINEMAN JE Any other	02	02	P.D.S. Majumdar Karan D. H. Muktaph Karan
FOOD & CIVIL SUPPLIES	16 Molok don	16 Molok don	Nayan Ahmad Karan Shobkekar for Bansalrajat Bansal
AGRICULTURE & ANIMAL HUSBANDARY	Agriculture = 26 Animal Husbandry	10 05, V.D. D.B.	Dr. Jagdish Nayal
SOCIAL WELFARE	02 A.M.W. for P.H. Board	02 A.M.W. for P.H. Board	Kareena Begum
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 01	01 01	Susmita Begum

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
Yes (Segregation of SW/LW into Bins and dumping that into dumping pits)
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Yes, solar energy harvesting is in vogue but not biogas
- 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/No. Yes If No, reason, thereof _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No Yes

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 *No*

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? *Yes but 02 houses have not yet their facility, the perfect is under progress*
- 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/Aanganwadi functional or not? *Yes*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *Not*

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----- *02*
- 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? 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? Yes

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify PMA, SCOT, Confront HT- etc (under financial background work)
- ii) Have all the eligible households registered in PDS or not? Yes

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *Yes*
- iv) Have all the eligible households been registered for Pension or not? *Yes*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *No*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *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? *not*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *~~not~~ Yes*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- vi) Are all the eligible households getting benefits from IAY or not? *Yes*

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

- 9 Sensitized the people and the pucni representatives about different Central, State and UT sponsored schemes. Their benefits, procedures and process, ~~the~~ which Govt is implementing and formulating this to time for the welfare of the people and their development later.
1. MGNREGA, PMAY, PMVY, PMASHA, PMSBY, PMDBY etc.

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS :- ① Faraz Ahmad Nagray ② Mond Saeed Sheikh ③ Ayaz Ahmad Dar
PRESENT ④ Faraz Ahmad Nagray ⑤ Asha Ruksem ⑥ Khushboo Karam

BIODIVERSITY REGISTER PHOTOS
Chairman:- Khushboo Ahmad Karam
Secretary:- Ayaz Ahmad Dar

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

1st meeting on Sept 2021 → The BMC in its 1st meeting selected the ~~stated~~ ^{Secretary and Chairman} other members of the Committee and prepared a PBR in consultation with local people.
2nd meeting April 2022 → In the 2nd meeting the BMC discussed about Conservation, sustainable use and access and benefit sharing of biological resources.
3rd meeting July 2022
4th meeting October 2022

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.

GPPD framed

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

In addition GPPD plan shall also include :

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

⇒ Appreciate production of plastic & more and more apricot trees.

and more apricot trees.

Tourist place:

Disan. located at upper reaches of Baran hilly area. a beautiful place for the promotion of tourism. very attractive will be development of apricot trees. Development of apricot trees and other fruit trees need of the area for the promotion of tourism.

near a tourist destination very attractive will be development of apricot trees. Development of apricot trees and other fruit trees need of the area for the promotion of tourism.

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	943	817	126 1. Deficiency of Aadhaar Card 2. Family members not endorsed in Health card
Janani suraksha yojana	09	09	Nil
OLD AGE pension	41 + 34 (IGNOPS)	41 + 34 (IGNOPS)	Nil
Widow pension	13 + 01	13 + 01	Nil
Disability pension	30 + 02 (DPS)	30 + 02 (DPS)	Nil
Domicile certificate	1915	1200	Not applied for the domicile certificate

Kisan credit card	358	250	not applied
PM kisan sammannidhi	358	358	nil
Land pass book	All land owners	400 in final stage of preparation	
Registration of village vendors on GEM portal	nil	nil	nil
Registration of village contractors on jktenders portal	2126	02	not applied
Registration of village contractors on PWD portal	2126	02	not applied
Incomplete buildings/projects	nil	nil	nil

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted
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*

Activities

1. A Seminar was held and students of Gms and PRTs participated.
2. Nasha Mukta Abhiyan Pledge taken
3. Service Officer, PRTs and area in-charge

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

Record appended for Review

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	65 works	2021-22	7-68-lac	Satisfactory	Yes	Completed all 5 works.
PMAY	26 Cans	2017 = 3 cans 2022 = 3 cans	1st installment 1.50 lac	Yes	Yes	3 cans still pending for approval.
IHL UNDER SBM-G	20 IHL	2022	nil	not approved under process		Not approved due to lack of authority approval.
CSC UNDER	CSC 1st block	2022	3 lac	Under process	Yes	nil

SBMG						
AMRIT						
SAROVARS	~	~	8	8	8	8

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 150

Total attended

= 30

Proceedings:

A Mahila Sabha held today @ 12/10/22 at Pandharpur Talgaon Dham A.

