



GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DOBA

ADABHUT DOBA

Back to Village-4



Sh. Manoj Sinha
Minister of Panchayats,
Government of Jammu & Kashmir

NASHA MUKT, ROZGAR YUKT, SWACHH DOBA

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	ADD	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
Date of R2V4 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	<ul style="list-style-type: none"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jhpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jhpanchayat.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.jhpanchayat.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 Awas+ beneficiaries alongwith IHHL Convergence

		<ul style="list-style-type: none"> ✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries <p>1. 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/PS8 counters/outlets 4. Participate/ensure organization of sports activity in playground, 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 GZC schemes like BEAMS, Janbhagidan, AsphoZamin/AaphiNigam, 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 PHC, AWC, FPS, schools, etc

		<ol style="list-style-type: none"> 10. Attempt saturation of deliverable so Janabhyan and wherever deficiencies found, lead a drive to achieve all deliverables 11. Assess effectiveness of sanitation campaign in the panchayat 12. Ensure self employment activities for 15 youth per panchayat 13. Wherever possible, distribute employment letters for people selected under various government employments 14. In the evening, hold informal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university 15. Open discussion on Nasha Mukta Abhyan
Day 2	Have a meeting with all stakeholders- dept officials and panchayat members	<ol style="list-style-type: none"> 1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day. 2. Sensitize village residents about "myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

		<p>3. Hold meeting of the Biodiversity Management Committees 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 Golden Health Card under Ayushman Bharat.</p> <p>6. Ensure saturation of Old Age Pension Scheme</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 Gaoon Harivall</p> <p>13. Ensure painting on digital J&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>
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		<p>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&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 Mukht 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"> a. MGNREGA b. PMAY c. IHHL toilets and payments d. CSCs e. AMRIT SAROVARS <p>22. Hold a mahlasabha and a batsabha and record proceedings in the format given</p> <p>23. Inaugurate village haat under JKSRUM</p> <p>24. Check if youth clubs are formed in the panchayat and what</p>
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		activities they are engaged in
		25. Organize a village level cultural event to engage panchayat members
		26. Sensitize GP about E-Krabi kosh an initiative of J&K Govt for empowering youths through online digital literacy

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, bhrashtachar 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, VIW 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. BrashcharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K
7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

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

A) Details of Reporting Officer:

Name:

Jiged Kishore Naydra

Designation: Executive Engineer

Department/Institution/Field place of

Andhra

Mobile No: 949225944

Email ID: jitgksh@rediffmail.com

Home District: Tamuru

Dates of visit: 30-10-2022 to 31-10-2022

3) locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on panchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Tadra Kalu

Local Government Directory (LGD) code of the Panchayat: 140900809

Name of CD Block:

Kahora

Name of Tehsil:

Kahora

Name of District:

Doda

C/Panchayat Profile:

No. of revenue villages in the Panchayat:

03

No. of hamlets in the Panchayat:

19

No. of households in the Panchayat:

525

Population (approx) of the Panchayat:

2175

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
Forest	Kesav Venkatesh	Forester
Revenue	Sudhakar Singh	Patwari
R.O.D	Madhavi Singh	NLU
R.O.D	Shakti Mishra	C.O.S
Health	DG. Sankar, IAS	Doctor
P.O.D	Suresh Kumar	Technical
I.S.C.C.	Piyush Singh	Program Officer

+ 12-13 other departments attended

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

Department	Name	Designation

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure

Govt building/private

New/needn't repairs

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 office) (Y/N) — no

7. Water (Y/N) — yes

8. Electricity (Y/N) — no

9. Bank branch (Y/N) — no

10. CSC (Y/N) — no

11. Postoffice (Y/N) — no

12. Village hall (Y/N) — yes

13. Playground (Y/N) — no

14. School:

a. Kindergarten (Y/N) — no

b. Primary (Y/N) — yes

Building under construction

c Secondary (V/N) \rightarrow 120

College (Y/N) ☐ Yes ☒ No

9.24 — [10/15] Approved by the University [9/10]

