



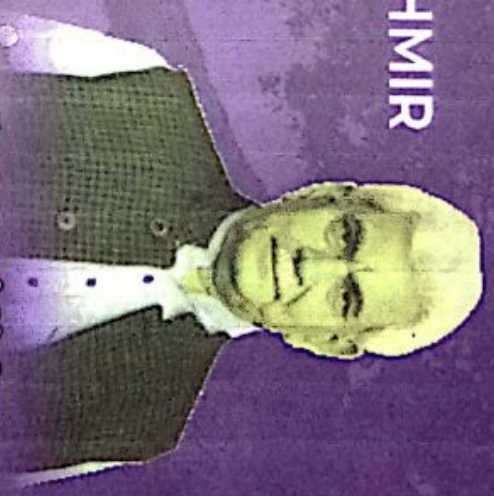
GOVERNMENT OF JAMMU & KASHMIR  
DISTRICT ADMINISTRATION, DODA

# ADRBHUT DODA

Back to Village-4



NASHA MUKT, ROZGAR YUKT, SWACHH DODA



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



**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 B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

<u>DATE</u>	<u>INSTRUCTIONS</u>	<u>ACTION POINTS</u>
Day 0	Meeting with deputy commissioner and his/her team	<ul style="list-style-type: none"> <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>



		<p>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.</p> <p>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</p> <p>5. Ensure saturation of soil health card and golden health card under <b>Golden Health Card under Ayushman Bharat</b>,</p> <p>6. Ensure saturation of <b>Old Age Pension Scheme</b></p> <p>7. Ensure Domicile Saturation.</p> <p>8. Ensure KCC Saturation</p> <p>9. Ensure saturation of land pass books</p> <p>10. Ensure registration of village vendors needed for any scheme, on GEM portal</p> <p>11. Ensure panchayat contractors registration</p> <p>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</p> <p>13. Ensure painting on digital J&amp;K in panchayat ghars</p> <p>14. Ensure painting on panchayat activities and CSS in panchayat ghars</p> <p>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.</p>
--	--	--

		<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 depts including fair feedback about discrepancies in functioning</p> <p>18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.</p> <p>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</p> <p>20. Organize Talent Hunt at Panchayat Level</p> <p>21. Conduct social audit of atleast 5 works under following schemes:</p> <ul style="list-style-type: none"> <li>a. MGNREGA</li> <li>b. PMAY</li> <li>c. IHHL toilets and payments</li> <li>d. CSCs</li> <li>e. AMRIT SAROVARS</li> </ul> <p>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</p> <p>23. Inaugurate village haat under JKSRML</p> <p>24. Check if youth clubs are formed in the panchayat and what</p>
--	--	--



		<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>
--	--	---

## **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. BrashartchartMukt 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 27<sup>th</sup> to November 3<sup>rd</sup>**

**A) Details of Reporting Officer:**

Name:

SHALINDER KUMAR

Designation:

LECTURER

Department/ Education

place

of

posting:

GHS Todhpur

Mobile No:

9906602072

Email ID:

shalinder4903@gmail.com

Home District:

Samba

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](http://ikpanchayat.in/b2v4.php) ) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat:

UGAD

Local Government Directory (LGD) code of the Panchayat:

239518



Name of CD Block:

Dali-vidhyapur

Name of Tehsil:

Doda / Anarath-Bagla

Name of District:

Doda

### C) Panchayat Profile:

No. of revenue villages in the Panchayat:

02

No. of hamlets in the Panchayat:

07

No. of households in the Panchayat:

586 (Approx)

Population (approx) of the Panchayat:

1895

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 reassigned to the Panchayat for the programme:

Department	Name	Designation
Education	Surinder Kumar	Teacher
Agriculture	Khalid Saleem	AO
Horticulture	Yulgar Ahmad	Tech. 3rd
RDD	Sanyas Kumar	Secretary Panchayat
RDD	Kaistal Kumar	GRS
ICDS	Quemaga Baagum	Anganwadi worker
Forest	Divan Singh	Forester

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) ✓ *Panchayat Ghar not available*
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)
  - a. (govt/private)
  - b. Total children enrolled 145
- 15. Amrit Sarovars – details, location, condition *Amrit Sarovar are not existing in the Panchayat till now because no funds has been sanctioned till now.*
- 16. Government offices- details, whether functional or not *ROD/PHE/PDD/Revenue/Forest/Health/Social welfare/ICDS/Agriculture all are functional.*
- 17. Ration shop (Y/N)
- 18. Places of tourism importance – names, little details on historical/cultural importance
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance
- 20. VLW Office (Y/N)
- 21. Primary Healthcare Centre (Y/N),
- 22. List of Incomplete Buildings- names, year of construction *1) Govt. High School Uga (2016)*
- 23. List of Underutilized Buildings- names *Govt. of School Building at Govt. High School Uga constructed through RDS dept. (2016-17) is incomplete till date*

