



GOVERNMENT OF JAMMU & KASHMIR  
DISTRICT ADMINISTRATION, DODA

# AD BHUT DODA

Back to Village-4



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

**NASHA MUKT, ROZGAR YUKT, SWACHH DODA**

**BACK TO VILLAGE- PHASE IV (15<sup>TH</sup> OCTOBER TO 3<sup>RD</sup> NOVEMBER )**

**KEY FEATURES**

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

**ACTIONS AND TIMELINES**

<b>ACTION</b>	<b>RESPONSIBILITY</b>	<b>LATEST BY</b>	<b>REMARKS</b>
Jan abhiyan	All departments	Oct 15 -25 <sup>th</sup>	Going on
Deputation of Sectt staff/HODs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against absentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	



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

# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

<u>DATE</u>	<u>INSTRUCTIONS</u>	<u>ACTION POINTS</u>
Day 0	Meeting with deputy commissioner and his/her team	<ul style="list-style-type: none"> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>b. Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>d. Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>e. Take plans for 2 previous years and ATRs from the planning deptt</li> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> <li>✓ PRI grants</li> <li>✓ District Plan</li> <li>✓ UT plan</li> <li>✓ MGNREGA</li> <li>✓ Other schemes of other departments</li> <li>✓ Any other work</li> </ul> </li> <li>h. Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>✓ MGNREGA draft plan document for the year 2022-23.</li> <li>✓ List of Awaas+ beneficiaries alongwith IHHL Convergence</li> </ul> </li> </ul>

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

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



		<p>3. Hold meeting of the <b>Biodiversity Management Committees</b> to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.</p> <p>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</p> <p>5. Ensure saturation of soil health card and golden health card under <b>Golden Health Card under Ayushman Bharat</b>,</p> <p>6. Ensure saturation of <b>Old Age Pension Scheme</b></p> <p>7. Ensure Domicile Saturation.</p> <p>8. Ensure KCC Saturation</p> <p>9. Ensure saturation of land pass books</p> <p>10. Ensure registration of village vendors needed for any scheme, on GEM portal</p> <p>11. Ensure panchayat contractors registration</p> <p>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</p> <p>13. Ensure painting on digital J&amp;K in panchayat ghars</p> <p>14. Ensure painting on panchayat activities and CSS in panchayat ghars</p> <p>15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.</p>
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		<p>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&amp;K corruption free</p> <p>17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning</p> <p>18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.</p> <p>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</p> <p>20. Organize Talent Hunt at Panchayat level</p> <p>21. Conduct social audit of atleast 5 works under following schemes:</p> <p>a. MGNREGA</p> <p>b. PMAY</p> <p>c. IHHL toilets and payments</p> <p>d. CSCs</p> <p>e. AMRIT SAROVARS</p> <p>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</p> <p>23. Inaugurate village haat under JKSRMLM</p> <p>24. Check if youth clubs are formed in the panchayat and what</p>
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		<p>activities they are engaged in</p> <p>25. Organize a village level cultural event to engage panchayat members</p> <p>26. Sensitize GP about E-kitab kosh an initiative of J&amp;K Govt for empowering youths through online digital literacy</p>
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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, 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, 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 Mukht J&K
  - vii. NashahMukt J&K
7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.



BACK TO VILLAGE (B2V4) October 27<sup>th</sup> to November 3<sup>rd</sup>

**A) Details of Reporting Officer:**

Name:

Ev. Hagiullah Reshi

Designation: Assistant Executive Engineer

Department/ Talukati (PHE) place of posting:

Technical officer to Executive Engineer, Talukati (PHE) Division Doda

Mobile No: 9419168076 / 8803247931

Email ID: hagi.reshi@gmail.com

Home District: Doda

Dates of visit: 30<sup>th</sup> & 31<sup>st</sup> of oct. 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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Hambal-B

Local Government Directory (LGD) code of the Panchayat: 239535

Name of CD Block: Kullawi

Name of Tehsil: Doda

Name of District: Doda

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat:

01. (One)

No. of hamlets in the Panchayat:

07 (Seven)

No. of households in the Panchayat:

402 (Four hundred & two)

Population (approx) of the Panchayat: 1552.





## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### **Infrastructure:**

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



## DAY 1 ACTIVITIES

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

AMRIT SAROVARS	Visit, verify ✓
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigriani, Beams, janbhagidari, digital J&K
CSC counters/JKB/PSB counters/outlets	a) Status of counter Nil b) Number of visitors Nil
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done ✓
PDS	Visit, evaluate, online status Nil
PHC	Visit- evaluate, status of staff, equipment and quality. Nil
YOUTH CLUBS	Meet, interact, seek suggestions - No Youth club
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 150 No Garbage Pits any Garbage out of 400 N/A
PANCHAYAT PLAY GROUND	Ensure, verify. Participate in at least one game in the playground - Nil
SPORTS KITS DISTRIBUTION	



VILLAGE GAMES	-
HAR GAON HARIVALI, PLANTATION DRIVE	Evaluate status, feedback I initiated
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held Cultural Event / HAAT MELA conducted
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 The Pgt under the scope of water supply stands tendered under JAL JIWAN Mission. The old system is functioning. Electricity supply is regular.

## DAY 1 ACTIVITIES

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

*Fully Saturated, No deficiency*

## 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	Nil
Details of the bank sanctioning it	Nil
Total amount involved	Nil.

## DAY 1 ACTIVITIES

### AGENDA 5

- In the evening, hold informal meetings with senior citizens , govt employees, ret'd employees , youth club and other citizens who are enrolled on college/university and have discussion on Nasha Mukht 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)** [REDACTED]

- I. Maintenance of records: Gram Sabha registers(7 registers) Yes
- II. Social Audit Committee details
- III. Swachta Status – Village is ODF or ODF + - No ODF
- IV. *MGNREGA/SBM convergence*
  - a. *No of Individual Compost Pits constructed* 67 No
  - b. *No of Individual Soak Pits constructed* 83 No
- V. No. of Biodiversity management committee meetings held: Nil
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes / No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes / No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes / No
- IX. Whether grievances redressal box is installed: Yes / No
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: Nil

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

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

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO		01 No	SN. Fareem Roy
	JE		01 No	Smt. Sita Devi
	GRS		01 No	SN. Surek Khatwal
	TA			1) Rakshit - Teacher NP 2) Annapratap - Teacher II 3) Ravinder Chand - Teacher II 4) Saah Dev Rana - Teacher II 5) Mervika Katoch - Teacher II 6) Anshu Singh - Teacher 7) Raj Kumar - Teacher NP 8) Dey Roy (A.M.N) 9) Khatwal Moha (A.M.N) 10) Leela Roy (C.P. worker) 11) Muskan Ahmad (C.P. worker) 12) Rakesh Kumar (Land Owner) 13) Shadi Lal (C.P. worker)
	SCHOOL EDUCATION:			
	Teacher			
	Head master			
	Any other			
	JAL JEEVAN		06 Nos	

## DAY 2 ACTIVITIES

**AGENDA NO.1** Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National PanchayatRaj Day \_\_\_\_\_

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  
Compost & Biogas Pits

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
08 Nos solar Street lights have been installed.

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                     

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



PDD: LINEMAN JE		01 No	Sh. Mohd. Rafiq (Lineman)
Any other		-	-
FOOD & CIVIL SUPPLIES		01 No.	Sh. Mohd. Azam (Catering)
AGRICULTURE & ANIMAL HUSBANDARY		01 No	Sh. Sajad Hussain Nivi (Agriculture Extension Assistant)
		01 No	Sh. Aftab Hussain Nivi (Sr. Veterinary Pharmacist)
SOCIAL WELFARE		-	-
HEALTH:			
ASHA		02 Nos	Zaituna Begum Zamrooda Begum
ANM		02 Nos	Gulshanoda Begum Yasmin Rana
AYUSH DOCTOR		-	-
ALLOPATHIC DOCTOR		-	-

### 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 *ND*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *No*
- 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 Pachachayat Bhawan has separate toilets for women or not? *Yes*

### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? *Yes/NO*
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----*01*-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. *Yes/NO*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? *Yes/NO*.

