



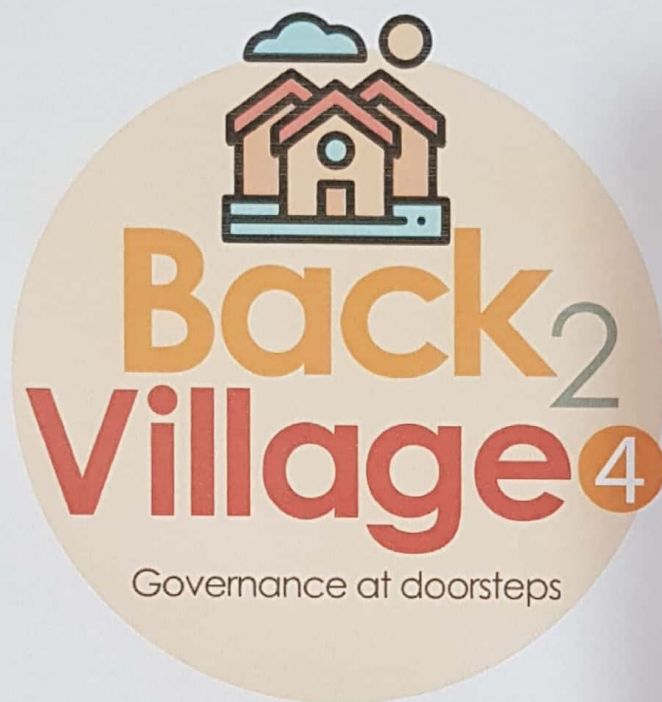
75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

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 -26 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 abstentions. 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)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect 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 grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists 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	<p>Reach the village</p>	<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. Gandhi Katha (suggested details uploaded on jkpanchayat.in) 6. Visit atleast 2 amritsarovars and get its geo tagged photos 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 9. Check effectiveness of Centrally sponsored schemes 10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 12. Assess effectiveness of sanitation campaign in the panchayat 13. Ensure self employment activities for 15 youth per panchayat 14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training 15. Wherever possible, distribute employment letters for people select-ed under various government employments 16. In the evening, hold normal 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 17. Open discussion on Nasha Mukh Abhiyan
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Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

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 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 Mukt 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 JKSRML
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

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. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. 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.
8. 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



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be 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.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: TARIQ PARVEAZ QAZI (JKAS)
Designation: District Social Welfare Officer, (DSWO)
Department/ place of posting: Social Welfare - Doda.
Mobile No: 9858448314
Email ID: Kazisahib@gmail.com.
Home District: Doda
Dates of visit: 30th & 31st October - 2022

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

Name of the Panchayat: Alnigangota-B.
Local Government Directory(LGD) code of the Panchayat: 239486
Name of CD Block: Chang'a
Name of Tehsil: Gandoh (Bhalesa)
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: 380
Population (approx) of the Panchayat: 1862

Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
1. J & K Bank	Haz Nawaz Bhatt.	J & K Bus Manager
2. R D D	1. Abdul Gani / 2. Mazaffar	VLM / GRS.
3. S W D	1. Yonus 2. Sajad	MTS 2. Councillor.
4. Health	1. Sharma 2. Anju 2. Arun	2. FMOHW / 2. Pharmacist
5. Animal Husbandary	Kesar Singh	St. Vet. Pharmacist
6. Jal Shakti	1. Mohd Aslam 2. 2. Likaat	Linemen.
7. ICDS	1. Utma, 2. Nusrat, Minsha, 4. Santosh, 5. Rabia	Achhs.
8. PWD R & B	Puran Chand	Supervisor.
9. Hadloun	Samreena Bano	ATM
10. Forest	Mohd Ramzan	Forest Guard.
11. YSS	Nisar Hussain.	NYC
12. Education	Javed Iqbal	Master HS Ganga.
13. Revenue	Ayaz Ahmad	Patwari

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/need repairs ✓
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) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled — 182
15. Amrit Sarovars — details, location, condition — NO
16. Government offices- details, whether functional or not 5 schools, 1 Health sub Centre and 6 AWCs — functional.
17. Ration shop (Y/N) ✓
18. Places of tourism importance — names, little details on historical/cultural importance — Rajgoth & Gatti
19. Village heritage sites/ treks- names, little details on historical/cultural importance Treks from Gatti to Bhul padri via Talai.
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), Sub-Centre
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names — nil.



