



GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DOBA

ADOBHUT DOBA

Back to
Village-4



Sd. Manoj Sharma
District Administration Officer,
Jammu & Kashmir

MAASHA MUKT, ROZGAR YUKT, SWACHH DOBA

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 trainers on B2V4	RDD	Oct 26	

Training of visiting DCS officers		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 JKA/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigam, Digital J&K 7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 8. Check effectiveness of Centrally sponsored schemes 9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc

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

		<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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		<p>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free</p> <p>17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning</p> <p>18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.</p> <p>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</p> <p>20. Organize Talent Hunt at Panchayat Level</p> <p>21. Conduct social audit of atleast 5 works under following schemes:</p> <ul style="list-style-type: none"> a. MGNREGA b. PMAY c. IHHL toilets and payments d. CSCs e. AMRIT SAROVARs <p>22. Hold a mahilasabha and a bhasabha and record proceedings in the format given</p> <p>23. Inaugurate village haat under JKSRIM</p> <p>24. Check if youth clubs are formed in the panchayat and what</p>
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		<p>activities they are engaged in</p> <p>25. Organize a village level cultural event to engage panchayat members</p> <p>26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy</p>
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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, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
6. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –

- i. Patwar, 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. BrashcharMukt 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:

Harind Ras Katroch

Designation:

lecturer

Department/

place

of

posting:

Govt. H.S. Sec. School Kullani

Mobile No:

6006123244

Email ID:

katrochharind488@gmail.com

Home District:

Doda

Dates of visit:

30-10-2022 and 31-10-2022

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

Name of the Panchayat:

Harind

Local Government Directory (LGD) code of the Panchayat:

7052

Name of CD Block:

Bhalla

Name of Tehsil:

Doda

Name of District:

Doda

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

03

No. of hamlets in the Panchayat:

07

No. of households in the Panchayat:

580

(As per revenue record)

Population (approx) of the Panchayat:

2447

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure

Govt building/private

New/needed 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. Patwarisana (Y/N)

12. Village heat (Y/N)

13. Playground (Y/N)

14. School-

a. Kindergarten (Y/N)

b. Primary (Y/N)

Destroyed

*Anganwadi' centres 06 in Panchayat .
04 Primary schools in the Panchayat .*

c. Secondary (Y/N) Yes High School Pranav

d. College (Y/N)

e. University (Y/N)

15. Anganwadi Centre (Y/N)

a. Igovt/private

Running in private building.

b. Total children enrolled (06 months to 6 years): None Pranav

15. Amrit Sarovars - details, location, condition

24 Village Name Pranav

16. Government offices- details, whether functional or not

17 under construction Police station, health, school, etc.

17. Ration shop (Y/N) Yes price shop in private building.

18. Places of tourism importance - names, little details on historical/cultural importance

Nil.

19. Village heritage sites/ trees- names, little details on historical/cultural importance

Nil.

20. VLVW Office (Y/N)

21. Primary healthcare Centre (Y/N)

Sub Center at Pranav.

22. List of Incomplete Buildings- names, year of construction

Nil.

23. List of Underutilized Buildings- names

Nil.

24 17 19 17 15 24
Total children = 112.

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR		Visit, verify <i>under construction.</i>
KhidmatCentres and 4.		create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrah, Beams, Janbhagidari, digital JSK <i>visited</i>
CSC counters/outlets	counters/JKB/PSB ✓	a) Status of counter <i>Not found branch Franco</i> b) Number of visitors <i>18</i>
INCOMPLETE BUILDINGS/PROJECTS		Verify whether identification and redistribution done <i>not</i>
PDS		Visit, evaluate, online status
PHC		Visit- evaluate, status of staff, equipment and quality <i>Part of check by</i>
YOUTH CLUBS		Meet, interact, seek suggestions <i>visitant.</i>
SHG		Meet, identify problems, seek suggestions
PMAY		Inspect, Inaugurate <i>visit Sarvagya Prasad Wastrol.</i>
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF SWACHH GRAM SBM		Visit, check for water, electricity, sanitation, meet students and staff <i>By some schools minor repairs of toilet system Part of check by teacher are lying vacant in not found a use of same.</i>
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION		Ensure, verify. Participate in at least one game in the playground <i>Under construction.</i>

VILLAGE GAMES	Volley ball, Kabaddi, Kho Kho,
HAR GAOH HARIVALL, PLANTATION DRIVE	Evaluate status, feedback
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of 82V ✓
JAL JIWAN MISSION WSS/JSD ELECTRICITY SUPPLY	Verify

Good/ Need of electric poles and replacement of old damaged poles.

DAY 1 ACTIVITIES

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

1. All the eligible beneficiaries under the social security schemes like old age pension, handicapped and widow pension schemes have been covered. 10. Attendance reported.
2. Beneficiary has organized mass awareness programmes on NALSA matters across 4 Grama Panchayat villages.
3. All eligible house holds are getting ration from ration center.
4. Bio diversity ^{management} committee is formed but only the meeting held.

