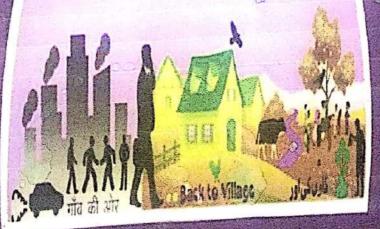


GOVERNMENT OF JAMMU & KASHMIR DISTRICT ADMINISTRATION, DODA



Sh. Manoj Sinha Honb'le Lieutenant Governor

Jammu & Kashmir

SHI MUKT, ROZGAR YUKT, SWAGE

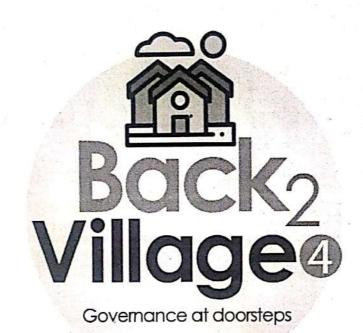




Backs Village

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022





KEY FEATURES

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

ACTIONS AND TIMELINES

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



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

INSTRUCTIONS	ACTION POINTS
Meeting with deputy commissioner and his/her team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
team	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.i
	e. Take plans for 2 previous years and ATRs from the planning dep
	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: PRI grants District Plan
	 UT plan MGNREGA Other schemes of other departments
	Any other work
	 h. Plans/ beneficiary lists: MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence 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
La sey	





Reach the village

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes
- 3. Inspect JKB/PSB counters/outlets
- 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
- 6. Visit atleast 2 amritsarovars and get its geo tagged photos
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- 8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- 9. Check effectiveness of Centrally sponsored schemes
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
- 12. Assess effectiveness of sanitation campaign in the panchayat
- 13. Ensure self employment activities for 15 youth per panchayat
- Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- Wherever possible, distribute employment letters for people selected under various government employments
- In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
- 17. Open discussion on Nasha Mukt Abhiyan

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

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



RAL INSTRUCTIONS

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.

- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- 4. His work shall be hard core planning and audit and is not a PR exercise.
- 5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- 6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- 7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
- In addition attention may be given to the following areas
- a. Make full use of Centrally Sponsored Schemes
- 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

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

C)



Name: Sh. Sanjay Kumar Sinha.
Name: Sh. Sanjay Kumur Sinha. Designation: APCC.F
Department/ place of posting: Favert Department, Jammu.
Mobile No: 8803503127.
Email ID: Saijay. Dinha@ ATEC. in - Sanjay. sinha@ NIC. in.
Home District:
Dates of visit: 30th and 31st of October
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: Lower Aunque.
Local Government Directory(LGD) code of the Panchayat: 4039
Name of CD Block: Grhat, Soda.
Name of Tehsil:
Name of District:
Panchayat Profile:
No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 400 affror
Population (approx) of the Panchayat: 2100(21)



Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have filled by the Visiting Officer before the booklet is handed over to the DC 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:

	Name	Designation
Department	1	A Company of the Comp
Harticulture	Shahaana Bagum Patila Shamaam	JAEO
Spiculture	Ratile Shameem	AEA.
RNB	Shahnouloz	Superviran
Sprid wellow	Rashal (
Animal & Husbander	Dy touseef Islam Zohooy Athons Du-	Noveed anium
Animal V Husbandu	Tohir Shalon	Shawsher & Dugh.
PDD	Ahid Roleam	jou Rollon = Branch head Jak
Poveniu	Alyan Ahmed, A	jay Raltan = Branch head Jils
Suisation	Exed Neurod Anjum	
Fishenies	Add Ahmed Shan.	

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

Department	Name	Designation
Department -		
	18/	
	1	



nchayat. All Fields have 1- ACTIVITIES GENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- 1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs No
- Furniture (Y/N) \(\frac{1}{2} \rightarrow \) 2.
- 3. Computer/printer (Y/N) Lis
- 4. Internet (Y/N) Yes
- 5. Telephone (Y/N) Yas
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- Water (Y/N) 7.
- Electricity (Y/N) Vu 8.
- Bank branch (Y/N) Yus 9.
- CSC (Y/N) Yes 10.
- Patwarkhana (Y/N) No 11.
- Village haat (Y/N) Yes 12.
- Playground (Y/N) LU> 13.
- School-14.
 - Kindergarten (Y/N) a.
 - Primary (Y/N) b.
 - Secondary (Y/N) Yes c.
 - College (Y/N) No d.
 - University (Y/N) No
- Anganwadi Centre (Y/N) 15.
 - 8 Contres (govt/private)
 - Total children enrolled >150
- Amrit Sarovars details, location, condition No 15.
- Government offices- details, whether functional or not ZEO, BMO, BDO, Livestack Wellness Centre 16. 45, BOC office. Ration shop (Y/N) 17.
- Places of tourism importance names, little details on historical/cultural importance N_0 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance No 19.
- VLW Office (Y/N) W 20.
- Primary Healthcare Centre (Y/N), Yes 21.
- List of Incomplete Buildings- names, year of construction No 22.
- List of Underutilized Buildings- names No 23.



