



GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA

ADRBHUT DODA

Back to Village-4



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

NASHA MUKT, ROZGAR YUKT, SWACHH DODA

BACK TO VILLAGE- PHASE IV (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)

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 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 amrisarovars 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>3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.</p> <p>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</p> <p>5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,</p> <p>6. Ensure saturation of Old Age Pension Scheme</p> <p>7. Ensure Domicile Saturation.</p> <p>8. Ensure KCC Saturation</p> <p>9. Ensure saturation of land pass books</p> <p>10. Ensure registration of village vendors needed for any scheme, on GEM portal</p> <p>11. Ensure panchayat contractors registration</p> <p>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</p> <p>13. Ensure painting on digital J&K in panchayat ghars</p> <p>14. Ensure painting on panchayat activities and CSS in panchayat ghars</p> <p>15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.</p>
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		<ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 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
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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>
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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 –

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 - 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 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 27th to November 3rd

A) Details of Reporting Officer:

Name:

DR OM KUMAR

Designation:

DEPUTY CHIEF MEDICAL OFFICER

Department/

Health (Family Welfare)

place

of

posting:

Dy. CMD-office - Doda

Mobile No:

91191-69033

Email ID:

omkumar_bkpat44@gmail.com

Home District:

DODA

Dates of visit:

1st and 2nd November 2022

B) Local 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:

KASTICARPAN-B

Local Government Directory (LGD) code of the Panchayat:

209003

Name of CD Block:

KASTIGARH

Name of Tehsil:

KASTIGARH

Name of District:

DODA

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

Two (02) Mundhara/Karvigah

No. of hamlets in the Panchayat:

20

No. of households in the Panchayat:

435

Population (approx) of the Panchayat:

2400 =

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 reassigned to the Panchayat for the programme:

Department	Name	Designation
RDP	Reza Ahmed	VLH
Health	Dr. Nadeem	MO
Animal Husbandary	Dr. Yasir	Veterinary Surgeon
Agriculture	Jaffar Ali	AEA
Revenue	Asif Hussain	Patwari
TRPC	Anil Kumar	Deputy Manager
PMGY	Vijay Sharma	JE

+ 18 officials of various line departments
Details of absent employees - a visit furnished by the DC office:

Department	Name	Designation
	Nil	

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- | | |
|--|--|
| 1. Panchayat Ghar Infrastructure | under construction |
| Govt building/private | At present working in community hall |
| New/need repairs | |
| 2. Furniture (Y/N) | Yes |
| 3. Computer/printer (Y/N) | Yes |
| 4. Internet (Y/N) | NO |
| 5. Telephone (Y/N) | NO |
| 6. Toilet (CSC/part of panchayat ghar) (Y/N) | NO |
| 7. Water (Y/N) | NO |
| 8. Electricity (Y/N) | NO |
| 9. Bank branch (Y/N) | NO |
| 10. CSC (Y/N) | Yes |
| 11. Patwarkhana (Y/N) | Yes |
| 12. Village haat (Y/N) | Yes (in existing building) |
| 13. Playground (Y/N) | NO |
| 14. School- | |
| a. Kindergarten (Y/N) | Yes (as per primary in Primary School). |
| b. Primary (Y/N) | Yes (Two - PS Anilash, PS - Sakshi Mahalla). |

- c. Secondary (Y/N) *NO*
- d. College (Y/N) *Yes → Under construction, planning and started in HSS Kastigela - A'*
- e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N) *Yes*
- a. (govt/private) *Private*
- b. Total children enrolled
15. Amrit Sarovars – details, location, condition *Nil*
16. Government offices- details, whether functional or not *Sheep Extension Centre (functional in pvt. building).*
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance – names, little details on historical/cultural importance *Kumath, very beautiful, adjoining area can be developed as a location has immense tourism potential.*
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) *Yes (temporary in CFC building).*
21. Primary Healthcare Centre (Y/N), *Not located in Pandharyat + However it is in nearby Pandharyat*
22. List of Incomplete Buildings- names, year of construction *(a) CPC Karigela started in Nov 2011, still not started. Adm. cum*
(b) Pandharyat Shree Kastigela B. from 2020.
23. List of Underutilized Buildings- names *Primary School Dhanuway*

