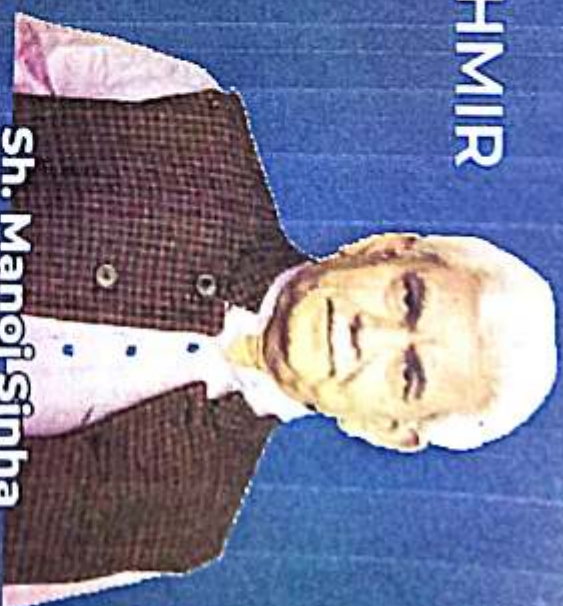


**GOVERNMENT OF JAMMU & KASHMIR**  
**DISTRICT ADMINISTRATION, DODA**

# **ADVBHUT DODA**

Back to **Village-4**



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

**NASHA MUKT, ROZGAR YUKT, SWACHH DODA**

**BACK TO VILLAGE- PHASE IV (15<sup>TH</sup> OCTOBER TO 3<sup>RD</sup> 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**

<b>ACTION</b>	<b>RESPONSIBILITY</b>	<b>LATEST BY</b>	<b>REMARKS</b>
Jan abhiyan	All departments	Oct 15 -25 <sup>th</sup>	Going on
Deputation of Sectt staff/HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against absentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	

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

# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ul style="list-style-type: none"> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>b. Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>d. Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>e. Take plans for 2 previous years and ATRs from the planning deptt</li> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> <li>✓ PRL grants</li> <li>✓ District Plan</li> <li>✓ UT plan</li> <li>✓ MGNREGA</li> <li>✓ Other schemes of other departments</li> <li>✓ Any other work</li> </ul> </li> <li>h. Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>✓ MGNREGA draft plan document for the year 2022-23.</li> <li>✓ List of Awaas+ beneficiaries alongwith IHHL Convergence</li> </ul> </li> </ul>

		<ul style="list-style-type: none"> <li>✓ List of pension beneficiaries.</li> <li>✓ List of SHGs</li> <li>✓ List of agriculture scheme beneficiaries</li> <li>i. Lists of beneficiaries for: <ul style="list-style-type: none"> <li>✓ Various certificates/ benefits to be distributed by the visiting officer.</li> <li>✓ Any other activities identified by different departments</li> </ul> </li> </ul>
Day 1	Reach the village	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>8. Check effectiveness of Centrally sponsored schemes</li> <li>9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> </ol>

		<p>10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</p> <p>11. Assess effectiveness of sanitation campaign in the panchayat</p> <p>12. Ensure self employment activities for 15 youth per panchayat</p> <p>13. Wherever possible, distribute employment letters for people selected under various government employments</p> <p>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</p> <p>15. Open discussion on Nasha Mukh Abhiyan</p>
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<p>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 21<sup>st</sup> April 22, on National Panchayati Raj Day.</p> <p>2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country</p>

		<ol style="list-style-type: none"> <li>3. Hold meeting of the <b>Biodiversity Management Committees</b> to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.</li> <li>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</li> <li>5. Ensure saturation of soil health card and golden health card under <b>Golden Health Card</b> under <b>Ayushman Bharat</b>,</li> <li>6. Ensure saturation of <b>Old Age Pension Scheme</b></li> <li>7. Ensure Domicile Saturation.</li> <li>8. Ensure KCC Saturation (<i>Wishon Credit Card</i>)</li> <li>9. Ensure saturation of land pass books</li> <li>10. Ensure registration of village vendors needed for any scheme, on GEM portal</li> <li>11. Ensure panchayat contractors registration</li> <li>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</li> <li>13. Ensure painting on digital J&amp;K in panchayat ghars</li> <li>14. Ensure painting on panchayat activities and CSS in panchayat ghars</li> <li>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.</li> </ol>
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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 Mukh 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 JKSRM
24. Check if youth clubs are formed in the panchayat and what

		activities they are engaged in
		<p>25. Organize a village level cultural event to engage panchayat members</p> <p>26. Sensitize GP about E-kitab kosh an initiative of J&amp;K Govt for empowering youths through online digital literacy</p>

