



GOVERNMENT OF JAMMU & KASHMIR  
DISTRICT ADMINISTRATION, DODA

# ADVBHUT 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**

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
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 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)

<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 Janabhyan 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>



		<ol style="list-style-type: none"> <li>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.</li> <li>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</li> <li>5. Ensure saturation of soil health card and golden health card under <b>Golden Health Card under Ayushman Bharat</b>,</li> <li>6. Ensure saturation of <b>Old Age Pension Scheme</b></li> <li>7. Ensure Domicile Saturation.</li> <li>8. Ensure KCC Saturation</li> <li>9. Ensure saturation of land pass books</li> <li>10. Ensure registration of village vendors needed for any scheme, on GEM portal</li> <li>11. Ensure panchayat contractors registration</li> <li>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</li> <li>13. Ensure painting on digital J&amp;K in panchayat ghars</li> <li>14. Ensure painting on panchayat activites and CSS in panchayat ghars</li> <li>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.</li> </ol>
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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 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> <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. NashaMukt J&K
7. The PRL 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:

ZAHID AHMAD

Designation: LECTURER

Department/ EDUCATION place of posting:

DISTRICT INSTITUTE OF EDUCATION AND TRAINING, DODA

Mobile No: 9622520486

Email ID: mzahidahmad@gmail.com

Home District: DODA

Dates of visit: 2015 and 2915 October 2022

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

Name of the Panchayat: Daska-A

Local Government Directory (LGD) code of the Panchayat: 7046

Name of CD Block: Chhat

Name of Tehsil: Doda

Name of District: Doda

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat:

01

No. of hamlets in the Panchayat:

07

No. of households in the Panchayat:

450

Population (approx) of the Panchayat: 2000

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
1. Health	Dr. Shafiq Ahmed	MO
2. RDS	Mohd Ashraf	QRS
3. Revenue	Imtiyaz Ahmed	Patwari
4. Food Supply	Ab. Hassan	Dealer
5. PHE	Fiaz Ahmed	W/S
6. Agriculture	Sangees Kumar	TAED
7. Sports	Satish Kumar	NYC
8. Health	Mohd Akbar	N.O
9. Forest	Kamaljeet Singh	Guard
10. RPB	Shamrud Din	1/c w/s
11. JKRLM	Raja Suhail	PRP
12. RPB	Ab. Nabi	Operator

**Details of absent employees vis-à-vis list 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/needng repairs
2. Furniture (Y/Ñ) ✓
3. Computer/printer (Y/Ñ) ✓
4. Internet (Y/Ñ) ✓
5. Telephone (Y/Ñ) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/Ñ) ✓
7. Water (Y/Ñ) ✓
8. Electricity (Y/Ñ) ✓
9. Bank branch (Y/Ñ) ✓
10. CSC (Y/Ñ) ✓
11. Patwarkhana (Y/Ñ) ✓
12. Village haat (Y/Ñ) ✓
13. Playground (Y/Ñ) ✓
14. School-
  - a. Kindergarten (Y/Ñ) ✓
  - b. Primary (Y/Ñ) ✓

- c. Secondary (Y/N) *Y*
- d. College (Y/N) *N*
- e. University (Y/N) *N*
15. Anganwadi Centre (Y/N) *Y* *All AWC are in rented buildings.*
- a. (govt/private)
- b. Total children enrolled  *$36 + 38 + 40 + 43 + 27 = 184$*
15. Amrit Sarovars – details, location, condition *N*
16. Government offices- details, whether functional or not *N*
17. Ration shop (Y/N) *Y*
18. Places of tourism importance – names, little details on historical/cultural importance *N*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *N*
20. VLW Office (Y/N) *Y*
21. Primary Healthcare Centre (Y/N), *Y*
22. List of Incomplete Buildings- names, year of construction *Community Hall 2021-22*
23. List of Underutilized Buildings- names *N*

## DAY 1 ACTIVITIES

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

AMRIT SAROVARS	Visit, verify	NA
KhidmatCentres and 4.	create awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigraani, Beams, janbhagidari, digital J&K	Yes
CSC counters/JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done	✓
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	✓
YOUTH CLUBS	Meet, interact, seek suggestions	N
SHG	Meet, identify problems, seek suggestions	N
PMAY	Inspect, Inaugurate	Yes
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff	Yes
SWACHH GRAM SBM	Evaluate	Yes
PANCHAYAT PLAY GROUND	Ensure, verify. Participate in at least one game in the playground	No playground in GP
SPORTS KITS DISTRIBUTION		