DAY 1-ACTIVITIES

DAY 1-ACTIVITY	PROJECTS TO BE VISITED
AGENDA 2:	TRUCTURE PROJECTS TO BE VISITED
DIFFERENT INSTITUTION	

NDA 2: ERENT INSTITUTIONS/IN	是是自己的主义的,我们就是这个人,只要是一个人的人,也是这个人的人,也是这个人的人,也不是一个人的人,也是一个人的人,也是一个人的人,也是一个人的人,也是一个人	
ARIT SAROVARS	Visit, verify	
hidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbḥagidari, Digital J&K	Kunctienal
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	No
	Visit, evaluate, online status	Functional
PHC	Visit- evaluate, status of staff, equipment and quality	Aroutage of equipment
Youth clubs	Meet, interact, seek suggestions	No general Sugestion
SHG	Meet, identify problems, seek suggestions	They did not come out with
PMAY	Inspect, Inaugurate	6 houses under Construction in Nu
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited and found Latisfactory
Swachh SBM	Evaluate	There is no inject of SBM on local population
Panchayat play ground, V Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playgrand is there.
Har Gaon Hariyali, Planta- ion drive	Evaluate status, feedback	
/illage cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	In Nehood, by Nehood Bleds.
xhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	They were encouraged to display their Schemes.
al Jeewan Mission verifica- ion- WSS/JSD lectricity supply	Verify	People had Complemed about nater and electricity

- Poles in clilafidated Canditian hives having in bad weather BACK TO VILLAGE PHASE-IV (15TH OCT (TO 3RD NOV)

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DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

Rural development department:

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned : 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, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

1 underconstantion DAY 2 No of Individual Compost Pits constructed I Constructed, Plan for 6 Submitted a. b. No of Individual Soak Pits constructed 136 Constructed. ٧. No. of Biodiversity management committee meetingsheld: They are not aware of VI. lsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No 💯 VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No Sarpanch not amore of IX. Whether grievances redress alboxis in stalled: Yes/No X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 6-7 a purex.

XI. NoofgrievancesdisposedofatPanchayatlevel: one about hurs hur payment.

XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No

Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature

Certificate (DSC): Yes/ No Yes



AN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

10.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA		1	Chandan Manhas Sadat Ali Rajesh Burnou Paumad Burnau, Barsar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			78-80 4
	JAL JEEVAN:		1	mohd Agnad
	PDD: LINEMAN JE ANY OTHER		1	Abid Kussin Mukhtyar Ahmed- Meter Karder
	FOOD & CIVIL SUPPLIES	igala a jiray 1941 - Azila	t	Abdul Profove
	AGRICULTURE & ANIMAL HUS- BANDARY		1	ulu. Naveed Aujum
	SOCIAL WELFARE		l l	Rushfal Shofe Regum -
7.	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR			In Touseef (Allopathe Kiran Bella Rita Devisheith Shaker (Ayush)
	ANY OTHER DEPARTMENT			

DAY 2-ACTIVITIES

How many Bal Sab. Whether the issues Do all the children Schooling? Yes/NO

AGENDA NO.1

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

金匮 2

- SDGS AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: Healthy Village
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village 1

State -

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Nily i.

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

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 NJ

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

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. — NU -

vi. Whether schools have started segregating waste N_0

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? No i)

Do all the eligible individuals been provided the Golden Card? 9900

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?

V)

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Vos Whether all the deliveries were Institutionalized or conducted by trained Midwives? Massly

Water sufficient village 3 i)

Do all the IHHs in the Gram Panchayat have water pipeline connections? 9870

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Andrey hits

iv) Are all the IHHs toilets functional or not?

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

vi) Are all the toilets in the schools/Aaganwadi functional or not?