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	Not available	
KhidmatCentres and 4.	create awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigraani, Beams, janbhagidari, digital J&K	Yes	
CSC counters/outlets	a) Status of counter b) Number of visitors	N/A	
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done	Yes	
PDS	Visit, evaluate, online status	Yes	
PHC	Visit- evaluate, status of staff, equipment and quality	Yes	
YOUTH CLUBS	Meet, interact, seek suggestions	Yes	
SHG	Meet, identify problems, seek suggestions	N/A	
PMAY	Inspect, Inaugurate	Yes	
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff	Yes	
SWACHH GRAM SBM	Evaluate		
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground	N/A	

VILLAGE GAMES			Organized and conducted at MS Bhakh
HAR GAON HARIYAL, PLANTATION DRIVE			Evaluate status, feedback from participated informed and time to time
VILLAGE CULTURAL EVENT			Participate in; ensure that it is held participation drive is conducted.
DANGAL/HAAT/MELA			
EXHIBITION OF SCHEMES			
JAL JIWAN MISSION VERIFICATION-			Ensure that every department participates and that it continues for the entire duration of B2V Nil
WSS/JSD			Verify it has been informed that the scheme of JIM for
ELECTRICITY SUPPLY			Wastgaon B has been tendered and also the work is ongoing Shortage of electric poles, wiring connected on trees.

DAY 1 ACTIVITIES

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

1) While auditing the coverage of beneficiaries under Angushman Bheet / SCHEAT scheme it has

been informed and verified from the concerned that approximately 80% of the targeted population has been covered and rest will be covered during the month of Nov. 2022.

2) With regard to providing of digitally generated land pass books it has been requested by the concerned that majority of the land owners have been provided the land pass books and rest will be distributed during this month i.e. Nov 2022.

3) The ^{Prism} panchayat informed that all the eligible beneficiaries have been covered under social security schemes like OAP, Physically challenged and widow pension schemes.

4) With regard to Gram Sahas also locally as well as the PRT members verified that the system Sahas are regularly conducted in the panchayat and all developmental works and plans are approved by only Gram Panchayat.

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

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

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) *Yes*
- II. Social Audit Committee details *Yes*
- III. Swachta Status – Village is ODF or ODF + *Yes* *damaged*
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed *02*
 - b. No of Individual Soak Pits constructed *326*
- V. No. of Biodiversity management committee meetings held: *committee formed*
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ *Yes*
No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Yes*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Yes*
- IX. Whether grievances redressal box is installed: Yes/No *Yes*
- X. No of grievances received pertaining to Panchayat level: *no reviewed*
- XI. No of grievances disposed of at Panchayat level: *Nil*

Whether the Sarpanch/Prast

Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/No *Yes*

Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENTAL LEVEL:				
SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural department:			
	BDO	01	01	Mr Anoop Kumar (JUGS)
	JE	01	01	Mr Perneet Kauran
	GRS	01	01	Mr Lakshdeep Ahluwalia
	TA	01	01	Ms Sumit
	SCHOOL EDUCATION:			Ms Yogesh, Mr. Gargun, Ms. Thakur Bansal, Mrs. Sharda Sharma Lijitha Devi (T.M), MS Venk
	Teacher	16	15	
	Head master	02	02	
	Any other			
	JALJEVAN			
	Daily wages	10	10	Anandpal Singh Murali shankar,

Ms. Jimmy
Waldvogel, and Susan, Melba, and Sheldel Al,
Gawick, Muriel, and Ed Stearns in Valley
Elizabethe (411, MS. 1000000).

