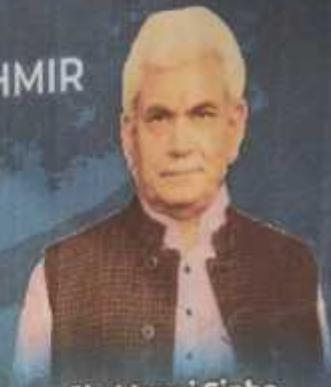




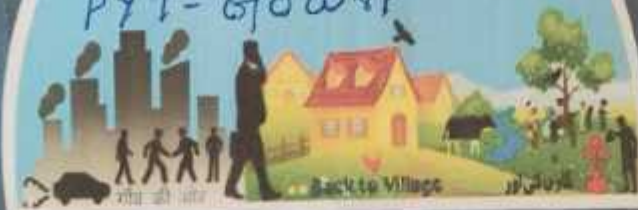
GOVERNMENT OF JAMMU & KASHMIR  
DISTRICT ADMINISTRATION, DODA



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

**ADBHUT DODA**

Back to **Village-4**  
PYT- Gowri



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

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

KEY FEATURES

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

ACTIONS AND TIMELINES

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

Training of visiting officers	DCs	Oct 27	Yes -  DCs to supervise and ensure that each Panchayat is visited within the period specified
Field Visits to be completed by	Visiting Officers	Nov 3	
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

Training of visiting officers	DCs	Oct 27	Yes.
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	<p>Meeting with deputy commissioner and his/her team</p> <p><i>Meetings held with in said date.</i></p>	<p>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></p> <p>b. Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></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 <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></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"> <li>✓ PRI grants</li> <li>✓ District Plan</li> <li>✓ UT plan</li> <li>✓ MGNREGA</li> <li>✓ Other schemes of other departments</li> <li>✓ Any other work</li> </ul> <p>h. Plans/ beneficiary lists:</p> <ul style="list-style-type: none"> <li>✓ MGNREGA draft plan document for the year 2022-23.</li> <li>✓ List of Awaas+ beneficiaries alongwith IHHL Convergence</li> </ul>

		<ul style="list-style-type: none"> <li>✓ List of pension beneficiaries.</li> <li>✓ List of SHGs</li> <li>✓ List of agriculture scheme beneficiaries</li> </ul> <p>i. Lists of beneficiaries for:</p> <ul style="list-style-type: none"> <li>✓ Various certificates/ benefits to be distributed by the visiting officer.</li> <li>✓ Any other activities identified by different departments</li> </ul>
Day 1	<p>Reach the village</p> <p><i>Gowahi</i></p>	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different deptts are present. <i>Yes</i></li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes <i>Yes</i></li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity <i>Yes</i></li> <li>5. Visit atleast 2 amritsarovars and get its geo tagged photos <i>Not available</i></li> <li>6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K <i>Yes</i></li> <li>7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments <i>Yes</i></li> <li>8. Check effectiveness of Centrally sponsored schemes <i>Yes</i></li> <li>9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc <i>Yes</i></li> </ol>

		<p>10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</p> <p>11. Assess effectiveness of sanitation campaign in the panchayat</p> <p>12. Ensure self employment activities for 15 youth per panchayat</p> <p>13. Wherever possible, distribute employment letters for people selected under various government employments</p> <p>14. In the evening, hold informal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university <i>Meetings helded.</i></p> <p>15. Open discussion on Nasha Mukh Abhiyan <i>open discussions will helded.</i></p>
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<p>1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayati Raj Day. <i>Yes</i></p> <p>2. Sensitize village residents about myScheme" portal (<a href="http://myscheme.in">myscheme.in</a>) which includes information about all the schemes being run by Central/ State/ UT govt across the country <i>Yes</i></p>

		3. Hold meeting of the <b>Biodiversity Management Committees</b> to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. Yes
		4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. Yes
		5. Ensure saturation of soil health card and golden health card under <b>Golden Health Card under Ayushman Bharat</b> , Yes
		6. Ensure saturation of <b>Old Age Pension Scheme</b> Yes
		7. Ensure Domicile Saturation. Yes
		8. Ensure KCC Saturation Yes
		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 Yes
		12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali Yes
		13. Ensure painting on digital J&K in panchayat ghars -
		14. Ensure painting on panchayat activites 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. No