## **GENERAL INSTRUCTIONS**

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. **Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.**
6. **In addition attention may be given to the following areas**
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery –

- i. 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

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.

The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

BACK TO VILLAGE (B2V4) October 27<sup>th</sup> to November 3<sup>rd</sup>

**A) Details of Reporting Officer:**

Name:

PANKAJ SHARMA

Designation:

EXECUTIVE

ENGINEER

REL

DODA

Department/ RDD

place

of

posting:

Mobile No:

9419108950

Email ID:

xxxxdoda@gmail.com

Home District:

JAMMU

Dates of visit:

01-11-2022

to

02-11-2022

**B) Location 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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat:

THALELA

Local Government Directory (LGD) code of the Panchayat:

7203

Name of CD Block:

Chixalla

Name of Tehsil:

Shella

Name of District:

Doda

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat:

7

No. of hamlets in the Panchayat:

22

No. of households in the Panchayat:

413

Population (approx) of the Panchayat: 4000

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	Deptt.	Name	Designation
RDD	RAJ SINGH	J.E	RDD	Rishi Kumar	M.R.R.C
ICDS	Rubina Begum	A.W.W	PHE	Md. Abgan	L/D
HEALTH	Dr. Sadeeq Mani	Medical Officer	PRT	Mhd. Yousuf	Sarpanch
Social forestry	Shahgada Nany	Jr. Mali	Agriculture	Sajad Ahmed	AEA
Horticulture	Ravi Kumar	Technician	Sheep Husbandry	Sandeep Singh	S/A
RDD	Manmohan Sharma	Works Supervisor	Revenue	Narinder Singh	Patwari
Irrigation	Payar Singh	J.E W/S	Education	Ankur Kumar	Teacher
			PMSY	Ashok Badgal	A.E
			J&K Bank	Arun Paurha	Branch Manager

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

Department	Name	Designation

## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### **Infrastructure:**

1. Panchayat Ghar Infrastructure  
Govt building/private (Private)  
New/needng repairs (Especially Roof Top)
2. Furniture (Y/N) (Yes)
3. Computer/printer (Y/N) (Yes)
4. Internet (Y/N) (No)
5. Telephone (Y/N) (No)
6. Toilet (CSC/part of panchayat ghar) (Y/N) (No)
7. Water (Y/N) (No)
8. Electricity (Y/N) (Yes)
9. Bank branch (Y/N) (No)
10. CSC (Y/N) (Yes)
11. Patwarkhana (Y/N) (Yes)
12. Village haat (Y/N) (Yes)
13. Playground (Y/N) (Yes)
14. School-
  - a. Kindergarten (Y/N) (V)
  - b. Primary (Y/N) (V)

- c. Secondary (Y/N) (No)
- d. College (Y/N) (No)
- e. University (Y/N) (No)
- 15. Anganwadi Centre (Y/N) (Yes)
  - a. (govt/private) (Private)
  - b. Total children enrolled 122
- 15. Amrit Sarovars – details, location, condition (No Amrit Sarovar)
- 16. Government offices- details, whether functional or not : Community Hall, Cement Store (Both Buildings are functional)
- 17. Ration shop (Y/N) (Yes)
- 18. Places of tourism importance – names, little details on historical/cultural importance Subhas Nag Devta Temple.
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance Subhas Nag Devta Temple
- 20. VLV Office (Y/N) (Yes)
- 21. Primary Healthcare Centre (Y/N) (No)
- 22. List of Incomplete Buildings- names, year of construction Panchayat Ghar; 2nd-02 (Court Stay)
- 23. List of Underutilized Buildings- names Cement Store

