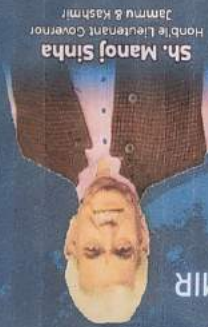


NASHA MUKT, ROZGAR YUKT, SWACHH DODA



ABDHUT DODA



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

GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA



Kashmir :-
Doda :- 8

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 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 RDD		Oct 26	
trainors on B2V4			

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

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	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: ✓ PRI grants ✓ District Plan ✓ UT plan ✓ MGNREGA ✓ Other schemes of other departments ✓ Any other work h. Plans/ beneficiary lists: ✓ MGNREGA draft plan document for the year 2022-23. ✓ List of Awaas+ beneficiaries alongwith IHHL Convergence

Day 1 Reach the village	✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries i. Lists of beneficiaries for: ✓ Various certificates/ benefits to be distributed by the visiting officer. ✓ Any other activities identified by different departments 1. Ensure that all front line workers of different depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidan, AapkiZaminAapkiNigrah, 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
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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. 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 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
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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 Harvalli
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 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 depts including fair feedback about discrepancies in functioning	
18.	Check the status of Nasha Mukht Abhiyan and reporting of drug addicts to Deputy Commissioner.	
19.	Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative	
20.	Organize Talent Hunt at Panchayat Level	
21.	Conduct social audit of atleast 5 works under following schemes:	
	a. MGNREGA	
	b. PMAY	
	c. IHHL toilets and payments	
	d. CSCs	
	e. AMRIT SAROVARS	
22.	Hold a mahilasabha and a balsabha and record proceedings in the format given	
23.	Inaugurate village haat under JKSRLM	
24.	Check if youth clubs are formed in the panchayat and what	

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. Focus of visit are youth, skills, self-employment, nasha mukht, bhrashtrachar mukht, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
6. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –

- i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/individual beneficiary schemes etc
 - v. BrashatacharMukt J&K
 - vi. Bhai Mukht 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) DetailsofReportingOfficer:

Name:

Dr. Sanjay Kumar

Designation:

Asst. Commr.

Department/

Education

Mobile No: 700 6537187

Email ID: Sanjaykumar.kumar1981@gmail.com

Home District:

Asola

Dates of visit:

01-11-2022 to 02-11-2022

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

Name of the Panchayat:

Khandal 'B'

Local Government Directory(LGD) code of the Panchayat:

239479

Name of CD Block:

Karfiganah

Name of Tehsil:

Karfiganah

Name of District:

Sada

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

01

No. of hamlets in the Panchayat:

07

No. of households in the Panchayat:

566

Population (approx) of the Panchayat:

3228

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
Education	Mital Nayan	Teacher
"	Nashu Nayan	Teacher
Sheep Husbandry	Mohd Yousaf	
PWD	Raj Ashraf	Work supervisor
Fisheries	Mohd Ashraf	
Health	Parvaz Khatun	
PHE (Tal Sukri)	Rasool Ashraf	Work supervisor

Details of absent employees - a visit is furnished by the DC office:

Department	Name	Designation

DAY 1 ACTIVITIES
AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/private — *under construction*
- New/needed repairs
2. Furniture (Y/N) *yes*
3. Computer/printer (Y/N) *yes*
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. Patwakhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N) — *04*

- c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
 15. Anganwadi Centre (Y/N) Yes (05)
 - a. (govt/private)
 - b. Total children enrolled = 90
 15. Amrit Sarovars - details, location, condition = 03 (under construction)
 16. Government offices- details, whether functional or not = Functional ① NTSC = 02 - Private Building
 17. Ration shop (Y/N) - Yes ② AWC = 05 - Private Building, under construction
 18. Places of tourism importance - names, little details on historical/cultural importance ③ Primary = 04, Middle = 3 → Govt. Building = ①
 19. Village heritage sites/ treks- names, little details on historical/cultural importance = Chalakhae
 20. VLW Office (Y/N) - ~~0~~ Yes
 21. Primary Healthcare Centre (Y/N) - Yes
 22. List of Incomplete Buildings- names, year of construction ① Panalangal Ekhae. (2012-13)
 23. List of Underutilized Buildings- names ② NTSC - at Akondal. (2022) work in progress.
- ③ UPS Lalvi - (2011-12).
- UPS Phed
- UPS Lalvi