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Hudee Coustuction

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BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-

- How many Bal Sabha's were organized in the Gram Panchayat 01 ii)
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO iii)
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. No
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No V)

Village with good governance 5

- i) Is CSC located in the Gram Panchayat Bhawan or not? Yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or ii) Vilueted to
- Does the Gram Panchayat has its building or not? iii)
- Is the Gram Panchayat office functional or not? Functional iv)
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram V) Panchayat wall or not? No
- Is Social Audit of earlier Schemes/Programs carried out or not? vi)

6 Poverty free and enhanced livelihood village

- Yes, Huayh, Ration Cound Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- Have all the eligible households registered in PDS or not? Yes. ii)
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? 900
- iv) Have all the eligible households been registered for Pension or not?
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Perple not interested
- Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

7 Socially secured village

i)

- Whether Gram Panchayat is maintaining data related to Differently Abled People? No i)
- Is Gram Panchayat Office Disabled Friendly or not? No ii)
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? None.
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes, almost V)
- Are all the eligible households getting benefits from IAY or not? Yes, almost.



2 ACTIVITIES

8 Engendered Development in Village

i) How many Mahila Sabha's were organized in the Gram Panchayat - Churc.

II) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes No) No.

iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Autgravay

Number of women beneficiarles headed households covered under PDS system.....

v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

9 Self-sufficient infrastructure in the village

ii. Whether the Disaster management plan is available at the GP Level (Yes/No)

iii. Whether child-friendly park with required facilities is available in GP (Yes/No)

iv. Whether the GP has easy access to Godown for storage (Yes/No)

v. Whether street lights are provided in public places for ensuring safety (Yes/No)

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country (Scheme Material available from https://jkpanchayat.in/b2v4.php)

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS

Vot aware

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



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 None. Specific product which needs to be developed Tourism-home stays None 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

following schemes and give status:

nsure saturation of 10	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	Maximu have golder eards		in the second se
Janani suraksha yojana			
OLD AGE pension	(M	111	
Widow pension	2-1	21	
Disability pension	45	45	
Domicile certificate	1600	1510	Not applied
Kisan credit card			Y
PM kisan sammannidhi			

Land pass book

Registration of village ven-

Registration of village con-

tractors on jktenders portal

Registration of village con-

Incomplete buildings/pro-

tractors on PWD portal

jects

dors on GEM portal

1	2 ACTII	SOCIAL AUDIT
		SOCIA
	THE REPORT OF	

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed No, (Whinked to pars).
- 2. Details of activities conducted Oath taken.

562

Na

16

16

None

3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Philos uploaded

562

- 4. How many drug addicts in the village None as per Saufanch Repart.
- 5. Whether reported to the Deputy Commissioner No
- 6. How many registered for rehabilitation under government programme None-



ZACTIVITIES

GENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	A CONTROLLA		WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	RECORDED RELATING TO THAT WORK
MGNREGA	2/Path	2021-22	4.volacs	Salisfactory	Yos	
PMAY						
IHHL UNDER SBM-G		and the			-	ude Consquetion
CSC UNDER SBMG		2022-23	3.00 /961			
AMRIT SAROVARS	N.Y	1				

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 323

Total women in the village above the use of the proceedings. They but forward their visues. Like 1-1.

Proceedings: They

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Total children in the village above the age of - 1 4 ym

Proceedings: Demanded for School Forcing (2) Bothroom.

(Plinsert pointers to be discussed there - refer palli proceedings)

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Hand Women Duraleus - Walnuta, Honey, Gron Plans	
Anticopies and	PMAY houses if any ready for inaugration	Under Construction	
	Swachh gram projects- segregation sheds etc	None	
TO THE OWNER OF THE OWNER.	Amrit sarovars	None.	
precising displace	Sports kits	None.	
	Village cultural events	At Achord. Dance Singrap, Skit	
	JJM assets/projects	None	
	Any other to be identified at district level	- 1 Capex Wants and 1 Nege Wants inaug	poted.



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.	图 中国 100 ·	Action taken	Remarks #
1.	Urgent Public Requirements/ Demands- B2V1		Charles Charles to the Albanda Vision of
1414	control Ghat via Napo Road	Not taken up	
1 2 m.	aking newly Controlled bridge at over	n - do -	
3.00	gradation of govt Girth middle S1000 I to high skual no your datin since 196	a Not approved yet	
4	hoad connectifily to village Walwah	Taken up to completion	
4	Voter Super. Ciliane for village Natural		
6 0	I there is no 140 supply to the are	i lunder frocess	12
7 N	sidening of now stretch at Bluden	on Perolved	
11.	Urgent Public Requirements/ Demands- B2V2		
1	Water Supply and randconnectively		NAME AND ADDRESS OF THE OWNER, THE
	Construction of filteration plant at	under Process	
3	hyfring of electric Pole alignment	under Posses	
4	JAK Bank ATM Mould be open		
5 %	installation of solar street lyth in various wards of landayet I. Amore New transformer for ward No 24 3 a	almost completed	
76	and of Path from heyher seischool	Taken up up to 50%	
S.NO	of flat to Village, Amount of he Particularity to the sight	Action taken	Remarks # :)
111.	Major Problems – B2V1	T = 2.7	
1	Shortage of MBBS Doctors at PHC That	Still shortage	
100	NO ICOS ANE at village, Naturals	Still No Angunvadi Centre	
3 04	ack of Dispensary at village Arnora, Bradroom and Nalwa	Still No Dispensay	



