

GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA

ADVAHUT DODA

Back to Village-4



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

NASHA MUKT, ROZGAR YUKT, SWACHH DODA



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DISTRICT ADMINISTRATION, DODA

पुनर्वासित डोडा

Back to *Village-4*



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BACK TO VILLAGE- PHASE IV (15TH OCTOBER TO 3RD NOVEMBER)

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

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

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

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

		<ul style="list-style-type: none"> ✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries i. Lists of beneficiaries for: <ul style="list-style-type: none"> ✓ Various certificates/ benefits to be distributed by the visiting officer. ✓ Any other activities identified by different departments
Day 1	Reach the village	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, <ul style="list-style-type: none"> • talent hunt/cultural event/youth activity 5. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, 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

		<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 21st 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"> 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.
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	<p>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free</p> <p>17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning</p> <p>18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.</p> <p>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</p> <p>20. Organize Talent Hunt at Panchayat Level</p> <p>21. Conduct social audit of atleast 5 works under following schemes:</p> <p>a. MGNREGA</p> <p>b. PMAY</p> <p>c. IHHL toilets and payments</p> <p>d. CSCs</p> <p>e. AMRIT SAROVARs</p> <p>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</p> <p>23. Inaugurate village haat under JKSRLM</p> <p>24. Check if youth clubs are formed in the panchayat and what</p>
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		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 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. BrastacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K
7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) Details of Reporting Officer:

Name:

YASIR SHARIEF

Designation: FA/CAO Youth Services & Sports and Skill Development Dsk.

Department/ Finance place of posting:

Civil Secretariat Dsk.

Mobile No: 7006631384

Email ID: lvryasir@gmail.com

Home District: Daska.

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 ikpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Chanya-B

Local Government Directory (LGD) code of the Panchayat: _____

Name of CD Block:

Changra

Name of Tehsil:

Pohluva, Gandakhi

Name of District:

Daksh.

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

01

No. of hamlets in the Panchayat:

07

No. of households in the Panchayat:

394

Population (approx) of the Panchayat: 2000

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
RDD	Tajir Hussain Saifi	Sec. Pgt.
PHE (Jal Qauli)	Ashraf Hussain	S/c Supervisor
Agriculture	Zain Din	AE0
Horticulture	Shah Hussain	Technician-IV
Animal Husbandry	Mohd Ashraf	Live Stock Asstt.
PDD	Liaqat Ali	Live men.
Asi Health	Dr. Izghar Ali	Medical officer

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

Department	Name	Designation
Sheep Husbandry	-	-
-	-	-
-	-	-
-	-	-

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/private
New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarikhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)

- c. Secondary (Y/N)
- d. College (Y/N)
- e. University (Y/N)
- 15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled 130
- 15. Amrit Sarovars – details, location, condition N/A
- 16. Government offices- details, whether functional or not yes, *Functional*
- 17. Ration shop (Y/N)
- 18. Places of tourism importance – names, little details on historical/cultural importance N/A
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance N/A
- 20. VLV Office (Y/N)
- 21. Primary Healthcare Centre (Y/N),
- 22. List of Incomplete Buildings- names, year of construction (*Animal Husbandary office Building*)
- 23. List of Underutilized Buildings- names N/A

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	Not available
KhidmatCentres and 4.	create awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigani, Beams, janbhagidari, digital J&K organised awareness	
CSC counters/outlets	a) Status of counter b) Number of visitors	Yes 10 per day
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	Yes.
PHC	Visit- evaluate, status of staff, equipment and quality	
YOUTH CLUBS	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Yes,
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff	Yes but not satisfactory.
SWACHH GRAM SBM	Evaluate	Yes.
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground	Yes.

Animal this body and they.

visited staff sufficient equipment ready

VILLAGE GAMES	Volley Ball, cricket, kabaddi, khukho.
HAR GAON HARIVALLI, PLANTATION DRIVE	Evaluate status, feedback Yes.
VILLAGE CULTURAL EVENT DANGAL/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.
JAL JIWAN MISSION WSS/JSD ELECTRICITY SUPPLY	Verify Yes.