21

away from the shield
Mend stands,
Mend stands both
+ + others

PDD:			
LINEMAN	01	01	Abdul Mojied
JE			
Any other Foreman	01	01	Fareez, Ahmed Batt-
FOOD & CIVIL SUPPLIES			
	Nil	Nil	Nil
AGRICULTURE & ANIMAL HUSBANDARY	01	01	Jaffar Ali
NEA	01	01	Dr. Yamil Ishtiaq (Hindus)
Veterinary Surgeon			
SOCIAL WELFARE	Nil	Nil	Nil
WDS	08	08 (AWD)	Mst. Ayesha Begum, Nazma, Rubina, Sultana, and others.
HEALTH:			
ASHA	02	02	Shamshada & Shalima Begum
ANM	Nil	Nil	
AYUSH DOCTOR	Nil	Nil	
ALLOPATHIC DOCTOR	Nil	Nil	

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
326 sewage pits of 02 new committees.

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
5 solar lights provided for all meeting

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.
- vi. Whether schools have started segregating waste *Yes*
- 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? *N/A*
- ii) Do all the eligible individuals been provided the Golden Card? *80% covered till now*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *No*
- 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? *No Record available*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *No*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *60% of the population*
- 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? *90% households have own toilet facilities*
- iv) Are all the IHHs toilets functional or not? *Yes*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Some have, but some AWCs have and some don't have.*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Identified toilets are functional.*
- 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 Almost 80% children under the age group of 0-6 have been enrolled.*
- 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 *Yes*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? *Yes/NO. Yes*

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

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *N/A*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? *Yes and under process will be completed in next few days*
- 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? *No*
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? *Yes*

6 Poverty free and enhanced livelihood village

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

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *Yes*
- iv) Have all the eligible households been registered for Pension or not? *Yes*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Yes/ongoing*
- 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

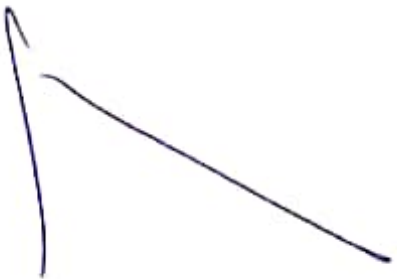
- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *No*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *No*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *No*
- iv) Do all the Schools in the Gram 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 as per the approval*

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 about the scheme in the
Jhama Bahua, besides organized interactive
session with the officers and officials
of line dep'ts. on 02/11/2022



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

Framed

PRESENT

Yes

BIODIVERSITY REGISTER PHOTOS

No

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Record not available

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://ikpanchayat.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

Meeting of convergence held with different stakeholders and the plan formulation is in progress.
Kudumath Alog Mandal and its adjoining area identified for promotion of tourism.

Exit Cost

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	2030	1894	Survey is being conducted by the ASHA and an next two months work will be completed.
Janani suraksha yojana	20	141	Fund is not available.
OLD AGE pension	81	81	100%
Widow pension	16	16	100%
Disability pension	38	38	100%
Domicile certificate	2100 (Kasturba) (Revenue village)	1763	The process is ongoing as per the affidavit on affidavit.

Kisan credit card	272		
PM kisan sammannidhi	250	232	last one being covered
Land pass book	742	216	— do —
Registration of village vendors on GEM portal	—	742	100%
Registration of village contractors on jktenders portal	—	nil	—
Registration of village contractors on PWD portal	—	nil	—
Registration of village contractors on PWD portal	11 (Eleven)	(11) All online registered	100%
Incomplete buildings/projects	02 (two)	Panchayat & GDC Kastigarh	work in progress

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *pledge, sports activities, created awareness on drug abuse*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
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*

SOCIAL

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	P/path	2021-22	1 lac	Yes	Yes	NO
PMAY	9	-do-	1.50 lac	Yes	Yes	NO
IHL UNDER SBM-G	01	2020-21	12000%	-do-	-do-	No
CSC UNDER	Not available	—	—	—	—	—

SBMG	d/vesni company	2022-23	25000-	Yes	Yes	NO
AMRIT SAROVARS	Not available	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 Approx - 500

Total attended 25

proceedings: Recorded in Kaudai register.

insert pointers to be discussed there - refer all proceedings

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Bal Sabha on 01/11/2022 in MS Singh

Total children in the village above the age of 8yrs (12-1)

86

Total attended
proceedings:

Children given Pledge about Nalwa Mulla, discuss about drug
Menace, and also conducted
Sports activities. Briefed about
importance of balance diet.

