



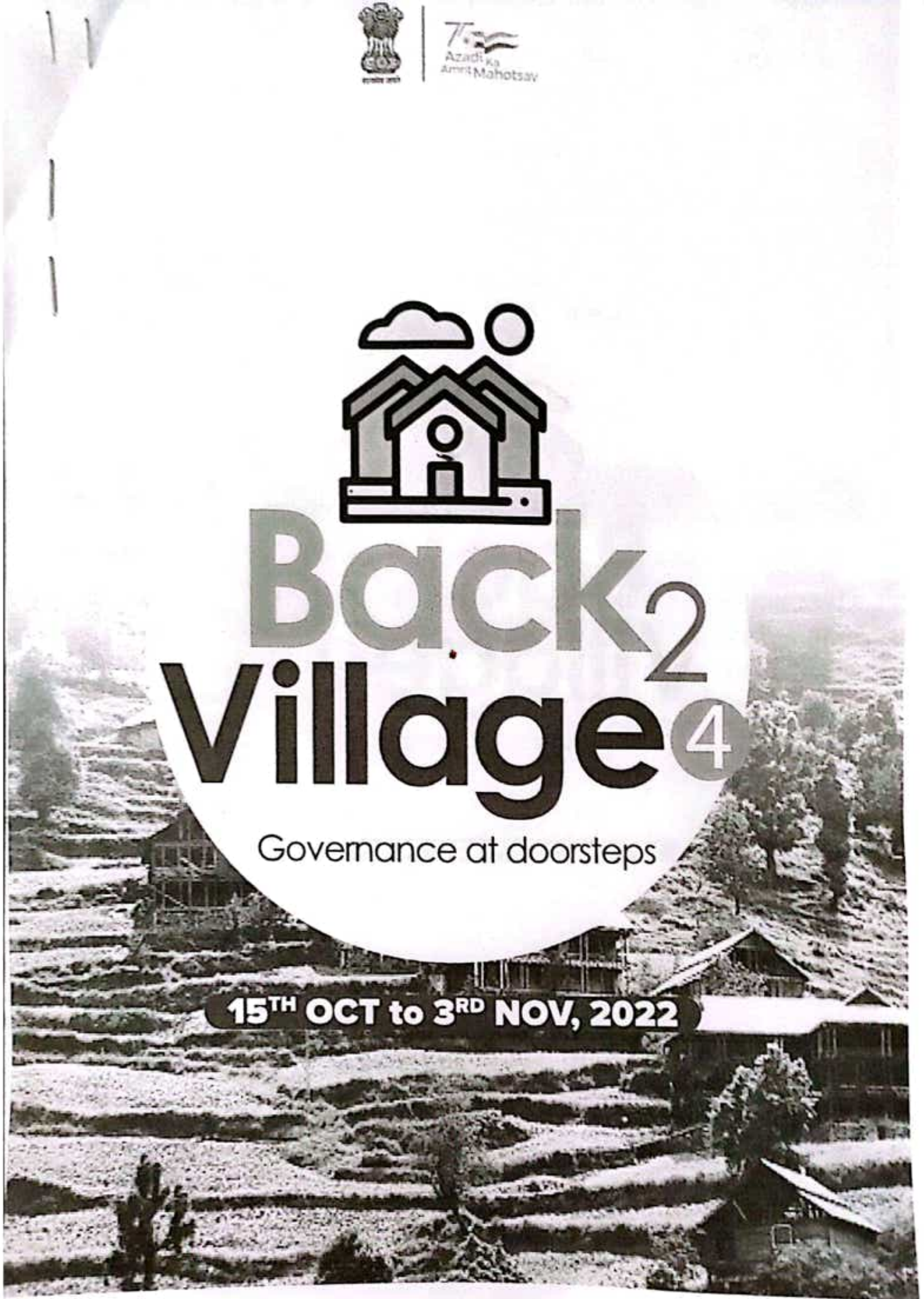
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Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





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 upload- ed by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect List of new works started/ongoing/ completed during the previous and current Financial year under the following heads:<ul style="list-style-type: none">PRI grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists of beneficiaries for:<ul style="list-style-type: none">Various certificates/ benefits to be distributed by the visiting officer.Any other activities identified by different departments



Day 1

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 Mukta Abhiyan



Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat 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 deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRML
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



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AZADI KA
AMRIT MAHOTSAV

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Anuradhe Absol.
Designation: Pt. Secretary
Department/ place of posting: Science & Technology Civil Sectt Jammu
Mobile No: 9419258279.
Email ID: anuradheabsol1967@gmail.com
Home District: Distt. Samba Jammu
Dates of visit: 31-10-2022 & 1-11-2022.

