



GOVERNMENT OF JAMMU & KASHMIR  
DISTRICT ADMINISTRATION, DODA



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

Panchayat  
Bar Shalla  
Block  
Cumdana

# ADBHUT DODA

## Back to Village-4



# NASHA MUKT, ROZGAR YUKT, SWACHH DODA

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

### KEY FEATURES

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

### ACTIONS AND TIMELINES

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

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

## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

<u>DATE</u>	<u>INSTRUCTIONS</u>	<u>ACTION POINTS</u>
Day 0	Meeting with deputy commissioner and his/her team	<p>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></p> <p>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></p> <p>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</p> <p>d. Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></p> <p>e. Take plans for 2 previous years and ATRs from the planning deptt</p> <p>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</p> <p>g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:</p> <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> <p>h. Plans/ beneficiary lists:</p> <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>

		<ul style="list-style-type: none"> <li>✓ List of pension beneficiaries.</li> <li>✓ List of SHGs</li> <li>✓ List of agriculture scheme beneficiaries</li> </ul> <p>i. Lists of beneficiaries for:</p> <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>
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>

		<ol style="list-style-type: none"> <li>10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>11. Assess effectiveness of sanitation campaign in the panchayat</li> <li>12. Ensure self employment activities for 15 youth per panchayat</li> <li>13. Wherever possible, distribute employment letters for people selected under various government employments</li> <li>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</li> <li>15. Open discussion on Nasha Mukt Abhiyan</li> </ol>
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> <li>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.</li> <li>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</li> </ol>

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 activites 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 deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what



		<p>activities they are engaged in</p> <p>25. Organize a village level cultural event to engage panchayat members</p> <p>26. Sensitize GP about E-kitab kosh an initiative of J&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, 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. BrashtacharMukt J&K
- vi. Bhai Mukt J&K
- vii. NashaMukt J&K

7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

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

**A) Details of Reporting Officer:**

Name:

TARAQ AHMAD BUTT.

Designation: ASSISTANT COMMISSIONER, FOOD SAFETY, DFCD, DODA.

Department/Food safety, drug & place Dist HQ DODA of DISTRICT DODA. posting:  
Food control orgn JH  
DISTRICT HQ DODA.

Mobile No: 9419983841

Email ID: taragbut89@gmail.com.

Home District: DODA.

Dates of visit: 30TH OCT + 31ST OCTOBER 2022.

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

Name of the Panchayat: BARSHALLA

Local Government Directory (LGD) code of the Panchayat: 7072

Name of CD Block: GIUNDNA.

Name of Tehsil: THATHRI

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:

368

Population (approx) of the Panchayat: 1610

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	- samjay kumar	- Sec. PYT. (V.L.W)
Education	- ved. prakash, Manhas	- Head Master Hs Barshalla
Revenue	- Khadim Hussain	- Patwari.
Health	- Dr. Arif Iqbal Qazi	- C.H.O.
PDD	- Mohd. Shanom	- Lineman.
DHE	- Ram Rattan	- AMM.
ICDS	- Dev Saroti	- Supervisor.
Social Welfare	- Yasir Hussain	- Multitask Supervisor
RDD	- Rakesh kumar	- Accounts Asst.
RDD	- Sukanya Devi	- LRS pvt. Barshalla.
Forest	- vijay kumar	- Forest Guard.
Social Forestry	- Lal chand	- Forest Guard.
Agriculture	- pardeep kumar	- AEO
R+B	- Mohd. Hafeez	- SIC JE
Animal & sheep Husb.	- ved. prakash, Ghansi	- Lass (Bolt)

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

Department	Name	Designation
n'l	n'l	n'l
-	-	-
-	-	-
-	-	-

## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure *not Available*  
Govt building/private *However, Languished*  
New/needing repairs *project upto roof Cost*
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. Patwarkhana (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) *N*
- d. College (Y/N) *N*
- e. University (Y/N) *N*
- 15. Anganwadi Centre (Y/N) *Y*
  - a. (govt/private) *Govt.*
  - b. Total children enrolled - *123*
- 15. Amrit Sarovars - details, location, condition *Not available.*
- 16. Government offices- details, whether functional or not - *RDD, Education, Health, ICDS = 04 OFFICES FUNCTIONAL*
- 17. Ration shop (Y/N) *Y*
- 18. Places of tourism importance - names, little details on historical/cultural importance *No*
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance *Laxshmi Naryiam Temple.*
- 20. VLW Office (Y/N) *N*
- 21. Primary Healthcare Centre (Y/N), *Y*
- 22. List of Incomplete Buildings- names, year of construction - *Panchayat Ghar - Construction started 10 years (approx.) before.*
- 23. List of Underutilized Buildings- names *nil*