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not available in the Panchayat.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No counter available in the Panchayat.
Incomplete buildings/projects	Verify whether identification and redistribution done	H.S. Gangota building is incomplete
PDS	Visit, evaluate, online status	OK.
PHC	Visit- evaluate, status of staff, equipment and quality	Health Sub-Centre is available and functional.
Youth clubs	Meet, interact, seek suggestions	Discuss youth related issues with members.
SHG	Meet, identify problems, seek suggestions	Had an interaction with SHGs.
PMAY	Inspect, Inaugurate	Few PMAY houses are physically complete but 2nd & 3rd instalment not given.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water facility is available but electricity is not available in all schools.
Swachh SBM	Evaluate	Needs continuous efforts.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No play ground available in the Panchayat.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive was undertaken during B2V visit.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Cultural night was organised during B2V visit.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	The key departments displayed their schemes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	The scheme cover the Panchayat has been tendered and allotted to contractor.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

SNO	Department	Deliverables	Achievement	Deficiency
1.	<u>RDD</u>	1. B2V works - document verification 2. GPDP	100% 100%	— —
2.	<u>I. T.</u>	CSC camps, Awareness Hooding wall paintings.	50%	Hoodings and wall paintings not in the panchayat.
3.	<u>Finance</u>	Self-Employment; Aadhaar Seeding Financial Inclusion	— 50%	21 unemployed youths were identified during B2V by the visit office. Aadhaar Seeding is required to be saturated.
4.	<u>Revenue</u>	AZAN; Patwar Khana Land pass book.	Land pass book 100%	No patwar khana in the panchayat; AZAN awareness is required.
5.	<u>Health</u>	Golden Card	74%	476 golden cards are yet to be generated.
6.	<u>Social- welfare</u>	• Pensioner audit through wall painting. • Poshan Vatikas • BBBP events • Senior citizen clubs	— 100% — 90% — 100% — 100%	Divyangga Camps and UID Card generation requires special focus and collaboration of health department & IT dept.
7.	<u>School- Education</u>	My School My Pride	70%	There is need of continuous discussions drive in the schools.
8.	<u>Youth & Senior Sports</u>	Sports activities	90%	The uncounted areas to be covered under sports/gam.
9.	<u>FCS & CA</u>	RCMS Shift	100%	
10.	<u>Jal Shakti</u>	Activation & Pan Sanitation	80%	The Pan Sanitation are required to be sensitized about their role.
11.	<u>Agriculture</u>	Soil Health Cards PM KISAN -	90%	The left out need to be covered.

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

Nil. (Hareem, 21 youth
Nil. have been identified
Nil. during B2V4 for
self employment.)

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukht Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed — 02
- b. No of Individual Soak Pits constructed — 180
- V. No. of Biodiversity management committee meetings held: — 01
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & 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 grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: 03
- XI. No of grievances disposed of at Panchayat level: 01
- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	— — 1 1	— — 1 0	Muzaffar Ahmed.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	18 1 —	16 1 —	
	JAL JEEVAN:	4	4	1. Mohd Aslam. 2. Liyakat Ali 3. John Mohd 4. Abdul Majid.
	PDD: LINEMAN JE ANY OTHER	2 — —	2 — —	1. Mohan Lal 2. Shah Din
	FOOD & CIVIL SUPPLIES	—	—	
	AGRICULTURE & ANIMAL HUS- BANDARY	—	—	
	SOCIAL WELFARE ICDS - AWWs	— 6	— 5	1. Utma 2. Nusrat 3. Mansha 4. Santosha 5. Rabia
	HEALTH: Pharmacist ASHA ANM / FMPHW AYUSH DOCTOR ALLOPATHIC DOCTOR	1 2 2 — —	1 2 2 — —	Arun Kumar 1. Dharam Devi 2. Rubina 1. Shaina 2. Anju
	ANY OTHER DEPARTMENT			