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 :

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 Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record their suggestions

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) 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 :- 02
 - b. No of Individual Soak Pits constructed :- 200
- V. No. of Biodiversity management committee meetings held :- 02
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievances redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: Nil

- 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		Amir Ashraf Rafter
	JE	01		Shafiqul Ali
	GRS	01		Taba Nadeem
	TA			
	SCHOOL EDUCATION:			
	Teacher	04		
	Head master	03		
	Any other	-		
	JAL JEEVAN	1 Supervisor 3 Linemen		

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

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA			
	SCHOOL EDUCATION: Teacher Head master Any other			
	JAL JEEVAN			

PDD: LINEMAN JE Any other	01 01 —		
FOOD & CIVIL SUPPLIES	03		
AGRICULTURE & ANIMAL HUSBANDARY	02		
SOCIAL WELFARE	kid		
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 01 04 —		

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 (Copy of the resolution to be taken from portal under the link of Gram Swaraj Month)

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
Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No
- 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 Yes nil
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No Yes

- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. *Yes*
- vi. Whether schools have started segregating waste *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *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? *~~Yes~~ (No) 90% issued*
- 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? **NO**
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify ~~to~~ **Yes**.
- 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? **Not all**.
- vi) Are all the toilets in the schools/Aaganwadi functional or not? **Not in all**.
- 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-----**01**-----
- 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?

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *Yes*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Yes*
- iii) Does the Gram Panchayat has its building or not? *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 
- ii) Have all the eligible households registered in PDS or not? *Yes.*

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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? 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? 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>)

On spot awareness made on B2V4 among the Local Residents of village regarding various schemes launched by state and center Govt.

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

COMMITTEE MEMBERS 07

PRESENT 05

BIODIVERSITY REGISTER PHOTOS Available with Panchayat

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Held on 05-08-2022 (No record available)

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 Nil
- Specific product which needs to be developed Jam & Honey
- Tourism- home stays Available but still Need Improvement.

Plan formulated in Consultation with the Gram Panchayat which included following demands:-
→ 02 No. of ATMs (J&K Bank), Filtration Plant, Grid station, Sports Stadium, School Building for M.S. change, Street Lighting, Const. of BDO office & Niabat were the major issues in the convergence Plan.

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	1194	1014	Progress made on daily basis
Janani suraksha yojana	Nil	Nil	
OLD AGE pension	79	79	100% coverage.
Widow pension	30	30	do -
Disability pension	29	29	do -
Domicile certificate	1000	650:	Poor network service

Kisan credit card	232	232	100% covered.
PM kisan sammannidhi	110	110	100% covered.
Land pass book	250	40	under progress.
Registration of village vendors on GEM portal	Nil	Nil	Under process
Registration of village contractors on jktenders portal	12	12	nil -
Registration of village contractors on PWD portal	12	12	nil
Incomplete buildings/projects	Animal Husbandry office Anganwari center Diggi	-	Insufficient funds.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*.
2. Details of activities conducted *Pledge, Campaigning & Awareness of Community*.
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*.
4. How many drug addicts in the village *Not traced*.
5. Whether reported to the Deputy Commissioner *No*.
6. How many registered for rehabilitation under government programme *Nil*.

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 APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	03	2021-22	3.00	yes	yes	01
PMAY	02	2021-22	1.00	yes	yes	nil
IHHL UNDER SBM-G	02	2019-20	0.24	No	yes	nil
CSC UNDER	01	2018-19	-	yes	yes	nil

SBMG	and	-	-	-	-	-
AMRIT SAROVARS	nil	-	-	-	-	-

Annexure -

AGENDA 8

Total women in the village above the age of 18 530 Approximately -

Proceedings: 

General Awareness regarding upliftment of rural women in terms of their health, self employment, Health, Hygiene & their social rights and Awareness about various central sponsored schemes launched by Govt. of India. Awareness about skilling, self help groups and Nasha Mukat Abhiyan.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

350 Approx - Age

Total children in the village above the age of 06 - 18 years.