Underutilized means  
(not used enough)

## DAY 1 ACTIVITIES

### AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkizaminAapkiNigrani, Beams, janbhagidari, digital J&K
CSC counters/outlets	a) Status of counter b) Number of visitors
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality
YOUTH CLUBS	Meet, interact, seek suggestions
SHG	Meet, identify problems, seek suggestions
PMAY	Inspect, Inaugurate
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff
SWACHH GRAM SBM	Evaluate
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground

VILLAGE GAMES				
HAR GAON HARIYALI , PLANTATION DRIVE				Evaluate status, feedback
VILLAGE CULTURAL EVENT				Participate in; ensure that it is held
DANGAL/HAAT/MELA				
EXHIBITION OF SCHEMES				Ensure that every department participates and that it continues for the entire duration of B2V
JAL	JIWAN	MISSION	VERIFICATION-	
WSS/JSD				Verify
ELECTRICITY SUPPLY				

## DAY 1 ACTIVITIES

### AGENDA 3: SATURATE JAN BHIVANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

1. UIADAI Seeding: Entire population (100%) has been covered.
2. Ayushman Golden Card: Out of 1800 eligible beneficiaries; 1600 beneficiaries have been covered and subscribed under Ayushman Golden Card. But; 200 have not been covered due to absence of registered BLS under the Panchayat, as they have stopped providing services.
3. Gas Connections: All population have been covered.
4. E-Shram Cards: 87 cards have been issued till now.
5. Land-Panbook: During GPDP meeting; issued 75 Land Panbooks. were issued to people.
6. Solid Liquid Waste Mgt: 220 Soak pits and 50 Compost pits have been created under it. Dustbins for degradable and non-degradable wastes have been provided to all govt. institutions. ~~a~~
7. GPDP: All <sup>18</sup>depts. were present and helped in preparation of plan along with people who attended Gram Sabha.

→ Village Halls: have been created at Centre place near Community Hall.

8.→ People were made aware of "my scheme in" portal and were encouraged to go through it as a part of Digital India.

9.→ Himayat Scheme: 34 candidates were selected and have been given training under Himayat Programme to boost skill development initiatives in Panchayat.

10.→ List of 20 unemployed youth from Panchayat have been prepared and categorically attached in forecasting pages for Self-Employment.

Venues.

11.→ Ceremonial acts regarding "integrity and Corruption free" Panchayat was conducted at all places of visit along with "Noble Pledge" and resolution was also made which is accordingly attached.

12.→ Visits were made to all Govt. institution and following activities like Sports events, literary events, Skits and other Cultural events were organised.

## 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  
(5 years); Subba Murari (5 years); Keya Shree (1 year); Pandu Singh (7.5 years); Jitendra (8 years);  
Details of the bank sanctioning it  
JRK Bank Bhella.

Total amount involved  
43.8 lakhs

## 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 Mukh Abhiyan, corruption free governance, doubling farmers income and record their suggestions

File is also enclosed having list of ~~people~~ <sup>unemployed</sup> people willing to go for Entrepreneurship  
Self employment.

Trivedi Gani (10 years)  
Mudani Shree (2.5 years)

Q 131  
The Informal meeting of Teachers, Ward Members, Secretary  
Tea" which was and other people; wherein it was a plan  
Many Panchayat of having completely Panchayat and  
the importance of having completely Panchayat and  
people staying healthy and staying about from drugs.  
is accordingly provided contact details of District officials  
if any miscreants were found to be having drug-store.  
Car studios like now some Panchayats in Kerala, Tamil  
and Maharashtra have transformed their Panchayats for  
eg. a Panchayat in Maharashtra; 20 years ago Panchayat  
was full of Alcoholics; drug abuse was at peak and now  
was facing domestic violence. But one Sampad transformed  
it by eliminating all such problems and transforming  
their land in to car shops; agriculture, rain water harvesting  
At present, this same Panchayat hosts a population of millions  
where in 95% of people are rich, living healthy life,  
no drug-abuse. This Panchayat