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

(After 15-10-2022) Twenty cases are sanctioned
(90)
No of cases disbursed = 15.
JK Bank branch Prayagrah

Details of the bank sanctioning it

Total amount involved

22.32 lacs

DAY 1 ACTIVITIES

AGENDA 5

- In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Nasha Mukti Abhiyan, corruption free governance, doubling farmers income and record their suggestions

Annexure 'A'

HUMAN RESOURCE AVAILABLE AT PANCHAYAT PRANOO EDUCATION DEPARTMENT

S.No	School/ Wase Staff	Numbers		Names
		Sanctioned	Actual	
1	High School Pranoo	Headmaster (01) Master (04) Teacher (08)	01 (14) 07	Kishan Lal Shahida Begum, Amin Shah, Mubashir Ahmed, Yogesh Kumar, Zubair Ahmad, Nazim Tabassum, Amir Iqbal, Ashish Kumar, Shobhana Devi, Anandulab Dutt. (07) teachers on rationalization basis)
2	Gov PRANOO	Any other (05)	(04)	Madia Devi (PT) Jaseem Iqbal (JA), Gulnaz Begum (Pron), Shahida Aamer Joridhy, Aysha Hameed (Jin. Awa)
3	Primary School (Jilho)	Teacher (02)	(01)	Jasmina Begum, Aida Begum, on Rationalization Basis)
4	PS Shikhi pura	Teacher (02)	(02)	School Kumar
5	PS Gajjar Badi	Teacher (02)	(02)	Ilam Ahmed, Seemra NBT,
6	WPS Jaganm	Head Teacher (01) Teacher (04) any other (01) Head Teacher (01) Teacher (05)	(07) (04) (01) (01) (03)	Mahmud Iqbal, Kojinder Kumar Seelocha Kumar, Jilham Singh, Pawan Kumar, Jyotinder Kaur, RER Retha Devi Badeen Kumar, Badinor Singh, Charan Jind (on Rationalization Basis)

DAY 2

Check functionality of panchayats (data filled in the excel sheet and 82V1-3 reports to be validated and gaps to be filled) **08-02-2024**

- I. Maintenance of records: Gram Sabha registers/7 registers)
- II. Social Audit Committee details.
- III. Swachta Status – Village is ODF or ODF +
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed *Approved = 04 Activated = 02*
 - b. No of Individual Soak Pits constructed *Approved = 350 Activated = 173*
- V. No. of Biodiversity management committee meetings held: *01*.
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&F schemes: *Yes/No*
- VII. Are Sarpanchs being involved in start/inauguration of activities: *Yes/No* ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes/No* ✓
- IX. Whether grievances redressal box is installed: *Yes/No*
- X. No of grievances received pertaining to Panchayat level: *15*
- XI. No of grievances disposed of at Panchayat level: *11*

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

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

Sr NO.	DEPARTMENT WISE STAFF	NUMBERS	NAMES
		SANCTIONED	ACTUAL
	Rural development department: BDO JE GRS TA	01 01 01 01	01 nil 01 01
	SCHOOL EDUCATION: Teacher Head master Any other	Complete data regarding staff position in different schools pgf. Pages are attached as annexure 'A'	
	JAL JEEVAN	12	12

1. Mr. Arjun S. Jangar, Assistant S. Sarpanch
 2. Mr. Arjun S. Jangar, Assistant S. Sarpanch
 3. Mr. Arjun S. Jangar, Assistant S. Sarpanch
 4. Mr. Arjun S. Jangar, Assistant S. Sarpanch
 5. Mr. Arjun S. Jangar, Assistant S. Sarpanch
 6. Mr. Arjun S. Jangar, Assistant S. Sarpanch
 7. Mr. Arjun S. Jangar, Assistant S. Sarpanch
 8. Mr. Arjun S. Jangar, Assistant S. Sarpanch
 9. Mr. Arjun S. Jangar, Assistant S. Sarpanch
 10. Mr. Arjun S. Jangar, Assistant S. Sarpanch
 11. Mr. Arjun S. Jangar, Assistant S. Sarpanch
 12. Mr. Arjun S. Jangar, Assistant S. Sarpanch

PDD: LINEMAN JE	02 01	02 01	1. Baskar Arumud 2. Shabaram. Sengum.
Any other (Metal, Acoustic)	02	02	1. Madai Ravi 2. Ramesh Arumud.
FOOD & CIVIL SUPPLIES	01	01	-
AGRICULTURE & ANIMAL HUSBANDARY	Ag. 01 AEA	01	Mood Arum. Sult.
SOCIAL WELFARE	01	01	Supervisor / Craft teacher Shrestha and D.
1CDS	one part of Sup- / 05 parts of road work under 14.50.100		
HEALTH:			
ASHA	01	01	Mahyisha Arumud.
ANM	01	01	Specta Sengum.
AYUSH DOCTOR	01	01	-
ALLOPATHIC DOCTOR	01	01	-
NO	02	01	Arumud Kumar.