## DAY 1 ACTIVITIES

### AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify <i>visit only natural Springs (Amrit Sarovars not exist)</i>
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigraani, Beams, janbhagidari, digital J&K <i>Not functioning in the Panchayat</i>
CSC counters/JKB/PSB counters/outlets	a) Status of counter b) Number of visitors <i>Not available in Panchayat</i>
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done <i>Yes</i>
PDS	Visit, evaluate, online status <i>Yes</i>
PHC	Visit- evaluate, status of staff, equipment and quality
YOUTH CLUBS	Meet, interact, seek suggestions <i>Yes</i>
SHG	Meet, identify problems, seek suggestions <i>No SHG in Panchayat</i>
PMAY	Inspect, Inaugurate <i>Yes</i>
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff <i>Yes</i>
SWACHH GRAM SBM	Evaluate <i>Yes</i>
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground <i>Sport kit not distributed</i> <i>Kabaddi &amp; Kho Kho games are done in Schools.</i>



VILLAGE GAMES	Volley ball, Kabaddi and cricket
HAR GAON HARIYALI, PLANTATION DRIVE	Evaluate status, feedback Yes, Plantation drive done in PS And
VILLAGE CULTURAL EVENT DANGAL/HAAṬ/MELA	Participate in; ensure that it is held yes
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V Yes
JAL JIWAN MISSION WSS/JSD ELECTRICITY SUPPLY	Verify Yes Poor water supply in ward NO 4 Poor electricity wiring/Lack of electric poles electricity wires are hanging on trees & wooden poles

## DAY 1 ACTIVITIES

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

Awareness about various schemes was provided to people of Pan dayat. The people demanded the departments to organise camps for giving wide publicity of various schemes started by the Central + UT Govt. for the welfare of general public.

## DAY 1 ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

**Ensure Self-employment activities for youth, distribute employment letters for people selected**

**under various social schemes:**

*Created awareness among youth regarding self employment schemes, discuss various schemes regarding self employment with unemployed youth of the pvt.*

**Number of cases in different categories sanctioned**

*NIL*

**Details of the bank sanctioning it**

*NIL*

**Total amount involved**

*NIL*

#### 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 Mukta Abhiyan, corruption free governance, doubling farmers income and record their suggestions

*Yes*  
1, Regular check on drug addiction 2, Complete ban on drug item 3, Awareness camps at Pvt level  
2, Display helpline no. in the Panchayat for complaints regarding corruption



Stores of seeds and fertilizers should be available in the  
free supply of seeds to the farmers.  
Need support of departments for plantation and

## 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 data**

- I. Maintenance of records: Gram Sabha registers(7 registers) *Yes*
- II. Social Audit Committee details
- III. Swachta Status – Village is ODF or ODF + *ODF*
- IV. *MGNREGA/SBM convergence*
  - a. *No of Individual Compost Pits constructed 02 (under construction)*
  - b. *No of Individual Soak Pits constructed 302*
- V. No. of Biodiversity management committee meetings held: *01*
- 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

**HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:**

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Loganath Ali Khan (Block level)
	JE	-	-	-
	GRS	01	01	Kanishk Kumar
	TA	01	01	Aghar Hussain
	SCHOOL EDUCATION:			
	Teacher	16	16	① Sarvesh Kumar ② Akshay Mishra ③ Shakti Kumar ④ Raju Kumar ⑤ Mahesh Kumar ⑥ Rajendra Kumar ⑦ Anil Kumar ⑧ Anand Kumar ⑨ Anand Kumar ⑩ Anand Kumar ⑪ Anand Kumar ⑫ Anand Kumar ⑬ Anand Kumar ⑭ Anand Kumar ⑮ Anand Kumar ⑯ Anand Kumar ⑰ Anand Kumar ⑱ Anand Kumar ⑲ Anand Kumar ⑳ Anand Kumar ㉑ Anand Kumar ㉒ Anand Kumar ㉓ Anand Kumar ㉔ Anand Kumar ㉕ Anand Kumar ㉖ Anand Kumar ㉗ Anand Kumar ㉘ Anand Kumar ㉙ Anand Kumar ㉚ Anand Kumar ㉛ Anand Kumar ㉜ Anand Kumar ㉝ Anand Kumar ㉞ Anand Kumar ㉟ Anand Kumar ㊱ Anand Kumar ㊲ Anand Kumar ㊳ Anand Kumar ㊴ Anand Kumar ㊵ Anand Kumar ㊶ Anand Kumar ㊷ Anand Kumar ㊸ Anand Kumar ㊹ Anand Kumar ㊺ Anand Kumar ㊻ Anand Kumar ㊼ Anand Kumar ㊽ Anand Kumar ㊾ Anand Kumar ㊿ Anand Kumar
	Head master	02	-	
	Any other (Master Grade)	07	-	
	JAL JEEVAN	03	03	1. Shalini Mishra 2. Anand Kumar 3. Anand Kumar