## DAY 2

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

- I. Maintenance of records: Gram Sabha registers (7 registers) *All registers are there and accordingly updated.*
- II. Social Audit Committee details *Committee: May 2019; 1 member; 1 meeting; Ahmed; Raj Kumar; Rajas; Ahmed; Mani;*
- III. Swachta Status *Swachta Status - Village is ODF or ODF + (8/15/19);*
- IV. MGNREGA/SBM convergence
  - a. No of Individual Compost Pits constructed (220)
  - b. No of Individual Soak Pits constructed (50)
- V. No. of Biodiversity management committee meetings held: 4
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No (Yes)
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No (Yes)
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No (Yes)
- IX. Whether grievances redressal box is installed: Yes/No (Yes)
- X. No of grievances received pertaining to Panchayat level: (Nil) as of now
- XI. No of grievances disposed of at Panchayat level: \_\_\_ Since No grievances have received  
*no there no complaint to redress. We found it empty box.*

- II. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- III. 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:**

R O.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural department: development			
	BDO	1	1	Sanjeev Kotwal
	JE	1	1	Ref Singh
	GRS	1	1	Verif.
	TA	1	1	Neeraj
	SCHOOL EDUCATION:			
	Teacher	7	7	Gulab Din, Navin Humari, Ajay
	Head master	1	1	Ankur Verma, Sapna Devi
	Any other	8	6	Bishen Das Sharma
	JAL JEEVAN	1	1	Ran Ratta (Mata) Neha Devi, Sangeeta Devi (JTA)
				Kumar, Rohit Sharma, Mukesh Kumar (Ran)
				Chand Kaur, Indu Devi
				Davender Kumar.

PDD: LINEMAN JE Any other	1 1	1 1	Sugar Chand Kish; Kunal
FOOD & CIVIL SUPPLIES (2 Dealers)	2	2	Angaz Ahmed, Akhla Nune
AGRICULTURE & ANIMAL HUSBANDARY	1	1	Sajad Ahmed.
SOCIAL WELFARE	8	8	—
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 2 —	2 2 —	Mubine Begum; Bakhtis Rubye Bano; Rahila —

Private Building (Health Sub Centre)

## 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 21<sup>st</sup> April 22, on National PanchayatRaj Day

for the month of Gram Swaraj Month

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

### I Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste  
Segregation of Waste in to dry and wet; Creation of CSC, drain, Compost pits and Soak pits.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
Installation of Subsidised Solar Plates in households, Street 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 No; Requisite Expenditure is inadequate/negligible.
- 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. *Only in few street solar lights*
- vi. Whether schools have started segregating waste *Yes*.
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management (No)

## 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*.
- ii) Do all the eligible individuals been provided the Golden Card? *(80% Coverage)*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *(Yes); 100% Coverage*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *Yes (100% Coverage)*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes, through convergence among AWHs, ASHAs, ANMs.*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *100% Institutional birth; non-assisted Home Births | These deliveries were not reported among 24 pregnant women.*

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections?  $\gamma/4$ .
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify  $\gamma/4$  They have under Solid & liquid waste mgmt. ; SRM (VHSNC); Soak pits & Compost pits
- iii) Do all the IHHs in the Gram Panchayat have toilets?
- iv) Are all the IHHs toilets functional or not?  $(\gamma/4)$ ; Panchayat is ODF)
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?  $\gamma/4$  all are functional.
- vi) Are all the toilets in the schools/Aanganwadi functional or not?  $\gamma/4$  It was found only in schools; A bit are private though they have toilets but owners feel reluctant.
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?  $\gamma/4$  Only in Schools.  
NO. There is no toilet for either group.

#### 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?  $\gamma/4$  NO  $(\gamma/4)$
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----3
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha.  $\gamma/4$  YES/NO No of undiagnosed and severe & acute cases of Toilets.
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance?  $\gamma/4$  YES/NO.  $\gamma/4$

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

But still Toilets are under poor and unhygienic condition. Children at time waste and defecate in open. (Yes)

##### 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

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? (No)
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? (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?

