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GOVERNMENT OF JAMMU & KASHMIR DISTRICT ADMINISTRATION, DODA

DOM TUHBO

Back to Village-4

Sh. Manoj Sinha Honb'le Lieutenant Coverno

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 -25th	Going on
Deputation of Sectt GAD staff/HoDs	GAD	Oct 14	Done
Deployment of Staff DCs 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 absentations. No exemptions to be given
raining of district RDD rainors on B2V4	RDD	Oct 26	

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

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

	Day	DATE
	deputy commissioner his/her team	Meeting
	and	with
5	is the to b	ACTIO
✓ District Plan ✓ UT plan ✓ MGNREGA ✓ Other schemes of other departments ✓ Any other work ✓ Any other work ✓ MGNREGA draft plan document for the year 2022-23. ✓ MGNREGA draft plan document for the year 2022-23.	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: V PRI grants	a. Take print outs of filled booking

		Day 1 Reach the village	
8. Check effectiveness of Centrally sponsored schemes 9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc	 Visit atleast 2 amritsarovars and get its geo tagged photos Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K Visiting officer shall also plan and conduct panchayat level 	 Ensure that all front line workers of different deptts are present. Ensure exhibition by different depts, about individual beneficiary schemes Inspect JKB/PSB counters/outlets Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 	✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries i. Lists of beneficiaries for: ✓ Various certificates/ benefits to be distributed by the visiting officer. ✓ Any other activities identified by different departments

Day2	
Have a meeting with all stakeholders- deptt officials and panchayat members	
meeting all rs- deptt and members	
1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21 st April 22, on National Panchayti Raj Day. 2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country.	wherever deficiencies found, lead a drive to achieve all deliverables 11. Assess effectiveness of sanitation campaign in the panchayat 12. Ensure self employment activities for 15 youth per panchayat 13. Wherever possible, distribute employment letters for people selected under various government employments 14. In the evening, hold 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 15. Open discussion on Nasha Mukt Abhiyan

- 3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
- 7 Engine Dominile Caturation

Ensure saturation of Old Age Pension Scheme

- 7. Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- 9. Ensure saturation of land pass books
- scheme, on GEM portal Ensure registration of village vendors needed for any
- Ensure panchayat contractors registration
- plantation drive in Panchayat under Har Gaon Hariyali Encourage Panchayat members for importance 9
- 13. Ensure painting on digital J&K in panchayat ghars
- panchayat ghars Ensure painting on panchayat activites and CSS =
- 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.

- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning 18. Check the status of Nasha Mukt Abhiyan and reporting
- of drug addicts to Deputy Commissioner.
- 19 through Village Cooperative Identify Homestays, provide support for tourism activities Identify Tourist Destinations, Circuits, Theme Treks,
- 20. Organize Talent Hunt at Panchayat Level
- schemes: Conduct social audit of atleast 5 works under following

- a. MGNREGA
- b. PMAY
- c. IHHL toilets and payments
- d, CSCs
- e. AMRIT SAROVARS
- proceedings in the format given Hold a mahilasabha and a balsabha and record
- Inaugurate village haat under JKSRLM
- 24. Check if youth clubs are formed in the panchayat and what

	for empowering youths through online digital literacy	activities they are engaged in 25. Organize a village level cultural event to engage panchayat members

GENERAL INSTRUUTIONS

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf interaction in the village. 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
- 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 for reflecting it under district/CSS plans administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs reflected under available schemes, wherever necessary the larger works are to be referred to
- 4. His work shall be hard core planning and audit and is not a PR exercise

10

- 5. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
- In addition attention may be given to the following areas
- Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

- . Self-employment schemes
- Bank linked schemes- including departmental subsidy schemes
- Empowerment and transparency through digital initiatives
- Effectiveness of grass roots machinery –

- Patwari, VLW present and available
- Available funds utilized in public interest and as per Gram Sabha resolutions
- Fairness in governance
- CSS/Individual beneficiary schemes etc
- BrashtacharMukt J&K
- Bhai Mukt J&K
- NashaMukt J&K

8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits. 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 Sarpanch/Panch are present at the time of inauguration and ceremonies. make them feel empowered. He/she shall ensure that the BDC chairperson and

BACK TO VILLAGE (BZV4) October 27th to November 3rd

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Designation: NAA Soil Survey Office (Defit of Agriculture) Docks Harroon Hussain posting:

