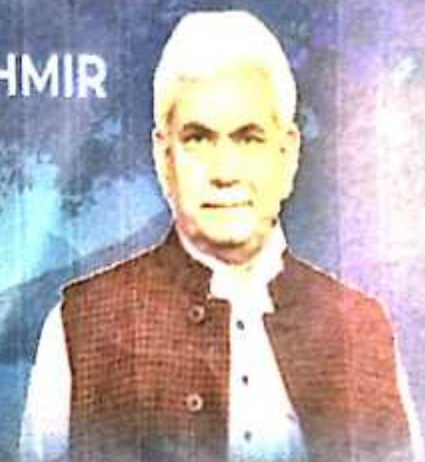




GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA



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 trainors on B2V4	RDD	Oct 26	

Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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.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, AapkiZaminAapkiNigriani, 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 Mukh Abhiyan</p>
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<p>1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 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>

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 depts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh 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:
 - 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. BrashartcharMukt 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:

Shakti Kumar

Designation:

AEE

Department/ Rural Development place Doda of

posting:

REW Doda.

AEE Sub Division Baramulla.

Mobile No:

8899229424

Email ID:

Shakti1967@gmail.com

Home District:

Doda.

Dates of visit:

28/10/2022 To 29/10/2022

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

Name of the Panchayat:

Baramulla

Local Government Directory (LGD) code of the Panchayat:

6992

Name of CD Block:

Blodanua

Name of Tehsil:

Blodanua

Name of District:

Adra

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

02

No. of hamlets in the Panchayat:

07

No. of households in the Panchayat:

220

Population (approx) of the Panchayat:

1060 1102

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
RDD	Malash Chandra	Panchayat Secretary
Health	Rajesh Kumar	Senior Pharmacist
PHE	Satish Kumar	Superintendent
RDD	Ranjit Singh	Mobile Reader
Fisheries	Muzamud Ali	Guard
Intelligence and Field Control	Mrida Taseem	Work Supervisor
Agriculture	Mangesh Singh	JAE

Animal Husbandary Rajat Kumar Veterinary Pharmacist

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

Department	Name	Designation
Labour and Employment Dept.	Conceded Employee	-
Youth Affairs Dept.	Conceded Employee	-
Agriculture Dept.	Conceded Employee	-
Culture Dept.	Conceded Employee	-

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- | | |
|--|-----------------|
| 1. Panchayat Ghar Infrastructure | Yes |
| Govt building/private | Govt Building. |
| New/needng repairs | Needed Repairs. |
| 2. Furniture (Y/N) | Yes |
| 3. Computer/printer (Y/N) | Yes |
| 4. Internet (Y/N) | nil |
| 5. Telephone (Y/N) | nil |
| 6. Toilet (CSC/part of panchayat ghar) (Y/N) | nil |
| 7. Water (Y/N) | No |
| 8. Electricity (Y/N) | Yes |
| 9. Bank branch (Y/N) | No |
| 10. CSC (Y/N) | No |
| 11. Patwarkhana (Y/N) | No |
| 12. Village haat (Y/N) | Yes |
| 13. Playground (Y/N) | No |
| 14. School- | |
| a. Kindergarten (Y/N) | No |
| b. Primary (Y/N) | Yes |

- c. Secondary (Y/N) No
- d. College (Y/N) No
- e. University (Y/N) No
15. Anganwadi Centre (Y/N) Yes Private
- a. (govt/private)
- b. Total children enrolled 67 no of children
16. Government offices - details, location, condition Nil
17. Ration shop (Y/N) Yes
18. Places of tourism importance - names, little details on historical/cultural importance X Dargah Pakat Bazar Khela Astor Khela
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) Yes (Sub center Anganwadi)
21. Primary Healthcare Centre (Y/N), Yes (Sub center Anganwadi)
22. List of Incomplete Buildings- names, year of construction Nil
23. List of Underutilized Buildings- names Nil

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS KhidmatCentres and 4.	Visit, verify create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, 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	<i>Conduct, Kabadi, Koko</i>
HAR GAON HARIVALLI, PLANTATION DRIVE	Evaluate status, feedback
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held <i>Village Haat</i>
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 <i>nil</i>

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

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 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 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 08
 - b. No of Individual Soak Pits constructed 216
- V. No. of Biodiversity management committee meetings held: 05-10-2019
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes / Yes
No
- 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 redressal box is installed: Yes/No Yes
- X. No of grievances received pertaining to Panchayat level: 02
- XI. No of grievances disposed of at Panchayat level: 02

