

Chaudhary Chandrupat
B.V.



GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA

ADVAHUT DODA

Back to Village-4



Sh. Manoj Singh
District Administrator,
Jammu & Kashmir

NASHA MUKT, ROZGAR YUKT, SWACHH DODA

DMAY. / Rwas Plus
In Respect of Panchayat Chaudhary

- 1, Suresh Kumar S/o Suresh Raj
- 2, Suresh Kumar S/o Jagan Lal.
- 3, Ramak Kumar S/o Devi Lal.
- 4, Behar Ram S/o Devan Choud.
- 5, ~~Devendra~~ Kumar S/o, Suman Lal.
- 6, ~~Rajee~~ S/o Faleel Choud.
- 7, Anwar ~~Kumar~~ S/o Girdhar Singh
- 8, Suresh Kumar S/o Devan Choud.
- 9, Sanjay Kumar S/o Rajiv Choud.
- 10, Parshwan Singh S/o, Sanjay Ram.


Panchayat Officer
Chaudhary


Panchayat Officer
Chaudhary

Self report		Qualification	Roll no.
Sr no	Name with Father's Name		
1	Vasum Kumar s/o Prithvi Raj	12th pass	6005929356
2	Nikhil Kumar s/o Subash Kumar	12th pass	6005325786
3	Parvatej Singh s/o Darshan Kumar	10th pass	6006319585
4	Nas Singh s/o Swam Singh	12th pass	9103385499
5	Vasum Kumar s/o Prithvi Raj	Graduation	6005929356
6	Sahil Kumar s/o Kuldeep Kumar	10th	6005321023
7	Ritik Pashia s/o Ditya Krishan	10th	6005330384
8	Rahul Shan s/o Kuldeep Kumar	10th	6006650390
9	Vishal Kumar s/o Naaimda Kumar	12th	9051765775
10	Vinod Kumar s/o Kuldeep Kumar	12th	9908291061
11	Neesaj Shan s/o Subash Chandra	12th	9149641547
12	Vikas Kumar s/o Bikram Singh	12th	9622355815
13	Karam Narah s/o Rikhi Raj	12th	6005995340
14	Akshay Kumar s/o Kewal Kumar	12th	9697313653
15	Rohit Shan s/o Shiv Lal	10th	9696706445
16	Neetan Shan s/o Ram Lal	10th	9622123699
17	Rahul Kumar s/o Joginder Lal	12th	6005919483
18	Anjeet Singh s/o Darshan Kumar	12th	9906381692
19	Somni Devi s/o Anjeet Singh	12th	9051597042
20	Vishal Kumar s/o Darshan Kumar	10th	9906381692


Head of Institution


Principal

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 Sect 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 absentations. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	

Signature of
P.M. Hingra Choudhary

Signature of
P.M. Hingra Choudhary

Signature of
P.M. Hingra Choudhary

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

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

		<ul style="list-style-type: none"> ✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries 1. 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 GZC schemes like BEAMS, Janbhagidan, 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

		<ol style="list-style-type: none"> 10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 11. Assess effectiveness of sanitation campaign in the panchayat 12. Ensure self employment activities for 15 youth per panchayat 13. Wherever possible, distribute employment letters for people selected under various government employments 14. In the evening, hold informal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university 15. Open discussion on Nasha Mukh Abhiyan
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> 1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day. 2. Sensitize village residents about "myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under **Golden Health Card** under Ayushman Bharat,
6. Ensure saturation of **Old Age Pension Scheme**
7. Ensure Domicile Saturation,
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.

