



GOVERNMENT OF JAMMU & KASHMIR  
DISTRICT ADMINISTRATION, DODA

# ADVBHUT DODA

Back to Village-4



**Sh. Manoj Sinha**

Hon'ble Lieutenant Governor  
Jammu & Kashmir

**NASHA MUKT, ROZGAR YUKT, SWACHH DODA**



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

**KEY FEATURES**

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

**ACTIONS AND TIMELINES**

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -25 <sup>th</sup>	Going on
Deputation of Sectt staff/HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against absentations. 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 BZV4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

<u>DATE</u>	<u>INSTRUCTIONS</u>	<u>ACTION POINTS</u>
Day 0	Meeting with deputy commissioner and his/her team	<ul style="list-style-type: none"> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>b. Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>d. Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>e. Take plans for 2 previous years and ATRs from the planning deptt</li> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> <li>✓ PRI grants</li> <li>✓ District Plan</li> <li>✓ UT plan</li> <li>✓ MGNREGA</li> <li>✓ Other schemes of other departments</li> <li>✓ Any other work</li> </ul> </li> <li>h. Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>✓ MGNREGA draft plan document for the year 2022-23.</li> <li>✓ List of Awaas+ beneficiaries alongwith IHHL Convergence</li> </ul> </li> </ul>



		<ul style="list-style-type: none"> <li>✓ List of pension beneficiaries.</li> <li>✓ List of SHGs</li> <li>✓ List of agriculture scheme beneficiaries</li> <li>i. Lists of beneficiaries for: <ul style="list-style-type: none"> <li>✓ Various certificates/ benefits to be distributed by the visiting officer.</li> <li>✓ Any other activities identified by different departments</li> </ul> </li> </ul>
Day 1	Reach the village	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>8. Check effectiveness of Centrally sponsored schemes</li> <li>9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> </ol>

		<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 21<sup>st</sup> April 22, on National Panchayati Raj Day.</p> <p>2. <b>Sensitize village residents about myScheme" portal (myscheme.in)</b> which includes information about all the schemes being run by Central/ State/ UT govt across the country</p>

		<ol style="list-style-type: none"> <li>3. Hold meeting of the <b>Biodiversity Management Committees</b> to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.</li> <li>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</li> <li>5. Ensure saturation of soil health card and golden health card under <b>Golden Health Card under Ayushman Bharat</b>,</li> <li>6. Ensure saturation of <b>Old Age Pension Scheme</b></li> <li>7. Ensure Domicile Saturation.</li> <li>8. Ensure KCC Saturation</li> <li>9. Ensure saturation of land pass books</li> <li>10. Ensure registration of village vendors needed for any scheme, on GEM portal</li> <li>11. Ensure panchayat contractors registration</li> <li>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</li> <li>13. Ensure painting on digital J&amp;K in panchayat ghars</li> <li>14. Ensure painting on panchayat activities and CSS in panchayat ghars</li> <li>15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.</li> </ol>
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		<p>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&amp;K corruption free</p> <p>17. Obtain a candid assessment about performance of various deptts 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 JKSRMLM</p> <p>24. Check if youth clubs are formed in the panchayat and what</p>
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Ranking of performance of various govt. Depts. functioning at present held on the basis of feedback received from public during

132/4

- 1) Rural Dev. Deptt.
- 2) Deptt. of Education
- 3) Food Supply
- 4) Deptt. of Health
- 5) PDD
- 6) ACDS
- 7) Jee Shakti
- 8) Sheep Husbandry
- 9) Banking
- 10) Animal Husbandry
- 11) Forest
- 12) Agriculture
- 13) Irrigation and Flood control
- 14) Deptt. of Horticulture
- 15) PWD
- 16) PMESY
- 17) EPAD
- 18) Industries
- 19) Employment
- 20) Fisheries

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		<p>activities they are engaged in</p> <p>25. Organize a village level cultural event to engage panchayat members</p> <p>26. Sensitize GP about E-kitab kosh an initiative of J&amp;K Govt for empowering youths through online digital literacy</p>
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## **GENERAL INSTRUCTIONS**

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Focus of visit are youth, skills, self-employment, nasha mukt, 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. BrashacharMukt J&K ✓
  - vi. Bhai Mukti J&K ✓
  - vii. NashaMukt J&K ✓
7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.



