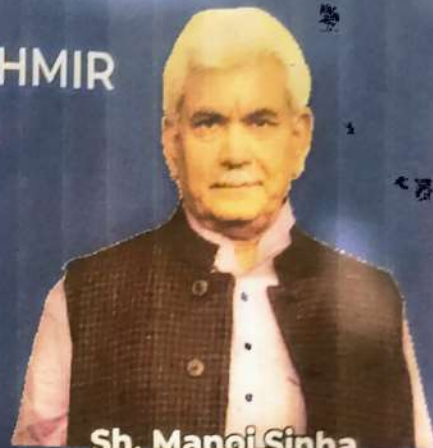




GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA



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

ADBHUT DODA

Back to **Village-4**



NASHA MUKT, ROZGAR YUKT, SWACHH DODA

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

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -25 th	Going on
Deputation of Sectt staff/HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against absentions. No exemptions to be given
Training of district trainers 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"> 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: <ul style="list-style-type: none"> ✓ PRI grants ✓ District Plan ✓ UT plan ✓ MGNREGA ✓ Other schemes of other departments ✓ Any other work h. Plans/ beneficiary lists: <ul style="list-style-type: none"> ✓ MGNREGA draft plan document for the year 2022-23. ✓ List of Awaas+ beneficiaries alongwith IHHL Convergence

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

		<p>10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</p> <p>11. Assess effectiveness of sanitation campaign in the panchayat</p> <p>12. Ensure self employment activities for 15 youth per panchayat</p> <p>13. Wherever possible, distribute employment letters for people selected under various government employments</p> <p>14. In the evening, hold informal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university</p> <p>15. Open discussion on Nasha Mukta Abhiyan</p>
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<p>1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.</p> <p>2. Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country</p>

- | | |
|--|--|
| | <ol style="list-style-type: none">3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,6. Ensure saturation of Old Age Pension Scheme7. Ensure Domicile Saturation.8. Ensure KCC Saturation9. Ensure saturation of land pass books10. Ensure registration of village vendors needed for any scheme, on GEM portal11. Ensure panchayat contractors registration12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali13. Ensure painting on digital J&K in panchayat ghars14. Ensure painting on panchayat activites and CSS in panchayat ghars15. 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. |
|--|--|

- | | | |
|--|--|--|
| | | <ol style="list-style-type: none"> 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 Mukht 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: <ol style="list-style-type: none"> 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 |
|--|--|--|

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

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. **Focus of visit are youth, skills, self-employment, nasha mukt, 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) DetailsofReportingOfficer:

Name:

RAHAT BASHIR

Designation: HORTICULTURE DEVELOPMENT OFFICER

Department/ HORTICULTURE place BHADERWAH of posting:
BHADERWAH

Mobile No: 9906079140

Email ID: anjeelnarawat@gmail.com.

Home District: DODA.

Dates of visit: 30th & 31st October- 2022

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

Name of the Panchayat: KASTIGARH-"A"

Local Government Directory(LGD) code of the Panchayat: 7009

Name of CD Block: KASTIGARH
Name of Tehsil: KASTIGARH
Name of District: DODA.

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

02 No's.

No. of hamlets in the Panchayat:

30 No's.

No. of households in the Panchayat:

645

Population (approx) of the Panchayat: 2970.

PartII : (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

FrontlineOfficers/Officialswhowereassignedtothe Panchayatfortheprogramme:

Department	Name	Designation
Education	Mr. Rehmatullah Dev	Prinopal.
PMGSY	Mr. Wilson	J.E.
Irrigation & F.C.	Mr. Anil Singh	J.E.
PHE (Tal Shakti)	Mr. Dheeraj Singh	J.E.
Agriculture	Mr. Wajahat Hussain	A.E.A.
Animal Husbandry	Mr. Yasir Hussain	VAS.
Medical Dept.	Mr. Mirza Mudeem Beg	Medical Officer
PDD	Mr. Farooq Ahmed	Sr. Line man.
Forest	Mr. Gul Mohd Khan	Spl. Block forest

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

Department	Name	Designation
No Body	from Social welfare Dept	
on 30th & 31st October - 2022	was present.	