## DAY 1 ACTIVITIES

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

AMRIT SAROVARS	Visit, verify <i>Not Available</i>
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemes AapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K <i>Mass Awareness Explored B2V4.</i>
CSC counters/JKB/PSB counters/outlets	a) Status of counter <i>Not Available</i> b) Number of visitors <i>But awareness imparted in LIS B2V4.</i>
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done ✓
PDS	Visit, evaluate, online status <i>not available of outlet is available</i>
PHC	Visit- evaluate, status of staff, equipment and quality ✓
YOUTH CLUBS	Meet, interact, seek suggestions - <i>Did in LIS B2V4.</i>
SHG	Meet, identify problems, seek suggestions <i>Did in LIS B2V4.</i>
PMAY	Inspect, Inaugurate <i>Inaugrated 01.</i>
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff- <i>visited under B2V4 properly-</i>
SWACHH GRAM SBM	Evaluate <i>Made in LIS B2V4.</i>
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground <i>organised two games- kho kho, tinchlo kits not available.</i>

VILLAGE GAMES	Organised village games like kho kho + Tincho + Carrom for Elders. B2V4.
HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback <sup>Carried plantation</sup> Drive. Successfully B2V4
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held Event of Mela organised at HAAT. B2V4.
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V4. <sup>All Depths.</sup> participated
JAL JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify - Did discussed during R15 B2V4. Verification made under Jal Jiwan Mission + Electricity Supply at pvt Barshalla.

## DAY 1 ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

- ① - Organised G.S. of B2V4. Extensive presence of frontliners, + in open discussion finalized all LPOs prepared plans under convergence mode.
- ② - Inspected exhibition of stalls - Beneficiary Schemes,
- ③ - Inaugurated Rural HART - 01 no. + geo-tagged.
- ④ - In L.S. of Barshalla P.T. elaborated 225 Schemes, effectiveness of centrally sponsored schemes - Gen awareness
- ⑤ - Regarding digital JTK + services - In Gram Sabha B2V4, Gen. awareness made to the public through open discussions, Hoardings, wall paintings, In P.T. Barshalla, Simultaneously, Inspected, Depts including Schools, Health, PHE, Ares - Emphasised over Jan Abhiyan Deliverables.
- ⑥ - Gen. Awareness carried out reg. User services in LIS like Eold cards, Domicile Certificates, UDI etc + distribution made on spot in LIS B2V4 to the Beneficiaries
- ⑦ - Ensured effectivity of sanitation campaign in LIS B2V4.
- ⑧ - Reg. Finance Employment lead w/ self-employment schemes 24 jobless youth were given awareness + in LIS list of these (24) jobless youth recorded under proper coverage of the program
- ⑨ - Reg. above S.No ⑧ Bank offices detailed about the individual subsidy schemes no fresh case account.
- ⑩ - Regarding adhar seeding linkages various Govt schemes were highlighted in LIS B2V4.
- ⑪ - About APLi Zamin APLi Nirgami - All the participants were aware in LIS B2V4, during the LIS The revenue official assured to make completion of Inheritance + mutation of P.T. - Barshalla.
- ⑫ - During the proceedings of Gram Sabha Land pass books verified + distributed amongst participants.
- ⑬ - Reg. Salutation of PMJY - Related Gen. of Eold cards - awareness made, L-Cards distributed -
- ⑭ - Inspections of PHE (Health + wellness) - made, Toilets were not available, Junk free premises checked + found satisfactory. Accessibility to CH + WC is not available which is key issue.
- ⑮ - Regarding social welfare activities - Divyang Camps organized, Disability cards distributed NO ASP/ ISS, Poshan Vatika, Bell Bachawo, Ladli Beti, Anganwari Beneficiaries carried out.
- ⑯ - Senior citizen club framed in LIS B2V4.
- ⑰ - Regarding Gyeeen JTK Campaign, Jasnabhiyan - one 1 village 1 B-gaund, Forest for fodder + Livi to work - focussed on plantation drive in LIS B2V4.
- ⑱ - In B2V4 in LIS P.T. Barshalla regarding tourist destinations, circuits, theme tracks, Homestay, Village Co-operatives - Gen. awareness imparted + focus was made on to identify spots.
- ⑲ - During LIS B2V4 - Talent Hunt added with cultural activities singing local language, dancing, cultural exhibition was organized successfully + the participants appreciated
- ⑳ - E-Sham salutation was elaborated in LIS B2V4.
- ㉑ - My school my pride, Parents teachers meetings carried out started with National Anthem
- ㉒ - Games like Kholho, Tincho (Lipis) were organized in P.T. Barshalla in LIS B2V4.
- ㉓ - Awareness was made in LIS B2V4 reg. MUMKIN scheme.
- ㉔ - Awareness reg. Scholarship for tribals discussed in LIS B2V4
- ㉕ - Reg. CA + PD shift to Ration Cards migrant system - discussed - two grievances redressed
- ㉖ - About PWD online payment with no manual interference discussed in LIS B2V4.