15. Anderson, C. (2000) *Journal of Management Education*, 24(1), 1-10.

2. Post/Prata — Pyroche

b. Total children enrolled

15. Admin SAROVANS -- details, location, condition -- NO

15. Government offices: detail, whether functional or not — **not**

545 — (W/A) does today 27

18. Places of tourism importance = names, little details on historical/cultural importance = **max 200, 5 swaga, 50p**

13 Village Heritage Sites/ (villages) famous, little details on historical/cultural importance

23 W. Office (N/N) — 745

21. Primary Healthcare Centre (PHC) - **10** **500** **1000** **1500** **2000** **2500** **3000** **3500** **4000** **4500** **5000** **5500** **6000** **6500** **7000** **7500** **8000** **8500** **9000** **9500** **10000** **10500** **11000** **11500** **12000** **12500** **13000** **13500** **14000** **14500** **15000** **15500** **16000** **16500** **17000** **17500** **18000** **18500** **19000** **19500** **20000** **20500** **21000** **21500** **22000** **22500** **23000** **23500** **24000** **24500** **25000** **25500** **26000** **26500** **27000** **27500** **28000** **28500** **29000** **29500** **30000** **30500** **31000** **31500** **32000** **32500** **33000** **33500** **34000** **34500** **35000** **35500** **36000** **36500** **37000** **37500** **38000** **38500** **39000** **39500** **40000** **40500** **41000** **41500** **42000** **42500** **43000** **43500** **44000** **44500** **45000** **45500** **46000** **46500** **47000** **47500** **48000** **48500** **49000** **49500** **50000** **50500** **51000** **51500** **52000** **52500** **53000** **53500** **54000** **54500** **55000** **55500** **56000** **56500** **57000** **57500** **58000** **58500** **59000** **59500** **60000** **60500** **61000** **61500** **62000** **62500** **63000** **63500** **64000** **64500** **65000** **65500** **66000** **66500** **67000** **67500** **68000** **68500** **69000** **69500** **70000** **70500** **71000** **71500** **72000** **72500** **73000** **73500** **74000** **74500** **75000** **75500** **76000** **76500** **77000** **77500** **78000** **78500** **79000** **79500** **80000** **80500** **81000** **81500** **82000** **82500** **83000** **83500** **84000** **84500** **85000** **85500** **86000** **86500** **87000** **87500** **88000** **88500** **89000** **89500** **90000** **90500** **91000** **91500** **92000** **92500** **93000** **93500** **94000** **94500** **95000** **95500** **96000** **96500** **97000** **97500** **98000** **98500** **99000** **99500** **100000** **100500** **101000** **101500** **102000** **102500** **103000** **103500** **104000** **104500** **105000** **105500** **106000** **106500** **107000** **107500** **108000** **108500** **109000** **109500** **110000** **110500** **111000** **111500** **112000** **112500** **113000** **113500** **114000** **114500** **115000** **115500** **116000** **116500** **117000** **117500** **118000** **118500** **119000** **119500** **120000** **120500** **121000** **121500** **122000** **122500** **123000** **123500** **124000** **124500** **125000** **125500** **126000** **126500** **127000** **127500** **128000** **128500** **129000** **129500** **130000** **130500** **131000** **131500** **132000** **132500** **133000** **133500** **134000** **134500** **135000** **135500** **136000** **136500** **137000** **137500** **138000** **138500** **139000** **139500** **140000** **140500** **141000** **141500** **142000** **142500** **143000** **143500** **144000** **144500** **145000** **145500** **146000** **146500** **147000** **147500** **148000** **148500** **149000** **149500** **150000** **150500** **151000** **151500** **152000** **152500** **153000** **153500** **154000** **154500** **155000** **155500** **156000** **156500** **157000** **157500** **158000** **158500** **159000** **159500** **160000** **160500** **161000** **161500** **162000** **162500** **163000** **163500** **164000** **164500** **165000** **165500** **166000** **166500** **167000** **167500** **168000** **168500** **169000** **169500** **170000** **170500** **171000** **171500** **172000** **172500** **173000** **173500** **174000** **174500** **175000** **175500** **176000** **176500** **177000** **177500** **178000** **178500** **179000</**

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 2. **Define the system boundaries.**
 3. **Identify the inputs and outputs.**
 4. **Identify the internal processes.**
 5. **Identify the feedback loops.**
 6. **Identify the control mechanisms.**
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DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS KhidmatCentres and 4.	Visit, verify create Generate awareness on 225 schemes particularly G2C schemesAapkiZamindaariAapkiNigamti, Beams, Janbhagidari, digital J&K
CSC counters/outlets	a) Status of counter b) Number of visitors
INCOMPLETE BUILDINGS/PROJECTS	Verify whether Identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit, evaluate, status of staff, equipment and quality
YOUTH CLUBS	Meet, interact, seek suggestions
SHG	Meet, identify problems, seek suggestions
PMAY	Inspect, inaugurate
MY SCHOOL, MY PRIDE PROGRESS, SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff
SWACHH GRAM SBM	Evaluate
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify, Participate in at least one game in the playground

VILLAGE GAMES		
HAR GAON HARIRALI / 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	
IAC /JIWAN /MISSION / VERIFICATION- WSS/JSD	Verify	
ELECTRICITY SUPPLY		

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIVANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

- ① All-1/2 eligible beneficiaries under handicapped, under pension, old aged pension have been covered. new beneficiary is also being covered this month.
- ② Panchayat organized awareness on NALTA must stay organized
- ③ Similar campaign for SWSH that stands organized
- ④ All eligible households are getting ration from the ration dealer.
5. Organized Gram Shaba meeting are conducted

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 Nishka Mukh Abhiyan, corruption free governance, doubling farmers income and record their suggestions.