16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JSRLM
24. Check if youth clubs are formed in the panchayat and what

		activities they are engaged in
		<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, 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. 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:

Raj Kumar Chodha

Designation: Jr Principal GHS Malotki (Doda)

Department/ Education place of

GHS Malotki

posting:

Mobile No: 941922-5676

Email ID: raj.k.chodha1973@gmail.com

Home District: Jamun

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

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

Name of the Panchayat:

Choudary

Local Government Directory (LGD) code of the Panchayat:

6979

Name of CD Block: Bhalla

Name of Tehsil: Bhalla

Name of District: Doda

C/Panchayat Profile:

No. of revenue villages in the Panchayat:

06 (Six)

No. of hamlets in the Panchayat:

13 (Thirteen)

No. of households in the Panchayat:

311

Population (approx) of the Panchayat: 1700

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	Majid Amin	VLH
PHE	Surya Prakash	Inspector
R&B	Tajmulla Hussain	Inspector
Agriculture	Farooq Sheikh	IAE O
Handicraft	Hammad Singh	Assistant
PDD	Gulshad	Inspector
Revenue	Mehal Ahmad	Inspector

Details of absent employees is a visit furnished by the DC office:

Department	Name	Designation

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure — *N/D*

Govt building/private *✓*

Now/needing repairs: *Panchayat Ghar to be constructed.*

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) *✓*

- c. Secondary (Y/N) ✓
- d. College (Y/N) ✓
- e. University (Y/N) ✓
- 15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled = 77
- 15. Amrit Sarovars - details, location, condition — NO
- 16. Government offices- details, whether functional or not ✓
- 17. Ration shop (Y/N) ✓
- 18. Places of tourism importance - names, little details on historical/cultural importance Khadu Temple & Shiv Temple at Kandola
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance Hivernay Temple at village Jaginda
- 20. VLV Office (Y/N) ✓
- 21. Primary Healthcare Centre (Y/N) ✓ Uygent road
- 22. List of Incomplete Buildings- names, year of construction Community Hall Kandola 2021-22
- 23. List of Underutilized Buildings- names — nil

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify <i>MD</i>
Khidmat Centres and 4.	create Generate awareness on 225 schemes particularly G2C schemes AapkaZamin Aapki Nigam, Beams, Janbhagidari, digital J&K
CSC counters/outlets: counters/J&B/PSB	a) Status of counter b) Number of visitors
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC <i>MD</i>	Visit- evaluate, status of staff, equipment and quality
YOUTH CLUBS	Meet, interact, seek suggestions <i>yes</i>
SHG	Meet, identify problems, seek suggestions <i>yes</i>
PMAY	Inspect, Inaugurate <i>yes</i>
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity sanitation, meet students and staff <i>water electricity sanitation UPS Bunkers</i>
SWACHH GRAM SBM	Evaluate <i>yes</i>
PANCHAYAT PLAY GROUND — TWO SPORTS KITS DISTRIBUTION <i>yes</i>	Ensure, verify. Participate in at least one game in the playground <i>6 no-1 no played out UPS Kudu</i>

VILLAGE GAMES	yes, cricket, kho-kho
HAR GAON HARIYAL, 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 <i>Continue</i>
JAL JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify power meter regularly & note in WMO2 Maintenance of electric line & tapping & bring forward WMO2, 5 & 202

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY NO.

pebbles use sub8 file with me work of 'ASTHA' mothers
of me present

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 *bank offered a more grain female about various schemes*

Details of the bank sanctioning it *NA*

Total amount involved *NA*

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 Mukti Abhiyan, corruption free governance, doubling farmers income and record their suggestions

meeting held with staff. besides a more besides about Nasha Mukti Abhiyan, corruption free governance & doubling farmers & all actively participated.

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) **Feedback 01.11.17**

- I. Maintenance of records: Gram Sabha registers(7 registers) *yes maintained.*
- II. Social Audit Committee details *yes*
- III. Swachta Status – Village is ODF or ODF + *ODF*
- IV. *MGNREGA/SBM convergence*
 - a. *No of Individual Compost Pits constructed 02*
 - b. *No of Individual Soak Pits constructed 105*
- V. No. of Biodiversity management committee meetings held: *01*
- 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: *07*
- XI. No of grievances disposed of at Panchayat level: *01*

- 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	01	Mohesh Chander
	JE	01	01	Radhwan Pradhan
	GRS	01	01	Rajni Devi
	TA	01	01	Arun Rai
	SCHOOL EDUCATION:			
	Teacher	15	10	Sunjay Singh, Anant Prakash, Anand Kumar et
	Head master / <u>Mudra</u>	01	01	Dharmender Singh
	Any other	01	01	
	JAL JEEVAN	01	01	Prady, Bhupesh
	Officer - Mohan	01	01	Singh Prakash
	Chaudhary	01	01	Pradeep Kumar / Anil Kumar
	Khanna	01	01	Ravi Kumar