VILLAGE GAMES	<i>Cricket / Volleyball</i>		
HAR GAON HARIVALL, PLANTATION DRIVE	Evaluate status, feedback	<i>Yes</i>	
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held	<i>Yes</i>	
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V		<i>Yes</i>
JAL JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify	<i>Yes</i>	

## DAY 1 ACTIVITIES

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

Deficiencies observed in activities and deliverables

Lack of awareness among the public as well as PRI members regarding different plans, works, online services and schemes so all the departments should organise awareness camps in Panchayat so that public take benefits of schemes being implemented by various departments.

✓  
Order Officer  
Nisthing  
Panch. Pradhan

## DAY 1 ACTIVITIES

### AGENDA 4:

#### SELF-EMPLOYMENT ACTIVITIES

*Data not available with concerned PRI*

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

*} Not Available*

## 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

*Held a meeting with senior citizens, govt employees, ret'd employees and youth. Had a detailed <sup>19</sup> discussion on Nasha Mukht Abhiyan corruption free governance. 4th Nov 2016*



## DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) **INTERVIEW**

- I. Maintenance of records: Gram Sabha registers(7 registers) *Yes*
- II. Social Audit Committee details *Yes*
- III. Swachta Status – Village is ODF or ODF + *Work is in progress to achieve ODF status under SBM*
- IV. *MGNREGA/SBM convergence*
  - a. *No of Individual Compost Pits constructed* *02*
  - b. *No of Individual Soak Pits constructed* *331*
- V. No. of Biodiversity management committee meetings held: *NO*
- VI. Is the name of Sarpanch displayed on citizen information board 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 redressal box is installed: *Yes/No* *Yes*
- 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 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	
	Rural development department:			
	BDO	04	04	1) Sharik Ahmed (TA) 2) Shabaz Ahmed (JE)
	JE			3) Faresy Ahmed (VLE)
	GRS			4) Mohd Ashraf (GRS)
	TA			1) Rattan Singh, 2) Anu Radha 3) Ramesh Kumar
	SCHOOL EDUCATION:			4) Hishyar Singh, 5) Reta Devi, 6) Greta Devi
	Teacher	07	06	
	Head master	01	01	Moham Lal
	Any other Master	4	02	1) Kuldeep Singh (M), 2) Pratibha Varna (M)
	JAL JEEVAN	01	01	Faiz Ahmed ulani (Supervisor)

PDD: LINEMAN JE	01	01	Bal Krishan MR OM
Any other			
FOOD & CIVIL SUPPLIES	01	01	Eshwari Hassan Beela (JKFS)
AGRICULTURE & ANIMAL HUSBANDARY	01	01	Sanjeev Kumar (JAE0)
	01	01	Alkhat Hussain
SOCIAL WELFARE	01	01	Perveen Begum (Superintender)
	05	05	(1) Shabree Begum (2) Shakereh Devi (3) Rifat Ara (4) Zareen Begum (5) Shateela Begum
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 01 01		(1) Puspa Devi (2) Perweena (3) Perweena (ASHA) (1) Sonika Bhagat (ANM) Dr. Harid Prasad Dr. Shafat Ahmed



## 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 Copy of the resolution to be taken from

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  
Seach pits (331) Compost pits (62) are under progress
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
Only distribution of solar street lights. Plantation drive
- 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 No technical staff deployed by any department.
- iv. Has the Climate Resilience Plan been developed for the GP? 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. *Yes*
- vi. Whether schools have started segregating waste *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *Yes*

## 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *85 % 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? 90% IHH 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/Aanganwadi functional or not? Yes functional
- 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-----2-----
- 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. No



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? *No*

iii) Does the Gram Panchayat has its building or not? *No*

iv) Is the Gram Panchayat office functional or not? *functional in private building*

v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *No*

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 *No*

ii) Have all the eligible households registered in PDS or not? *Yes 95% registered*

- 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? *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? *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? *No*
- 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? *Yes*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- vi) Are all the eligible households getting benefits from IAY or not? *Yes*



## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

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

Sensitized all the participants in gram Sabha about myScheme portal by giving them information about various schemes run by Government in state/UT under various departments.