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 Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in 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 Soakage pits.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Compost pits.
- 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 lack of technical support.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No ✓
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. planting trees & conserving forest
- 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? — Yes
- ii) Do all the eligible individuals been provided the Golden Card? No. 75% have been 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? — No.
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify — Soakage pits.
- iii) Do all the IHHs in the Gram Panchayat have toilets? — Yes.
- iv) Are all the IHHs toilets functional or not? — Yes.
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? — Yes.
- vi) Are all the toilets in the schools/Aanganwadi functional or not? — Yes.
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NA (No Bhawan)

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- How many Bal Sabha's were organized in the Gram Panchayat? One
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? No.
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes the list of pensioners of SWD was displayed.
- Does the Gram Panchayat has its building or not? No.
- Is the Gram Panchayat office functional or not? Yes.
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? No.
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes.

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- Have all the eligible households registered in PDS or not? Yes.
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? No (There is no Panchayat Ghar in the GP)
- Have all the eligible households been registered for Pension or not? Yes.
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes.
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes.
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes.

7 Socially secured village

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



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat One.
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) (There is no panchayat Bhawan in the G.P.)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- Number of women beneficiaries headed households covered under PDS system.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No.
- Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- Whether the GP has easy access to Godown for storage (Yes/No) ✓
- Whether street lights are provided in public places for ensuring safety (Yes/No) (In some locations)

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>) Done. ✓

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

No meeting held by BMC
Hansen, the Visit officer
and imparted awareness among to
general public & PRI members
about the importance of sustainable
development.

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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 — *Rajgoth & Gatti.*

Specific product which needs to be developed — *Honey.*

Tourism- home stays — *Arrangements provided.*

20 candidates for training under Himayat scheme alongwith trade in which training is to be given — *List prepared.*

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	1841	1365	The process is still going on to saturate it
Janani suraksha yojana	20	20	
OLD AGE pension	52	52	
Widow pension	14	14	
Disability pension	14	14	
Domicile certificate	780	780	The process is going on. 780 applied.
Kisan credit card	220	220	
PM kisan sammannidhi	210	210	



Land pass book	377	15- hand copies and remain in pdf shared through whatsapp.	
Registration of village vendors on GEM portal	—	—	
Registration of village contractors on jktenders portal	7	7	
Registration of village contractors on PWD portal	7	7	
Incomplete buildings/projects	—	H.S. Gangota	started in 2016

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed — Yes.
2. Details of activities conducted — Sports activities, Pledge.
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal —
4. How many drug addicts in the village — Nil (But smokers are there)
5. Whether reported to the Deputy Commissioner — No.
6. How many registered for rehabilitation under government programme — Nil.

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works each 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	L/Dev. NLO Zafarullah & Aziz	2021-22	2.00 lakh	Yes	Yes	Material payment is pending
PMAY	Mohd. Amir So. Toja	2021-22	1.30 lakh	Yes	Yes	2nd & 3rd installment pending
IHL UNDER SBM-G	Gh. Mohd S/O Sulaiman	2017-18	0.12 lakh	Yes	Yes	—
CSC UNDER SBMG	Nil	—	—	—	—	—
AMRIT SAROVAR	Nil	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 — 575

Total attended — 50 (Approx)

Proceedings: Women Centre's schemes like BBWP, MSK, OSC were discussed in the sabha.

(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings ✓

Total children in the village above the age of ... 5 years = 360

Total attended 100

Proceedings:

The issues related to children were discussed with them. Moreover, the provisions of Juvenile Justice Act and the working of Mission Vatsalya were also deliberated.



