



GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA



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

ADBHUT DODA

Back to **Village-4**



NASHA MUKT, ROZGAR YUKT, SWACHH DODA



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

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.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect 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.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners 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 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 • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries 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

Reach the village

1. Ensure that all front line workers of different deptts 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 selected 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 Mukht Abhiyan

Day 1

Reach the village

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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 selected 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 Mukht Abhiyan



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

1. Discussion on the and assess the progress of different schemes to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayat 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 discuss 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 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 portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation in Gram Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and play area 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 departments including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays and provide support for tourism activities through Village Cooperatives
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what 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

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.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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

His work shall be hard core planning and audit and is not a PR exercise.

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.

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.

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.

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 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 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.

Details of Reporting Officer:

Name: SHIV ANANT TAYAL
Designation: MD JPSC
Department/ place of posting: PDD - Jammu
Mobile No: 9479082150
Email ID: satayal@gmail.com
Home District: Gurgaon
Dates of visit: 2/3 Nov. 2022

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: Udrgana - B
Local Government Directory(LGD) code of the Panchayat: _____
Name of CD Block: Chadeswely
Name of Tehsil: Chadeswely
Name of District: Doda

Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 03
No. of households in the Panchayat: 328 as per Census 2011
Population (approx) of the Panchayat: 1831 (Male: 946 Female: 885)

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER - Yes

Infrastructure:

1. Panchayat Ghar Infrastructure - Yes
 - a. Govt building/private
 - b. New/needing 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 - 42 children enrolled in 2 AMI Centres.
15. Amrit Sarovars - details, location, condition - No Amritsarovar const. in Ry. Division B.
16. Government offices- details, whether functional or not
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance - Mr. Mithalag - NHA
19. Village heritage sites/ treks- names, little details on historical/cultural importance - Prekshing area at U/ Drud
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction No
23. List of Underutilized Buildings- names NA.

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

Activity/Institution	To do/Verify	Comments
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not Available
Incomplete buildings/projects	Verify whether identification and redistribution done	No Project
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	No
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All facilities including electricity, water, sanitation
Swachh SBM	Evaluate	ODP
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Visited MS Dandi oversees 'stadium' play games / sports
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Saplings 16 units Dandi - 1 unit
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Visited Dandi
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Local Crafts, hand made displayed at
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	NA

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

- ① All eligible people are covered under various Social Security Schemes.
- ② Swachh Bharat Campaign is regularly being made for ensuring cleanliness and hygienic atmosphere in Panchayat.
- ③ Panchayat Anganwadi relies on Mass Free lyt / and helps ^{involve} people for bring awareness about Addition and related problems.
- ④ Village Panchayat encourages people for growing and planting more and more trees in their surroundings so as to keep village green and pollution free.
- ⑤ Village Panchayat formulated a youth club for keep young people active and ensuring their ^{max} participation in Developmental works.



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected 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 :

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed *2 Compost Pits ongoing.*
- b. No of Individual Soak Pits constructed *2/8*
- V. No. of Biodiversity management committee meetings held: *01*
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: *-Nil-*
- XI. No of grievances disposed of at Panchayat level: *No grievance received.*
- 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

UMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

Sl. No.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	— — 01 01	— — 01 01	TA Working in Ppt. Shreya Anand. Neeraj Singh.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	12 Nil	13 Nil	1) Sajid Iqbal (Teacher) 2) Shivani Kishor (Teacher) 3) Nisha Begum (Teacher) 4) Nisha Begum (Teacher) 5) Other (Teacher)
	JAL JEEVAN:	03	03	1) Mushtaq Ahmed (Helper) 2) Aslaq Hussain (Helper) 3) Aslaq Hussain (Khalasi)
	PDD: LINEMAN JE ANY OTHER	01 01 —	01 01 —	1) Khurid Iqbal (Lineman) 2) Sahib Sheikh (JE)
	FOOD & CIVIL SUPPLIES	—	—	1) Mohd Amin (Distribution)
	AGRICULTURE & ANIMAL HUS- BANDARY	01 01	Nil 01	1) Zaher Mustaf (ASA) 2) Dhanraj (Supervisor)
	SOCIAL WELFARE	Nil	Nil	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 01 01 Nil	01 01 01 Nil	1) Gulsham Begum 2) Preeti 3) Dr. Shrinani
	ANY OTHER DEPARTMENT	01 Animal Husbandry	01	1) Sumit Kumar (LSS)



DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs implemented for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on the Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Street Solar lights are installed at different places / lanes in the
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Panchayat been done? Yes/No. If No, reason, thereof _____
- 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.
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

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? Suralla No. of people are
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- 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?
- 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? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify _____
- 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? A/w Centres are functional
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? Toilet is there & common Unit is there



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-----01-----

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

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? No, A single VLE is working in multiple ppts.

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes.

Does the Gram Panchayat has its building or not? Yes

Is the Gram Panchayat office functional or not? Functional fully.

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram

Panchayat wall or not? Yes, All Approved Plans are published on the Wall of GP.

Is Social Audit of earlier Schemes/Programs carried out or not? Yes, Social Audit is regularly made.

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Priority is given to BPL pro.

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? Yes.

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.

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes.

Is Gram Panchayat Office Disabled Friendly or not? Yes.

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

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.

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat-----01-----
 Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
 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.....15.....
 Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....Nil.....