DAY 2

Check functionality of panchayats (data filled in the excel sheet and BZV1-3 reports to be validated and gaps to be filled) **24.01.2024**

- I. Maintenance of records: Gram Sabha registers(7 registers) — **Yes not maintained**
- II. Social Audit Committee details: — **Yes**
- III. Swachta Status — Village is ODF or ODF+ — **Yes**
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed **2005**
 - b. No of Individual Soil Pits constructed **20005**
- V. No. of Biodiversity management committee meetings held: — **Formed**
- VI. Is there a named 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 — **Yes**
- IX. Whether grievances are redressed at local level: Yes/No — **Yes**
- X. No of grievances received pertaining to Panchayat level: — **Yes**
- XI. No of grievances disposed at Panchayat level: — **4 out of 4 grievances are disposed off**

- XII. Whether the Sarpanch/Panchayat Secretary have digital signature/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	SANCTIONED	ACTUAL	NAMES
	Rural development department:				
	BDO	01	01	01	Zaid Ahmad (Deas)
	JE	01	01	01	Chhida Munish
	GRS	01	01	01	Mungai Rajan
	TA				
	SCHOOL EDUCATION:				
	Teacher	22	22	22	Reserve Sign number
	Head master	06	06	06	Sunder Singh and other
	Any other				
	LALJEEVAN	01	01	01	Mushtaq Ahmad Khan
	Wardman	01	01	01	Kalyan Singh
	Wardman	01	01	01	Sunder Singh
					Divid

	PDD:			
	LINEMAN	0.1	0.1	Laxmikanth
	JE	0.1	0.1	Sunderban Ghosh
	Any other Tech. A	0.1	0.1	Sunderban Kumar
	FOOD & CIVIL SUPPLIES			
	Teacher	0.2	0.1	Indra Kumar
				Gautam Sharma
	AGRICULTURE & ANIMAL HUSBANDARY			
	AEQ	0.1	0.1	Tejash Kumar
	SOCIAL WELFARE	-	-	-
	HEALTH:			
	ASHA	0.5	0.5	Sharma, Sharma, Sharma
	ANM	0.2	0.2	Sharma, Sharma, Sharma
	AYUSH DOCTOR (MD)	0.1	0.1	Sharma, Sharma, Sharma
	ALLOPATHIC DOCTOR	-	-	-

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 Panchayat Day. Gram Panchayat Resolution No. 01/2022, dated 21.04.2022, on National Panchayat Day.

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

I. Clean and green village

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

SSO Storage pits module and two storage-containers etc.

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas.

Panchayat as well as school biogas (not working)

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

k. 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.

l. Whether schools have started segregating waste — no

iii. 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? 80% covered

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? **6 of covered**
- 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/Anganwadi functional or not? **yes**
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? **no**

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO **yes**
- ii) How many Bal Sabha's were organized in the Gram Panchayat **03 years**
- 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? **displayed on Panchayat office**

iii) Does the Gram Panchayat has its building or not? — **not**

iv) Is the Gram Panchayat office functional or not? — **yes**

v) Are the activities approved under the Haifa 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? — **not. registered**

- Has Gram Panchayat provided space for Self-help Groups in PanchayatChat for holding meetings or not? **yes (private place)**
- Have all the eligible households been registered for Pension or not? **Def. covered**
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **yes**
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? **yes**
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **yes**

7. Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? **yes**
- Is Gram Panchayat Office Disabled Friendly or not? **yes**
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **no**
- 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? **Def.**
- Are all the eligible households getting benefits from MGNREGA 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>)

Peoples are sensitized in Gram Sabha about this Portal
are also informed to check all the detail of different
Schemes on this Portal

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 BRC available at <https://jipanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

14

PRESENT

68

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Done in PBR only on meeting hall since last 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://panchayat.in/h2v5x00j>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed - yes
- Specific product which needs to be developed - yes
- Tourism - home stays - no

plan has been prepared (GPDP) Gram Sabha
also approved very soon status.

