



GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA

AD BHUT 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 (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)

<u>DATE</u>	<u>INSTRUCTIONS</u>	<u>ACTION POINTS</u>
Day 0	Meeting with deputy commissioner and his/her team	<p>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</p> <p>b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</p> <p>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</p> <p>d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in</p> <p>e. Take plans for 2 previous years and ATRs from the planning deptt</p> <p>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</p> <p>g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:</p> <ul style="list-style-type: none"> ✓ PRI grants ✓ District Plan ✓ UT plan ✓ MGNREGA ✓ Other schemes of other departments ✓ Any other work <p>h. Plans/ beneficiary lists:</p> <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 playground, 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 inormal 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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		<ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 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 JKSRMLM 24. Check if youth clubs are formed in the panchayat and what
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		<p>activities they are engaged in</p> <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&K Govt for empowering youths through online digital literacy</p>
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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. BrashacharMukt 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: Er. Shashank Bane

Designation: ASSISTANT ENGINEER

Department/RURAL ENGg. wing, place Doda.

of posting:

Mobile No: 9796695063

Email ID: zen.shanky@gmail.com

Home District: Jammu

Dates of visit: (1st - 2nd) / NOVEMBER / 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: JODHPUR - B

Local Government Directory (LGD) code of the Panchayat: 239522

Name of CD Block: GHAT (DODA)

Name of Tehsil: DODA

Name of District: DODA (Jammu & Kashmir)

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

01 (one)

No. of hamlets in the Panchayat:

08 (eight)

No. of households in the Panchayat:

250 (two hundred & fifty)

Population (approx) of the Panchayat: 2000 (two thousand).

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 reassigned to the Panchayat for the programme:

Department	Name	Designation
R.D.D.	Arun Chavak	Sr. Panchayat
P.W.D.	Vikas Bhagat	J.E.
P.M.G.S.Y.	Shubham Sharma	J.E.
P.D.D.	Karnal Krishan	Meer Reader
Social Welfare	Vinod Kumar	Junior Asst.
Animal Husbandry	Habibullah Kavar	S.W.P.
Forest Department	Bashrat Ahmad	P.D.F.

Dpt.	Name.	Design.
PHE	Hemraj	Work Supervisor
Floriculture	Hajid Aliq	Supervisor
Horticulture	Shamema Begum	HTC.
RHS	Kishorlal	W/S.
ICDS	Shakuntala Devi	Supervisor

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
New/needng repairs
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓

- c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓ Total = 06 Anganwadi Centres
- a. (govt/private)
 - b. Total children enrolled = 127 kids.
15. Amrit Sarovars – details, location, condition – Nil
16. Government offices- details, whether functional or not – all functional: (a) RDO (b) ICDS (c) Social welfare (d) Animal husbandry (e) Health.
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance – Nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance – Nil
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction (a) RDO store. (handed over to health department)
23. List of Underutilized Buildings- names – Nil

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify - <i>Not available</i>
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkizaminAapkiNigrani, Beams, janbhagidari, digital J&K <i>Khidmat centre not available.</i>
CSC counters/outlets	a) Status of counter → <i>no counter.</i> b) Number of visitors → <i>NIL</i>
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done → <i>RDD store</i>
PDS	Visit, evaluate, online status - <i>OKAY</i>
PHC	Visit- evaluate, status of staff, equipment and quality - <i>OKAY</i>
YOUTH CLUBS	Meet, interact, seek suggestions - <i>Partially active</i>
SHG	Meet, identify problems, seek suggestions - <i>Partially active</i>
PMAY	Inspect, Inaugurate - <i>not inaugurated.</i>
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff - <i>schools visited: OKAY.</i>
SWACHH GRAM SBM	Evaluate (a) <i>soakage pits</i> (b) <i>Compost Dibs.</i> (c) <i>colr</i>
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground <i>available/ participated.</i>

144CLUBS

VILLAGE GAMES	(a) Stepic (c) Camboard (b) Cricket (d) Langdi Taang.
HAR GAON HARIYALI, PLANTATION DRIVE	Evaluate status, feedback : <i>Plantation done</i>
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held. <i>Haat at Pye. Ghar: Jodhpur-B.</i>
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V part B . <i>Yes</i>
JAL JIWAN MISSION VERIFICATION- WSS/JSD	Verify <i>Partially available.</i>
ELECTRICITY SUPPLY	<i>Electricity Supply/Overall okay.</i>