Department of Agriculture Dode

Email ID: harvoon batto gmail com

12

Home District: Dodo

Dates of visit: Ist and and of Nov. 2022

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

Name of the Panchayat:

Thaguah UA

local Government Directory(LGD) code of the Panchayat:

Population (approx) of the Panchayat:	No. of households in the Panchayat:	No. of hamlets in the Panchayat:	No. of revenue villages in the Panchayat:	c)PanchayatProfile:	Name of CD Block: Name of Tehsil: Name of District: Dode
2802					

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DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

L. Panchayat Ghar Infrastructure Govt building/private NEW/needing repairs

2 Furniture (Y/N) 2. Furniture (Y/N)
3. Computer/printer (Y/N)

5. Telephone (Y/N)

Internet (Y/N)

6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)

8. Electricity (Y/N)

not functioned

9. Bank branch (Y/N) N 10. CSC (Y/N) N 11. Patwarkhana (Y/N) N 12. Village haat (Y/N) N

14. School-

II. Playground (Y/N)

b. Primary (Y/N) Y

22 List of Incomplete Buildings- names, year of construction N ZI. Primary Healthcare Centre (Y/N), 23. List of Underutilized Buildings- names 17. Ration shop (Y/N) Y 20.VLW Office (Y/N) Y 19. Village heritage sites/ treks- names, little details on historical/cultural importance 18. Places of tourism importance - names, little details on historical/cultural importance - Nik-16 Government offices- details, whether functional or not 15. Amrit Sarovars – details, location, condition N 15 Anganwadi Centre (Y/N) Y c Secondary (Y/N) University (Y/N) a (govt/private) Punto Coffege (Y/N) b. Total children enrolled ts

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify N/A
KhidmatCentres and 4.	GZC schemsAapkiZ
counters/JKB/PSB	a) Status of counter b) Number of visitors
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
POS	Visit, evaluate, online status
PHC	f equi
XOUTH CLUBS	Meet, interact, seek suggestions
SHG	Meet, identify problems, seek suggestions
PINAT	Inspect, Inaugurate
SCHOOLS- WATER, TOILETS, STAFF	ater, elec
PANCE OF GRAM SBM	Evaluate
SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground N/A

Verify Note Sun and Health Thims with	JAL JIWAN MISSION VERIFICATION- V
Ensure that every department participates and that it	MES
Participate in; ensure that it is held Bach whated	
Evaluate status, feedback	NTATION DRIVE
Done	VILLAGE GAMES

AGENDA 3: SATURATE JAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

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DAY 1 ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned

NA (Informalia not analable

Total amount involved

Details of the bank sanctioning it

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, suggestions Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record their youth club and other citizens who are enrolled on college/university and have discussion on

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

- Maintenance of records: Gram Sabha registers(7 registers)
- Swachta Status Village is ODF or ODF + Social Audit Committee details
- MGNREGA/SBM convergence
- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed

270

No.ofBiodiversity management committee meetingsheld: (070) at the five of four dues isthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/

AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No

Whethergrievancesredressalboxisinstalled:Yes/No WPS
NoofgrievancesreceivedpertainingtoPanchayatlevel: Whethersubjectshavebeenassignedbythe Sarpanehtothe Panchs:Yes/No Xes

Whetherthe Sarpanch/PanchayatSecret

DEPARTMENT WISE STAFF NUMBERS Rural development development BDO JE GRS TA SCHOOL EDUCATION: Head master Any other Any other	of the same of the same of	1	N/A	JAL JEEVAN
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DAY 2 ACTIVITIES

21st April 22, on National PanchayatiRaj Day localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on AGENDA NO.1 Discussion on the and assess the progress of different schemes relating

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

I Clean and green village

Initiatives sochage Pub and 2 no. A compant Peter and Liquid

24

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas when to no I show light installed in the GP.

Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the been done? Yes/Not

thereof

Panchayat

" Has the Climate Resilience Plan been developed for the GP? Yes /No

whether schools have started segregating waste of o steps taken by the Gram Sabha about the climate change mitigation factors like reducing practices like drip irrigation, water conservation measures and conservation of wetlands. Yes to promote measures like planting of trees, conserving forests, usage of good agricultural energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also

whether schools have their own compost/soakage pits for solid/liquid waste management/// accep

Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? NO
- Do all the eligible individuals been provided the Golden Card? Yes (Poetal)
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? YES
- Are all the eligible individuals been vaccinated against COVID-19? Yes
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes (Polidy) checkups?