16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free *Yes*
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner. *Yes*
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative *Yes*
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA *Yes*
  - b. PMAY *Yes*
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARS *Not available.*
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JSRLM
24. Check if youth clubs are formed in the panchayat and what

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

## 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 –

*Much of the issues has been discussed on grass root level.*

- i. Patwari, VLW present and available No
  - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
  - iii. Fairness in governance Yes
  - iv. CSS/Individual beneficiary schemes etc
  - v. BrashtacharMukt J&K Yes
  - vi. Bhai Mukt J&K Yes
  - 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. Yes
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits. Yes



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

**A) Details of Reporting Officer:**

Name: \_\_\_\_\_

Ajit Singh.

Designation: \_\_\_\_\_

Headmaster

Department/

Govt. High School

place

of

Mobile No: \_\_\_\_\_

9149559365

posting:

Email ID: \_\_\_\_\_

II-7051044867

Home District: \_\_\_\_\_

Kathua.

Dates of visit: \_\_\_\_\_

30-10-2022 to 31-10-2022

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

Name of the Panchayat: \_\_\_\_\_

Gowari

Local Government Directory (LGD) code of the Panchayat: \_\_\_\_\_

11-Gowari 754

Name of CD Block: Changa

Name of Tehsil: Gandah

Name of District: Doda

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: (02) (1) Gwara (2) Haloor

No. of hamlets in the Panchayat: 12 No: 5

No. of households in the Panchayat: 474

Population (approx) of the Panchayat: Near about 3000

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
Education	Ajit Singh	Headmaster
CCO R.D.D	Chanchal Singh	G.R.S
<del>Mahesh Singh</del>	<del>R.R.R</del>	
R & B	Haqir Nangar	TEE
Rural Deptt.	Mahd. Ashraf	G.R.S
Electricity Deptt.	Tajir Hussain	Foreman
Abdul Keref.	Horticulture	Field Asst.

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

# DAY 1 ACTIVITIES

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

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

VILLAGE GAMES		<i>Games conducted / played as mentioned at Govt. school Nelli</i>	
HAR GAON HARIYALI, PLANTATION DRIVE		Evaluate status, feedback	
VILLAGE CULTURAL EVENT		Participate in; ensure that it is held	
DANGAL/HAAT/MELA		Ensure that every department participates and that it continues for the entire duration of B2V	19
EXHIBITION OF SCHEMES		Verify	
JAL JIWAN MISSION	VERIFICATION-		
WSS/JSD			
ELECTRICITY SUPPLY			



B2 V4 - 2022

DAY 1 ACTIVITIES at Block: Changa in village Gowari, Tehsil: Gondal (Khallasa)  
B2 V4 - 2022

AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

① Campus has been conducted at Govt GHSS, Gowari inside Panchayat Gowari in which various topics about different issues has been discussed and has been shared among peoples of different communities. Public, Sarpanch, Panch, officers of other departments were present there. The information given by them that such and such works has been completed and some of the works are pending/under construction. The works completed have been checked on spot and found fully complete in different wards of the Panchayat. The grievances/demands of the people would be noted on spot, which are as follows:-

- ① Pucca Path from foot bridge Halore to the house of Mohd. Amin Malik on priority base as the bridge has been damaged due to heavy rains.
- ② Animal Husbandary needed in Panchayat Gowari
- ③ Govt. Primary school Halore boundary wall. Kitchen Shed is needed.
- ④ There should be a J&K Gramin Bank at Halore in Panchayat - Gowari.
- ⑤ There should be a primary School at Mir Mohalla Gowari at ward no: 3
- ⑥ There should be a primary School at Goni Mohalla, Ward no: 4 (one)
- ⑦ Pucca Path from Govt GHSS - Gowari to main road near Halore.
- ⑧ Pucca Path from House of Mustaq Butt to GHSS - Gowari.
- ⑨ Construction of Kitchen Shed at Govt. Girls HSS - Gowari
- ⑩ Lack of furniture in Govt. School at Neeli
- ⑪ Need of Health and sub-centre<sup>18</sup> Gowari at ward no: 1.



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
- Yes meetings are held with senior citizens, farmers etc.*

Much of the suggestions has been given by the seniors citizens, Government employees, hotel employees Youth clubs and other citizens who are enrolled in college / University and have discussions on Nasha Market - Abhigyan, Corruption free governance, Doubling Farmers income, etc as follows.