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

Name of the Panchayat: Sadoli.
Local Government Directory(LGD) code of the Panchayat: 239819/UT J&K
Name of CD Block: Samba
Name of Tehsil: Samba
Name of District: Samba.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 07 (Seven)
No. of hamlets in the Panchayat: 07.
No. of households in the Panchayat: 680=
Population (approx) of the Panchayat: 2600=



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
R.D.D.	Krishan Singh	MPW
R.D.D.	Nazir Ahmad Sheikh	Panchayat Accounts Asst
Revenue	Narinder Sharma	
FCS/CA	Ram Dayal	
Education	Surjeet Kumar	
Medical	Ashu Devi	
PHE	Dinish Singh	
Agriculture	Deepak Bangarwa	
P.D.D.	Devinder Singh / Narinder Singh	
Social Welfare	Rajinder Kaur	

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

Department	Name	Designation
1) Agriculture	Deepak Bangarwa	
	Deputed in other	
	Panchayat (Chang)	
	Lamba	
2) Social Welfare	Rajinder Kaur	
	deputed in chak	
	Badotra Pychi (Samb)	

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) Y
4. Internet (Y/N) N
5. Telephone (Y/N) N
6. Toilet (CSC/part of panchayat ghar) (Y/N) Y
7. Water (Y/N) No
8. Electricity (Y/N) Y
9. Bank branch (Y/N) N
10. CSC (Y/N) No
11. Patwarkhana (Y/N) No
12. Village haat (Y/N) No
13. Playground (Y/N) No
14. School-
 - a. Kindergarten (Y/N) No
 - b. Primary (Y/N) Y
 - c. Secondary (Y/N) No
 - d. College (Y/N) No
 - e. University (Y/N) No
15. Anganwadi Centre (Y/N)
 - a. (govt/private) Govt
 - b. Total children enrolled 121
15. Amrit Sarovars – details, location, condition Two, Chhanni Jassu needs Fencing wall repair & One new
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) Y
18. Places of tourism importance – names, little details on historical/cultural importance No
19. Village heritage sites/ treks- names, little details on historical/cultural importance No
20. VLW Office (Y/N) Y
21. Primary Healthcare Centre (Y/N), Yes
22. List of Incomplete Buildings- names, year of construction CFC in complete
23. List of Underutilized Buildings- names No

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No
Incomplete buildings/projects	Verify whether identification and redistribution done	No
PDS	Visit, evaluate, online status	Yes, visit looks in working order
PHC	Visit- evaluate, status of staff, equipment and quality	Visited, needs new building
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	Met, needs marketing
PMAY	Inspect, Inaugurate	Inspected & inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Lack of water, sanitation & dearth of staff
Swachh SBM	Evaluate	Needs improvement
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Panchayat Play ground. Yes distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes participated by various Depts.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Needs improvement in electricity &

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. R.O.D — Organized Gram Sabha.
2. Education Deptt: — Debates ^{on Merits of Mobile & Demerits} of Govt. Middle School Sadoh was organised at Panchayat.
3. Revenue Deptt: — (i) Awareness programme regarding Apki Zamin, Apki Nigam.
(ii.) Distribution of Land pass Books to the beneficiaries.

The Stall of different departments like agriculture, Bank, Health, ICDS, Social Welfare were established to show their work of various schemes for the benefits of general public.

- 4) Youth Sports: — A Volley ball match will be played between Kangwala & Sadoh in M.S Sadoh.