Water sufficient village

I) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes

||) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify wo

iii) Do all the IHHs in the Gram Panchayat have toilets? Yes

W) Are all the IHHs toilets functional or not? Yes

y) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes

wi) Are all the toilets in the schools/Aaganwadi functional or not? Yes (Postally)

Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO Yes

26

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO

w Whether Gram Panchayat is tracking the data related to dropout children and children with

irregular attendance? Yes/NO. Yes

5 Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? NO

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes (Postally)

III Does the Gram Panchayat has its building or not? YCK

" Is the Gram Panchayat office functional or not? Yes

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes

Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes

specify NO

Have all the eligible households registered in PDS or not? Yes

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding NA

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? N/A Have all the eligible households been registered for Pension or not? Yes (Posted) Has Job Cards been distributed to all the eligible individuals under MGNREGA? YES Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? YES

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? YCK

- Is Gram Panchayat Office Disabled Friendly or not? NO
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- toilets, barrier-free access, etc., or not? NO Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like
- w Are all the eligible households getting benefits from IAY or not? Yes " Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? " Yex (hald,)

DAY 2 ACTIVITIES AGENDA NO.2 some Material available from https://jkpanchayat.in/b2v4.php) Sensitized the sus dented to get to the sus dented to get to the surface of surface of the get to the surface to principle of the general or the occasion of the general or the occasion of the surface of the day then surface of the day then the occasion of the general theory. Then about all the schemes being run by Central/ State/ UT govt across the country sensitize village residents about myScheme" portal (myscheme.in) which includes information

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to people Biodiversity register (PBR) of that panchayat and review if Biodiversity Management conservation of biodiversity and sustainable utilization of biological resources. He should check Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting

OMMITTEE MEMBERS & Gul Mand Sty the Sand Royal Man Son See Man See Man Some Committee Members & Gul Mand Sty the Sand Royal Mand Sty the Sand Royal Mand Sty the Sand Royal Mand Sty the Sand Mand Sty the Man Sty

PAST 4 MEETING DETAILS-DATES, MINUTES PHOTOS N/A- only cono meeting hald

AGENDA 4

departments and prepare Village development plan for village, in consultancy with Gram visiting officer shall also plan and conduct panchayat level convergence meeting of all panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on https://kpanchayat.in/b2v4.php)

· Tourist places which need to be developed field on Six Special into plan for what special special special solution special s

AGENDA 5

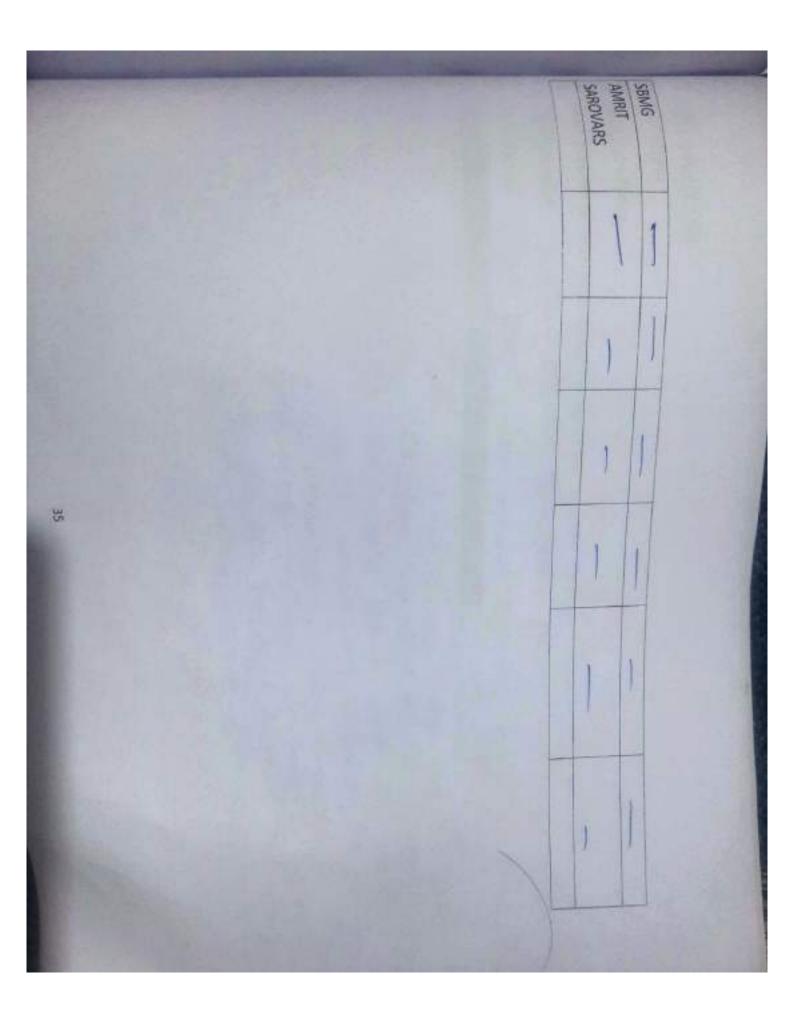
Ensure saturation of following schemes and give status:

to Kipa - do -	64	NIA	Widow pension Disability pension
Refer the	106	NIA	yojana OLD AGE pension
of TSO CAS	00		Bharat Janani suraksha
185	2589	2774	Golden Health Card under Ayushman
REASONS FOR PENDENCY	TOTAL BENEFICIARIES WHO AVAILED THE SCHEME	BENEFICIARIES IN	SCHEME

Incomplete buildings/projects	Registration of village contractors on PWD portal	Registration of village contractors on jktenders portal	Kisan credit card PM kisan sammannidhi Land pass book Registration of village vendors on GEM portal
1		18	181 Not Philips 401
		09 (as per grant pay Roo)	1 8
		NIA	

DAY 2 ACTIVITIES NASHA MUKT ABHIYAN AGENDA 6 1. Whether gram sabha resolution passed 2. Details of activities conducted Shark Rollies, Please Manager in Strom Salles, Whether all activities and GS resolution uploaded on Jkpanchayats in portal Ver 6. How many registered for rehabilitation under government programme — ovil — 5. Whether reported to the Deputy Commissioner — 4. How many drug addicts in the village -NJ -1. Whether gram sabha resolution passed 33

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AGENDA 8 DAY 2 ACTIVITIES

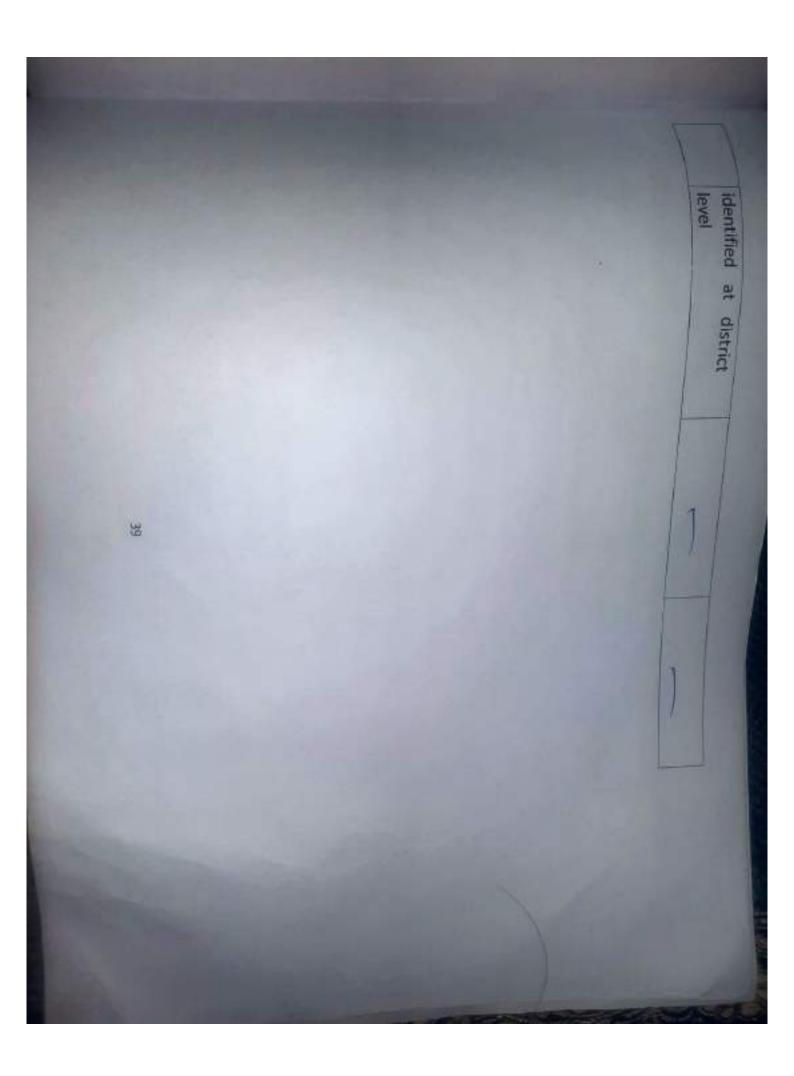
Total women in the vinage above the age of 18 N/A
Total attended 10% oftended Kan Solle Total women in the village above the age of 18