1. People suggested the Government should given the employment to the youth who are educated according to their qualification, so that the intelligence and energy of the educated youth should be channelized in a particular direction for the development of the country. It is not necessary to serve them with full pay at present. They can be recruited on less pay just as on basic pay also

2. The loans which has been given by the Government through different self help employment Schemes these rate of interest should be not more than 3%. So, that the unemployed youths who are educated get able to start their small scale units without any stress.

3. To Stop Drug Auction or say Nasha, Government should cancelled the licence of Drug / Nasha makers / producers industries as early as possible, because if their licence would be cancelled and Nasha is not available in the market. It will automatically stoped in the market.

## 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 + *yes*
- IV. MGNREGA/SBM convergence  
a. No of Individual Compost Pits constructed *2*  
b. No of Individual Soak Pits constructed *261*
- V. No. of Biodiversity management committee meetings held: ✓ *yes*
- 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 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: *0*
- XI. No of grievances disposed of at Panchayat level: *0*



- 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	00 01 01	00 01 01	Mohd Ishaq Mohd Akbar
	JE			
	GRS			
	TA			
	SCHOOL EDUCATION:			
	Teacher	5 1	5 1	Sahibzad Ahmed, Ahsan Tahir, Sajjad kumar, Zahida Begum Abid Hussain
	Head master			
	Any other			
	JAL JEEVAN	2	2	As. Rehman, Nasir Ahmed,



- 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 department: development			
	BDO	00	00	
	JE	01	01	Mohd Ishaq
	GRS	01	01	Mohd Aslam
	TA			
	SCHOOL EDUCATION:			
	Teacher	5	5	Sahibzad Ahmed, Aliya Tawsoom, Sanjiv Kumar, Zahida Begum
	Head master	1	1	Abid Hussain
	Any other			
	JAL JEEVAN	2	2	As. Rahman, Nazam Ahmed,

PDD: LINEMAN JE	1		Farvaiz Ahmed
Any other			
FOOD & CIVIL SUPPLIES			
AGRICULTURE & ANIMAL HUSBANDARY	-	-	-
SOCIAL WELFARE	01	01	Shahida Begum
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 1	2 1	Nawzeera Begum. Safwana Begum Mubina Banu

## DAY 2 ACTIVITIES

**AGENDA NO.1** Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National PanchayatRaj Day Copied of the resolution to be taken from

about the implementation of Green Rural 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

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- 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 \_\_\_\_\_

- 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. *Yes*

vi. Whether schools have started segregating waste *No*

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*

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? *Yes*
- vi) Are all the toilets in the schools/Anganwadi functional or not? *Yes*
- vii) Whether Gram Panchayat 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 *Yes*
- ii) How many Bal Sabha's were organized in the Gram Panchayat----- *03*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *Yes*

- 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? *no*
- iv) Is the Gram Panchayat office functional or not? *Yes*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Yes*
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? *Yes*

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#### 6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not? *Yes*

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *Yes*
- iv) Have all the eligible households been registered for Pension or not? *Yes*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Yes*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes*

## 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *Yes*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *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>)



## 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

### PRESENT

### BIODIVERSITY REGISTER PHOTOS

### PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

## 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
- Specific product which needs to be developed
- Tourism- home stays

*Plantation of Fruit plants  
Community Halls and Tourism Rest-House in the  
- village Goudari*

## 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		50%	Lack of Awareness
Janani suraksha yojana		implemented	
OLD AGE pension		70% covered	
Widow pension		50% covered	
Disability pension		40% covered	
Domicile certificate		80% covered	

Kisan credit card				
PM kisan sammannidhi	209	209	—	
Land pass book				
Registration of village vendors on GEM portal		—		
Registration of village contractors on jktenders portal		60%		
Registration of village contractors on PWD portal		40%		
Incomplete buildings/projects		2%		



## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

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

## 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	65	2021-22	92.11	Yes	Yes	NO
PMAY	28	2021-22	9.00	Yes	Yes	NO
IHL UNDER SBM-G						
CSC UNDER						

SBMG								
AMRIT								
SAROVARS				1				

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 20

Proceedings:

Proceedings of the Mahila Sabha meeting held on 10.01.2018



DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .....