- XII. Whether the Sarpanch/Panchayat Secretary has 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	
01	Rural development			
	department:			
	BDO	01	01	Sunil Kumar
	JE	01	01	Tasleem Syed
	GRS	01	01	Amir Getal
	TA	01	01	
02	SCHOOL EDUCATION:			
	Teacher	05	03	1, Nijim Kumar (2) Rozee Bano
	Head master	01	01	3, Sindu
	Any other	01	01	Islom Pankab Anjalla deri
03	JAL JEEVAN	02	02	1, Satish Kumar (work supervision) (2) Arun Kumar - Khalsi

04	PDD: LINEMAN JE Any other	01 01	01 01	Anup Kumar Vikas Kumar
05	FOOD & CIVIL SUPPLIES	01	01	Sanjeev Kumar Deebu FPS Maramba
06	AGRICULTURE & ANIMAL HUSBANDARY	nil	01	Neel Raj Senior Veterinary Pharmist as Additional charge
07	SOCIAL WELFARE	01 01	01 01	Arshu Sharma
08	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 03 01 01 nil	03 03 nil 01 nil	(1), Rajesh Kumar Senior Pharmist (1), Farida Begum (2), Anita Devi nil (1), Dr. Shakti nil (3), Rita Devi

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 Resolution to be taken from

Portrait under the list of Great Waral (Aonih)

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste
- All Households have managed Solid and Liquid waste at their own disposal.

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

- | iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the | | | |
|---|-----------|------------|--------------------|
| Gram | Panchayat | been done? | If Yes/No, reason, |
| | | — Yes. | |

- iv. Has the Climate Resilience Plan been developed for the GP? Yes / No ☒ Yes ☐ No

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

2 Healthy village

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

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? **NO**
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify? **Yes**
All 4 home toilets have long pipe for grey water management
- 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? **School Toilets (Yes) Anganwadi Center - NO**
- vi) Are all the toilets in the schools/Anganwadi functional or not? **Partially**
School Toilets Functional and Anganwadi Centres - NO
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? **NO**

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? **Yes/NO** **Yes**
- ii) How many Bal Sabha's were organized in the Gram Panchayat? **01**
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. **Yes/NO** **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? Not
- 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 Yes if yes specify Yes
- ii) Have all the eligible households registered in PDS or not? Not

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar 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? *No*

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *Yes*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *No*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *No*
- 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>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check people Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS 07 nos of Committee members in Bio Diversity Management Committee.
PRESENT Yes

BIODIVERSITY REGISTER PHOTOS Yes.

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

At 05-10-2019 a meeting was conducted by Chair
(Bio Diversity Management Committee). No use of Plastic in Panchayat
(2) Illegal cutting of Green fields to be banned.

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.

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

In addition GDP plan shall also include :

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

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	1006	852	Small children not enter in any documents.
Janani suraksha yojana	nd	nd	nd
OLD AGE pension	34	34	nd
Widow pension	5	5	nd
Disability pension	14	14	nd
Domicile certificate	515	515	nd

Kisan credit card	114	114	nil
PM kisan sammannidhi	57	57	nil
Land pass book	346	346	nil
Registration of village vendors on GEM portal	nil	nil	nil
Registration of village contractors on jktenders portal	6	6	nil
Registration of village contractors on PWD portal	6	16	nil
Incomplete buildings/projects	nil	nil	nil

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted (1) Awareness of Nasha Mukta Abhiyan, Pledge in Panchayat Gram Sabha.
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village Nil
5. Whether reported to the Deputy Commissioner Nil
6. How many registered for rehabilitation under government programme Nil

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d

SBMG	Ned Roj	2021-22	0.12	Good	Yes	ML
AMRIT	ML	ML	ML	ML	ML	ML
SAROVARS						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 32 Nos.

Total attended 12 Nos of women.

Proceedings: Today on 29/10/2022 A mahila Sabha was conducted in presence of visiting officer B2V4. After many bonding issues discussed mahila Sabha, has unanimous made on point that our panchayat must be free from any drugs involvement e.g. Alcoholism, smuggler for which they voluntary chose to be the civil vigilante officer in the panchayat.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of9 years.

Total attended 20 Nos of children.