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DAY 2 ACTIVITIES
AGENDA 10
INAUGRATIONS

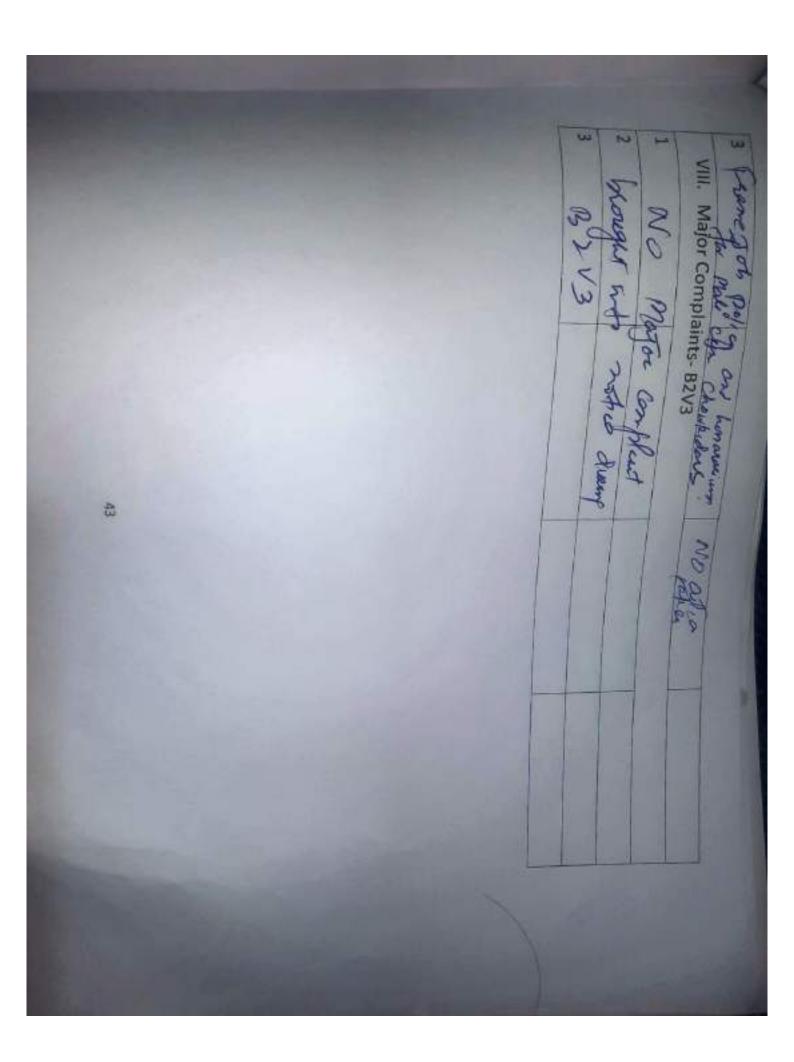
NO.								
INAUGRATED	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	PMAY houses if any ready for inaugration	Swachh gram projects- segregation sheds etc	Amrit sarovars	Sports kits	Village cultural events	JJM assets/projects	Any other to be
ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	Yes	Yes	es	Ni	low sumboe at	3	NU	1
GEO-TAGGED PHOTOS	Yes	Yes	3	1	1	S	1	