- v. 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.  
*planting of trees, development of springs, construction of ponds & water harvesting tanks.*
- vi. Whether schools have started segregating waste - *No*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management - *No*

## 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *No*
- ii) Do all the eligible individuals been provided the Golden Card? *only 80%*
- 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*



- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *No*
- iv) Have all the eligible households been registered for Pension or not? *Yes*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *No*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes*

## 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *No in respect of Access to the office.*
- 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*

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

#### 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? No
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

#### 6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- ii) Have all the eligible households registered in PDS or not? Yes

## 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 - *No member was present.*

PRESENT *Sarpanch*

BIODIVERSITY REGISTER PHOTOS .

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS . *No meetings have been held in the past after formation of the Committee.*



## **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 - 19**  
**(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)**

## 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	946	835	111 - Pending for approval
Janani suraksha yojana	55	30	
OLD AGE pension	31	31	
Widow pension	09	08	For verification
Disability pension	19	19	-
Domicile certificate	1260	1260	-

## 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://jkpanchayat.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 .
  - Not conducted in Convergence meeting of all departments and its village development plan for village could not be prepared and discussed .

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed ✓
2. Details of activities conducted *School Feeding. PTPP Cultivation destroyed in the Port*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal ✓
4. How many drug addicts in the village *No*
5. Whether reported to the Deputy Commissioner *No*
6. How many registered for rehabilitation under government programme *No*



Kisan credit card				
PM	kisan	142	142	-
sammannidhi				
Land pass book	99	99		-
Registration of village vendors on GEM portal	428	428		-
Registration of village contractors on jktenders portal	-	-		-
Registration of village contractors on PWD portal	11	11		-
Incomplete buildings/projects	11	11		-
	ICDS Centre at Bugga under construction			

SBMG	-	-	-	-	-	-
AMRIT	When Durgam mandu Deadline	2022-23	20.00 lay	In Progress	yes	-
SAROVARS						

## DAY 2 ACTIVITIES

### AGENDA 7

#### SOCIAL AUDIT

Conduct social audit of at least 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	Construction of road near house of Rishi Kumar	2021-22	0.90 Lacs	Yes	Yes	-
PMAY	House of Sh. Des Raj	2019-20	1.30 "	Yes	Yes	-
IHL UNDER SBM-G	IHL Unit of Sh. Ramesh Kumar	2019-20	0.12 "	Yes	Yes	-
CSC UNDER	-	-	-	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 15. = 315

Total attended = 50

Proceedings:

[REDACTED]

- They were told the importance of education in their life
- They were also told the bad impact of consumption of drugs and to refrain from such ill act.



## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

• 213

Total attended

• 25

Proceedings:

- They were requested to participate in every Gram Sabha to impart their genuine suggestions for finalization of any plan.
- They were also requested to report any information and reports to the consumption of drugs by members of their family to the Sanpach.
- They were also requested to get connected with any SHG under UMED which will help in improving their financial position.
- The testing of water quality through FTLs was conducted in their presence.

	identified at district level		
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## 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)	04	Yes
	PMAY houses if any ready for inauguration	03	Yes
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	01	Yes
	Sports kits	-	-
	Village cultural events	01	Yes
	JJM assets/projects	Scheme under process of tenders	-
	Any other to be	-	-

4	Anganwadi Centre at Dera	No Action	Not approved by the appropriate authority
5	Water Collection Tank at Soraha	Not Taken up	Not approved by the appropriate authority
6	Water Collection Tank at Lawa Dera	No Action	Not approved by the appropriate authority
7	Anganwadi Centre at Lawa Dera	No Action	Not approved by the appropriate authority
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Transport facility very poor.	No Action	Not improved
2	Electric Current was very high.	Addressed	Improved
3	Lack of Community Sanitation Complexes	Partially addressed	App. 100% units taken up and completed
4	Lack of medical facility in the Gram Panchayat	No Action	Not approved by the appropriate authority
5	Lack of Electric Poles for the Panchayat	Partially addressed	App. 30% installed.
IV. Major Problems - B2V2			
1	Worst condition of roads and lack of drainage	Partially addressed	Good condition improved but transport facility not improved.
2	Quality		
3			