DAY 2 ACTIVITIES

AGENDA 5

Insure 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 PENDING
Golden Health Card under Ayushman Bharat	2011	1292	719 self-out due to lack of funds (2000)
Janani suraksha yojana	93	90	—
OLD AGE pension	82	82	—
Widow pension	08	08	—
Disability pension	26	26	2
Romicie certificate	—	—	—

Kisan credit card	-	-	-
PM Kisan sammanidhi	470	250	-
Land pass book			
Registration of village vendors on GEM portal	02	0	Incomplete documents
Registration of village contractors on Jktenders portal	08	07	05. Signed by S/O to the works also signed in progress
Registration of village contractors on PWD portal	08	07	—do—
Incomplete buildings/projects	02 Kisan credit cards issued 60 RS 2000 RS 1000 RS PMS. Over 90% completed		Contractor and amount required Land to be

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed — **yes**
2. Details of activities conducted **nasha mukt pledge, sports activity, cultural, village kuf and shakti abhiyan**
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal — **yes**
4. How many drug addicts in the village — **nil**
5. Whether reported to the Deputy Commissioner — **no**
6. How many registered for rehabilitation under government programme — **no**







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	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	dy	2019-20	3.00 lacs	yes	yes	no
PMAY	dy	2019-20	1.35 lacs	yes	yes	no
THML UNDER SHM-G	using densi	2019-20	0.12 lacs	yes	yes	no
CX UNDER	—	—	—	—	—	—

SDMG						
AMRIT						
SAROVARS						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 **425**

Total attended **35**

Proceedings:

Gender Equality and Women's Empowerment

- During the meeting women put forth these issues/problems in Sabha phase in priority and demand which is as under
1. Sanction of new anganwadi centre at Sangan-G road end
 2. Salic centre at Sangan, Sonar, Keonjhar

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 12 years 20 MGS

Total attended - 12

Proceedings:

During the balsabha the following issues were discussed

During the balsabha children raised different issues such as demand for playground, sports kits, cultural activity programme etc

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 JKSRLM (SUNDAY MARKET)	yes	yes
	PLAY houses if any ready for inauguration	yes	yes
	Swachh gram projects- segregation sheds etc	no	3
	Amrit sarovars	no	3
	Sports kits	yes	1
	Village cultural events	yes	yes
	JNM assets/projects	yes	1
	Any other to be	1	

identified at district level		
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4	Feet bridge over Gov. middle road, safety of	no action taken	
5	community health centre at Govt location	no action taken	
6	construction of Govt Govt (Govt) Swarga (Govt)	no action taken	
7	upgradation of Govt Govt Govt to high school Govt Govt	no action taken	
S.NO.	Particulars	Action taken	Remarks //
III. Major Problems - B2V1			
1	Boys' (Boys) / (Boys) centre.	no action taken	
2	Infrastructure in school and school building	no action taken	
3	community health centre Govt	no action taken	
4	Public Transport in Govt Govt	no action taken	
5	Construction of (Boys) Govt Govt	no action taken	
IV. Major Problems - B2V2			
1	Boys' (Boys) / (Boys) centre.	no action taken	
2	community health centre Govt	no action taken	
3	Construction of Govt Govt Govt	no action taken	

4	infectious for hot and cooling	isolated drugs to handle cooling	no observation	
5	water treatment system is 4 of		no observation	

V. Major Problems- B2V3

1				
2				
3				
4				
5				

VI. Major Complaints- B2V1

1	Exhausting water supply at well area	no observation	
2	Electric equipment modernize at gas control to be replaced	no observation	
3			

VII. Major Complaints- B2V2

1	Exhausting water supply at well area	no observation	
2	Exhausting water supply at well area	no observation	

3					
VIII. Major Complaints- B2V3					
1	Description of action taken by students of Ang Singsang in their survey			Effect of the survey on	
2	Action taken to Ang (Yes)			in above	
3	All parties must be served with on location			of some of the	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: **RDD**
2. LEAST RESPONSIVE: **Public works dept.**

Regularisation of unauthorised settlements staff in RDD

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Demande registered in earlier phases not yet up to 50 feet</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>① Gargal to Surpan Road</u> <u>② Sarpanch to Kulkarni Road</u> <u>③ Evidently at St. Basil Kulkarni</u> <u>④ Sarpanch demand of increase in plan for 2022-23</u>
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>06</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days.

Signature of Sarpanch

Name



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Signature of the Visiting Officer

Name.....Shri. Kishore Nagaria

Executive Engineer
Surpan and Kulkarni
Executive