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

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 Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed
- V. No. of Biodiversity management committee meetings held:
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level:
- XI. No of grievances disposed of at Panchayat level:
- 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/AAA GRS/PS TA	One One	One One	Sh. Sohan Singh Digvijay
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	15+2 Masters 2	13 2	
	JAL JEEVAN:		03	Chiman Lal Rajn Paul Nareesh Kumar
	PDD: LINEMAN JE ANY OTHER		01 02 01	Khajoor Singh Raman Kumar Kundal Sanjay Padha Sushil Kumar
	FOOD & CIVIL SUPPLIES		02	Darshan Singh Rakh Kargwala Ravi Kant Sachdev
	AGRICULTURE & ANIMAL HUS- BANDARY		02	Rajesh Singh Sambyal JAE Ran Prashad Gupta
	SOCIAL WELFARE		-	-
	HEALTH: ASHA ANM ✓ AYUSH DOCTOR (MN) ✓ ALLOPATHIC DOCTOR ✓		03 01 01 01	Rimpi, Garo Devi, Pawan Kumari Reeta Kumari Asha Kumari Devi Nalinder sharma
	ANY OTHER DEPARTMENT			



DAY 2-ACTIVITIES

AGENDA NO.1

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

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste land n/A
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas na
- 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 forest applicable
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management 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? Yes
- 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? Y
- 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? Na
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Na
- iii) Do all the IHHs in the Gram Panchayat have toilets? 80%
- iv) Are all the IHHs toilets functional or not? Functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Not functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Not functioning



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 *Yes*
- ii) How many Bal Sabha's were organized in the Gram Panchayat *one per month*
- 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 *Yes but not proper functioning due to lack of water*

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? *Yes*
- 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 *No*
- ii) Have all the eligible households registered in PDS or not? *Yes*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *Yes*
- iv) Have all the eligible households been registered for Pension or not? *Yes*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Yes*
- 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? *Yes*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *Yes*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *No*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *No*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- vi) Are all the eligible households getting benefits from IAY or not? *No*



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat one
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - Number of women beneficiaries headed households covered under PDS system.....
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.. N/A.....
- 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes but electricity, furniture & water supply n/a & toilet
 - Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
 - Whether child-friendly park with required facilities is available in GP (Yes/No) No
 - Whether the GP has easy access to Godown for storage (Yes/No) Yes
 - Whether street lights are provided in public places for ensuring safety (Yes/No) No

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>)

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed
- 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 18

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	2600	2340	260 = Army person & outside living
Janani suraksha yojana	19	19	-
OLD AGE pension	160	150	10 Applications not submitted by applicants
Widow pension	25	20	05 below 40 yrs
Disability pension	45	45	-
Domicile certificate	-	-	95% Completed.
Kisan credit card	340	340	-
PM kisan sammannidhi	277	277	-



Land pass book	350	50 =	Work in progress
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal			
Registration of village contractors on PWD portal	03	03	
Incomplete buildings/projects	01	01	Incomplete Sub health Centre Suchetgarh

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted Awareness camps organised in schools & other places.
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village No
5. Whether reported to the Deputy Commissioner No
6. How many registered for rehabilitation under government programme No

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	Coastal Nallak at Padanampati-102	2020	1,84,449/-	Yes	Yes	
PMAY	House of Ashok Kumar	2016-17	1.50 lacs	Yes	Yes	No
IHL UNDER SBM-G	House of Kuldeep Raj	2017-18	Rs.12,000/-	Yes	Yes	No
CSC UNDER SBMG	Not functioning	-				Not functioning
AMRIT SAROVAR	As situated at Abtal Khatal Kichhans Jassar	2022 2017	Rs.3.65 lacs Rs.6.00 lacs	Under process Completed	Yes Yes	No No

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 840

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 Yes (30)

