

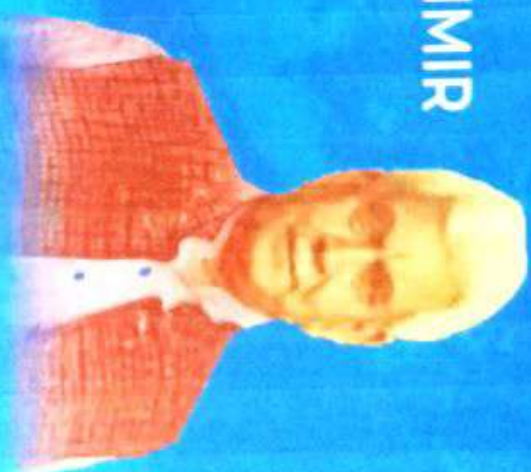
B2V4 Parcelayat Shiva, Distt Doda. (Glad) D



GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA

ADVBHUT DODA

Back to Village-4



Sr. Manoj Singh
Hon'ble Lieutenant Governor
Jammu & Kashmir

MASHA MUKT, ROZGAR YUKT, SWAGHH 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)

<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"> 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 i. Lists of beneficiaries for: <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, AapkiZaminAapkiNigrani, 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>
Day 2	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>

		<ol style="list-style-type: none"> 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.
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	<p>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free</p> <p>17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning</p> <p>18. Check the status of Nasha 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 JKSRLM</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&K Govt for empowering youths through online digital literacy</p> |
|--|--|---|

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. BrastacharMukt J&K
 - vi. Bhai Mukht 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:

ANIL KUMAR CHANDAIL

Designation: DEPUTY COMMISSIONER, STATE TAXES

Department/ STATE TAXES place

of

posting:

TAMMUNORTH, HR, UDHAMPUR.

Mobile No: 9419174630, 7889760346

Email ID: anilchandaids@gmail.com

Home District: DODDA

Dates of visit: 28th & 29th of October, 2022

B) Location 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: SHIVA

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

Name of CD Block: DODA (GHAT)

Name of Tehsil: DODA

Name of District: DODA

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

06

No. of hamlets in the Panchayat:

09

No. of households in the Panchayat:

585

Population (approx) of the Panchayat: 2975

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	Rajat Kothari Ramesh Kumar Shriyast Redman	Secy Dyt T.A. Asstt. Asstt. Dyt
Health	Dr. Divya Talwar Ramesh Kumar Shriyast Chandrai Rashid Begum	CEO Sr Pharmacist MDHW Asstt. worker
Police	Ab Salim + 4	ASI
Revenue	Salinder Manhas	Patwari

Agriculture Mayid Khan JAEo

Details of absent employees - a list furnished by the DC office:
No list furnished

Department	Name	Designation
Education	— Absent	—

Dept	Name	Design
Forest	Kadum Naray N.D Pandey	Forester Forest Guard
PMGSY	Shubam Sharma	JE
RBO	Sanjay	w/s
Jal Shakti	Satish Kumar	w/s
	Zakir Hussain	w/s
Group H.	Ajay Singh Seema Devi	S/A ASON
PDD	Nasir Ayaz Vijay Kumar	JE Tarek Hg
AHD	Nagendra Prasad	SVR
NSS	Geetel Singh	PET
Health & Family Welfare	Salim Begum	HTG II
ICDS	Shabnam Akter	Sup.
Extension	Om Prakash	F/Sup
PDS PO	Ajay Prasad	TSD

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/private *Govt + 1 room, one toilet (non functional)*
New/need repair
 2. Furniture (Y/N) ☒
 3. Computer/printer (Y/N) ☒
 4. Internet (Y/N) ☒
 5. Telephone (Y/N) ☒
 6. Toilet (CSC/part of panchayat ghar) (Y/N) ☒
 7. Water (Y/N) ☒
 8. Electricity (Y/N) ☒
 9. Bank branch (Y/N) ☒
 10. CSC (Y/N) ☒
 11. Patwarikhana (Y/N) ☒
 12. Village haat (Y/N) ☒
 13. Playground (Y/N) ☒
 14. School-
 - a. Kindergarten (Y/N) ☒
 - b. Primary (Y/N) ☒
- Govt office functioning at Doda*