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

S.NO.	Particulars	Action taken	Remarks #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1.	Kharak Nalla Bridge	Not taken UP.	Proposal changed due to alignment of national highway
2	Reservoir at Durgamata temple Dabri	Not taken UP.	Due to increased weather
3	Health Centre at Panagran	No Action	Not approved by the appropriate authority.
4	New Electrification in Panayat	Partially taken UP	App. 30% work executed
5	Upgradation of PS Dabari to UPS Ptagari	No Action	Approved but the land is not available.
6	Anganwadi Centre at Sula.	No Action	Not approved by the appropriate authority.
7	Anganwadi Centre at Panagran	No Action	Not approved by the appropriate authority.
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1.	Electric transformer	Decided - 1 NO Kharabada - 1 NO Durgam - 1 NO Panagran - 1 NO	Approved to site but not installed. Not sanctioned for Kharabada/Dabri.
2	Electric Iron Press durgam wire.	300 Nos.	Partially taken UP.
3.	Health Centre at Sharda	No Action.	Not approved by the appropriate authority.

## VIII. Major Complaints- B2V3

1 Worst condition of PS Sutta since 2013, the school building is damaged and not repaired.	No Action	Not approved by the appropriate authority
2 Mostly the electric wire in GP is connected via trees.	No Action	Not approved by the appropriate authority
3 Max. 6-7 Pipes are rusted and broken at several places in the village of Gram Panchayat.	No Action	Not approved by the appropriate authority

4				
5				
V. Major Problems- B2V3				
1	Health Centre at Sankar and Narayan	No Action	Not approved by the appropriate authority	
2	Upgradation of Govt. PS Phagui to UPS Phagui	Upgradation approved	Land is being identified	
3	Shop Extension Centre at Narayan	No Action	Not approved by the appropriate authority	
4	Ration Depot at Dehari	No Action	Not approved by the appropriate authority	
5	Bridge at Kharak Nallah.	No Action	Not reqd.	
VI. Major Complaints- B2V1				
1	Most of the electric wires in the Gram Panchayat is connected with trees.	No Action	Not approved by the appropriate authority	
2	Max. 6-1 Pipes are rusted and broken at several places.	No Action	Shall be taken care of under implementation of JIG.	
3				
VII. Major Complaints- B2V2				
1	Worst condition of roads and lack of transport facility.	Partially addressed	Road condition improved but transport facility not improved.	
2				



# GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
	Water scarcity in wards 3, 4 & 5. Community toilet complexes in every wards.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: To improve the infrastructure of Electric department it requires the installing of Electric poles, wires, proper wiring, Re-construction of PS: Sukra Bedy, Extension of water of Ration Depot and Health Centre in the Pgt.
III	Overall assessment of the visit and suggestions: School/ Anganwadi Centres don't have proper accers. Anganwadi Centres are to be sanctioned in the balance wards with good budget facilities. Date Sanglen at Ashagram (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) to be in the Pgt. have been damaged needs to be re-constructed with proper safety in the Pgt. Community Toilet Complexes are urgently required along. Health Centre is required to be established.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 07.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name Sh. Lohan Singh

Signature of the Visiting Officer

Name Er. Itakpallab Rishi



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: All departments who are working in the Pgt in its Pgt with respect to their activities.
2. LEAST RESPONSIVE: \_

It is evident that the visiting officer  
Ex. Hakeemul Reza, Assistant Executive  
Engineer, Jalpaiguri (PH) Division Doda  
has stayed in the Parachayot for two days  
W.e.f 30.10.2022 to 31.10.2022 during  
B2 V4 programme.

  
Sd/-  
P. Hakeemul Reza - II  
Block Kachar