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

**A) Details of Reporting Officer:**

Name:

Yaser Umar

Designation:

Sr. Lecturer

Department/

Education,

place

Govt. H.S.S Boys Doda

of

posting:

Mobile No:

9906361112

Email ID:

yaseradig@gmail.com

Home District:

Doda

Dates of visit:

30<sup>th</sup> and 31<sup>st</sup> Oct. 2022

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

Name of the Panchayat:

Kudphing - A

Local Government Directory (LGD) code of the Panchayat:

4116

Name of CD Block: KesTigah

Name of Tehsil: KesTigah

Name of District: Doda

### C) Panchayat Profile:

No. of revenue villages in the Panchayat:

01 (Dhandel)

No. of hamlets in the Panchayat:

16; Barael, Nekole, Chasol, Shaben, Zeza, Dugg, mitjola, Manu's, Ngol, Zaangda, Manu  
Hading, Barchin, ghodol, Malwa, Gholu

No. of households in the Panchayat:

826

Population (approx) of the Panchayat: 3190



Part II : (To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

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

Department	Name	Designation
Revenue	Mohd Aslam	Deputy
Animal Husbandry	Jagdish Lal	Attendant
P.D.P	Fazid-ud-Din	Technician-II
Sheep Husbandry	Shameen Razi	Stocks Att.
IoT Smart	Dharm Singh	J.E
Education	Tajud Ahmed Razi	Master
ACDS	Raj Devi	Worker

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

Department	Name	Designation

## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### **Infrastructure:**

##### 1. Panchayat Ghar Infrastructure

Govt building/private

New/needng repairs ✓

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



- c. Secondary (Y/N) *Y*
- d. College (Y/N) *N*
- e. University (Y/N) *N*
15. Anganwadi Centre (Y/N) *Y*
- a. (govt/private)
- b. Total children enrolled
15. Amrit Sarovars – details, location, condition *Mad No. 2 In program*
16. Government offices- details, whether functional or not *Yes functional*
17. Ration shop (Y/N) *Y*
18. Places of tourism importance – names, little details on historical/cultural importance *Shri Bhagdar*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Nary Mandir, Zangra*
20. VLV Office (Y/N) *Y*
21. Primary Healthcare Centre (Y/N), *N*
22. List of Incomplete Buildings- names, year of construction:- *Nil*
23. List of Underutilized Buildings- names:- *Nil*

## 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 schemesAapkiZaminAapkiNigriani, 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 <u>one</u> 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 VERIFICATION- WSS/JSD	Verify
ELECTRICITY SUPPLY	

## DAY 1 ACTIVITIES

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

Lack of awareness among the public was noticed about the services/schemes of different govt. departments.

All departments should organize awareness camps in ppts so that public take benefit of schemes being implemented by various departments. The public who participated in the programme were sensitized about my scheme ppt.





## 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 41

Details of the bank sanctioning it *Tamara and Keshvi Bank*

Total amount involved *one crore twenty five lakh only*

#### 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

Agenda - S

A meeting of Senior citizens was organised in the evening at PPT.

Chhatru Kuddha where in among other things discussions were held on Nasha Mukti, Corruption free Governance, doubling farmers income etc. Following suggestions came out of discussions;

- 1) Strict regulation of sale and supply of drugs.
- 2) Establishment of ADPST on counselling centres at Block level where the drug addicts are counselled and are educated about the ill effects of drugs.
- 3) Time bound redressal of corruption related grievances.
- 4) During the visit, it was noticed that this area is rich in woodland production and there are good no. of wattle trees in ponds etc. However majority of trees are too old and are on the verge of decay. Deptt. of Horticulture should explore the ways to extend the life of these trees so that income of producers can be increased.
- 5) Organisation of Tours for selected farmers in other parts of country in order to give them exposure and learn ways and means to increase their produce.