## 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>)

Right After all department and people covered; They were made aware of the portal. Some even tried and found convenient. People were also shown how to identify the requisite scheme by browsing through Gender group; age group. All were told and encouraged to use it and take benefits from it. Apart, of this they were also sensitised about my gov. in platform.

## 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 7.

PRESENT ,

### BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS 26-06-2021; 1402-2021; 26-06-2020; 25-03-2020.

Members: Md. Young (Chairperson); Rudine Begun (Core Member)  
; Margaret Begun (Core Member); Rejesh Kumar (SSE);  
Hans Raj; Robert Shi (Secy. Panchayat).

#### DAY 2 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

→ Subhan Nag Dast Temple @ Dara

→ Walnut processing & packaging plant which requires systematic capacity building & prospective product tree owners; identification and business development through market-linkages; and Supply-chain linkages.

→ Homestays; Huts; Curt. Building | Cabin near Subhan Nag Dast Temple.

## 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	1800	1600	Registered AIEs are not providing services.
Janani suraksha yojana			
OLD AGE pension	113	113	X
Widow pension	13	13	X
Disability pension	26	26	X
Domicile certificate	4900	2600	Problem with applying online.

Kisan credit card	328	328	X
PM kisan sammannidhi	NA	NA	NA
Land pass book	76	72	X.
Registration of village vendors on GEM portal	NA	NA	NA
Registration of village contractors on jktenders portal	10	10	
Registration of village contractors on PWD portal	10	10	
Incomplete buildings/projects	1	1	<p>Landlogit (per Court stay?)</p>

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed
2. Details of activities conducted
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village
5. Whether reported to the Deputy Commissioner
6. How many registered for rehabilitation under government programme

1. Resolution was passed and according attached P.T.O.
2. ~~Resolution~~ Nukkad Natak.
3. Yes
4. Yes
5. No
6. Yes.

## DAY 2 ACTIVITIES

### AGENDA 7

### SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF SCHEME	DETAILS OF THE WORKS	YEAR OF WORK	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
NREGA	Land Devt Sadan Mulla	2021-22	2.50	Satisfactorily	Enclosed	No
AY	Raj Kumar house	2021-22	1.30	Incomplete	Enclosed	No
1 DER	CSC at Thane	-do-	1.80	Satisfactorily	Enclosed.	
4-6 DER	<del>Abhaydutt -ch Mulla</del>	2019-20	12000	-do-	Enclosed.	

## ACTIVITIES

WDA 8

### VILLAGA SABHA

Women in the village above the age of 18 1800

attended 50

proceedings: All women were oriented and sensitized about various women-

issues pointed out to them.

Cultural schemes like PMMVY; POSHAN Abhiyan; Asha Ganga Health; Self-Help group were encouraged to work and their shift in income-generation activities rather than just working for household purposes. Women were oriented about domestic violence; Prohibition of Dowry; Menstrual Hygiene; Maternal and Child Health; and other health issues. Meeting was concluding with Integrity and Noble Matri Dada.

## AY 2 ACTIVITIES

GENDA 9

JAL SABHA

Hold a balsabha and record proceedings 3

Total children in the village above the age of 6 : 600

Total attended 100

Proceedings: Sports Events like Kho-Kho; indoor games were organised

Phinse  
which saw maximum football from children group who actively and enthusiastically participated in it. Children also organised Nirkad - Natak on dung chare which was highly appreciated by visiting officials. It was concluded on Making school playgrounds on Nehru Mkt.

