



GOVERNMENT OF JAMMU & KASHMIR  
DISTRICT ADMINISTRATION, DODA

ADBHUT DODA

Back to Village-4



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

NASHA MUKT, ROZGAR YUKT, SWACHH DODA



**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**

## KEY FEATURES

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

## ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <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 abstentions. 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)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>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>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning dept</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>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>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> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>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> </ol>

Reach the village

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

Day2

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

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

## GENERAL INSTRUCTIONS

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- His work shall be hard core planning and audit and is not a PR exercise.
- Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.
- Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
- In addition attention may be given to the following areas
  - Make full use of Centrally Sponsored Schemes
  - Saturation of individual beneficiary schemes
  - Self-employment schemes
  - Bank linked schemes- including departmental subsidy schemes
  - Empowerment and transparency through digital initiatives
  - Effectiveness of grass roots machinery –
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai Mukt J&K
    - vii. NashaMukt J&K





9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the [www.jkpanchayat.in](http://www.jkpanchayat.in) portal. Every Deputy Commissioner has to ensure that.



**Details of Reporting Officer:**

Name: Suraj Parkash Rana  
Designation: Special Say to Govt, D/o - DMRR  
Department/ place of posting: DMRR  
Mobile No: 7889751240 / 94191-68503  
Email ID: Suraj.Parkash@gmail.com  
Home District: Doda  
Dates of visit: 28-29 Oct 2022

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

Name of the Panchayat: U/Armora  
Local Government Directory(LGD) code of the Panchayat: 006  
Name of CD Block: Doda (Ghat)  
Name of Tehsil: Doda  
Name of District: Doda

- 2) **Panchayat Profile:**

No. of revenue villages in the Panchayat: 01  
No. of hamlets in the Panchayat: 07  
No. of households in the Panchayat: 540  
Population (approx) of the Panchayat: ~~2275~~ 2165

**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
Health & Family Welfare	P.S.P. Hakim Hussain	Medical Officer J.S.M
Social Welfare & SE Data	Hina Qabal	Legal Counsellor
Social Forestry	Sarab Singh	Junior Mali.
J.K.B. Bank Chit	Maya Ratan	Ground Head
Handicrafts	Muhammad Sharif	A.H.T.O
K.B. (P.W.D)	Altaf Hussain	Worker Supervisor
IDFC	Syed Niaz Ali	J.E
Mahul Jal Shakale	Mohd. Azad Siddiqui	J.E
P.D.D.	Shahid Qabal	M.I.D.
Animal Husbandry Deptt	Farriz Ahmed	Sr.V.P
ICDS Project Doda	Shafia Naz	Supervisor
Hostel & Bus	Mohi Uddin Singh Ram	H.D.P. -
P.D.D.	Ranchi Ram	Line Man.

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

[illegible]

## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/needng repairs *(Repairing & sealing, Const. 7 toilet const. 7 approach road & fencing)*
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N) *(being install)*
5. Telephone (Y/N) *(Mobile)*
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
  - a. Kindergarten (Y/N)
  - b. Primary (Y/N)
  - c. Secondary (Y/N)
  - d. College (Y/N)
  - e. University (Y/N)
15. Anganwadi Centre (Y/N)
  - a. (govt/private)
  - b. Total children enrolled
16. Amrit Sarovars - details, location, condition *Nil*
17. Government offices- details, whether functional or not *S.C without building (+) P.Gov*
18. Ration shop (Y/N)
19. Places of tourism importance - names, little details on historical/cultural importance *Nil*
20. Village heritage sites/ treks- names, little details on historical/cultural importance *Nil*
21. VLV Office (Y/N)
22. Primary Healthcare Centre (Y/N)
23. List of Incomplete Buildings- names, year of construction *Building of HS (Bally) in complete Y.O.C - 2018-19*
24. List of Underutilized Buildings- names *(1) Anganwadi building in complete Y.O.C - 2018-19*

1. L.S.P.S - Kantoor in m-4  
 2. MS U.P.K - Bally in m-5 (4.5)

## DAY 1-ACTIVITIES

### AGENDA 2:

#### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	
Incomplete buildings/projects	Verify whether identification and redistribution done	replied
PDS	Visit, evaluate, online status	online status
PHC	Visit- evaluate, status of staff, equipment and quality	N/A
Youth clubs	Meet, interact, seek suggestions	N/A
SHG	Meet, identify problems, seek suggestions	Yes, met
PMAY	Inspect, Inaugurate	inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Every family is connected
Swachh SBM	Evaluate	7/10
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No ground for distribution of kits
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation done
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	Cultural fest held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Conducted in village hall
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	verified