P.T.O.

- ②7 - PANI SAMITIS - To sensitize public awareness conducted in E/S B2V4.
- ②8 - About Legal services awareness made in E/S B2V4.
- ②9 - KCC + PM KISSAN Schemes with soil cards - Awareness implemented in E/S B2V4.
- ③0 - Integrated Sheep Dev. Schemes (unit founded in 2020-21) - Awareness made.
- ③1 - Drive of Nasha Mukh Abhyasan carried with enthusiasm, zest + zeal in Pvt. Barshalla.

### DEFICIENCIES:-

- ① During 1st day Gram Sabha B2V4 on 30th Oct. at H/S Barshalla following deficiencies were highlighted + put forth as demands! -
  - 1, Irrigation water deficient, 2, safe drinking water not available,
  - 3, Panchayat kher to be completed 4, Community facility Centre is required.
  - 5, play ground is demanded 6, Co-operative societies are to be established.
  - 7, Vidvat Centre was highly demanded, 8, solid waste management is needed
- ② - 1, Patwar khana is deficient, 2, Banling facilities are required 3, Accessibility of path or road to H/S Barshalla + Health + wellness Centre is must needed.
- ③ - 1) Jurisdiction issue raised as deficiency - pvt. Barshalla is 200 km. away from Teh. Thatthi but its teh. is Doda, police station, copo. office, ZEO office is at Doda, it is a long demand to be connected with Teh. Thatthi.
- ④ - Compound walls for cremation sheds + graveyard is a deficiency.
- ⑤ - up gradation of H/S Barshalla to Higher secondary is major deficiency.

## DAY 1 ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

Number of cases in different categories sanctioned 05

Details of the bank sanctioning it PMERIP / JKREIP

Total amount involved @ Rs. 20 lac till 01-04-2022

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

In the evening of Day 1. Informal meeting of senior citizens  
both employees, retired employees, youth club was convened  
& discussion on Nasha Mukta Abhiyan was made, the decisions  
were undertaken to curb the simmering menace.  
Moreover, regarding corruption free governance, debate was organised  
to make corruption free nation, furthermore, regarding to generate  
the double income of farmers different schemes were discussed  
& suggestions were noted down & recorded thereof.