✓  
Only Visiting Officer & Panchayat

## 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

*Nil*

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

*No meeting of members of Biodiversity Management Committee held in the Panchayat.*

*Chandra  
ND*

## 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://ikpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

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

Horticulture orchard with cold storage facility  
Dry fruit processing unit and such other platform  
to help unemployed youth to develop their own units.

Gram Sabha was conducted and Village development plan has been made for which the details of works to be executed/approved has been enclosed.

2/12/20  
5/10

## 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	960	710	under process
Janani suraksha yojana	44 <i>April 2022 to till date</i>	44	Nil
OLD AGE pension	190	190	Nil
Widow pension	26	26	Nil
Disability pension	65	65	Nil
Domicile certificate	2300	2000	Under process



Kisan credit card	350	309	
PM kisan sammanidhi	228	228	Nil
Land pass book	560	560	Nil
Registration of village vendors on GEM portal	01	01	Nil
Registration of village contractors on jktenders portal	05	05	Nil
Registration of village contractors on PWD portal	05	05	Nil
Incomplete buildings/projects	community hall		lack of funds

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Awareness given at Gram Sabha, Schools, Friday Prayer, Bad Sabha, Matula Sabha*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes* *also call taken*
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

## 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 APPROVED FOR THE WORK	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	05	2020-21	2,000	Yes	Yes	No
PMAY	10	2019-20	1,300	Yes	Yes	No
IHL UNDER SBM-G						
CSC UNDER						

SBMG								
AMRIT								
SAROVARS								



## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 = 460

Total attended - 14

Proceedings: Women were made aware about their health, SHGs and various

schemes run by Govt. It was stressed upon them about their social and civic responsibilities in order to build better society. The Anganwadi workers also participated and were instructed to mobilize the women of Panchayat to avail all the benefits of various schemes of Govt Departments. Different ways and means were also discussed to ensure the safety, security and empowerment of women. The women of the Panchayat demanded for Skill development

Instilled,

36

Amr  
Visiting Officer

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Bal. Sabha held in LHS Challa on 29-10-2022

Total children in the village above the age of ...6yrs = 98

Total attended 43

Proceedings:

BAL SABHA PROCEEDINGS

Bal Sabha was organised to create awareness for good education, moral and manners, play games, no child labour and their duties and responsibilities towards the society and future of nation and also given the pledge of Nisha Mukti Abhigyan and Swachhta Bharat.

AmN  
✓10

## 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 JKSRIM (SUNDAY MARKET)	Products exhibited/ Presented Dry fruit Vegetables Rajmakh, Black local Dal Kajlathed Items	Yes
	PMAY houses if any ready for inauguration	Yes	Yes
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	-	-
	Sports kits	-	-
	Village cultural events	-	-
	JJM assets/projects	-	-
	Any other to be	-	-

to be done in Peneloyt



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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Upgradation of HS drains to HSS level	No Action taken	
2	Bank Facility	No Action taken	
3	Live slide sub tender	No Action taken	
4	Establishment of high breed seed share	No Action taken	
5	Construction of West Ephar in Pandharpur	No Action taken	
6	Improvement of Power supply	Improvement done	
7	Improvement of water supply	Improvement done partially	
II. Urgent Public Requirements/ Demands- B2V2			
1	Electricity Transference SS No's	Improvement done	80% covered.
2	Electric Pole	Improvement done	partially
3	Upgradation of PS Gyrani to MS level	Action not taken	

4	Miles Reservoir	Pond at Dhara	No Action taken	
5	Miles Reservoir	Pond at Chalka	No Action taken	
6	Upgradation of RT to RHC		No Action taken	
7	Upgradation of HS Dhara to the level of HS		No Action taken	
S.NO.	Particulars		Action taken	Remarks #

### III. Major Problems - B2V1

1	Lack of Bond facility	No Action taken	
2	Establishment of Veterinary Centre	No Action taken	
3	Establishment of high breed seed store	No Action taken	
4	Upgradation of HS Dhara to HSS	No Action taken	
5			