**STATUS OF ACTIVITIES BEING CARRIED OUT DURING B2V4 PROGRAMME**  
**Daily Report**

District

Date

Panchayats where visiting officers visited

Total No. of people who participated in B2V4 in the district today

S. No.	Deliverable	Department	Overall Target	Target Achieved	Cumulative Achievements (15 Oct, 2022 - till today)	Today's Achievements
1	Golden Health Cards	Health	2165	1257		
2	Land Passbooks	Revenue	520	400	400	-
3	Inheritance Mutations	Revenue	2	2	2	-
4	Self Employment Drive	J&K Bank & Industries				
5	Identify candidates for skill training under HIMAYAT and other schemes	RDD	12	12		
6	CSC/IT Camps in every Panchayat	IT				
7	Creating Awareness of Jan Bhagidari among PRIs and general public	IT				
8	Painting of Digital J&K in every Panchayat	RDD				
9	Pani Samitis meetings to be held	Jal Shakti				
10	Field testing kits to be provided for all Panchayats and trainings given	Jal Shakti				
11	Certification of water sufficiency and quality of Panchayats	Jal Shakti				
12	Implement Swachh Gram Plans Door to door collection and disposal- Management of grey water, black water and solid waste	RDD				
13	UDID Cards to be converted to Digital Format	Social Welfare				
14	E-shram Cards	Labour				
15	Inspect Playfields and ensure that at least one sports event is held	YSS				
16	Inspect office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office	Revenue, RDD				
17	Amrit Sarovars- Inspect quality	RDD				
18	Youth Clubs Interact	Youth Mission				
19	Azadi Ka Amrit Mahotsav- Upload High Quality videos	Culture & DCs				
20	Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption	All visiting Officers				



## DAY 1- ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

## DAY 1 ACTIVITIES

### AGENDA 5 ✓

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nas Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed — Nil
- b. No of Individual Soak Pits constructed —
- V. No. of Biodiversity management committee meetings held: — one
- VI. Is the name of Sarpanch displayed on citizen information board of all JRD & 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: 7
- XI. No of grievances disposed of at Panchayat level: — 5
- 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 ✓ JE ✓ GRS ✓ TA ✓			
	SCHOOL EDUCATION: TEACHER ✓ HEAD MASTER ✓ ANY OTHER ✓			
	JAL JEEVAN:			
	PDD: LINEMAN ✓ JE ✓ ANY OTHER			
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUS- ✓ BANDARY			
	SOCIAL WELFARE ✓			
	HEALTH: ASHA ✓ ANM ✗ AYUSH DOCTOR ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT			



## DAY 2-ACTIVITIES

### AGENDA NO.1

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

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 Nil
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No Yes
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. (Awareness)
- vi. Whether schools have started segregating waste (Only awareness stage)
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? 85% completion
- 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? not
- 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 functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Not

### Child Friendly village

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

How many Bal Sabha's were organized in the Gram Panchayat—1st conducted on 28/10/22

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

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

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

### Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not?

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

Does the Gram Panchayat has its building or not?

Is the Gram Panchayat office functional or not?

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

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

### Poverty free and enhanced livelihood village

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

Have all the eligible households registered in PDS or not?

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

Have all the eligible households been registered for Pension or not? Yes

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes today 28/10/22

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

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No self help groups

### Socially secured village

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

Is Gram Panchayat Office Disabled Friendly or not? Not

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not

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

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

Are all the eligible households getting benefits from IAY or not? No

### 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 1 on 28/10/24
  - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
  - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
  - iv) Number of women beneficiaries headed households covered under PDS system 100 data available
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 100 data available
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
  - ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
  - iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
  - iv. Whether the GP has easy access to Godown for storage (Yes/No)
  - v. Whether street lights are provided in public places for ensuring safety (Yes/No)

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about the schemes being run by Central/ State/ UT govt across the country  
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

*Needful done.*

## 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 panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of Biodiversity Management Committee available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

*Committee is there but no meeting held.*

## DAY 2 ACTIVITIES

### AGENDA 4

Sitting 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 panchayat and get it approved.  
PDP format available on <https://jkpanchayat.in/b2v4.php>

**addition GDPD plan shall also include :**

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

(Part at upper shai)  
local regularity -  
Thrust is required on it

Govt endorsed

## 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	2165	1257	Adhar Not - updated
Jazani suraksha yojana	39	39	—
OLD AGE pension	83	83	—
Widow pension	20	20	—
Disability pension	4	4	—
Domicile certificate	2165	1625	
Ration credit card	393	302	Govt emp/landless
Panchayat sammanidhi	384	282	"

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

| 19

Land pass book	520	400	General p/Passbook
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	05	—	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	Anganwadi Centre Badi		