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify - <i>under construction</i>
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigriani, Beams, janbhagidari, digital J&K - <i>Not established</i>
CSC counters/outlets	a) Status of counter - <i>NILL</i> . b) Number of visitors
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status - <i>One Ration depot, online</i>
PHC	Visit- evaluate, status of staff, equipment and quality
YOUTH CLUBS	Meet, interact, seek suggestions - <i>Meeting done</i>
SHG	Meet, identify problems, seek suggestions - <i>implemented some Govt. Schemes</i>
PMAY	Inspect, Inaugurate - <i>Done on 08-11-2022</i>
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff- <i>Inspection done on 08-11-2022</i>
SWACHH GRAM SBM	Evaluate One CSC constructed at <i>Lowee Gogal</i> - <i>Work done (2022-23)</i>
PANCHAYAT PLAY GROUND	Ensure, verify. Participate in at least one game in the
SPORTS KITS DISTRIBUTION	playground - <i>Cassem board provided to Gham Pandayat, cassem</i>

Pandayat Gham
NTSC, Arre.
UPSLater.
Good quality
service provided.

VILLAGE GAMES	Kho-Kho, Classroom competition held.
HAR GAON HARIVALI, PLANTATION DRIVE	Evaluate status, feedback → <u>Plantation drive started on 01-11-2022.</u>
VILLAGE CULTURAL EVENT	Participate in; ensure that it is held <u>Plantation drive status satisfactory.</u>
DANGAL/HAAT/MELA	- Singing competition held. - <u>Plantation drive</u> held.
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V
JAL JIWAN MISSION	Verify - One project at Gopal Kondhmal, and work in progress.
WSS/JSD	
ELECTRICITY SUPPLY	

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

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 – NIL

Details of the bank sanctioning it – NIL

Total amount involved – NIL.

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 Mukht Abhiyan, corruption free governance, doubling farmers income and record their suggestions – Meeting held at M/s Dhondal on 01-11-2022 (ward No. 01)

DAY 2

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

- I. Maintenance of records: Gram Sabha registers(7 registers). *Yes*
- II. Social Audit Committee details *Yes*
- III. Swachta Status – Village is ODF or ODF +
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed → *Two (02)*
 - b. No of Individual Soak Pits constructed → *00*
- V. No. of Biodiversity management committee meetings held: *-(02)*
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PS 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: *06*
- XI. No of grievances disposed of at Panchayat level: *06*

- 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	01	01
	JE	01	01
	GRS	01	01
	TALUKA	01	01
	SCHOOL EDUCATION:		
	Teacher	23	16
	Head master	—	—
	Any other	01	01
	JAL JEEVAN	— Nil —	— Nil —

Anoop Kumar (ITAS)
Anil Kumar
Shahmawaz Ahmed
Sunny Singh
Kamleshwar Singh

PDD: LINEMAN JE/ <i>Poonam</i> Any other - <i>Mota Roder</i>	01 01 01	01 01 01	<i>Amrik Singh</i> <i>Fareeq Ahmad.</i> <i>Fareed-ul-Din</i>
FOOD & CIVIL SUPPLIES	— nil —	— nil —	— nil —
AGRICULTURE & ANIMAL HUSBANDARY	01	01	<i>Ahmed Khaleeq (JAE)</i>
SOCIAL WELFARE	— Nil —	— Nil —	— Nil —
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 — Nil — — Nil — — Nil —	01 — Nil — — Nil — — Nil —	<i>Shonka Devi</i> — Nil — — Nil — — Nil —

FMPHW
MMPHW

Poonam Katiwal.
Angeel 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 PanchayatRaj Day 21st April 22, on National PanchayatRaj Day

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
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
Sekage pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
solar lights.
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof NIL
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No No

- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. *Yes*
- vi. Whether schools have started segregating waste *NO*
1) Plastics are active
2) Water conservation: Traditional ponds maintained.
- 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, but still in progress.*
- 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? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes 80 soak pits have been constructed.
- 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? No

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat 07
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO

- 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? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? No
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

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

- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayatghar for holding meetings or not? **NO**
- iv) Have all the eligible households been registered for Pension or not? **Yes**
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **Yes**
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **Yes**

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? **NO**
- ii) Is Gram Panchayat Office Disabled Friendly or not? **NO**
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **NO**
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **Yes**
- 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>)

Residents sensitized about "my scheme" portal and all participants made familiar with the portal and all the schemes of all departments displayed on the portal.

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 *All members were present.*
① Anurag Kumar (Chairman) ② Pankaj Kumar (Secretary) ③ Yasmeen Begum (member)
④ Sukanta Das ⑤ Lal Din ⑥ Lushan Din

BIODIVERSITY REGISTER PHOTOS *YES*

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS -

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://ikpanchayat.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

Tourist place → "Chalabha" has an importance from religious point of view, Annual Yatra and Annual fair have been organized.

Specific Product :- Maiz is the staple crop of this area, which needs development in order to enhance yield.

Tourism- home stays :- Stays not available but residents of said panchayat are ready to construct them, once tourism activities initiate. by govt. under various schemes.

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

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			
Janani suraksha yojana			
OLD AGE pension	38	38	
Widow pension	10	10	
Disability pension	40	40	
Domicile certificate	2560	1840	

Kisan credit card	280	211	
PM kisan sammanidhi	600	525	Documents not updated.
Land pass book	231	20 231	
Registration of village vendors on GEM portal	—	—	
Registration of village contractors on jktenders portal	08	08	
Registration of village contractors on PWD portal	08	08	
Incomplete buildings/projects	- 3 hoorn of vps labhi (from 2011-2012) - Pandurang et al. - NISC - at Mandat		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Awareness regarding drug addiction carried out in all wards, through various activities like Skit, Pledge etc*
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 —

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	① Nalla Bunding at Ushma	2021-22	1.50	Yes		
	② Field Bund Copper Chakra	2020-21	1.00	Yes		
	③ Kuvshud Arund	2019-20	1.30	Yes	-	
	④ Ab Lathib	2020-21	1.30	Yes		
IHL UNDER SBM-G	① Abdulrahman Batt	2022-23	12000	Yes		
CSC UNDER	① At lower Chagat	2021-22	3.00	Yes		

SBMG						
AMRIT	① At Chalyat Old	2022-23	8.75	Yes		
SAROVARS						ppath and park Required -

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended = 54.

Proceedings:

~~Insert your report here. If you are not a member of the group, you can insert your report here.~~

Today on 02-11-2022 a Mahila Sabha is held at Ponelayatt Atharudeel-13 under chairmanship of Sarpandu namely Sh. Eudam Hassan.

The agenda of this Sabha is to ensure the welfare of this Ponelayatt "Mamud-8" about self-help group, Skill development, Self-dependant, Health related issues and various government policies.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a Bal Sabha and record proceedings

Total children in the village above the age of 12.5 yrs = 100

Total attended :- 25.

Proceedings:

Under the chairmanship of Shri. Gudam Hasam, a Bal Sabha is conducted on 02 Nov, 2022. In this Sabha below mentioned issues are raised and awareness given to the children of said Panchayat.

1. Play way learning Method
2. Nutrition
3. Sanitation
4. Narva Mukti

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)	Inaugurated in ward No. 2	
	PMAY houses if any ready for inauguration	06 houses inaugurated	
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	03 under construction	Yes
	Sports kits	Table Tennis board	Yes
	Village cultural events	Singing and Dance	Yes
	JJM assets/projects	—	—
	Any other to be	—	—