*Agenda S*  
Visiting Officer  
13/11/24



## 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 *Social Audit Committee already constituted and*
- III. Swachta Status – Village is ODF or ODF + *is conducting audit under MGNREGS*
- IV. MGNREGA/SBM convergence  
a. *No of Individual Compost Pits constructed* *Nil*  
b. *No of Individual Soak Pits constructed* *215*
- V. No. of Biodiversity management committee meetings held: *one*
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: *Yes/No*
- VII. Are Sarpanchs being involved in start/inauguration of activities: *Yes/No*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes/No*
- IX. Whether grievances redressal box is installed: *Yes/No*
- X. No of grievances received pertaining to Panchayat level: *Nil*
- XI. No of grievances disposed of at Panchayat level: *—*

- 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	one	one	Bhushan Sunny Sharma
	TA	one	one	
	SCHOOL EDUCATION: (11 Staffs)			
	Teacher	32	28	
	Head master / Master	01	01	on deployment, going down for 14th May
	Any other	-	02	
	JAL JEEVAN	Nil	Nil	-



PDD: LINEMAN JE Any other	Nill Nill	02 01	Musick Singh, Mada 1968 Fasooq Ahmad.
FOOD & CIVIL SUPPLIES	Nill		
AGRICULTURE & ANIMAL HUSBANDARY	Nill	0	not available
SOCIAL WELFARE Welder! Hepper!	04 03	04 02	one post - vacant. of Hepper.
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 03 Nill Nill	04 03 01 Nill Nill	Typhoid 13gm, Sida 13gm, Tuberc 13gm Typhoid 13gm - -

1) Mopname Sadi.  
2) Raju Sadi  
3) Naseru Sadi  
4) Surtu Sadi

1) Sidiu Sadi  
2) Sidiu Sadi  
3) Sidiu Sadi  
4) Sidiu Sadi



## DAY 2 ACTIVITIES

AGENDA NO.1 Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National PanchayatRaj Day

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  
*Passg. of Soak and Compost pits  
Formulation of plan for Solid and Liquid waste management*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
*No initiatives taken other than installation of solar street lights*
- 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  
*No Technical staff deployed by any deptt.*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No

- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *No*

## 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *No*
- ii) Do all the eligible individuals been provided the Golden Card? *No*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *Yes*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Yes*



### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *75% IHHs have water pipeline*
- 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? *No*
- iv) Are all the IHHs toilets functional or not? *No*
- 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? *Yes*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *No*

### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/*No*
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----*111 01 during B2V4*
- 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*.



- i) 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 those having no source of livelihood and assets
- 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? *No Self-help groups exist in pvt.*
- 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? *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? *No self-help groups exist in pvt.*

## 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? *No*

iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *Yes*

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

vi) Are all the eligible households getting benefits from IAY or not? *Yes*

*Some deserving households are left out and need to be*

## DAY 2 ACTIVITIES

### AGENDA NO.2

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

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

*Sensitized during interaction with The Public in  
eGram Sdha*



## 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 08

PRESENT 03

BIODIVERSITY REGISTER PHOTOS NOT available

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Committee was constituted in the year 2019. But no regular meeting was conducted by the committee. Even during B2V4 all other members of committee except Jagdish Lal of Animal Husbandry, 12th Head of RDO, representative of Agriculture dept. were found absent. Forest Dept. is not taking any initiative in this regard.

  
Visting Officer  
B2V4

## PAY 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://lkpanchayat.in/b2v4.php>

(GPDP format shall also include :

In addition GPDP plan shall also include :

Bhuj-Dhar, Dama-Dhar

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

Nill

Not advisable and people are not interested. 4-5 Teend people demanded construction of guest house in pgh.