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 Panchayatral 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

173 Solid DUs and 02 Compost pits are constructed.

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

None

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 NO

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

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat. 02
- 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

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

5 Village with good governance

i) Is CSC located in the Gram Panchayat Bhawan or not? ☒ Yes

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? ☒ Not

iv) Is the Gram Panchayat office functional or not? Yes

v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes

vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

i) Has Gram Panchayat developed any criteria for the Identification of the poor? Yes/No if yes specify

ii) Have all the eligible households registered in PDS or not?

Yes

v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5. Village with good governance

i) Is CSC located in the Gram Panchayat Bhawan or not? ✓

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? Not ✓

iv) Is the Gram Panchayat office functional or not? Yes ✓

v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes ✓

vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes ✓

6. Poverty free and enhanced livelihood Village

i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify

ii) Have all the eligible households registered in PDS or not? Yes ✓

- iv) Has Gram Panchayat provided space for Self-help Groups in Panchayatghar for holding meetings or not? *Yes*
- v) Have all the eligible households been registered for Pension or not? *Yes*
- vi) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Yes*
- vii) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- viii) 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?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- 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>)

Sensitized in Giron India about various schemes
being run by the Central/ UT govt.

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 *Fansey, Shreek, Kasyapa (Sanyamda) + 06. = 7.*

PRESENT *Yes*

BIODIVERSITY REGISTER PHOTOS *Register available, photos not produced on spot)*

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS *Only two meeting held since last year.*

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

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	1538	1269	69
Janani Suraksha Yojana	12	85	02
OLD AGE pension	147	147	—
Widow pension	17	17	—
Disability pension	72	72	—
Domicile certificate	2447	1874	Rest will be covered in NOV

Kisan credit card				
PM Kisan	147	147	—	
sammannidhi	258	247	Pending = 11 cur to details of the count of land.	
land pass book	682	682		
Registration of village vendors on GEM portal	—	—	—	
Registration of village contractors on jktenders portal	07	07	—	
Registration of village contractors on PWD portal	03	03	—	
Incomplete buildings/projects	—	—	—	

MAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Gram Sabha, Narko Mukt Camps, School walls and pillars.*
3. Whether all activities and GS resolution uploaded on *pranchayat.in* portal
4. How many drug addicts in the village *None identified.*
5. Whether reported to the Deputy Commissioner *Yes*
6. How many registered for rehabilitation under government programme *None.*

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 W/O	AMOUNT ANT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	1/20th year based on time made	2021-22	2.00 Lacs.	Yes	Yes	No
PMAY	PMAY House hold facility	2020-21	1.5 Lacs	Yes	Yes	No
MHL UNDER SBM-5	Pradhan Mantri Awas Yojana (PMAY-G) (Rural) (Hill E. unit)	2021-22	12000 (10/12 Lacs)	Yes	Yes	No.
CSC UNDER	Commit. CSC at Sankarpur	2019-20	(1.80 Lacs)	Yes	Yes	No.

SRMG	CS meet	2019-20	1.80 hrs	yes	yes	no
AMRIT	Present					
SAROVARS	At home NIP 20.23-23 Jagdish W.N. 6 Thelene Pyt Present		under const.	+	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

105

Total attended 25

Proceedings:

Gram Mahila Sabha was organized at village Jagat and Thakur (ward no. 5 & 6) under

the chairmanship of visiting officer/Judge Sampad in which twenty five women attended/participated. The Sarsach, other officers/officers of different departments delivered lecture on the topic and brief activities of Mahila Sabha. It was stressed that continuous meetings of Mahila Sabha should be conducted/held for the welfare and to know the problems faced by women. In the Mahila Sabha general awareness was given about the various schemes

run by the Central/State government for the welfare of women. The Uled also stressed on (Sarsach Sarsach) "Nasha Nikhil Abhar" and also taken pledge on (Nasha Nikhil Abhar)

lastly thanked all the participants for participating in Mahila Sabha

at village Jagat and surrounding area. A separate written resolution is also passed with the book let regarding grievances/demands.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a batsabha and record proceedings

Total children in the village above the age of (approx) 90

Total attended

Batsabha held on 31-10-2022 in U.S. Prasad

Proceedings:

Bal Sabha programme was organized at U.S. Prasad in which Sanjay Chavhan, PR1 members, local, senior citizens students and staff of the Prasad officials of different department were present. In the Bal Sabha, general awareness about cleanliness, health hygiene, Nasha, merit award and sports were sponsored. Pledge on "Rakhtiya Rakhi" and "Nasha merat nashat" were taken. Different games and cultural programme were also organized. The copy of resolution regarding demands is also attached with the report.