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure

Govt building/private → Govt Building

New/needing repairs No

2. Furniture (Y/N) — Yes
3. Computer/printer (Y/N) Yes
4. Internet (Y/N) No
5. Telephone (Y/N) No
6. Toilet (CSC/part of panchayat ghar) (Y/N) Yes
7. Water (Y/N) Yes
8. Electricity (Y/N) Yes
9. Bank branch (Y/N) Yes
10. CSC (Y/N) Yes
11. Patwarkhana (Y/N) Yes
12. Village haat (Y/N) Yes
13. Playground (Y/N) No
14. School-
 - a. Kindergarten (Y/N) (Anganwadi Centre 04 min. ft)
 - b. Primary (Y/N) Yes

- c. Secondary (Y/N) *Yes*
- d. College (Y/N) *Yes*
- e. University (Y/N) *No*
- 15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *govt in private buildings*
 - b. Total children enrolled *110*
- 15. Amrit Sarovars – details, location, condition – *nil*
- 16. Government offices- details, whether functional or not – *Y*
- 17. Ration shop (Y/N) – *Ration Dealer*
- 18. Places of tourism importance – names, little details on historical/cultural importance – *nil*
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance – *nil*
- 20. VLW Office (Y/N) – *Yes*
- 21. Primary Healthcare Centre (Y/N), – *Yes*
- 22. List of Incomplete Buildings- names, year of construction → *Higher Sec. School Building - 2021-22*
- 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 schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K
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
PMAY	Inspect, Inaugurate
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff
SWACHH GRAM SBM	Evaluate
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground

VILLAGE GAMES	
HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback
VILLAGE CULTURAL EVENT 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 ELECTRICITY SUPPLY	Verify

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

1. All the eligible beneficiaries under KCC and PM-KISAN and Soil health Cards schemes have been covered.
2. Sensitise the local population about Panch Samitis
3. There is 100% registration implementation of HRM module e-Smart under Higher education and sensitise local population about Scholarship and Munkin Schemes.
4. All eligible beneficiaries are PM-JAY Golden cards and e-Shram cards
5. Panchayat is organising mass awareness Campaign on Nisha Mukh Abhiyan.
6. Panchayat is also organising awareness Campaign on Swatchh and Solid waste management and its Segregation.
7. Regular Gram Sabha meetings are conducted
8. Biodiversity committee and forest rights committee meetings held 02 times.

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

Details of the bank sanctioning it

Total amount involved

DAY 1 ACTIVITIES

AGENDA 5

- In the evening, hold informal meetings with senior citizens , govt employees, ret'd employees , youth club and other citizens who are enrolled on college/university and have discussion on Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record their suggestions

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) [insert the link](#)

- I. Maintenance of records: Gram Sabha registers(7 registers) *Yes.*
- II. Social Audit Committee details *Yes*
- III. Swachta Status – Village is ODF or ODF + *ODF*
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed *nil.*
 - b. No of Individual Soak Pits constructed *77 nos.*
- V. No.of Biodiversity management committee meetings held: *02*
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: *Yes/No Yes.*
- VII. Are Sarpanchs being involved in start/inauguration of activities: *Yes/No Yes.*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes/No*
- IX. Whether grievance redressal box is installed: *Yes/No Yes*
- X. No of grievances received pertaining to Panchayat level: *03*
- XI. No of grievances disposed of at Panchayat level: *01*

- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *Yes*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *Yes*.

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 vacant. —	01 01 — —	Mr. Anoop Kumar (KAS) BDO. Mr. Pramod Kumar (J.E)
	SCHOOL EDUCATION: Teacher Head master → vacant. Any other	05 09 02 07 07	05 04 02 07 03	→ 1. Govt. Girls middle School Kasigarkh → 2. Govt. middle School Kasigarkh → 3. Govt. Primary School. Galasoo. → 4. Govt. UPS Saras. → 5. Govt. Girls Primary School. Guzora.
	JAL JEEVAN (PHE)	01 01 01 01	01 01 01 01	Mr. Bheeraj J.E. Mr. Niametullah Plumber Mr. Shahid Hussain Plumber Mr. Hemant Singh (CIP worker) Mr. Gul Mohd (Supervisor)