Total attended

350

Proceedings:

-

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

- Visited different schools and ~~so~~ created awareness regarding Swachhla, Nasha Mukat Bharat, New Education policy, and also Played different games with the childrens like Volly Ball, Kho Kho, Carrom, Badminton etc.
- Visited Kitchens of Middle school Changa and checked MDM served to childrens and found satisfactory.
- Cleanliness drive with Students and Pledge regarding Nasha Mukat Bharat.

2 ACTIVITIES

DA 10

GRATIONS

ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	Yes	Yes.
PMAY houses if any ready for inauguration	NO	NO
Swachh gram projects- segregation sheds etc	Nil	Nil
Amrit sarovars	Nil	Nil
Sports kits	Yes	Yes
Village cultural events	Yes	Yes
JJM assets/projects	Yes Nil	Yes Nil
Any other to be	Nil	Nil -

identified at district level	Nil-	Nil-
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UP OF (B2V1, B2V2 & B2V3): (Pre filled excel sheet to be taken from district level/
so to be downloaded from www.jkpanchayat.in)

	Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1			
1.	Clearance of M.G. NREGA Labour class	Payments cleared	-
2.	General Training regarding all central sponsored schemes	Nil -	-
3.	General Gram Pst Meeting after 15 days	Conducted on Monthly basis	-
4.	Recruit Subj. wise teachers in schools	Not Action taken	No Action taken. Shortage of Staff in every school.
5.	old age & widows Pension from social welfare Dept.	Progress made	Satisfactory.
6.	Roads be freestrip/ black topped	Almost done	Satisfactory.
7.	Additional transformers deployed	Two New Transformers Installed	Two yet required.
Urgent Public Requirements/ Demands- B2V2			
1.	Special recruitment in Army / Paramilitary/ Police for unemployed youth	Not conducted	Demand still persists
2.	Transformers/ Poles	02 No. of Transformers installed	Additional requirement of Transformers & Poles raised by Public.
3.	7 Hand Pumps for each ward	No action taken	Demand still persists.

4. Subject wise Teachers/Lecturers/Machies	No action Taken	Demand still Persists.
5. Filter Plant from Kharan to Bhara	No action taken Proposed in JJM-Scheme	Demand still Persists. → approved.
6. Completion of grid station in Ryt	No action taken Machinery rotting on ground	unfruitful expenditure
7. Pending Salary of Expired ward Members	Released & Paid to proper Payee	will Pendency exists.
Particulars	Action taken	Remarks #

I. Major Problems – B2V1

1. MGNREGA Programme (RDD)	Pending Material Liability Submitted to higher Authorities for the FY- 2016-17 to 2018-19	Still Pending.

Major Problems- B2V2,

1. Funds not provided to complete the works in time	Budgeting process Disapproved and funds are released by Finance Deptt in time to various line Deptts.	

4			
5			
V. Major Problems- B2V3			
1	1. Unsafe Drinking water	No action taken by the PHE (Jal shakti) Deptt-	
2	2. MGNREGA Payments are not	Almost streamlined by	
3	made as per Norms	the Deptt-	
4			
5			
VI. Major Complaints- B2V1			
1	1. MGNREGA Programme (RDD)	Streamlined.	
2			
3			
VII. Major Complaints- B2V2			
1	1. As Per Guidelines of the schemes, funds are not provided to complete the works in time.	Funds are Released by Finance Deptt- in time and the Budgeting Process has Improved.	
2			

VIII. Major Complaints- B2V3

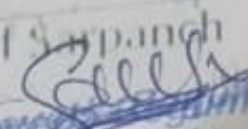
1. Unsafe drinking water.	No action taken.	Demand still persists in the public.
2. MGNREGA Payments are not made as per norms	Almost streamlined by the Deptt.	

PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Higher Education (Degree college newly constructed in Panchayat).
2. LEAST RESPONSIVE: None

GENERAL ASSESSMENT OF THE VISTING OFFICER

	Any major complaint brought to the notice of the Visiting Officer:
	Unsafe drinking water in whole Panchayat, Non availability of Gyane Doctor, Poor Teacher Student ratio in M.S. & High Schools.
I	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Urgent Need of 02 Nos. of ATMs (JK-Bank)
	Unsafe Filtration Plants, Restoration of grid station, Sports stadium for the Police, Drainage System in whole Pyl. Hand Pumps in all wards, School Building for M.S. Changa, Street lighting system in Pyl; Const. of B.D.O office & Niabat.
III	Overall assessment of the visit and suggestions: Peoples are well aware of schemes and works do exists on ground. Most of the Deptts. in the Panchayat does not have their own buildings and are working in rented buildings. (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) All school buildings are in dilapidated condition and requires urgent Attention of Govt. Cleanliness in the Pyl is lacking due to poor drainage system. Streets of whole Pyl. lack lighting facilities.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (08)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
Name ... 
Sarpanch
Pyl. Changa-B

Signature of the Visiting Officer

Name.....NASIR SHARIF

PA/CAD. SKILL DEV & YLS & DEPT

Details of Educated Unemployed Youth interested to avail the benefit of Self Employment Schemes during Jan Abhiyan- B2V4 (Min. 15/Panchayat)

PANCHAYAT - CHANGA-B

S.No	Name of Candidate	Parentage	Block	Panchayat	Highest Qualification	Date of Birth	Mobile No.	Name of Activity/Unit in which the Candidate is interested to Setup	Remarks
1	2	3	4	5	6	7	8	9	10
1	Aqib Yaqoob	Mohd Yaqoob	Changa	Changa B	10th	6-9-2004	9906857448	Shop.	
2	Nazmina Begum	w/o Aqib Yaqoob	"	"	12th	01-05-1997	9018820006	Shop.	
3	Mohd Asif	Noor Mohd	"	"	12th	26-9-2001	9622327808	Shop.	
4	Mustafa Hussain	Barakat Hussain	"	"	12th	10-04-2002	8803560855	Shop.	
5	Mohd Asif	Mohd Rafiq	"	"	12th	06-07-1993	9906187843	Shop.	
6	Mahjoor Ahmed	Ghulam Abbas	"	"	BA	15-04-1990	9797347950	Shop.	
7	Mohd Waseem	Ghulam Qadir	"	"	12th	09-04-2001	7051223845	Dairy Farm	
8	Mohd Alyas	Sajida Ali	"	"	12th	02-03-1993	7051933681	Shop.	
9	Shafkat Ali	Gh. Rasool	"	"	PG. Bal	15-4-1989	8491810422	Shop.	
10	Shafkat Ali	Gh. Ali Nabi	"	"	MA	15-08-1993	7006721560	Dairy Farm	
11	Idrees	Sajjad Hussain	"	"	12th	03-03-2001	9797014395	Med Shop.	
12	Jan Mohd	Ali Mohd	"	"	P.G	10-01-1985	8803267025	Shop.	
13	Khalid Farooq	Farooq Ahmed	"	"	12th	05-01-2000	6005772577	Dairy Farm	
14	Asif Hussain	Barakat Ali	"	"	8th	23-9-2002	9797698585	Shop.	
15	Mohd Ayoub	Mohd Haniff	"	"	12th	16-8-1984	8082621803	Ready-made shop.	

The above details be shared to Deputy Director Employment, Doda through mail deccdoda@gmail.com / Whatsapp No 01996295099

(Signature)

YASIR SHARIEF
FA/LAD SKILL DEV 9 YSSO
DASBU. 02.11.2022