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIVANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

- (a) In case of Health Unit i.e. NTPHC: 02 posts of Medical officers are vacant due to which work load is piled on on the existing staff reducing efficiency & deliverability of services. Washrooms are also not available in NTPHC.
- (b) Requirement of Khidmat Centre at Panchayat level.
- (c) Requirement of Banking Counter at Panchayat level.
- (d) P.D.O. is understaffed. Additional Lineman/daily wages is main demand of General public & PFI members.
- (e) School students of different ages have to walk many kilometers to reach schools & back. availability of local transport is the need of hour. This will save time / Health & will ensure punctuality of students.

DAY 1 ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

Number of cases in different categories sanctioned : NIL

Details of the bank sanctioning it :

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 Mukh Abhiyan, corruption free governance, doubling farmers income and record their suggestions - *done*.

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 available
- II. Social Audit Committee details → 1 members.
- III. Swachta Status – Village is ODF or ODF + ODF
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed → 2
 - b. No of Individual Soak Pits constructed → 227
- 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: 02
- XI. No of grievances disposed of at Panchayat level: 02

- XII. Whether the Sarpanch/Panchayat Secretary has 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		Ms. Chandan Manhas.
	JE	—		—
	GRS	01		Mohd. Rapi
	TA	01		Basharat Hussain
	SCHOOL EDUCATION:			
	Teacher	01		Shadi Lal
	Head master	01		Pishori Lal
	Any other			Inder Singh
	JAL JEEVAN Supervisor			Hem Lal

PDD: LINEMAN JE Any other	01 01 01		Riaz Ahmad Abid Saleem Kamal Kishore
FOOD & CIVIL SUPPLIES	N/A		N/A
AGRICULTURE & ANIMAL HUSBANDARY (A.E.A) • Stock Assistant	01 01		Vinkar Wazir Hajib Ullah Kanu
SOCIAL WELFARE • Junior Assistant			Vinod Kumar
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR			Kanta Devi Ajmla Devi Uhma Devi NIL NIL

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

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
Yes

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

iv. Has the Climate Resilience Plan been developed for the GP? Yes /No ✓

- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. *Nil*
- 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? *Yes*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Yes*

3

Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes
- 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?
- vi) Are all the toilets in the schools/Anganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? — No

4

Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat — Yes - 01 (in my presence)
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.

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

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? NO
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? 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 PanchayatGhar for holding meetings or not? *Yes.*
- iv) Have all the eligible households been registered for Pension or not? *Yes all getting benefits.*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?—*No*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Partially linked*

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? *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>)

- Needs Awareness programmes regarding this —
- Gram Sabha Attendees were informed about benefits —

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 Ramesh Kumar, Usha devi, Kashmit Singh, Farid Chand, Fareed Ahmad, Shammidevi, Amarjeet Singh

PRESIDENT the same except "Arun Charak" in place of "Fareed Ahmad" as on 11/12/22

BIODIVERSITY REGISTER PHOTOS - Available. -

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS - Not 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.

(GDP format available on <https://ikpanchayat.in/b2v4.php>)

In addition GDP plan shall also include : ३१ works .

- Tourist places which need to be developed
 - Specific product which needs to be developed
 - Tourism- home stays
- } Not available .

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	1300	200	updation of Aelham cards
Janani suraksha yojana	26		
OLD AGE pension	62	62	
Widow pension	08	08	
Disability pension	14	14	
Domicile certificate	100%	100%	

Kisan credit card			
PM kisan sammannidhi			
Land pass book	NA (Soft)	NA (Soft)	
Registration of village vendors on GEM portal	NA	NA	
Registration of village contractors on jktenders portal	NA	NA	
Registration of village contractors on PWD portal	NA	NA	
Incomplete buildings/projects	RDD shore.		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed — Yes
2. Details of activities conducted — speech, oath ceremony
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal — Website non-responsive
4. How many drug addicts in the village — NA
5. Whether reported to the Deputy Commissioner — NA
6. How many registered for rehabilitation under government programme — NA