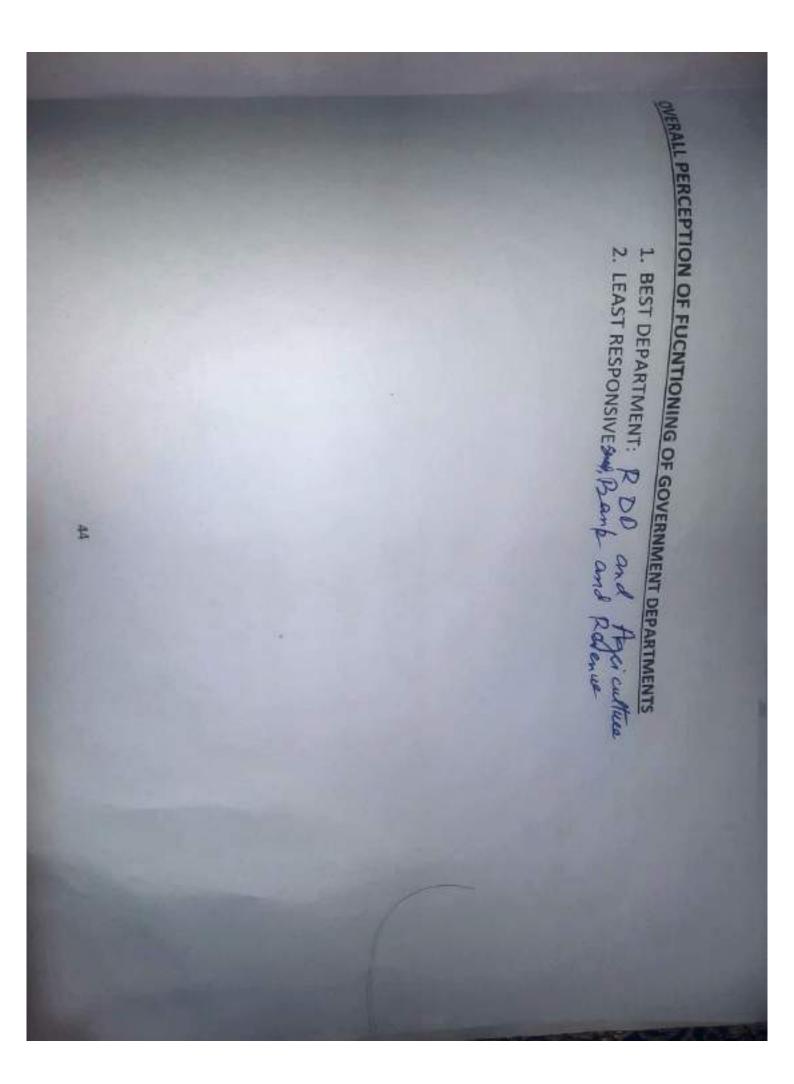


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Major Problems-B2V3 Same Sam	who he was down to the mot of the state of the sound of t	VIII. Major	2 Clare 2 Card	5 VI. Major	3 2 2	5 V. Majo
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Sarparch 2 days Control Sarparch 2 days Control 2 d	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) Orbificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) at the and	Overall assessment of the visit and suggestions:	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Ottobel at the and		Any major complaint brought to the
ESBABBINCHEPHILE and Justice went work sign Bhagwan. a	ing of g	g office te sugg	essmen	gent pu so far:		SMENT
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Signature of the Visiting Office Husser Husser Husser Husser Husser Husser Street Stre	it (Scale of	t is recor		earlier I	licer:	
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Santisi Santisi	at for 2 d	etails ak		not bee		
Town trusting officers Town trust	ays	Buc		n		
23						

Any Major complaint bought to the notice of the visiting officer

nternal link roads available in the Gram Panchayat. midne liability of material payments under MGNREGA from 2017 onwards

W Health Centre available in the Gram Panchayat

MCC facility available in the Gram Panchayat,

Major urgent Public demands

standar to Chatroon road is in process but needs to be expedited as there is no road connectivity available to the Panchayat Ghar and siddle School Shantwan.

Bustand Manchar to Paneen Road. Meast two Health Centres are urgently needed in the Gram Panchayat at the upper side and the lower side of the main motarable road

water supply scheme for the panchayat stands sanctioned but the tendering process delayed due to high cost of Project as such there is ingent need to revisit DPR so that the work is started as soon as possible.

High School to High School to High School

· Impletion of Gaddi Nalla to Dugga via Gotha Road

· Egair and renovation of damaged room of UPS Paneen.

Overall asssessment of the visit and suggestions.

· Nonew registration is being allowed for Ration Cards as such people demanded early new registrations. Most of the people expressed their disappointment that the demands projected earlier were not fulfilled as such demanded that all the ruler works be done under B2V programme as these are being noted down by the officers after assesing the actual ground situation.

wareness regarding Government Scheme needs to be expedited.

" L'an Sabha needs to be made more proactive.

* weiplus pending cases be taken on priority.

sprayal of MGNREGA works at an earliest.

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

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10	Remarks

Charles afras





