Landless
J.T.I

02
02

21

02
02

Singh & Anand Kumar
Anand Kumar & Anand Kumar
S/o M

PDD: LINEMAN JE Any other Fixed Manager FOOD & CIVIL SUPPLIES	01 01 01 Indeterminate	01 Ind 01	<u>Manager</u> Shukla <u>Manager</u> Kati Ayush Shukla
AGRICULTURE & ANIMAL HUSBANDARY	01	Ind	
SOCIAL WELFARE	Ind	.	
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02 Ind Ind	03 02	Rinku Devi, Arjuna, Arpna Smriti Devi, Arjunika

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 PanchayatRaj 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

Soakage & Compost Pit Constructed

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

iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. ☒ Yes ☐ No, If No, reason, thereof _____

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

- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste? *yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management? *Not in school, village level distribution.*

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? *yes*
- 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? *70% & not for water*
- 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? *NO*
- iv) Are all the IHHs toilets functional or not? *90%*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *YES*
- vi) Are all the toilets in the schools/Anganwadi functional or not? *YES*
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? *NO*

4 Child friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *✓*
- 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 *✓*

vi 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?

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

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

ii) Has Gram Panchayat provided space for Self-help Groups in PanchayatChar for holding meetings or not? *NA*

iii) Have all the eligible households been registered for Pension or not? *Yes*

iv) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Yes*

v) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*

vi) 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? *NA*

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *NA*

iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *NA in all schools*

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>)

All the inhabitants of the panchayat got awareness about my scheme portal & the people were known portal & its benefits & features. But in some villages like Khandola, Chotoli, Jagindra & Basra there is poor network connectivity due to which limited schemes are not available to people.

Due to poor network connectivity online work, brochure attendance, online classes are difficult to do. I strongly recommend for the installation of network server at panchayat. This is the demand of the gram of the 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 07

PRESENT 05

BIODIVERSITY REGISTER PHOTOS ✓

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS — only one meeting held.

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://lkoanchayat.in/b2v4.php>)

In addition GDP plan shall also include :

- Tourist places which need to be developed Khajuli temple, Hirning temple
- Specific product which needs to be developed Agricultural / Horticultural / Handicraft
- Tourism- home stays Khumbariyas in the developed in Kandolm & Borsan

There are four holy places at Kandolm where people & devotees come yearly. But due to poor road connectivity no. is not increasing. If all four holy places like Bansen temple, Quar temple, May temple & Khatu temple are connected by road & provide every facility like water, shed, light, food, home stays then unemployment can be reduce & Kandolm can become the one of the best tourist place of ILK.

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	1074	941	Health insurance Mobile no not linked to Aadhar.
Janani suraksha yojana	NA		
OLD AGE pension	51	51	
Widow pension	13	13	
Disability pension	05	05	
Domicile certificate			

Kisan credit card	240	56	home people are not interested
PM kisan sammanidhi	nil	nil	—
land pass book	920	616	delay in generation due to language error.
Registration of village vendors on GEM portal	04	nil	
Registration of village contractors on jktenders portal	07	05	under process & remedy.
Registration of village contractors on PWD portal	nil	nil	
Incomplete buildings/projects	01	nil	trial day of communication left incomplete & needs to be completed. Due to lack of funds its more people.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Meets, Bandhan Drive, games*
3. Whether all activities and GS resolution uploaded on Jkpanchayats.in portal
4. How many drug addicts in the village *Nil*
5. Whether reported to the Deputy Commissioner *Nil*
6. How many registered for rehabilitation under government programme *Nil*.