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA UKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Awareness discussion held*
- Whether all activities and GS resolution uploaded on Jkpanchayats.in portal *yes*
- How many drug addicts in the village *nil*
- Whether reported to the Deputy Commissioner *only through this form*
- How many registered for rehabilitation under government programme *0*

MANREGA			1/1
	Name of work	Year of Approval	Amount approved.
11)	Water Conservation tank NLO Anil Kumar	2021-22	1.00 lacs
2)	Stone bund NLO Mudassir Upgar Shoran	2021-22	0.70 lacs
3)	Land Dev. Ramjan Badi	2020-21	<del>1.00</del> 2.00
4)	Cowshed NHO Ajay Shazma	2021-22	0.80 lacs
05)	LIDev. Wanipura Bholi	<sup>2021-22</sup> <del>2020-21</del>	1.00 lacs
01	PMAF <del>AKHTER</del> Hussain	<sup>2021-22</sup> <del>2020-21</del>	1.30 lacs
02)	Dharam Singh	2020-21	1.30 lacs
03)	Ranu Devi	2020-21	1.30 lacs
04)	Mangta Sheikh	2020-21	1.30
05)	Ab. Rehman Mir	2019-20	1.30

## AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Attached.			Satisfactory		
PMAY	Attached			Satisfactory		
PHLE UNDER SBM-G	—	—	—	—	—	—
CSC UNDER SBM-G	N/A	N/A	N/A	Nil	—	—
AMRIT SARDIARS	Nil	Nil	—	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 — 10

Total attended — 50

Proceedings:

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

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .... 17

Total attended 23

Proceedings: (Endored)

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



## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

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

Sl. No.	Particulars	Action taken	Remarks #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Upgradation of H.S. Bholi to H.S.S. Bholi		
2	Const. of Canal under Irrigation Plan		
3	Separation of Revenue Village Armoora		
4	Const. of Building for School & AW Centre		
5			
6			
7			
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Early Completion of Chai Manual Seed.		
2	Additional 4 no. of transformers are required along c. pole		
3	Upgradation of H.S. Bholi to Higher Secondary level		
4	Early completion of water scheme & was sanctioned		
5	Since where in 2009 from Kulhand Nala to Bari.		
6	Completion of hanging up projects like Const. of		
7	building for Anganwadi Centres & Internal Connectivity etc.		
Sl. No.	Particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	Damage of canal & provide water more than 5000 Acre.		
2	Internal connectivity of roads to all wards		
3	Separation revenue Village Armoora		

4	Infrastructure for Schools & AW centers.		
5	Provision of medical staff, bank branch.		
IV.	Major Problems- B2V2		
1	Removal of Pyl Ghaz which is still devoid for		
2	boundary wall, Path electricity & furniture items		
3	Provision of Bank facilities, PHC & Veterinary.		
4	- Subcentre		
5			
V.	Major Problems- B2V3		
1	Upgradation of HS Bhal to H.R. Sec. level		
2	Annual crossboundary sub-centre for Pyl in Shai		
3	Maintenance of W.S.S & electric Power Supply.		
4	Separation of Revenue Village Bhal from Armo		
5			
VI.	Major Complaints- B2V1		
1	Shifting of Tarcoal Plant from W/Armo		
2	at any other place.		
3			
VII.	Major Complaints- B2V2		
1	Delay in MGNREGA Payments.		
2	People constructed toilets under SBM but the Payment		
3	still awaited from Department		
VIII.	Major Complaints- B2V3		
1	The Tar-coal Plant functioning in Panchayat W/Armo		
2	Bari is shifted to some other places.		
3	Non-Payment of MGNREGA works for the		
	year 2016-17, 17-18.		

# RECEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: — Agriculture & Horticulture Deptt. & R.D.D.  
2. LEAST RESPONSIVE DEPARTMENT: ~~P.W.D.~~, Revenue Deptt.

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <sup>1. Upgradation of Dist. H.Q.</sup> <sup>2. Restoration of water canal to irrigate Sonid &amp; Roy village before</sup>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <sup>Restoration of Road &amp; work, Upgradation of H.S. &amp; H.S. &amp; Staff of Tehsil H.Q.</sup>
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) <sup>Urgent need of H.S. &amp; road connectivity to She, Bhomat are</sup>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <sup>8/10</sup>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <sup>Yes, officer</sup>

Stay for 2 nights.

<sup>Kumari Laxmi</sup>  
<sup>S.A.</sup>  
<sup>Halda Up. Panchayat</sup>

Signature of Sarpanch

Name .....

<sup>Suryj Parkash R.</sup>  
Signature of the Visiting Officer

Name.....

<sup>Suryj Parkash R.</sup>  
Special Secy (D to)