30 women participated and discussed about their issues

And gave suggestion. An open discussion was held among them on issues like enforcement issues, girl child education, maternal health, ^{deficiency} of gynecologist doctors at CHC hospital and other issues related to women. One suggested photo of the Sabha uploaded on the website.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

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

$$4-10 = 150$$

Total attended

$$= 30 \text{ children}$$

Proceedings:

Balsabha organized at Panchayat Halla Dauria 4th April

And about 30 children participated

And showed their talent through Hunkar Chauri, Speech on Nanka Nulit Shiksha

Painting, The children enjoyed the

programme and also expressed their ideas in few sentences about child

labour and ~~the~~ Bati Bichao

Bati Padhao. At the end

Prize distribution ceremony was held and the decorated photo already uploaded & the ceremony

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)	A	✓
	PMAY houses if any ready for inauguration	✓	✓
	Swachh gram projects- segregation sheds etc	✓	✓
	Amrit sarovars		
	Sports kits	01 8m x 5m SVD -	
	Village cultural events		
	JJM assets/projects		
	Any other to be		

✓ PRI = Fencing of Grand parcel completed Yes.
under PRI in progress 38
on 29/10/22
uploaded

	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	Const. of Inner link by way of	Finalized	
2	Tilling		
3	Road Tunnel	No action	x
4	Gondala service from Durva		
5	to Disan for breeding	Not Yet	x
6	Tourism Sector		
7	Maintenance of Roads & Pans Sanitation	Yes	
II. Urgent Public Requirements/ Demands- B2V2			
1	Road Tunnel	not Yet	
2	Boats Road and launch of	Inner Road not made/ready	
3	SRTC Bus Service	completely Demand fulfilled	

= Establishment of Quarry Tourism
development authority

40

not Yet

The proposal is under processing

4	Promotion & Dismissal		Not	As per the order for promotion (A.D.F.)
5	Letter			
6	Demand of Salary Autonomous		Not	
7	Still Coroner's			
S.NO.	Particulars	Action taken	Remarks #	
III. Major Problems - B2V1				
1	Communication of orders	Yes	The entire	
2	Problem		Parachuted under	
3	Connectivity showing		Network coverage	
4	Winters	Yes	As per the order	
5	Major Problems - B2V2	Yes	has started	
IV. Major Problems - B2V2				
1	Deficiency of supply of water in the area		Still Deficiency	
2	Non-payment of contractors		Still the	
3	Non-payment	Not yet	Same issue	

4	Beautification of Dam Road	Not Yet	
5	Installation of Puthanis	Yes	
V. Major Problems - B2V3			

1	Electricity Problem :-	Mini Hydel Project under construction.	
2	Air Service clearing routes =	Demand fulfilled	
3	Better Roads -	RDD = Modernization of Roads under progress	
4	Snow clearance		
5	From inner high road -	Mechanical depth -	Not Yet: Deficiency of Machinery.

VI. Major Complaints - B2V1			
1	Non-availability of Communication, Internet =	Demand fulfilled	
2	Unemployment = Tourism depth :-	Demand Submitted to Tourism deptt.	
3	Maybe resolved through the promotion of Tourism industry.		

VII. Major Complaints - B2V2			
1	Ground water not satisfied about the disposal of wastes treated in B2V1 =	Need more water treatment and disposal in final stage	
2	Deficiency of resources in Road deptt. :-	Not satisfactory	

3. Establishment of SMT Course
 4. Establishment of Teacher development activity = Not yet

VIII. Major Complaints- B2V3

1	Plans to be approved in the month of May	Still the plans are approved late in the month of August-Sept. Disapproved the plans are not seen executed
2		
3		Completed work is thin

Deficiency of staff in every deptt is this restricts especially Education and Health deptt.

Demand under consideration and not taking steps to fulfill the demand part.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: P.D.D., Education
2. LEAST RESPONSIVE:

Each and every deptt is doing their best for the redressal of grievances and in execution of their work and projects, but there is still ample scope for the improvement in different departments. Every deptt and the line staff have a positive response and co-operation towards the programme initiatives of deptt in every deptt.

The common people are not fully aware about different deptt sponsored schemes, so there is need to organize awareness programmes and camps and to display the schemes in each and every public place.

Supporting staff of MGNREGS has done excellent work in the public places. The people are positively responsive towards the work.

Overall assessment & suggestion

The common people are showing interest in such an initiative taken by Govt, where people are getting chance and opportunity of interactive and sharing their views and demands with the Govt. Officials and many more Govt immediate action. So further such their participation representation through or participation. There village development plan or need and priority have. The general public are not satisfactory ~~with~~ about the execution and realization of the demands raised in the previous programme.

Suggestions:

1. Timely realization of previous issues and demands.
2. Organization of awareness camps of different deptt. for general public before the commence ment of such a programme.
3. Extension of the programme for at least 4 days, so that the more and demands will be obtained through.
4. Timely release of fund on its own name in this work fund is short.
5. Maximum participation of people who involve.
6. Being more bound area the next session is very short. Therefore it requires timely approval, estimation of work and release of funds so that projects and plan can be completed, constructed in stipulated time.

Scanner Go

Scanned by Scanner Go

Signature of the Visiting Officer

Name.....Shorkef. Ati Kere.....