- c. Secondary (Y/N)
- d. College (Y/N)
- e. University (Y/N)
- 15. Anganwadi Centre (Y/N)
 - a. (govt/private) 10 NGOs
 - b. Total children enrolled 160
- 15. Amrit Sarovars – details, location, condition nil
- 16. Government offices- details, whether functional or not no
- 17. Ration shop (Y/N) (02)
- 18. Places of tourism importance – names, little details on historical/cultural importance
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance
- 20. VLW Office (Y/N)
- 21. Primary Healthcare Centre (Y/N),
- 22. List of Incomplete Buildings- names, year of construction no
- 23. List of Underutilized Buildings- names no

confluence of Ghaghara River & Narmada

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 schemesAapkizaminAapkiNigrani, Beams, janbhagidari, digital J&K
CSC counters/JKB/PSB 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	Ensure, verify. Participate in at least one game in the playground
SPORTS KITS DISTRIBUTION	

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

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

Public was not aware about the great initiative of Government
It is proposed that all the department be asked to complete the
targets of the deliverables within 10 days and departments
seven be taken to ensure the benefits as desired by authorities
Government be asked to the target beneficiaries

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

1 or

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

During the informal meetings, we have raised some issues which were highlighted by public during Asha Sabha meeting and during visit to different villages.

DAY 2

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

- I. Maintenance of records: Gram Sabha registers(7 registers) *Registers were not available for ms finding*
- II. Social Audit Committee details *Not known*
- III. Swachta Status – Village is ODF or ODF +
- IV. MGNREGA/SBM convergence *Nil* *02 NO. community Compost pits constructed*
 - a. No of Individual Compost Pits constructed
 - b. No of Individual Soak Pits constructed *132* *Nil*
- V. No. of Biodiversity management committee meetings held: *Nil*
- VI. Is the name of Sarpanch displayed on citizen information boards 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* *Nil*
- 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
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	04	04	1. Rajit Kothari Secy Pgt 2. Shujat Rehman Pgt 3. Parnod Kumar TA 4. Naveen Singh GRS
	SCHOOL EDUCATION: Teacher Head master Any other	no effect of school of Education dept was present in the programme		
	JAL JEEVAN	not covered		

PDD: LINEMAN JE Any other	04	04	Aravin Arjun Nyang Kumar Nyang Kumar Nyang Arunod	JE Tale - II Dad Dad
FOOD & CIVIL SUPPLIES	As stated by TSO Dada, we don't have staff like myman, Uda or Ladha			
AGRICULTURE & ANIMAL HUSBANDARY	01	01	Maya Khan JACO	
	02	02	Maya SVP Pooya Devi Assistant	
SOCIAL WELFARE	no staff was present			
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03	03	Dr Divya Prabhu Ramesh Kumar Shreej Chandail	DrC Pharmacist MORU

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 _____

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
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
02 no. of community compost pits - under construction
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
10 solar street light 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 28 members of dept. concerned are not aware about the program
- 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. *Nothing*
- 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? *88% coverage*
- 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 2798*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *NO*
- 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? *250 pipeline connecting sanctioned against 505 families*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *construction of sewage pits in progress*
- 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*
- 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*
- ii) How many Bal Sabha's were organized in the Gram Panchayat----- *nil*
- 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*

- 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? 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
- ii) Have all the eligible households registered in PDS or not? 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? *NO*

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *NO*
- 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*
(801.04-6)
- 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 members
Present in the Gram Sabha*

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

PRESENT

*not maintained as reported
by Svy Panchayat*

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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

Village Development Plan was discussed and approved in the Gram Sabha of individual Belawas. Convergence meeting could not held as departmental representatives had no such meeting held earlier.

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	2975	2627	Some families are see residing out of village / Pandeygt
Janani suraksha yojana	-	-	
OLD AGE pension	} we offer / official of Social welfare department was present in the 02 days programme		
Widow pension			
Disability pension			
Domicile certificate	Patrani could not share the figure of Pandeygt He shared total figure of total i.e 32731		

Kisan credit card	181	181	
PM Kisan sammannidhi	242	242	
Land pass book	1292	300	
Registration of village vendors on GEM portal	—	—	As stated by Bhatnagar all the vendors are not yet form shall be shared with landowners within 03 days
Registration of village contractors on jktenders portal	—	—	
Registration of village contractors on PWD portal	—	—	
Incomplete buildings/projects	—	—	