	identified at district level	—	—
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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	Road connectivity to over all pvt. school of New Angamvadi center at Chagol / Badoli / Baniya / Lantia.	Action taken	only 2 bus provided under B2V1.
2	Const. of New Angamvadi center at Chagol / Badoli / Baniya / Lantia.	Action Not taken	Need to be constructed.
3	Const. of Annual husbandry at Bantals	do -	do -
4	Const. of Medical sub-center at Bantals	do -	do -
5	Const. of New K. road Depot at Bantals	do -	do -
6	Sanction of New Transporter for pvt. school in Total 5 NO.	do -	do -
7	Opening of New IC Bank Branch at Bantals-B.	do -	do -
II. Urgent Public Requirements/ Demands- B2V2			
1			
2	Road connectivity for over all pvt. school	Action Taken	only 2 bus provided
3	Const. of Medical Sub-center at Bantals-B.	do -	Need to be constructed
Total 5 NO.			

S.NO.	Particulars	Action taken	Remarks #
4	Symptoms of Neurotransmission (Sns) to Electrolyte status (Geo No)	Action Not taken	placed to be constructed
5	Length of animal and keep recording	do	do
6	Length of new area at clasp distal etc.	do	do
7	Length of K-oid report at proximal - is proximal	do	do
III. Major Problems - B2V1			
1	Lack of Real Connectivity	Action Not taken	Must be connected on the and Panday
2	Lack of High Education instants	do	do
3	Non-availability of Medicines	do	Should be supplied on urgent basis.
4	Low wage rate under MGNREGA	do	do
5	Old age Pension/under Pension	Action taken	About 95% covered under 7m outcome
IV. Major Problems - B2V2			
1			
2			
3			

Must be connected on the and Panday

4				
5				
V. Major Problems- B2V3				
1	Cont. of link Road from Gungwa to Kuyam.	Action Not taken	Need to be constructed about 200 population	Need to be constructed about 200 population work not extended due to the lack of money.
2	Link Road from Gungwa to Kuyam.	Action taken		
3	Development of play field at Gungwa in new	Action not taken		
4	Opening of New Area at Gungwa/Kuyam	do —	Need to be open because the children are facing problem.	
5	Upgradation of MS Drains & LPS	do —	Need to be upgraded	
VI. Major Complaints- B2V1				
1				
2				
3				
VII. Major Complaints- B2V2				
1	Delay in Payments under MGNREGS (Skilled, MGNREGS)	Action Not taken	Need to be resolved, because people are facing lot of problem.	Need to be resolved on urgent basis.
2	Lack of staff in Edu. Dept. Health Dept. Animal Husbandry / Agriculture Dept.	do —		

3	Stockage of Transmembrane at Panchayats	Action not taken	To be supplied on urgent basis.
VIII. Major Complaints- B2V3			
1	Material payment to pending under Head	Action not taken	Need to be resolved.
2	Material payment from 2015-2020. Road & Panchayat Survey at PMGSY	Action taken	
3	Complaint regarding Pdt. from insurance under cent. due to lack of fund.	Action not taken	Need to be constituted.
4	Complaint regarding HT loss of PDD which must be shift from station to Ashwari. As it is posing threat to General Public.	do —	Need to be shifted on urgent basis.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Education, Forest, Sheep Husbandry, R&D, Irrigation -
2. LEAST RESPONSIVE: PHE, Animal Husbandry, Horticulture, P&D,

Finance, Health, Forest, R&B, Police Dept.

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>upgradation of UPS Basantpalli and HS Bhandal upto HS level.</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Complaint regarding HT line of PSD vehicle must be shift from chakra to Bhandal. As it is posing threat to General Public.</u>
III	Overall assessment of the visit and suggestions: <u>All schools are functioning are well. But they lack basic facilities like infrastructure, furniture, staff etc.</u> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>① The visit Pandhapat has great potential of Tourism. But it need great intention of govt. which boost economy of the local Panchayat. ② The Dandi village is in and many youth of their livelihood ③ The Dandi village is in need of road connectivity.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>need of Govt Pandhapat is need of road connectivity.</u> 8/10.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarfaraz
Sarfaraz
Name ... Sheikh Sh. Hassan
Pvt. Dhandu Bk Kastigarh

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Signature of the Visiting Officer
Name.....
Date.....
Place.....