1 No road Compectivity for the village, Natural	NOW Constructed	4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
5 On proverny of the establish spads	Almost read cuast me	SPECIAL SENSITIVE AND RESIDENCE OF AN ARCHITECTURE SENSITIVE SENSI
major i robiettis- BZAZ	Panchayat	
2 Lack of Balgroom at good gold	still shorage	
2 Lack of Bathroon at gout girls)	
3		
4		
5		The same of the sa
V. Major Problems BZV3		
1 Trafficent Durky 13- facility	under frocess	
2 dack of connectably in deferent,	State of the State	
3 Installation of DZK Back ATM	About Cornected NOT revolved	Security of the second security of the second secon
1	Resound	347
5		
VI. Major Complaints- B2V1	The state of the s	
the Centrally Gamptied Schemers 2 to women carps should be argument by the affected department	2 Heart days 1	
2 to women camp's should be	offerent departments	
3	Carps	
VII. Major Complaints- B2V2		
	plants, eti _	
2 Path de funtad tehinty	pully, etc -	
3 Connectivity	Connectivity resolved	
VIII. Major Complaints- B2V3	almost	
1 Major conflict - Garboge at	C/ data to an	
1011,00	ghat Not Roohied	
Whater Supply from Dali Vdhyagur to	Not resolved yet	





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:

2. LEAST RESPONSIVE DEPARTMENT:

All defautments functioning to their

GENERAL ASSESSMENT OF THE VISTING OFFICER

l	Any major complaint brought to the notice of the Visiting Officer: and Enclosed - Annuau !
	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: List Grebes
111	Overall assessment of the visit and suggestions: (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)
/	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Annexure 4.

Signature of Sarpanch

Name Sincera Deglin

Signature of the Visiting Officer

Name Sarjay Kr Seile

May major complaint brought to the notice of the Tueting officer.

- 1. Sumping of Construction material at Bustand.
- 2. Complaint about native quality.
- 3. Milafidated Condition of electric poles and Wises.
- 4. Dumping of Carbage in Nalloh.
- 5. Illegal occupation | Construction at Bus-stand U R+B.
- 5. No fifed connection to 4-5 houses in Wino 4- Natural.

(SANJAY KUMAR SINHA)

Addl. PCCF

Date - 31/10/22

not been addressed to far-

- 1. Completion of remaining work of Filtration plant at ward no. 1.
- 2. Fencing of Grhat Nallah near PHC and identify other sele for dumping whate material.
- 3. Repair (Revovation of fencing of Playground mainlained by Youth Services and sports near Higher Accordary, Ghat.
- 4. Fencing of Government Guels Bohort, GMG-Lewer Dunares.
- 5. CSC for GMS, Bhat. Toilet Complex.
- 6. Hugert need of ATM elemanded in last 3 B2Vs but still not there. Administration need to take up the matter with J+k Bank.
- 7. Tile Words from Higher Accordany School to main road Annora
 - 8. Domand of Mifensony by Matile Sabha at W.no. 5.
 - 9. Need of Jab Assistant in PHC, -Behat.

July KR SINHA)
LAM. PCCF
31/x/22

assessment of the Visit and Suggestions.

Overall would of administration is satisfactory.

Schools and hospitals have staff, infrastructure.

There is no majore problem in this fanctayat but i have noticed that feefle lack Civic Sense.

Being near to what it is well managed parchayal.

There are no major Complaints and people are happy

north Administration.

(SANJAY KR SINHA)

AND POCF

31/x/22

CERTIFICATE

It is certified that the visiting officer Sh. Sanjay Kumar Sinha APCCF of Panchayat Lower Arnora Block Doda (Ghat) stayed at Panchayat for two days (30-10-2022 & 31-10-2022).

Sameena Begum

Sarpanch Lower Arriora
Pyt, Lower Arrioro

S.NO. Name of Candidate	Parentage	Block	Panchayat	Highest	Date of	Mobile No	Name of Parentage Block Panchayat Highest Date of Mobile No. Which the Condition of Mobile No.	, layer
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