### IV. Major Problems - B2V2

1	Not mention		
2			
3			



4			
5			

#### V. Major Problems- B2V3

1	Lack of Banking facility	No Action taken	
2	Establishment of Veterinary Centre	No Action taken	
3	Upgradation of HS Share to HSS	No Action taken	
4			
5			

#### VI. Major Complaints- B2V1

1	No any complaint mention		
2	in B2V1		
3			

#### VII. Major Complaints- B2V2

1	Worst condition of roads specially	Improvement done	100%
2	from Village Dhaan to Challa-		

3			
VIII. Major Complaints- B2V3			
1	Not mention		
2			
3			

### Urgent Public Requirements/ Demands B2V4

- Upgradation of HS Dharu to the level of HSS.
- Construction of Panchayat Shala in the Panchayat.
- Bank facility.
- Establishment of high breed seed store.
- Establishment of Veterinary Centre.
- Need of Electric poles, wires and a transformer.
- Construction of buildings for all Anganwadi Centres in Panchayat.
- Establishment of Skill development Institute.
- Need of 02 water Reservoirs<sup>AS</sup> Tanks.
- Road Connectivity from main road to all wards.

And Mr  
Visiting  
Officer  
Dharu

Ranking of performance of various departments at Panchayat level on the basis of feedback received from public during B2M4

(1) RDD

2. School Education

3. Food Supply

4. Department of Health

5. Revenue

6. Social welfare department

7. PDS

8. Tal Shakti

9. Agriculture

10. Animal Husbandary

11. Sheep Husbandary

12. Forest

13. Labour

14. Youth Affairs

Supr  
District  
Officer  
Ranchhorgarh

Page-A



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RDD / Education Department*
2. LEAST RESPONSIVE: *JK Banks*

# GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Banking facility, Establishment of Veterinary Centre</u>
III	Overall assessment of the visit and suggestions: <u>Construction of Panchayat Chas, Upgradation of HSS Dhara to HSS Establishment of high breed seed store.</u> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>Panchayat has been lacking of basic facilities like, Road Connectivity of All wards, no upgradation of HSS Dhara to HSS no banking facility. no Panchayat with concrete suggestions) Chas constructed. The Establishment of Skill development Institute in the Panchayat shall definitely be provided to the public of the area.</u>
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 Priyam Singh

Signature of the Visiting Officer  
Name Zahid Ahmad Paray  
Panchayat Dhara - A

Gram Panchayat Development Plan of Panchayat <u>DHARA-A</u> (Mere Sapno ki Panchayat)						
S.no	Name of the Village	Name of the concerned Department	Scheme	Name of the proposed work	Ward no	Estt Cost
1	Dhara-A	Department of Rural Development	MGNREGA	<p>Const. of L/Dev. at Ward no - 01</p> <p>P/work mandanwar malla ward no 1</p> <p>L/Dev of Graveyard ward NO 2</p> <p>L/Dev at ward no - 02</p> <p>c/path main Road to kumbhar Purw</p> <p>L/Dev at But Purw.</p> <p>L/Dev at Gujarari</p> <p>P/work Graveyard at ward no 4</p> <p>L/Dev at ward no 5 at different Places.</p> <p>P/work at Matnoo Purw no 05</p> <p>L/Dev. at Ground of jingrah at Dargi Purw</p> <p>B/path main Road to Graveyard</p> <p>L/Dev at ward no 7 at different Places.</p> <p>P/work mandanwar malla ward no 7</p> <p>L/Dev. at Gujar Basan at different Places.</p>	<p>01</p> <p>01</p> <p>02</p> <p>02</p> <p>03</p> <p>03</p> <p>04</p> <p>04</p> <p>05</p> <p>05</p> <p>06</p> <p>06</p> <p>07</p> <p>07</p> <p>07</p> <p>04</p>	<p>2.50</p> <p>3.00</p> <p>3.00</p> <p>3.00</p> <p>4.00</p> <p>4.00</p> <p>4.00</p> <p>2.00</p> <p>6.00</p> <p>5.00</p> <p>5.00</p> <p>3.00</p> <p>5.00</p> <p>3.00</p> <p>5.00</p> <p>4.00</p> <p>56.50</p>

Amr/Pr  
 District Officer  
 District Dhara-A