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	Water Pkch. Chumbeng	2021-22	2.00 Lacs	yes	yes	No.
PMAY	Trigunley 1st	2021-22	1.5 Lac	yes	yes	No
IIHL	SBM Unit					
UNDER SBM-G	2 Divinder	2021-22	0.12	yes	yes	No.
CSC UNDER	nil	nil	—	—	—	—

SBMG	Medium Den	2021-22	0.12 dec	yes	yes	N/O
AMRIT						
SAROVARS	ml	ml	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 — 200

Total attended 15

Proceedings: *Discussed self schemes & Govt.*

10:00 AM - 11:00 AM

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings *10/5 Kanadasha*

Total children in the village above the age of *6* years

Total attended *30*

Proceedings: *Arames, Carom, Sniffy, Snatch, Reddy, Story telling.*

10/5 Kanadasha, 10/5 Kanadasha, 10/5 Kanadasha, 10/5 Kanadasha

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)	Five houses in 3 year Digla, Dikhal, Diga, food, vegetable, milk.	yes
	PMAY houses if any ready for inauguration	yes, house 2 - Jodidar land	yes
	Swachh gram projects- segregation sheds etc	nil	
	Amrit sarovars	nil	
	Sports kits	yes	yes
	Village cultural events	yes	
	JM assets/projects	no	no
	Any other to be		

	identified at district level		
		NO	

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	Roads	Road from Chaudhary in PMAY completed	
2	Water	No action	
3	Health care	No action	
4	Wastewater S.M.	No action	
5	Road demand & action	No action	
6	Local Job	No action	
7	Sanitation.		
II. Urgent Public Requirements/ Demands- B2V2			
1	Pro road from Boudhath Nagar in Bhunde.	Excessively collected	State level requirement.
2	.		
3	250 LT Road	180 LT extension	70 remaining.

A. SOTT Roles		B. SOTT Roles		C. SOTT Roles	
1	More Complaint	Wire replacement	no action	urgent measure	urgent measure
2	Rejection of work	Rejection of work	no action	urgent measure	urgent measure
3	Rejection of work	Rejection of work	no action	urgent measure	urgent measure
4	Rejection of work	Rejection of work	no action	urgent measure	urgent measure
5	Rejection of work	Rejection of work	no action	urgent measure	urgent measure
6	Rejection of work	Rejection of work	no action	urgent measure	urgent measure
7	Rejection of work	Rejection of work	no action	urgent measure	urgent measure
S.NO.	Particulars	Action taken	Remarks #		
III. Major Problems - B2V1					
1	Rejection of work	10%			
2	Rejection of work	no action			
3	Rejection of work	no action			
4	Rejection of work	no action			
5	Rejection of work	no action			
IV. Major Problems - B2V2					
1	Rejection of work	50%			
2	Rejection of work	30%			
3	Rejection of work				

4				
5				
V. Major Problems- B2V3				
1	Read from B2V3 to prepare in Party	Completed	Beetle & Wine	
2	Read from B2V3 to prepare in Party	Completed	Not done	
3	Read from B2V3 to prepare in Party	Completed	Not done	
4	Read from B2V3 to prepare in Party	Completed	Not done	
5	Read from B2V3 to prepare in Party	Completed	Not done	
VI. Major Complaints- B2V1				
1	Read from B2V1 to prepare in Party	Completed	Not done	
2	Read from B2V1 to prepare in Party	Completed	Not done	
3	Read from B2V1 to prepare in Party	Completed	Not done	
VII. Major Complaints- B2V2				
1	Read from B2V2 to prepare in Party	Completed	Not done	
2	Read from B2V2 to prepare in Party	Completed	Not done	
3	Read from B2V2 to prepare in Party	Completed	Not done	

3			
VIII. Major Complaints- B2V3			
1	Phlebotomy	50%	Unfast regimen
2	Roads.	50%	Unfast regimen
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Education, R.O.D, Revenue
2. LEAST RESPONSIVE: Health, Social welfare,

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Road connectivity, water supply, PHS, Motor Reformer, Electricity poles.</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Roads, water supply, Health centre, Mobile driver, water rationing.</u> <u>Left should be installed, Reverb & iris transfer under rationing.</u>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>Urgent requirement:- PHS, Refractive power, water left to power (transmission), old roads should be connected by concrete roads, to power (transmission) old roads should be connected by concrete roads.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>05</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
[Signature]
Name: [Name]

Signature of the Visiting Officer
[Signature]
Name: Raj Kumar Choudhary