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 JKSRM (SUNDAY MARKET)	N.A	N.A.
	PMAY houses if any ready for inauguration	Though few houses were physically completed but 2nd & 3rd installment is yet to be credited	
	Swachh gram projects- segregation sheds etc	— Nil —	—
	Amrit sarovars	Nil.	—
	Sports kits	Carrom distributed to Senior citizen club constituted by Social welfare Deptt	
	Village cultural events	Poetry recitation and Singing organized in the evening.	
	JJM assets/projects	Nil	—
	Any other to be identified at district level	— . —	—

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	PHC in the G.P.	Nil	Policy matter
2	Hr. Sec. School.	Nil	"
3	Const. of Soti to Janali Padri Road	Nil	_____
4	Veterinary Centre at Gangota	Nil	Policy matter
5	Solar system light in G.P.	Done	_____
6	Const. of Tansen Hut at Rajgothi.	Nil	_____
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Const. of Road from Soti to Janali Padri	Nil	
2	Hr. Secondary school Gangota	Nil	
3	PHC in Gram Panchayat	Nil	
4	Solar street light for every household	Nil	
5	Tansen Hut at Raj Gothi	Nil	
6	Creation of Chowkidar & Linker post	Nil	
7	Const. of Food store in Gangota.	Nil	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Lack of health facilities	_____	_____
2	Poor power supply	_____	Improved in summer.
3	Road Connectivity	Road has been constructed.	But requires walling & blacktopping



4	water supply .	JJM.	yet to be excld.
5			
IV. Major Problems- B2V2			
1	Shortage of medicine in Sub-Centre	Medicines are available now.	
2	Poor power supply	Improved in summer	But in winter the problem persists
3	Poor drinking water	JJM.	yet to be excld.
4	No Road connection:-	Comparatively better road connectivity	Work in progress
5			
V. Major Problems- B2V3			
1			
2	No major complaint had been recorded during B2V3	—	—
3	However, the action taken as per the demands was raised.		
4			
5			
VI. Major Complaints- B2V1			
1	MGNREGA wages pdg	The unskilled wage had disbursed.	Material payment in some cases not paid
2			
3			
VII. Major Complaints- B2V2			
1	Non-presence of frontline		
2	Wages of most of the dept.	The Pft. level function are present but those depts have shortage of staff. causing deficit in their affairs in each Pft.	
3			
VIII. Major Complaints- B2V3			
1			
2	Most of the complaints were same as raised during B2V2.	—	—
3			



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: SWD, RDD, Animal Husbandry.
- LEAST RESPONSIVE DEPARTMENT: —

The support of MGNREGA, particularly GRS concern (Muzaffar) has done a good job and public is in favor of retaining him in the panchayat.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: 1. Complaint against Patwari. 2. NO progress on Forest Rights Act.
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: 1. Community Hall in the C.P. 2. Play Field in the C.P. 3. JTC Lab. in H.S. Gargota.
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) — 08 —
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Mohd Shriat
Sarpanch
M. Alni Gangotri

Signature of Sarpanch

Name: Mohd Shriat

Signature of the Visiting Officer

Name: Tariq Pasuwan Dagi

→ Though the perception of public towards the govt. has drastically changed and the initiatives like B2V are appreciated, but at the same time there is resentment among masses for non-fulfilment of demands raised during earlier B2V programmes.

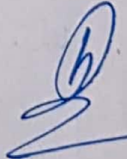
Suggestions: PHASE-IV (15th OCT TO 3rd NOV)

- Atleast one demand from each B2V to be fulfilled.
- Preparatory phase of atleast one month be provided to check the ground realities before launching B2V programme.

Suggestions could...

20.

3. The departments which have dearth of field functionaries be provided adequate target with sufficient time period to check their activities in the field/panchayat.
4. It is better to organise the programme in a phased manner so that each department's responsible officer conducts 100% panchayat visit to ensure the fulfilment of targets pertaining to their departments.
5. The last but not the least, the timing of the programme should be fixed/scheduled as per the local engagement of the people.
The timing of B2V4 was such that most of the people in Panchayat Alinagarota were busy in harvesting which resulted in low number of participation.


District Officer
Alinagarota-B
30-31/10/2022.