## 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	3427	2792	People are not informed & need awareness.
Janani suraksha yojana	74	20	Due to not availability of funds
OLD AGE pension	279	279	100% activation achieved
Widow pension	Almost 100%	Subscription achieved	
Disability pension	- do -		
Domicile certificate	1688	1612	The beneficiaries have not applied so far



Kisan credit card			
PM Kisan sammannidhi	600	56	Issued from the bank also
Land pass book	287	211	In progress
Registration of village vendors on GEM portal	423	423	.
Registration of village contractors on jktenders portal	10	Nil	Lack of awareness among the vendors
Registration of village contractors on PWD portal	12	<del>11</del> 06	The applications are in process
Incomplete buildings/projects	06	06	-
	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *A bridge of Nasha MukTi was under taken by participants*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *05*
5. Whether reported to the Deputy Commissioner *No*
6. How many registered for rehabilitation under government programme *Nil*

## PART 2 ACTIVITIES

### AGENDA 7

### SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes;

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVED FOR THE WORK	AMOUNT	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	05	2020-21 2021-22	.	Yes	✓	Nill
PMAY	02	2020-21	3.00 lacs	Yes	✓	Nill
IHL UNDER	01	2019-20	0.12	Yes	✓	Nill
SBM-G						
CSC UNDER	—	—	—	—	—	nil



## DAY 2 ACTIVITIES

### AGENDA 7

### SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVED	AMOUNT FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	05	2020-21 2021-22	10.00 lac	Yes	✓	Nil
PMAY	02	2020-21	3.00 lac	Yes	✓	Nil
IHL UNDER	01	2019-20	0.12	Yes	✓	Nil
SBM-G						
CSC UNDER	—	—	—	—	—	Nil

SENG						
ANRIT	01	2022-23	1.87 lac	Yes	✓	N/A
SAROVARS						

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended 22

1570 approx

proceedings:

A meeting of women was held at Chadsap in which 22 Mahila took part. They were educated about women co-teric schemes of govt and were also enquired about any issues faced by them.

The Anganwadi workers of pvt. also participated and they were instructed to mobilise the women of pvt. to avail the benefits of different schemes of the govt. to avail the govt. deptts.

Different ways and means were also discussed to ensure the safety, security and empowerment of women.

36

Messing  
13214



## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .... 6 years

Total attended 17

Proceedings:

Project report to be discussed here - after daily proceedings

A Bal Sabha was organised at the premises of High School Kudhat where in 17 children took part. During the course of discussions, the children were asked about their schooling and their fields of interest. Lack of infrastructure for co-curricular activities in schools was reported

by children.

Besides other things, children were also advised to protect themselves from excessive use of smart phones and focus on studies.

  
Visiting Officer  
13/2/24

## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
1	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	poor participation of vendors	✓
2	PMAY houses if any ready for inauguration	02 No.	✓
3	Swachh gram projects- segregation sheds etc	-	-
4	Amrit sarovars	01 in Ward No. 02	✓
5	Sports kits	01	✓
6	Village cultural events	01	✓
7	JJM assets/projects	-	-
8	Any other to be		

identified at district level		
	7	1



**FOLLOW UP OF (B2V1, B2V2 & B2V3):**(Pre filled excel sheet to be taken from district level/ and also to be downloaded from [www.jkpanchayat.in](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	There is an urgent need to address issue of unemployment	No Action Taken	People are more inclined towards Govt. jobs rather than investing in sector
2	Upgradation along with improvement of physical infra structure of school at requirement of subject matter specialist.	No Action Taken	Status is same as was during B2V1
3	Need of electrical wiring & Pds to documentation of wire entries.	Partially resolved	In some place, replacement of wooden Pds is required urgently
4	Little roads connecting 9 words & road	No Action Taken	
5	Three foot bridges viz. 1, upper main 2, Mauley Naga 3, Katori Naga 4, Nalla	Partially resolved	one foot bridge at Naga 4 is approved
6	Payment under MGNREGS has become cumbersome. People want to receive it as was in previous year.	Action Taken	Timely payments are made
7	Demand of Kerosene supply. Post office, Vd. Dargah.	No Action Taken	
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Upgradation of security & improvement of physical infra structure of village	No Action Taken	Status is same as was during B2V1 and B2V2
2	Payment under MGNREGS not disbursed in time & is complicated	Action Taken	Timely payments are made
3	Demand of Kerosene supply. Vd. Dargah.	No Action Taken	