Total attended 60

Proceedings:

Planned activities to be carried out in the village

## 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 JKSRM (SUNDAY MARKET)		<del>Yes</del> No.
	PMAY houses if any ready for inauguration		Yes
	Swachh gram projects- segregation sheds etc		—
	Amrit sarovars		—
	Sports kits		Yes
	Village cultural events		Yes
	JJM assets/projects		Yes
	Any other to be		

	identified at district level			No
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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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Bounds		
2	Connectivity of Roads		
3	Proper drinking water arrangements		
4	Link road Thake Motalla - H.S. School Growari	to Mir Mohalla.	
5	Road from Neeli Haloor to proper Haloor		
6	Water - Spring restoration		
7	Community Hall & Vill. Computer Lab.		
II. Urgent Public Requirements/ Demands- B2V2			
1	Water supply	Scheme DPR	Already plastic piping 5 Km proposed in B2V2 P.H.E
2	Construction of Class rooms	Hr. S.S.	Growari Education
3	Construction of Mech Road for Mir Mohalla	to Bharthi	In progress R & B department



4	Replacement of rotten wood	Electric Poles	Electric Dept.
5	Construction of Drains	On the sides of -1km streets at Gopuram	R&B
6	Construction of Flood protection Bank at Kalugere George.	Dorm to Nelli	Flood control and living on Dept.
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Immediate relief for Drinking water	Panchayat Gopuram	5km plastic pipes are needed
2	Construction of Toilets	Pastilly Dora	
3	Medical Sub-centre at Gopuram	Building / Purchase of land.	
4	Road construction from Vill. Nelli to Halder	Under construction	
5	Drinking water facility is very poor	New reservoirs of much capacity is needed	It's population is increased.
IV. Major Problems - B2V2			
1			
2			
3			

4				
5				
V.	Major Problems- B2V3			
1				
2	Upgradation of GHS - Gidwari to Degre College.			
3	Community Hall - Building	At Gidwari Panchayat		
4	Construction of Pucca Panchayat Gharakh fields	In Gidwari Panchayat		
5	Pucca Paths to the inner Streets of the village.	Some of the village Streets are still	under construction	
VI.	Major Complaints- B2V1			
1				
2				
3				
VII.	Major Complaints- B2V2			
1				
2				



3			
VIII. Major Complaints- B2V3			
1	Difficulty of Electric		
2	No power meter supply arrangements.		
3	No Pucca building of Panchayat Ghar.		

Major Complaints - B2V4 - 2022/ Demands at Panchayat Govaari Block: Change, Tekstil - Govaari. (Visit on - 30-10-2022)

1. Animal Husbandary Needed in the village Govaari
2. Pucca - Path from foot-Bridge Halore to House of Mohd. Amin Maliki on pucca base as the bridge has been damaged due to heavy rains.
3. Govt Primary School Halore Boundary Wall Kitchen Shed is needed.
4. Support of Sarpanch & Panch is needed.
5. There should be SPK Gramen Bank at Halore.
6. GHS should be upgraded as Women Degree College at Govaari
7. There should be a Primary School at Mir Mohalla - Govaari at Ward no.3
8. There should be a Primary School Goni Mohalla Ward no.1.
9. Construction of Double Story building of existing two structures of Girls Higher Secondary School Govaari.
10. Pucca - Path from House of Mustary Butt to Girls Higher Secondary School Govaari.
11. Pucca Path from (House of) GHS - Govaari to main Road near Halore.
12. Construction of Kitchen Shed at Govt. GHS - Govaari.
13. Community Hall is needed in Nelli.
14. Lack of Furniture in the School at Nelli.