PDD: LINEMAN JE Any other	02 01	02 01	1, Manohari Lal 2, Shadi Lal 1, Inamul Haq (JE)
FOOD & CIVIL SUPPLIES	-	-	-
AGRICULTURE & ANIMAL HUSBANDARY	01 04	01 03	Khalid Saleem (AEO) Rizwan Mohd Butt (Livestock Supervisor) Dr. Irfan Ali (VAs Asstt Kumar (Attendant)
SOCIAL WELFARE	-	-	-
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 01 -	02 01 01 -	1, Saleema Begum (ASHA) 2, Shama Begum (ASHA) 1, Nughat Ara (FARAW) 1, Tariq Saleem (AD)

## 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 Copy of the resolution to be pasted

our understanding of Gram Panchayat

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

### **1 Clean and green village**

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste

yes

- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
yes Some Solar lights has been Installed at village and, No initiative has been taken in village used.

- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the

Gram	Panchayat	been	done?	Yes/No.	If	No,	reason,
				<u>Yes</u>			
thereof _____							

- 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? *No*
- ii) Do all the eligible individuals been provided the Golden Card? *No (Some are under process)*
- 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*
- 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 Some Anganwadi centers have no toilet facility but the IHH of rented building*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Some Schools + AWCs have non-functional toilets need repair*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *Gram Panchayat Bhawan not exist in Panchayat*

### 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-----*01*-----
- 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  
*(Need separate toilets for girls in every school)*

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? No
- iv) Is the Gram Panchayat office functional or not? *functional in Private Building*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? No
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

#### 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, *land, income, employment*
- 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
- 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? No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No (Need 9 ramps in NDS Palace, NDS Sani Bhawan)
- 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 *yes*

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

*The people of Panchayat were made aware about myScheme portal and also provided information/awareness about the Schemes launched by the Central & J&K UT Govt.*

## 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 07

PRESENT 04

BIODIVERSITY REGISTER PHOTOS - *Attached*

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS - *NA*

## DAY 2 ACTIVITIES

### AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

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

In addition GPDP plan shall also include :

- Tourist places which need to be developed *Aul Kanda, Aul Diyar, Hobul Gauri, Lam Gauri need to be opened*
- Specific product which needs to be developed *leander*
- Tourism- home stays *No*



## 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	1765	1400	under process
Janani suraksha yojana	-	-	-
OLD AGE pension	106	106	-
Widow pension	31	31	-
Disability pension	91	91	-
Domicile certificate	1131	942	Not applied

Kisan credit card	05	05	-
PM kisan sammannidhi	197	197	-
Land pass book	597	525	under Process
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	11	11	-
Registration of village contractors on PWD portal	11	11	-
Incomplete buildings/projects	02	-	Lack of Funds

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Out/Pledge of Nasha Mukti / created awareness*
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 *Nil*
6. How many registered for rehabilitation under government programme *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	1. Housing NIO Kalphid 2. Housing NIO Kalphid	2020-21	1.00	Yes	Yes	NIL
PMAY	1. PMAY-G Housing NIO Kalphid 2. PMAY-G Housing NIO Kalphid	2021-22	1.30	"	"	Implementation Pending
IHL	1. PMAY-G Housing NIO Kalphid	"	1.30	"	"	"
UNDER SBM-G	1. Abdul Rehman	2020	0.12	"	"	—
CSC UNDER	—	—	—	—	—	—

SBMG	-	-	-	-	-	-	-
AMRIT	-	-	-	-	-	-	-
SAROVARS							

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18      537

Total attended      25

Proceedings:

Microsoft Word Document - Issued Here - Refo. Cell 91 (continued)

As a part of Government's ambitious programme "Jan Ashraya" the Back to Village-4 was held in Panchayat ward on 28-10-2022 to 29-10-2022. During B2V-4 the Melala Sabha was conducted on 29-10-2022 under the chairmanship of Maiti Sanpach Halya Panchayat ward.