Total children in the village above the age of

Total attended

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)	No	-
	PMAY houses if any ready for inauguration	House of Swarn Singh	Yes
	Swachh gram projects- segregation sheds etc	No (Land not available)	-
	Amrit sarovars	Yes Avtal Kattal	Yes
	Sports kits	Issued to GHS Sadoh	Yes
	Village cultural events	No	No
	JJM assets/projects	No	No
	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	Black topping of the internal link Roads of the Panchayat		
2	Upgradation of the electric supply by providing 16 transformers & 400 poles		
3	Construction of borewells for the restoration & conservation of Community ponds		
4	Road Connectivity & Construction of Crematorium shed with water facility in Shamsen ghats		
5	Construction of Flyover over railway crossing at Kalibari		
6	Issuance of State Subject certificates to left over families of Suchetgarh		
7	Removal of Disparity in % age of males from 45% to 33% for recruitment in Army as in other Distts.		
II.	Urgent Public Requirements/ Demands- B2V2		
1	Irrigation tube wells, urgent requirement of 1 tube well in each ward/ village for irrigation purpose.		
2	Transformers for residential areas & irrigation purpose (6 residential & 12 for irrigation purpose)		
3	Black topping of the internal link roads within the Panchayat		
4	Establishment of a Procurement centre/ Mandi for surplus food grains		
5	Establishment of a Health ^{sub} centre at Sadoh village		
6	Lane-drain work in all the villages of the Panchayat & protection wall of Nallahs (10 Nos.)		
7	Crane work for protection of agricultural land in all villages.		
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Frequent migrations during border shedding		
2	Drinking water shortage.		
3	Irrigation facility very poor due to electricity problem		



4	Mobile Connectivity very poor and poor/almost no internet connectivity		
5	Non issuance of new ration cards & new BPL survey.		
IV. Major Problems- B2V2			
1			
2			
3			
4			
5			
V. Major Problems- B2V3			
1	Black topping of the Internal Link Roads of the panchayat		
2	Upgradation of electric supply by providing 16 transformers & 400 poles		
3	Construction of bore wells for restoration & Conservation of Community ponds		
4	Road Connectivity & Construction of crematoriums with water facility in Chamshanghats		
5	S.No 1 & 4 are completed by PWD & RDD Dept.		
VI. Major Complaints- B2V1			
1			
2			
3			
VII. Major Complaints- B2V2			
1	No household has got bunkers sanctioned in village Chamshanghats till date which pace of work of bunkers const is very slow rate in the panchayat.		
2	Cuchetgarh border village is without pipe water with total of 51 inhabitant families.		
3	Land Compensation to the people of land acquired for defence purpose of village Jamsthan & Sadoh		
VIII. Major Complaints- B2V3			
1	No major Complaint is brought to the notice of the visiting officer.		
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: PWD & Agriculture
- LEAST RESPONSIVE DEPARTMENT: Education & Revenue

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>No major complaints is noticed by the visiting officer</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>In PS Suchelgarh needs Water Pipes for Toilets & In MS Sadoh toilet facility & water pipe facility needs. (Copy enclosed)</i>
III	Overall assessment of the visit and suggestions: <i>Internet facility on Suchelgarh, Bank Street light, Playground, Khidmet Centre</i> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>Water Facility, Community Centre to make the Modern Panchayat</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>Rating (8) eight</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>(enclosed)</i>

Signature of Sarpanch

Name SOM NATH
Sadoh Panchayat

Som Nath
SARPANCH
Panchayat Halqua Sadoh
Block - Samba

Signature of the Visiting Officer

Name Anuradha Abrol
Pvt. Secretary

OFFICE OF THE HALQA PANCHAYAT SADOH.

It is certified that Mrs. Anuradha Abrol, PPT Secretary Science and Technology department J&K Govt. has visited and stayed in the said Panchayat during the B2V4 w.e.f 31-10-2022 to 01-11-2022.

Sarpanch Sadoh

Som Nath
SARPANCH
Panchyat Halqua Sadoh
Block - Samba

Urgent Public Demands:—

- 1) Requirement of 150 electric poles for agriculture purpose.
(Pumpsets)
- 2) Requirement of chowkidar/Mali for Panchayat Ghar
(Case-taker of Govt. Building)
- 3) Internet Facility not available
- 4) Bifurcation of Ration Cards & BPL Survey.
- 5) Renovation/New building of HWC at Lakhr Mangwala.
- 6) Toilet facility & Water supply is not available in
PS Suchetgarh & Middle School Sadoh.
- 7) Individual Bankers ^{along with Muntel} not completed.
- 8) Requirement of Road Connectivity to all
Shamshon ghat of Sadoh Panchayat
- 9) Repair of all lane & drain developments of Sadoh.
Panchayat.
- 10) Construction of new CFC at Sadoh W. No 1.
- 11) Construction of Wallah near house of Ch. Sham Lal.
(Nambardar) at Abtal Kattah.
- 12) Widening of Road ^(11 km) from Talgarh to Sadoh
- 13) Pending liabilities of MGNREGA for the year 2016-2017