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	NO	NO.
	PMAY houses if any ready for inauguration	Q.1) most shanty 40 sq. ft. ready at the Pannu Handpump - 1	Yes.
	Swachh gram projects- segregation sheds etc	- Nil -	- Nil -
	Amrit sarovars	- No -	- No -
	Sports kits	-	-
	Village cultural events	1) Village cultural events organized	Yes.
	JIM assets/projects	- No -	- No -
	Any other to be	- No -	- No -

	identified at district level		
		— No —	— No —

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

S.NO.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1	Early Completion of new type PUC building at Panwar ^{at Panwar} .	For line tendering is done, technical sanction (TS) pending at chief engineer office.	
2	Restoration of water in Barama mainline canal.	work in progress.	
3	Restoration of abandoned water supply scheme Panchgauri.	not taken yet.	
4	Completion of Road from Jagrot to Shingol.	work in progress.	
5	New bus stand from Jai Quail to Givital via Panwar.	Not done.	Not done.
6	Const./ opening of hydroelectricity at masara and Jagrot.	Not done.	Not done.
7	Const of hydroelectric power project.	Not done.	Not done.
II.	Urgent Public Requirements/ Demands- B2V2		
1	Electric poles, towers and line of 05 km at Panwar.	Transformers installed but no poles provided.	
2	Quail's masara well. water supply completion of balance work.	Tendering is done.	
3	and repairing of existing bridge at Panwar.	Done.	

Sheet light,

Constt. of motorcycle road from the quarters to Gurd in Kher Musalla. (Not done)

4			
5	Constt. of motorcycle bridge over river. Near to Panna	Not done	Not done
6	Constt. of road from Dargah Mach to Sagar	Not done	Not done
7	Constt. of road from Panna to upper Sagar Pura	Early work in progress	
S.NO.	Particulars	Action taken	Remarks #

III. Major Problems - B2V1

1	Early completion of new type of building at Panna	On line tendering is done.	
2	Construction/opening of the new hall at Panna	Not done	Not done
3			
4			
5			

IV. Major Problems - B2V2

1	Early completion of new type of PCC building at Panna	On line tendering is done.	
2	Constt./opening of the new to sub-center at Panna	Not done	Not Done.
3	Constt. of road from Panna to Sagar	Not done	Not Done.

4			
5			

V. Major Problems- B2V3

1	Permeability functioning with out leakage of gas	Not done	Not done
2	Replacement of wooden poles and damaged old wires	Not done	Not done
3	Const. of playground near middle school project	Not done	Not done
4	Minor drydial project on Neeravathi	Not done	Not done
5			

VI. Major Complaints- B2V1

1	Early completion of new type of PHE building at frame	only tendering (on line)	
2	Const. / opening of the new sub- center at	Not done	
3			

VII. Major Complaints- B2V2

1	Early completion of new type of PHE building at frame	Not done	Not done
2	Const. / opening of the new sub-center at	Not done	Not done

Handed over to Neeravathi Dept.

3				
VIII. Major Complaints- B2V3				
1	Pancharayat is functioning with out Pancharayat Cyber		None	Need follow up from RDD Deptt.
2	Replacement of wooden poles and damaged old wires		None	Need follow up from RDD Deptt.
3				

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Education, Rural development departments.*
2. LEAST RESPONSIVE: *Animal Husbandry*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: 1. <u>Two concrete Station at the end of the road of community hall.</u> 2. <u>Posting of new teachers.</u> 3. <u>Filling the vacant post of the doctor in PHE Panchayat.</u> 4. <u>Case of water supply to the upper civil and Govt. drinking water supply.</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 1. <u>Complete opening of two ^{new} electrical sub-centres at the village Malsosi and Jagoda.</u> 2. <u>Early completion of new type PHE building at Panchayat.</u>
III	Overall assessment of the visit and suggestions: <u>The panchayat is sufficiently aware of the various village issues, being run by Central / U.T. Govt. However, there is need for (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) from Panchayat. Also the Centre / Sub-centre / Dispensary / Health centre and other health facilities for providing first aid to patients and other health services by functioning as a health centre.</u>
IV	Overall Rating of Govt. Functioning as given by the Panchayat (Scale of 0 to 10) <u>There is no doctor at PHE Panchayat. Post of health teacher/visiting vacant at UPS Malsosi and U.P. Jagoda. The public health centre is not working.</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days <u>The Panchayat demands to provide a house for the visiting officer.</u>

Sarpanch
Majha P.Y. Prasad

Signature of Sarpanch

Name Prasad Kumar

Signature of the Visiting Officer

Name Prasad Rajiv

Address UPS Khairi