Self-sufficient infrastructure in the village
 Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No Community Available.....
 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) ✓

DAY 2 ACTIVITIES

GENDA 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>

DAY 2 ACTIVITIES

GENDA NO.3

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

COMMITTEE MEMBERS 07

PRESENT 06

BIODIVERSITY REGISTER PHOTOS —

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Only one meeting of BMC is conducted

DAY 2 ACTIVITIES

AGENDA 4

Planning 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 bha and get it approved. ✓

PDP format available on <https://jkpanchayat.in/b2v4.php>

In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given ✓

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	1507	700	A single VLE is working in more than one pvt.
Janani suraksha yojana	983	37	—
OLD AGE pension	82	82	Nil -
Widow pension	14	14	Nil
Disability pension	20	20	Nil.
Domicile certificate	1831	1465	
Kisan credit card	97	97	100%
PM kisan sammannidhi	119	119	100%



Land pass book	263	67	Land D. ... revised in ...
Registration of village vendors on GEM portal	Nil	Nil	
Registration of village contractors on jktenders portal	08	08	
Registration of village contractors on PWD portal	03	03	
Incomplete buildings/projects	Nil	Nil	

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted Yes
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 _
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	40 NLD 100000	2021-22	1.00 (lacs)	Yes Satisfactorily	-	No
PMAY	Water supply in the village	2019-20	1.30 (lacs) + 100 days	Satisfactory	-	No
BHHL UNDER SSM-G	Asp. Jalod Sp. Jalod	2020-21	0.12 (lacs)	Satisfactory	-	No
CSC UNDER SSMG	-	-	-	-	-	-
AMRIT SAROVAR	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 736

Total attended 35

Proceedings:

(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 1.93

Total attended 39

Proceedings:

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



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)	Rural Haat is opened randomly and local craft items, products are displayed	-
	PMAY houses if any ready for inauguration	- Nil -	- Nil -
	Swachh gram projects- segregation sheds etc	- Nil -	- Nil -
	Amrit sarovars	- Nil -	- Nil -
	Sports kits	Available and Submitted to MS Dandi	-
	Village cultural events	Randomly Arranged.	-
	JJM assets/projects	-	-
	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	Link Road from Chakke to GNPS Mrt Mohalla, Via Luvrup	No Action Taken	—
2	Link Road from Hospital to RBB Office.	No Action Taken	—
3	Link Road from Rpt. Ghat Udrang A to Hospital Road Rambagh	No Action Taken	—
4	R/Wall with P/Work. Chakke to Mrt Mohalla.	Partiallyly work done	—
5	Drainage in order to prevent Damage to Houses.	Partiallyly	—
6	Repairing of GPS Mrt Mohalla	No Action Taken	—
7	Drainage - Kumbh Nalla & Dashan Ghat	No Action Taken	—
II. Urgent Public Requirements/ Demands- B2V2			
1	Bundling of Nalla (Pompi, Kishangali, Kaddan, Kumbh Ghat)	No	—
2	Requirement of Water Pipes for meeting Public Needs	Yes	—
3	Water Catchment Drain to prevent Damage to Public property.	Yes	—
4	Khul from HO Pompi Nalla to Kumbh Ghat.	No	—
5	Road from Kishangali Mohalla to GNPS School Mrt Mohalla	No	—
6	Repairing of GNPS School Mrt Mohalla.	No	—
7	Land compensation to people for L/Road Rpt. Ghat U.A to Hospital	Partiallyly - Some people are funding	—
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Poor Response and Negligence to Basic Sanitation - Cleanliness etc.	Yes	—
2	L/sliding, Drainage Problem Non Availability of L/Roads and transport	Yes	—
3	Water Problem, Drinking water town	Yes	—



4			
5			
IV. Major Problems- B2V2			
1	Nallas Building & Pampori, Kumbhari, Kuddor, Gud, & Kumbhari Nallas	No	
2	Landslides causing Damage to Public Property	Yes	
3	Damage along roads not properly managed	No	
4			
5			
V. Major Problems- B2V3			
1	Non-Availability of Road to the Public of W. N. & 7	No Action Taken	
2	ICDS Employees not cooperating with PRIs.	Cooperating -	
3			
4			
5			
VI. Major Complaints- B2V1			
1	Poor response from R & B Dept.	No Action Taken	
2	For Smeothering works like P/works & Walle		
3	Damage to P/Property due to frequent Landslides.	Partially -	
VII. Major Complaints- B2V2			
1	Nallas Building (Pampori, Kumbhari, Kuddor, Gud, Kumbhari, Nallas)	No -	
2			
3			
VIII. Major Complaints- B2V3			
1	Problem of Clean Drinking Water	Action Partially	
2	and Non-availability of Pipes.	Taken.	
3			

- Urgent Public Requirements in Order of Priority (Max 7) B₂ V₄
- Road in Kinmohi Nohala to Man Mohalle
GP Udrane B → concerned dept PWD
 - Renovation of primary and middle school
including toilet and playground
 - 2 km road required in Lower Dandi SBI
to Hospital.
 - Cremation ground required in Lower Dandi
 - Increase in ID's of MNSA

Major Problems Confronting the people in GP (Max. 5) B₂ V₄


- Distance
- Internal village footpaths/roads
- Healthcare
- Schools & need renovation

Any Major Complaint brought to Notice

- Irregular generation of MNSA jobs
and related employment.

Overall Assessment of Visit (Panchayat Functioning)

- Active Panchayat body and Sangraha
- Major interventions needed by PWD & Education dept
- Public participation encouraging


Signature of Visiting Officer.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

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

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: ✓
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: ✓
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) 7
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name Mohd. Akbar Khan
Mohd. Akbar Khan
Sarpanch
Panchayat Gauraha (B)

Signature of the Visiting Officer

Name Shiv Anant Taji
Shiv Anant Taji