PDD:				
LINEMAN	01	01	Mr. Abdul Majeed (Line Man)	
JE	01	01	Mr. Farooq Ahmed (J-E)	
Any other	01	01	Mr. Farceel Ahmed (Meter Reader)	
FOOD & CIVIL SUPPLIES	01	01	Mr. Nigz Ahmed Zanger (Dealer)	
	01	01	Mr. Mond Yaseen (Ammine)	
	01	01	Mr. Musadiq Ali (Ammine)	
AGRICULTURE & ANIMAL HUSBANDARY	01	01	Mr. Yasir Munshi (AEO)	
	01	01	Mr. Wajahat Salwan (A.E.A)	
	01	01	Mr. Abdul Rasheed (J.A.E.O)	
	01	01	Mr. Yasir Minghro (VAS)	
	01	01	Mr. Umar Farooq (Stock Asstt)	
SOCIAL WELFARE	No Body was Present during B2V4.			
HEALTH:				
ASHA	02	02	Seema Zanger (ASHA worker)	
ANM	02	01	Rahila Begum (ASHA worker)	
AYUSH DOCTOR	01	Nil	Renu Devi (ANM)	
ALLOPATHIC DOCTOR	02	01	Dr. Nadeem Beg (Medical officer)	

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 PanchayatiRaj Day. Copy of the resolution to be taken from portal under the link of Gram Ward Month

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste
Soakage Pits. 77m
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
02 Solar lights in Gram Panchayat till date
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No 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 *No.*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *Compost Pit.*

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? *94.8%.*
- 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%*
- 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? *Yes*

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-----*03*-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. *Yes*/NO *Yes*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *Yes*

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

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

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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? *Yes.*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes.*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes.*

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *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? *Yes.*
- 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.*

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 in Gram Sabha about Jan Bagedhar
and Mini Dept's meeting with villagers during
Gram Sabha held in Panchayat Hall

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 Smt. Shaheena Begum + 07

PRESENT Yes

BIODIVERSITY REGISTER PHOTOS

maintained
Register, But some

pics / Photographs not available during

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Only two meetings held from past
One year

DAY 2 ACTIVITIES

AGENDA 4

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

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

In addition GPDP plan shall also include :

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

*Plan formulation in Consultation with other
depts in progress.*

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	2058	1952.	Rest will be covered in next Month.
Janani suraksha yojana	Data not provided by Health / ICDS		
OLD AGE pension	Data not provided as no body was present from Social welfare Deptt. 830	780.	Rest are under Process.
Widow pension			
Disability pension			
Domicile certificate			

Kisan credit card			
PM kisan sammannidhi	267	228 issued.	under process will be completed in Nov - Dec
Land pass book	215	215	100% Saturated.
Registration of village vendors on GEM portal	742	742	100%.
Registration of village contractors on jktenders portal	12	12	100%.
Registration of village contractors on PWD portal	12	12	
Incomplete buildings/projects	Govt. Higher.	Sec. School. Kastigarh. (New Block)	(under Construction)

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Gram Sabhas, School Rallies, Nasha Mukh Campaign, waste collection.*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes.*
4. How many drug addicts in the village *05 No. All Alcoholic.*
5. Whether reported to the Deputy Commissioner *not reported*
6. How many registered for rehabilitation under government programme *not Registered Yet.*

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 APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	R/Wall at tiny Abt Public School	2021-22	1.50	Yes	Yes.	
PMAY	Leela Devi Saras	2020-21	1.30	Yes	Yes.	
IHHL UNDER SBM-G						
CSC UNDER	Toilet Complex under 14th f.c	2019-20	1.80	Yes	Yes.	

SBMG	mit					
AMRIT	mit.					
SAROVARS						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 958.

Total attended 85. up to 10% attended

Proceedings: Recorded in Register

Insert pointers to be discussed there - refer to agenda

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings *Bal Sabha held in Panchayat.*

Total children in the village above the age of *86-14* \Rightarrow 175

Total attended *25*

Proceedings: *Children presented patriotic songs*

Insert pointers to be discussed there - later part of proceedings.

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Yes	Yes
	PMAY houses if any ready for inauguration	Yes	Yes
	Swachh gram projects- segregation sheds etc	No	No
	Amrit sarovars	No	No
	Sports kits	Yes	Yes
	Village cultural events	Yes	Yes
	JJM assets/projects	Yes	Yes
	Any other to be	-	-