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 APPROVED FOR THE WORK	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	01	2021-22	1.50	Yes		Nil
PMAY	01	2020-21	1.30	Yes		Nil
IHL UNDER SBM-G	01					
CSC UNDER	Nil	Nil				

SBMG	—	—	—	—	—	—	—
AMRIT	—	—	—	—	—	—	—
SAROVARS	—	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 475

Total attended - 15

Proceedings:

INSIDE REPORT

INSIDE REPORT

- * Discussions about drug abuse, educational issues, new facilities pertaining to health.
- * Talked about deprivation, household issues and productive use of children.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended (25)

Proceedings:

Please insert notes to be discussed here - 1/1/2021

- * Discussion about need of sensitisation of de-addiction/drug abuse
- * Discussion about importance of physical exercise / tuition.
- * Discussion about depression/mental health.
- * Discussion about imp. of greenery.

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	<i>Available at Panchayat Ghar.</i>	<i>Taken</i>
	PMAY houses if any ready for inauguration	<i>Yes</i>	<i>Taken</i>
	Swachh gram projects- segregation sheds etc	<i>-</i>	<i>-</i>
	Amrit sarovars	<i>NIL</i>	<i>Attn</i>
	Sports kits	<i>Volley ball, Cricket</i>	<i>Taken</i>
	Village cultural events	<i>Yes</i>	<i>-</i>
	JJM assets/projects	<i>-</i>	
	Any other to be		

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

S.NO.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1 (date unavailable).		
1			
2			
3			
4			
5			
6			
7			
II.	Urgent Public Requirements/ Demands- B2V2		
1	Bringing water supply to Bulla, lower Iruas, upper Iruas, lower tohor, Ullashor and kashon village.		
2	Second phase of Iruas, Todhpur water supply scheme		
3	Upgradation of NTPHC to PHC at Bhatta Todhpur.		

4 Upgradation of Internal LHS to High school at Bhatta			
5	Link roads: (a) Jigok morh to L/Pathore (b) Upper Bhatta to Rajion @ Dhara Road to V/Pathore (c) Dhara road to Lower Bhatta via Upper Bhatta.		
6	Extension of link road from Bhatta to Singwari Bridge at Bhatta to 4th		
7	First aid centre at Bagicen, Bhatta upon Itwas & Sub centre at Lower Pathore		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1 (NIL)			
1			
2			
3			
4			
5			
IV. Major Problems- B2V2 (NIL)			
1			
2			
3			

4				
5				
V. Major Problems- B2V3				
1	Presence water supply is major problem in all wards.			
2	A ward needs to be immediately addressed.			
3	Project have been identified by PHE, should be immediately under taken.			
4				
5				
VI. Major Complaints- B2V1 (Nil)				
1				
2				
3				
VII. Major Complaints- B2V2				
1	A few departments (i.e. Revenue/School Education are poor performers).			
2	This needs to be taken care of.			

3			
VIII. Major Complaints- B2V3			
1	Drinking water supply projects in B2V1, B2V2 have been left out due to delay in approvals.	In Gram Sabha only J.E. level officials were present.	
2	It was brought to notice that at least J.E. of PHE		
3	PDO, PWD have been present.	Some BPL families are connected to APL this should be verified & removed.	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: R.D.D

2. LEAST RESPONSIVE: P.D.D and J.J.M.

P.W.D = 0.8 (Scale 0-10)

P.D.D = 0.7

J.J.M = 0.7

R.D.D = 0.9

Revenue = 0.8

Animal Husbandry = 0.8

Health = 0.8

Social Welfare = 0.8

Sports = 0.8

C.S.C/I.I = 0.8

Bank = 9

Sheep husbandry = 8

Agriculture = 8

Horticulture = 8

Forest = 8

Education = 8

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	<p>Shortage of staff in P.D.D and revenue department, school children have to walk miles to school hence local transport is need of hour.</p> <p>Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: (a) water supply schemes have to be implemented.</p> <p>(b) Shortage of staff.</p>
III	Overall assessment of the visit and suggestions: overall working of all departments was satisfactory in a/c to available resources. (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

NameYamresh Kumar.....

Signature of the Visiting Officer

Name..... Jhon Moule Sady AE / REU