Proceedings:

Today on 29/10/2012 A Bal Sabha was conducted in presence of visiting officer
Bv4. The point that children put forward

1. Here first play ground, there should be in
proper play ground in the Pachayat.

2. Transport facilities from every hamlets in Pachayat
Mansab should be there.

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)	Functioning Round Haat.	Yes.
	PMAY houses if any ready for inauguration	Completed and Functioning	Yes
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	Nil	Nil
	Sports kits	Available	Yes
	Village cultural events	Nil	Nil
	JJM assets/projects	Not started	No
	Any other to be	-	-

	identified at district level	M	mi
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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	Completion of Aashu Mound Road	No action Taken up	Funds not available
2	Construction of Community Hall at Kharu	No action Taken up	Funds not available
3	Construction of at least 3 model Reservoirs of more capacity	Only one Reservoir are constructed under B2V1	Contractors have completed one Reservoir at Kharu Ghatak Mithala but work done claim not Pending.
4	Opening of Health Sub center at village Kharu	No action Taken up	Funds not available
5	Opening of Anganwadi Centers in ward 3 and ward 6	No action Taken up	Funds not available
6	Construction of internal roads of Roudy to all Hamlets.	No action Taken up	Funds not available
7	Township related issue and Handicraft.	No action Taken up	Funds not available
II. Urgent Public Requirements/ Demands- B2V2			
1	Removal of Poles from Roor GMS Kharu.	Constructed under B2V3	Completed.
2	Construction of model Reservoir at Mound after Sero Gallies	No action Taken up	Funds not available
3	Construction of cement at Kharu Mithala	Constructed under B2V3	Completed

4	Construction of Link Road Gathi Ghumakha Roads Towards Khali/ Madanah.	Allotted under PRI Capex Plan 2022-23	Link allotted to Contractors.
5	Cost of Water Reservoir Near Ganyand Patan W-6 and W-5	No action Taken up	Funds not available
6	Cost of Link Roads from M2 To Ward-3 Rangai and Reban Mohalla.	Allotted under B2V3 but not Taken up	Land dispute issue
7	Anganwadi Center at Ward-3 and Ward-06	No action Taken up	Funds not available
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Absence of Road Connectivity within the PVT.	No action Taken up	Funds not available
2	Scarcity of drinking water facility.	No action Taken up	Funds not available
3	Absence of Irrigation Canal which can otherwise be, but from climate and help improve production	No action Taken up	Funds not available
4	and provides Self Sufficiency	No action Taken up	Funds not available
5	Poor Health Facilities	No action Taken up	Not operating Sub Center in village Khali #
IV. Major Problems- B2V2			
①	Major complaints brought in the notice of	No action Taken up	Funds not available
②	included scarcity of drinking water and	No action Taken up	Funds not available
③	Defective Road Connectivity as many of the hamlets of the Panchayat are yet to be connected with Road.		

4			
5			

V. Major Problems- B2V3

1	Scarcity of drinking water	no action Taken up	
2	Replacement of Rusted and Damaged Pipes	no action Taken up	
3	Water Restriction Construction	no action Taken up	
4			
5			

VI. Major Complaints- B2V1

1	Poor Health Facilities	NO action Taken up	not opening sub center in village Khola.
2	Scarcity of drinking water facility	no action Taken up	
3	Absence of Road connectivity Shadha, Mjankh Road.	no action Taken up	

VII. Major Complaints- B2V2

1	Shadha Mjankh Road NOT completed under RAH Dept. (325 mtrs) Balax.	no action Taken up	
2	Jeep Road connectivity in all Hamlets of Pachayat	no action Taken up	

3			
VIII. Major Complaints- B2V3			
1	Health Sub Centre in village Khadu	No action Taken up	
2	Shortage of water especially drinking water in all wards of Panchayat	No action Taken up	
3	Jeep Road Khadu	No action Taken up	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Department / RDS.
2. LEAST RESPONSIVE: ~~Water supply~~ NIL

On visiting various places in the Panchayat and having discussions with locals, prominent citizens, Sarpanch and Panchas and others including govt employees who were present at B2V4 Programme. I feel a lot of work remains to be done despite completion of sizable work. Government needs to release more funds for taking up projects and letting Panchayat do the work themselves as they are aware of ground realities.

1. Road Connectivity in Panchayat Mound, and water storage problems. (between two villages main road)
The local source of water in Panchayat mound is dry. Khakro.

[Signature]
Visiting Officer,
B2V4

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Shadha Mpanch Road Not Completed Fully. (only 2500mtrs Balance) to be connected up to Gathi Gumbha Road.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 1, Health Sub Center in Khala. 2, Shortage of water facilities, Drinking water, Pipes, Revisions in all wards of Panchayat. 3, Community Hall at Khala.
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) ✓ Page no 44. (Suggestion)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 9
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name Shakti Kumar

Signature of the Visiting Officer
Name..... Shakti Kumar