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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Ration sale depot at Kastigarh (A) H/Q.	not opened	not opened.
2	Requirement of G.S circle at Kastigarh H/Q.	Not Done Yet	not Done Yet
3	water filter Plant at Kastigarh (A) H/Q.	Not Done	not Done
4	up gradation of Gms Kastigarh to GHS Kastigarh.	not Done	not Done.
5	water project of Drinking water from Ishramohar to Kastigarh	matter under Sub-judice	matter under Sub-judice.
6	Provision of ZEO office at Tehsil H/Q Kastigarh 'A'	not Done	not Done.
7	Requirement of Jk Bank ATM at Kastigarh	not opened	not opened.
II. Urgent Public Requirements/ Demands- B2V2			
1	Construction of Dale Bungalow at Kastigarh	not Done	However Guest house under Const- Done
2	Installation of Transformer for W. no -02	Done	Done
3	Road Connectivity from Sonas Kastigarh to Kundel via upper Garkh	Not Done	not Done

4	Road Connectivity from Kabbat to Munder.	not Done	not Done.
5	Installation of PHE Pipeline from Dhaudel to Saras.	not Installed	not Installed.
6	Play ground at Kastigarh.	not done	not done.
7	Early Constt. of Degree college with Start of Science classes.	Degree College Started But without Science Classes.	
S.NO.	Particulars	Action taken	Remarks #

III. Major Problems – B2V1

1	Lack of Health care facilities / non-availability of Health centres	New type Primary Health Centre working.	Insufficient Paramedic Staff.
2	No internal road connectivity.	not done	not done
3	Non-availability of Kerosene Depot.	not Done	not Done
4	Dis Connectivity of Roads during winters and Rainy Season.	Not Break Through	However works going on. Some patches.
5	Quality of Drinking water is poor.	Still poor.	nothing appreciable done.

IV. Major Problems- B2V2

1	No Connectivity of road from Kabbat to Munder.	not Done	not Done
2	Play ground at Kastigarh.	not Done	not Done.
3	Installation of Pipeline from Dhaudel to Saras.	not Done	not Done

4			
5			

V. Major Problems- B2V3

1	Road Connectivity not done from Kabbal to munder.	nothing done till date	not Done
3	All the demands raised during B2V1 and B2V2 were not fulfilled by concerned depts and Max demands are same for B2V3.	About 98% works/demands/problems projected during B2V1 and B2V2 were not met and people feeling Helpless and now having less faith on programmes like B2V to village.	

VI. Major Complaints- B2V1

1	Restoration of Canal Kastigarh from Head to tail 25km.	not Done	not Done
2	non-availability of Doctors in NTPHC.	one Doctor Available	But Insufficient Para medic. Staff.
3	Restoration of water supply scheme from Brahmanpur to Kastigarh.	matter under Sub-judice	matter in Court as per J.E. concerned.

VII. Major Complaints- B2V2

1	Roads under PMGSY in very worst condition from Sonas to Lahri via Kastigarh.	work to some extent done.	People not Satisfied.
2	Appointment of medical Officer not done till date.	One Doctor appointed	But insufficient Para medic. Staff.

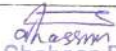
3	Post of Principal laying vaccant from last one year.	Post of Principal filled	People happy now.
VIII. Major Complaints- B2V3			
1	Road Connectivity not done from Kabbat to munder.	not Done	not Done.
2	Demand for Play ground at Kastguri.	nothing Done	nothing Done.
3	All Complaints either raised during Srvi and Srva..	Except one Doctor and filling of post of Principal best all demands are unfulfilled.	

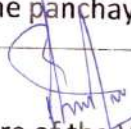
OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Rural Development Deptt. (RDD)*
2. LEAST RESPONSIVE: *Social welfare Deptt.*

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
	<i>Demands / urgent req. Projected in earlier phases not met up so far</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
	<ol style="list-style-type: none"> <i>1. Provision of L.E.O Office at Tehari H/O.</i> <i>2. Play ground in Kastigarh.</i> <i>3. Revivification of J.K Bank, ATM.</i> <i>4. Road Connectivity from Saras to Kunder via upper Gash.</i>
III	Overall assessment of the visit and suggestions:
	<p>(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)</p> <p><i>The upd is of the opinion of demands / urgent requirements of earlier phases are met at least 40%. The objective of BSV4 will be fulfilled.</i></p>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
	<i>06 (Six)</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days


 Signature of Sarpanch
 Name *Shaheen Begum*
 Sarpanch
 Panchayat Kastigarh-A
 Block Kastigarh


 Signature of the Visiting Officer
 Name *Rahat Basir*
 Horticulture Dev. Officer (HDO)
 Ghaderwah.