*(Signature)*  
Vijay Singh  
13/11/2019



4	Go for Building for Health sub centre along with Post of Dr. Plimata & Ambulance.	No Action Taken	
5	A canal from Dams to the village via kuddim need to be repaired.	Action Taken	Work on canal is ongoing.
6	Aggravation cases in raising 3 words in 5, 6, 7	No Action Taken	
7	Need of electrical treatment ptes to decum more of within trees.	Partially solved	Dice need to replacement of wooden poles in some cases
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Melting of main road along with const. 7 new line road to connect all ward.	Partial Action Taken	Melting of main road has been done
2	Upgradation of school building, infrastructure & non-availability of staff.	No Action Taken	
3	All learn from villages visitant regularly along with sleeping virus in trees.	Action Taken	All villages have been checked
4	Govt. Guiding along with sufficient staff for health sub centre.	No Action Taken	
5	No Kerosene supply. 5 people have to travel to tank.	No Action Taken	
IV. Major Problems - B2V2			
1	Restoration of irrigation canal Dams to watering the land due not repaired	Action Taken	Work on canal is in progress
2	Govt. budget for health sub centre along with Dams with Post not repaired	No Action Taken	
3	Establishing link road connectivity of all wards was shared request	No Action Taken	

  
 Visiting Officer  
 11/2/24

4 Demand of less depth not fulfilled

No Action Taken

5 Implementation of different Beneficiary Schemes of ground level by coordination Deptt

The deptt. has increased its presence in the field.

### V. Major Problems- B2V3

1	No-Side column in the		
2	Proc. involved of B2V1 & B2V2		
3	B2V3		
4			
5			

### VI. Major Complaints- B2V1

1	Farmland land slides causing damage to Agricultural & Horticulture crops, Need	No Action Taken	
2	of increase steps to lower the ground surface and assurance of people by Deptt. for their loss		
3			

### VII. Major Complaints- B2V2

1	Frequent land slides is not taken seriously by irrigation & Pmgy Deptt. Despite	No Action Taken	
2	Several request by people to submit a liability	No Action Taken	
3	People want to submit a liability but in most case want. But no facility available.		

*[Signature]*  
Visiting Officer  
B2V4



3			
VIII. Major Complaints- B2V3			
1	Electric wire hanging on tree instead of being properly secured by road official.	Partially Imposed	
2	Some villagers living in dark mud hut.		
3	Electricity VILL. Maital & Manu with electricity line down.	Action Taken	Villagers have been satisfied
	Wells not started on road surveyed.	No Action Taken	Dispute over land
4.	Installation of lamp post on road side.	No Action Taken	
5.	Construction of water reservoir tank at vill. zero for proper water supply in village of Baddar.	No Action Taken	

  
 Visiting Officer  
 B2V4

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Deptl.

2. LEAST RESPONSIVE: 1) Fisheries

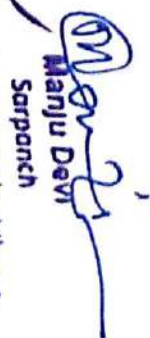
2) I & FC

3) Horticulture

  
Visiting Officer  
13/2/14

47 is notified that Sh. Yash Kumar Visiting officer  
of B2V4 Programme has stayed in Panchayat for  
02 days i.e. 30th Oct. To 31st Oct. 2022.

Sd/-

  
Manju Devi  
Sarpanch

Prdgo Panchayat Kudi/Khat-A  
Block Kastiagarh (Distt. Doda)



# GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Payment under Subsidized Scheme Pending for PBD dept. are pending</i> <i>Maintain payment under mpkshya for the year 2016-17, 2017-18, 2018-19 and 2019-20 pending</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>1) Demands related to Education dept. viz infrastructure dev, filling vacant posts</i> <i>2) Dev. of playground in public</i> <i>3) Demand of Link Road, cannot all ward, of Pdt.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>07 (Seven)</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch ,  
 Name ..... *Manju Devi*  
 Sarpanch  
*Malga Panchayat Kuddhor-A*  
*Block Kastigarh (Distt. Indore)*

Signature of the Visiting Officer  
 Name..... *Aswini*  
*Aswini*