## DAY 2

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

- I. Maintenance of records: Gram Sabha registers(7 registers) *Maintained*
- II. Social Audit Committee details *Resolution panel*
- III. Swachta Status – Village is ODF or ODF + *yes.*
- IV. MGNREGA/SBM convergence
  - a. No of Individual Compost Pits constructed *nil*
  - b. No of Individual Soak Pits constructed *57*
- V. No.ofBiodiversity management committee meetingsheld: *02*
- VI. Isthe name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: *Yes/*  
No *yes*
- VII. Are Sarpanchs being involved in start/inauguration of activities: *Yes/No* *yes*
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: *Yes/No* *yes*
- IX. Whethergrievancesredressalboxisinstalled: *Yes/No* *yes*
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: *02*
- XI. NoofgrievancesdisposedofatPanchayatlevel: *02*

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

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

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: Sec. pyt	01	01	- Sanjay Kumar.
	BDO Accounts Assst.	01	01	- Rakesh Kumar.
	JE JE	01	01	- Mohd. faheem.
	GRS GRS	01	01	- Sukanya Devi
	TA TA	01	01	- Anilkumar.
	SCHOOL EDUCATION:			
	Teacher	23	14.	
	Head master	01	01	Head Master Govt HS Basahalla Ved prakash Manhas.
	Any other	08	06	
	JAL JEEVAN	01	01	Ram Ratan



PDD: LINEMAN JE Any other	02 - 02 01 01 01 - 01	- Shamsun Ahmed - vivek sharma.
FOOD & CIVIL SUPPLIES	mL mL	
AGRICULTURE & ANIMAL HUSBANDARY	03 03	- AEB - Pradeep Kumar - SA - Sheep. ved prakash. - ASM - Animal Husb. Gh. Nabi
SOCIAL WELFARE	02 02	- MTS - Yasir Hussain - Jr. Assst. Mohd. Ashraf
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	. 02 02 01 01 mL mL	- Chinta Kumari + Sawilla Devi - Dr. Arif IQSCL (CCHD)

## 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 PanchayatiRaj Day. Copy of the resolution to be taken from portal under the link of Gram Swaraj Month

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  
yes (B2V4)
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
yes (B2V4) solar lights
- 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 yes.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No ✓ 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? *yes (SS to provided)*
- 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? *only 50% coverage made*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *yes (soakage pits)*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *50% are available pvt.*
- iv) Are all the IHHs toilets functional or not? *50% are on ground in pvt*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *60% available in pvt.*
- vi) Are all the toilets in the schools/Aaganwadi functional or not? *60% available 40% not*
- 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/<sup>✓</sup>NO *yes*
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----*02*-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/<sup>✓</sup>NO *yes.*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/<sup>✓</sup>NO. *yes.*

- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No <sup>✓</sup> 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? *YES*
- iii) Does the Gram Panchayat has its building or not? *NO.*
- 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 *(yes BPL)*
- ii) Have all the eligible households registered in PDS or not? *yes -*

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *yes*.
- iv) Have all the eligible households been registered for Pension or not? *yes*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *yes.*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *yes.*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *yes.*

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *yes.*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *no.*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *no*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *no.*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *yes.*
- vi) Are all the eligible households getting benefits from IAY or not? *yes.*

## DAY 2 ACTIVITIES

### AGENDA NO.2

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

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

During the proceedings of Gram Sabha on 2nd day of B2V4 at P.Y.T. Barshalla resumed at Govt HS Barshalla awareness was made about portal - myScheme. run by central / state / UT Govt across the country. This activity was appreciated by the participants.

## 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 11 MEMBERS.

PRESENT ALL 11 MEMBERS. WERE PRESENT.

BIODIVERSITY REGISTER PHOTOS photos of Bio-Diversity register captured

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

- I- First meeting was convened during B2V2
- II- 2nd meeting was " " " during B2V3
- III- 3rd meeting was carried + convened on 31st Oct 22 during B2V4 in Gram Sabha at Hs Basshalla.



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

In addition GPDP plan shall also include :

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

Regarding panchayat Level Convergence a meeting was held on 31st Oct 22 at Gram Sabha PYT Barshalla B2V4, village Dev. plan prepared with respect MANDREGA, Capex + other heads + the record of minutes of meeting was noted on Karawaye Register of PYT Barshalla.

In addition regarding development of tourist places + tourism Homestay discussed which need to be emphasised in letter + spirit.