# ACTIVITIES

JA 10

## INTEGRATIONS

ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JSRLM (SUNDAY MARKET)		
PMAY houses if any ready for inauguration	6 (Linda Center action → 50%)	
Swachh gram projects- segregation sheds etc		
Amrit sarovars		
Sports kits	Distributed before	
Village cultural events	Nukked Natar	
JIM assets/projects		
Any other to be		

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Const. / Completion of Tholela to Tereya R.O.	Yes	Work completed.
2	Establishment of PHC Tholela	No Actionable	
3	Repairment of High School Tholela	—do—	
4	Establishment of BDO office at Tholela	—do—	
5	Creation of Niyat @ Tholela	—do—	
6	Creation of JPK Bank ATM	—do—	Documents have been prepared
7	Creation of Polling station @ Tholela	—do—	
II. Urgent Public Requirements/ Demands- B2V2			
1	Establishment of PHC	—No—	
2	Upgrade of High School to H.Sec.	—No—	
3	Creation of JPK Bank Branch & ATM facility	—No	

40

4	Creation of Rolling Stock @ Thanda	- No -	Documents processed.
5	Creation of Nishat	- No -	
6	Creation of Veterinary <sup>&amp; Sheep Husbandry</sup> Centre	- No -	
7	Road Connectivity to all villages and Hamlets <sup>particulars</sup>	Some Action	Some works are completed.
S.NO.		Action taken	Remarks #

### III. Major Problems - B2V1

1	Road Connectivity.	Action Taken (Y/N)	Some works are yet to be completed like Dabara to Dronvi; up for notices to local Natives.
2	Establishment of PHC.	- No -	Direct need of Health & Allied Services.
3	Veterinary Sub-Centre	- No -	
4	Establishment of Hs. Sec. School	- do -	- do -
5	Footpaths in all wards of Pgt.	✓ Yes	Works completed.

### IV. Major Problems - B2V2

1	Road Connectivity	✓ Yes; taken	But some work on mentioned DVT remain to be done.
2	Establishment of PHC.	No	
3	Creation of JSR Bank Branch	No	

& ATM

4 Creation of Alling Station	+ No.	Documents Procured.
5 Creation of Nicket	- No.	

V. Major Problems- B2V3		
1 Same as mentioned in B2V2	- No.	
2 - do -	- No.	
3 - do -	- No.	
4 - do -	- No.	
5 - do -	- No.	

VI. Major Complaints- B2V1		
1 Against PHE dept. for unequal distribt - in g water	- No.	Issue remains unsettled.
2 Against PHE dept. for not repair		
3 -ing leakage in pipes	/ No	

VII. Major Complaints- B2V2		
1 Complaint against PHE for not constructing 2000 gallons capacity reservoir	- No.	-
2 Against Horticulture Dept.	- No.	-

for not visiting villages<sup>42</sup>  
 ) Harlebs for answering people  
 of Schemes of Horticulture Sector

3					
VIII. Major Complaints- B2V3					
1	As mentioned under B2V2	No			
2	As mentioned under B2V2	No			
3					

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: R D D
2. LEAST RESPONSIVE: P H C

# GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
	Govt. Building for sub-centre, Panchayat Ghar, Constructivity of an upper Native to lower Native; Against PHE which has unequal distribution of water
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
	Establishment of PHC; J.K. Bank & ATM facility; Due to large area of pvt. Bldg. location may be brought-out;
III	Overall assessment of the visit and suggestions: Overall functioning & depth. (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions). Problems highlighted in earlier phases remain unresolved. Transparency and accountability has improved.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 8
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Enclosed

Signature of Sarpanch  
Name ..... Vish. Jaiswal

Signature of the Visiting Officer  
Name ..... Pankaj Sharma.

To Whom It may

It is to bring it to your notice that visiting official Sh. Ex. Pankaj Sharma has visited our Panchayat under B2V-4 programme from 01-11-2022 to 02-11-2022 and have stayed with in this Panchayat only, for the aforementioned period. During this period, he has seen to all wards, interacted with people of our Panchayat, entertained their grievances, and actively, as well as, enthusiastically participated in all activities as envisaged and planned under B2V-4. We, Thank him, for visiting our Panchayat and also wish that he may visit again. It was great learning & experience while working alongside him and his team. We wish him best of luck for his future endeavours.

Rafia  
Rafia Begum  
Member-W.No.1,  
Kanta Devi  
member W.No.2  
Kantadevi

Naras Din  
W.No.03  
Tyl. Thallela

chowkidar  
[Signature]

Yours faithfully,  
[Signature]  
M. D. Young  
20/11/2022  
Sarpanch C Thallela