At the outset of Melala Sabha, the women participants were apprised about the prevalent Government Schemes regarding women empowerment like Targeted, registration of unemployed at District Employment and Counselling Centre Poda, and also need of education for women - Beti Padao



## Beti Bacho" and Kaddi Beti Scheme.

Beside above The women participants were aware about drug addictions and its abuses and also provided information/awareness about government anti-drug programme i.e. "Sivali Baharati Mission". The women participants were also asked to spread the word to their families and relatives.

Awareness about various schemes regarding welfare of women started by government through different departments such as ICAR, Health, Social Welfare, etc. were given and also asked them to aware loan facilities through different schemes run by the government to improve the economic condition of the women.

The women participants raised the demands opening of cutting and tailoring centres in Panchayat, complete ban on drug addictive items/material available in the market and provision

for educated unemployed women.

At the conclusion, the women participants took a pledge to grow up in a safe and drug free environment by understanding the danger of drugs, their abuses and spreading the word to family, relatives, neighbours and friends, the importance of drug free environment, a drug free and healthy environment.



## 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)	-	-
	PMAY houses if any ready for inauguration	02 Nos Ishtaq Ahmed Hqf - Mashreera Begum	Yes .
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	-	-
	Sports kits	-	-
	Village cultural events	Prayers + Group Song on Additionalities	
	JJM assets/projects	-	-
	Any other to be	-	-



	identified at district level		
		—	—

**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	Cont. of Road from Nagarpura Aul to ugad	No Action	Needs to be completed on
2	Community Hall at Aul	"	Priority basis as per the
3	wellness Hospital at Aul	"	demand of Public of Panchayat
4	Cont. of Road from Aul to Thangpooth	"	
5	HT Line from Shikhpura to Aul + Shalona to ugad	"	
6	Arrival of Sheep Health centers at Aul + ugad	"	
7	Cutting and Tailoring Centers each at Aul + ugad	"	
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Construction of Drain from Gokul to Global Market		<del>not</del> fulfilled
2	Requirement of Pipes 50mm = 500m, 25mm = 550m (a) Aul 50mm = 120m (b) ugad 25mm = 120m (c) Distribution Pipes		no action taken.
3	Cont. of Road from Harid Mahow bulund to ugad eluit Aul 12 = 4 km (approx)		

4	Cont. of Hut at Aul		No action
5	upgradation of PS Palote to middle school + Tubing of HS dugout		"
6	Community Sanitary Complex at Seepur ugad, Gabrol, stark dilapidated		Fulfilled.
7	Anganwadi Center at 11, Gaudhara ① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳ ㉑ ㉒ ㉓ ㉔ ㉕ ㉖ ㉗ ㉘ ㉙ ㉚ ㉛ ㉜ ㉝ ㉞ ㉟ ㊱ ㊲ ㊳ ㊴ ㊵ ㊶ ㊷ ㊸ ㊹ ㊺ ㊻ ㊼ ㊽ ㊾ ㊿		No action
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Bad Road Connectivity		No action
2	Poor Public Health Engineering	PHE sector	"
3	Poor Power Development Department sector		"
4	Poor marketing of Agriculture + Horticulture Produce		"
5	Poor Health + medical Education system		"
IV. Major Problems - B2V2			
1	Payment of pending salaries + Stalled Electricity supply		No action
2	Shortage of staff in High School	ugad	"
3	Shortage of staff in NPS Palote		"



4			
5			

#### V. Major Problems- B2V3

1	No Ambulance facility Available	No action
2	No Community Halls exist in Panchayat	"
3	No Proper water supply & Electricity Poles	"
4	Problem of Sheep Husbandry Centre	"
5	No Cutting and Tailoring Centre	"

#### VI. Major Complaints- B2V1

1	Non-Release of payments under MGNREGS of material availability for the year 2013-18	No action
2	Faulty disbursement of scholarship by school	"
3	deportment for 2016 awards	"

#### VII. Major Complaints- B2V2

1	Non-Release of material / skilled payments under MGNREGS year 2013-18	No action
2	Shortage of staff in HS used & PS BW	"

3	MGNREGS Plan is not approved in no go which least disburse. Confusion in Panchayat	Abandon
VIII. Major Complaints- B2V3		
1	Incomplete + worst condition of road	No action
2	Stoppage of staff at HS road + bad condition of toilets + under construction. Revisiting	"
3	Under construction work should be started immediately	"
4	Work maintained under PM-Programs are still awaiting approval of funds (cheap fee)	"

### OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD (Rural Development Department)
2. LEAST RESPONSIVE: Social Welfare



# GENERAL ASSESSMENT OF THE VISTING 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:
III	Overall assessment of the visit and suggestions:
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch  
Name: Shalinder Kumar

Signature of the Visiting Officer  
Name: Shalinder Kumar  
B2V-4 Panchayat ugad