## 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	1300	1034	ESC not available in Pgt.
Janani suraksha yojana	04	04.	04 As per funds. 23 deliveries at Institutions + 02 at Home.
OLD AGE pension	152	152	
Widow pension	20	20.	
Disability pension	56	56	
Domicile certificate	737	737	

Kisan credit card	421	421	
PM kisan sammannidhi	120	120.	
Land pass book	738	738.	
Registration of village vendors on GEM portal	NIL	NIL	
Registration of village contractors on jktenders portal	NIL	NIL	
Registration of village contractors on PWD portal	NIL	NIL	
Incomplete buildings/projects	01	01 Panchayat Ghas	

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed- *yes.*
2. Details of activities conducted - *pledges undertaken, Awareness made through lps, lectures, Hoardings, posters, Rallies, Slogans.*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes.*
4. How many drug addicts in the village *n'l*
5. Whether reported to the Deputy Commissioner *n'l*
6. How many registered for rehabilitation under government programme *n'l*

*During Brv4 in Gram Sabha at PVT Barshalla reg. Nasha Mukta Abhiyan resolution passed to curb the menace, pledges were issued, topic discussed at length, awareness made at high level, plants of Camomibus (Bhang) destroyed - This drive was appreciated by the public + PDS. And decided to support the abhiyan with zest + zeal.*

## 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 APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	31 works	2021-22	53.80 lac	yes	• yes	yes but resolved
PMAY	12 cases	2021-22	15.60 lac	yes	yes	yes but resolved
IHHL UNDER SBM-G	nil	nil	nil	nil	nil	nil
CSC UNDER	nil	nil	nil	nil	nil	nil

SBMG	m'l	m'l	m'l	m'l	m'l	m'l
AMRIT SAROVARS	<u>02</u>	<u>2022</u>	.	<u>Yes</u>	<u>Yes</u>	<u>Nil.</u>
	—	—	—	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 = 560

Total attended = 100 nos.

Proceedings:

~~Insert points discussed here - 10/10/2020~~  
During Gram Sabha. B2V4. a special Mahila Sabha was held + awareness regarding all aspects of B2V4 were highlighted + discussed and finally proceedings were recorded on given format properly.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ..... 295

Total attended 75

Proceedings:

~~Pl insert pointers to be discussed there - refer daily proceedings~~

During 12<sup>th</sup> Bal Sabha was held in which more than 75 children participated & all aspects were discussed, explained to the children & lectures were given in lucid & understandable medium, the proceedings were recorded properly.



## DAY 2 ACTIVITIES

### AGENDA 10

### INAUGRATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	01	yes.
	PMAY houses if any ready for inauguration	01	yes.
	Swachh gram projects- segregation sheds etc	NO	NO.
	Amrit sarovars	YES (02)	YES
	Sports kits	NO	NO.
	Village cultural events	04 NOS	04 NOS <sup>Singing, Dancing</sup> <sub>Hunt, Paing.</sub> YES
	JJM assets/projects	01 water Reservoir	01 geo-tagged.
	Any other to be	31 Assets MANDRA 12 PMAY	yes yes.

identified at district level	20 Toilets	Yes.
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on 2nd day 31st Oct 2022. following activities carried out:-

- ① Five pledges were undertaken.
  - ① Corruption free India
  - ② Nasha Mukit Abhiyan
  - ③ Rashtriya Ekta Abhiyan
  - ④ Swachhta pledge
  - ⑤ Integrity people
- ② Inauguration of PMAY made.
- ③ IIS BSV4 discussed about any scheme portal.
- ④ Resolution passed re: Bio-Diversity plantation drive carried out.
- ⑤ Painting competition held at HS Barshalla +
- ⑥ Midday meals checked lectures re: fortification were given for better health + Healthy Nation.
- ⑦ Nasha Mukit Abhiyan carried out with zeal.
- ⑧ Door to door disposal + waste collected
- ⑨ cleanliness drive carried out.
- ⑩ E-Kitab exploration made for online digital literacy
- ⑪ Talent Hunt + cultural activities carried out +
- ⑫ exploration Heritage + culture.
- ⑬ Senior citizens meeting held. + Carrom game for elders held.
- ⑭ However, the public demanded for Compound walls for cremation shed + graveyard.
- ⑮ W.No. 7 demanded for IELS Centre. PVT Barshalla.
- ⑯ Head Master HS Barshalla put forth requisition for repairment of school building
- ⑰ List of 24 unemployed 39 jobs youth provided during IIS BSV4.
- ⑱ Boundary wall for UPS Barshalla is demanded during IIS BSV4.