AY 2 ACTIVITIES

AGENDA 6

WASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *1. Speaker in Washa Mukh Abhiyan, 2. Lodge conducted in schools*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Gram Sabha meeting's*
4. How many drug addicts in the village *Nil*
5. Whether reported to the Deputy Commissioner *N/A*
6. How many registered for rehabilitation under government programme *Nil*

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA						
PMAY						
IHL UNDER SBM-G	NO record was made available by dept. for conduct of Social Audit.					
CSC UNDER						

SBMG								
AMRIT								
SAROVARS								

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Approx. 1000

Total attended

25

Proceedings:

The Mahila present in the Mahila Sabha stated that they were not aware about the schemes being run by Government. They also stated that they don't participate in the Gram Sabha meetings.

The Mahila were motivated to actively participate in all the awareness programs, Sabha of Panchayat. They were also asked to guide/motivate more & more ladies/motives for participation in such programs.

They raised a demand for opening of centres in the Panchayats where they can run cutting & tailoring unit etc for earning their livelihood.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

Bal Sabha was conducted and the young children were informed about the importance of BSV program

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)	<i>Space was shared with unmet ladies</i>	
	PMAY houses if any ready for inauguration	<i>NO</i>	
	Swachh gram projects- segregation sheds etc	<i>NO</i>	
	Amrit sarovars	<i>NO</i>	
	Sports kits	<i>NO</i>	
	Village cultural events	<i>Conducted</i>	
	JJM assets/projects		
	Any other to be		

	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Drinking water - new water supply scheme - demanded (left scheme)		no action was taken by dept as reported by panchayat
2	Culvert from HT to stairs, shade protection on road connecting		one culvert constructed by dept
3	Some demands for skins		no action reported
4	Panchayat also need to be vacated from office - a repair required -		An amount of Rs 3 lacs is available with dept for repair of bpl skin and repair work is about to start
5	Community Hall demanded		no action
6	Foot bridge on main roads		no action reported
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Drinking water & storage tank urgently required		no relief demand still pending
2	Culvert on road leading to stairs		one culvert is reported as constructed
3	Staff in HSS skins is not sufficient		one technician was posted in HSS skins and one more, edu, bal. se & health staff have been sent

4	Health facilities insufficient demanded	Demand not fulfilled	
5	Health facilities insufficient demanded		
5	Boundary wall of HSS slum Demanded	WMG stands, executed	
6	compensation (land) of 0-6 km road not paid by Revenue Dept		
7	Bank Branch demanded	Demand not fulfilled	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Scarcity of water (drinking)	- no action still taken	
2	Health medical facilities	- NO action taken	
3	Poor drainage system & Sanitation	- No such problem in part of department. but PCC & Public constitute village Sanitation committee and do to maintain same for better sanitation	
4			
5			
IV. Major Problems- B2V2			
1	Same as B2V1	Same as above	
2			
3			

4			
5			

V. Major Problems- B2V3

1			
2			
3			
4			
5			

VI. Major Complaints- B2V1

1	Employees of the department are not accurate in the amounts	She says was present & no such complaint was received
2	Group membership dept.	
3		

VII. Major Complaints- B2V2

1	major complaint of B2V1 is that even a single demand is not fulfilled	Some demands are fulfilled on meeting and action taken against B2V3 on need
2	fulfilled	

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3			
VIII. Major Complaints- B2V3			
1	Reassignment of general justice to AGTs members of Shura regarding		
2	1- Drinking water & storage tank 2- Staff of HSS Shura insufficient (English, math, Edu, Urdu, Urdu teachers not available)	- no action taken by dept - only English teacher was posted in Shura Rel, Math, Edu, Urdu still want	
3			

3. Culvert on road NW to Shura - One ~~culvert~~ culvert reported no executed

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Agriculture, RDO & Healthcare
2. LEAST RESPONSIVE: education, social welfare (except CGS), 2nd Street
(WSS since left), WSS Entrance - not fully functional, ~~CGS~~

Note - Qntv has decided for increase in salary of
CGS GRS of 1st Street (OTM NACIAA Corp also)

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>No major complaints were received except major demands.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>The demands are 1. New WSS Stand (left) 2. Sanctioning of PWC 3. Opening of Bank Branch</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>07/10</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
Name

Signature of the Visiting Officer
Name *Anil Kumar*
29/10/2022
Alondal