Please Children to be discussed here - record proceedings

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	Yes	Yes
	PMAY houses if any ready for inauguration	Yes	Yes
	Swachh gram projects- segregation sheds etc	NO	NO
	Amrit sarovars	NO	NO
	Sports kits	NO	NO
	Village cultural events	NO	NO
	JJM assets/projects	Yes	NO
	Any other to be	—	—

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	Yes	Yes
	PMAY houses if any ready for inauguration	Yes	Yes
	Swachh gram projects- segregation sheds etc	NO	NO
	Amrit sarovars	NO	NO
	Sports kits	NO	NO
	Village cultural events	NO	NO
	JJM assets/projects	Yes	NO
	Any other to be		

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	Upgradation of UPS from 4KVA to 4KVA		
2	Emergency first aid centre road side at leathyal	Not done	Not done
3	Water supply scheme (new with distribution plant from short tunnel to leathyal B).	Not done	- do -
4	Link road from leathyal to leathyal B	- do -	Being covered under STN
5	Construction of community hall at leathyal	Projected under PRI grant	NIT signed, Tendering stage.
6	Transformers no 2, 3, 4, 5, 6, 7	Not done	- Not done -
7	Anganwadi Centre Bhakamal, leathyal, leathyal, leathyal, leathyal.	For ward no 4 & 6 project will be installed under PRI grant	within month of November.
II. Urgent Public Requirements/ Demands- B2V2			
1	Upgradation of 4KVA into 4KVA 2nd floor of community hall for guest	Not done	Not done
2	Emergency first aid centre road side at leathyal.	- do -	- do -
3	Sub Centre pvt leathyal B at leathyal B	- do -	- do -

V. Major Problems - B2V3

1	Availability of MCMC 2013-14	in progress	in progress
2	Delayed completion of electric meter	— do —	— done —
3	DBB of single road (water road) leading to Degree college	with water done under B2V3	unstarted in B2V-4
4	Single road leading to Southganga village	room done in DBB capture	in progress
5	Delayed demand of 101 Ad cards, electric meter and road leading	in progress	in progress

VI. Major Complaints - B2V1

1	Availability of MCMC 2013-14	in progress	in progress
2	Electricity (supply of a school)	not done	not done
3	Electricity (supply of a school)	in progress	in progress
4	Availability of 2 (electricity) 2013-14	N/A	N/A
5	Power supply in progress - DBB (N/S)	DBB done	DBB done

VII. Major Complaints - B2V2

1	Availability of MCMC 2013-14, electricity	in progress	in progress
2	DBB, supply of water road	in progress	in progress
3	Availability of 2 (electricity) 2013-14	N/A	N/A
4	Power supply in progress - DBB (N/S)	DBB done	DBB done
5	Demand of 101 Ad cards, electric meter and road leading	in progress	in progress

3				
VIII. Major Complaints- B2V3				
1	viability of MCHSEA 2018-19	in process	being looked in	
2	disputed condition of Power Structure	in process	difficult when	
2	the DMRs of Link Road "High Road"	route could be completed in B2V-3	indicated in A2V-3	
3	river road located its location in a village	with, with a lot of work done in B2V & DDC before	in process	
4	status of community Hall demand	not done	not done	
	confession			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE: PDD

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: PUC - Shalga and less availability of water during water supply on the weekend, shortage of electricity, poor condition of roads, cleanliness, sanitation & fire safety etc.
II	Major / urgent public demands that was/ were reflected earlier but have not been addressed so far: Construction of road from Panchayat office to village school. Construction of road from Panchayat office to village school. Construction of road from Panchayat office to village school.
III	Overall assessment of the visit and suggestions: It was satisfactory with some participation of Panchayat members in public works. (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) To be followed by the Panchayat.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name

Sardancn Pyl. Kastigarn
Block Kastigarn

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Signature of the Visiting Officer

Name