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

S.NO.	Particulars	Action taken	Remarks #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Improvement of road network	80% Improved 20% under process	80% road Improved 20% u/ process.
2	Public Sanitation be provided.	Satisfactory	
3	Playground + Compound will be provided to schools.	Govt-Its Barshalla Covid MIS Barshalla + UPS Sespol u/ process	Govt-Its Barshalla Covered - u/ process.
4	Irrigation facilities be provided.	yet to be initiated	Discussion + plan required.
5	-	-	-
6	-	-	-
7	-	-	-
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Blade top of road from the thori Bridge to Barshalla.	80% Covered.	80% Covered
2	Repairment of PHE Pipelines Sharnoli Barshalla.	yet to be started @ estimation of Rs. 2.9 lacs	yet to be started.
3	Khul from Luvvra to Zuddi	under consideration	u/ consideration.

4	-	-	-
5	-	-	-
6	-	-	-
7	-	-	-
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of water conservation	U / process	U / process.
2	Improvement of road net work	80% Improved. + covered pvt	80% covered road. improved 20% left
3	-	-	-
4	-	-	-
5	-	-	-
IV. Major Problems- B2V2			
1	Sanitary complex at 5000.	UPS - Sanitary provided + village U / consideration	U / consideration only village
2	Boundary wall of 4000 HS Banskalla	covered	Compound wall completed of 4000 Banskalla
3	-	-	-

4	-	-	-
5	-	-	-

### V. Major Problems- B2V3

1	① Black topped road from Mathis Bridge to Basballa to shivole	Black top made upto Basballa + ahead v/process.	Covered upto Basballa + ahead v/process.
2	Water facilities from Kurnool to Basballa	v/process.	v/process
3	Sanitary Complex - Sesorol	v/process.	v/process
4	Dist Basballa be connected with Tel Mathi (SDH Mathi)	Demand pending	Need discussion
5	-	-	-

### VI. Major Complaints- B2V1

1	Prepare road connectivity from Mathis Bridge to shivole	Road provided upto shivole Black top to Basballa	Road to shivole + Black topped up to Basballa
2	Providing power light + water facilities	v/process	v/process
3	-	-	-

### VII. Major Complaints- B2V2

1	There is no sanitary drainage system	- 3% covered. - 7% v/process	3% covered 7% v/process.
2	No interior road net work	- pucca paths + tile work covered	no scap for interior connectivity of road.

3			
VIII. Major Complaints- B2V3			
1	Investigation Re: Net Connectivity	u / consideration - u / process	u / consideration u / process.
2	Connection of Oyt Basehalla with tel Method (SAM) Method.	Pending	Pending.
3			

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD is the best performer. + at the top ranking
2. LEAST RESPONSIVE: PDD + PHE with least response.

Note with impressions

During B2V4. It was found that Secretary Panchayat Sh. Sangay Kumar, Accounts Assistant - Sh. Rakesh Kumar + Ilram Kozgar Sahil (CRS) Sukhaya Devi - the role of all three employees is really appreciable + outstanding. More over, the role of Govt. Its Basahalla Headmaster - Ved Prakash Manhas + his staff along with staff of UPS Basahalla remained excellent. ICDs Dept also played supportive role. Overall it was successful B2V4. It has been observed that the Govt. Dept are functioning at scale (8) which is quite satisfactory applying complete governance, implementing Digital India, schemes, plans in letter + spirit.

# GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Irrigation, panchayat ghar, play ground, kaidmat Centre, Community facility Centre, Electric poles, Bus stand, Solid waste aught, Patwar khana, Road to school access to Health + wellness Centre.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Irrigation, Interior road network, + road connectivity - Among these road connectivity has 80% been completed 20% in process</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) <i>overall Assessment is that development of is ongoing dept. governance is fully implemented. Digital India is making benefits. Awareness was main part of B2V4. However, Awareness + outreach req. digital India is required</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>overall rating of Govt functioning as given by the Panchayat Scale (8)</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name ..... *Joshi*  
*Pooja Sharma*  
Sarpanch  
Pvt. Barshalla  
Block Gundra

Signature of the Visiting Officer

Name..... *[Signature]*

*5/10/2022*