# Complaints/ Demands of the Public at village Gowni, (Visit on 31-10-2022) B2-V4-2022

1. Industrial Sector for unemployed youth should be established.
2. Health Sub-centre Gowni Ward no.1.
3. Rain Shed Near Spring Gowni
4. There are six Angan - Bani Centres with out building, Building is needed.
5. Repair of Kullala irrigation koud (Canal)
6. Toilet works at Ward. no. 3 Gowni
7. Electric Poles - 1000:5, Transformer Ward no. 3
8. 347. 47 labels, amount sanctioned under ISM - Tail Iron Mission - has been tendered.
9. Primary Health Centre Halore - Ward no. 05 - 06 is needed.
10. Primary School Halore should be upgraded and school building should be constructed.
11. PDS - centre lone Mohalla Halore needed.
12. Protection Bandh near Dhorra - George (Nallahs) should be constructed.
13. Road Gowni to Neeli Bira - Halore needed.
14. Pacea Path from Masjid Sharif - Halore Melik Mohalla.
15. Pacea Path from GHSS - Gowni to Shallen - Link Road (Gowni to Dhorra)
16. Ratha Mohalla - Road connectivity in not available. Road is under construction. - Sodam, Ward no. 4 & 7.
17. Compensation should be given to the people.
18. Old ~~tracks~~ Paths should be opened.
19. There is not case of Fishery - Pond. It should be repaired by the Fisheries department.
20. Ugra station of the M.S. Neeli
21. There is not any Panchayat Ghai/ Community Hall building in the village.



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: R.D.D
2. LEAST RESPONSIVE: Health Department.

# GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	① Fresh Main Road Stand Operative with Pit ② Jark Bank Branch at Bus Stand Gyanvi ③ Piped from Haveli Bridge towards Ho Mda Amro Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: ① Foot Suspension Bridge with Piped Near HO Muchasin towards W/O 6 ② ATM at Bus Stand Gyanvi ③ Motor Road from Bhadli Road towards Tindi ④ Motor Parking Bus Stop Gyanvi, LEDS Building S.C. Camera Gyanvi market, Flood light. ⑤ Green bridge
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) The different suggestions/ Demands given by Public is mentioned on Activity Page no 1 & Page no 2 in the Booklet.
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  
Name Shankar Ad...



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Signature of the Visiting Officer  
Name Prat Singh  
8/11/2022

Gram Panchayat Development Plan of Panchayat <u>Gopurri</u> (Mere Sapno ki Panchayat)						
S.no	Name of the Village	Name of the concerned Department	Scheme	Name of the proposed work	Ward no	Estt Cost
1	Gopurri	Department of Rural Development	MGNREGA	1. Construction of CMD, Miri Motalla, Mandir Motalla, ward no: 1. 2. Development of Spring in Bagas 3. Construction of Stone Graded Bund near town of Hafiz 4. Jirca Path connected with Bana Bridge to House of Abdul. Subhan 5. Development of Spring in ward no: 4 6. Stone Graded Bund in three parts 7. Development of Graveyard near House of land of Mohd. Hussain Malik 8. Stone Graded bund-II Farish Motalla Shuk Motalla 9. Development of Grave-Yard near House of Mohd. Ramzan Mir.	01 02 03 01 04 05 06 07	3 Lakhs 3 Lakhs 3 Lakhs 3 Lakhs 2 Lakhs 3 Lakhs 2 Lakhs 3 Lakhs

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			IKML (JAREE)	United Yojna - Near about 5% groups About 5000 people joined. Scheme is beneficial Community Investment ₹ 1,35,000, Savings ₹ 7,24,000,		
			PMAY-G (10 beneficiaries to be identified)	5 - houses build under this Yojna but a few have fully paid but some of them have got only one instalment.		
			HIMAYAT (DOU-SKY) (10 candidates to be identified per panchayat)	—		
			SWACHH BHARAT MISSION (GRAMEEN)	Is in progress.		
			Saansad Adarsh Gram Yojana (SAGY)	Not - applicable / Implemented.		



Pradhan Mantri Kisan Samman Nidhi (PM-KISAN)	More than 250 candidates covered.		
Pradhan Mantri Kisan Nyaan Dhan Yojana (PM-KMY)	Some of the persons covered under this Yojana.		
Pradhan Mantri Annadata Aay Sanrakshan Abhiyan (PM-AASRA)	-		
Pradhan Mantri Fasal Bima Yojana (PMFBY)	Only 50 to 60 members are covered.		
Pradhan Mantri Kisan Sinchayee Yojana (PMKSY)	Not implemented.		
National Food Security Mission (NFSM)	216 - GPL AY - 19 ] implemented 100% coverage.		
Mission for Integrated Development of Horticulture (MIDH)	Much of Horticulture schemes are under process.		
Rashtriya Krishi Vikas Yojana	Not applicable.		
Paramparagat Krishi Vikas Yojana (PKVY)	Not applicable.		
Mission Organic Value Chain Development for North Eastern Region (MOVCONER)	-		

[illegible]

Department of Health and Family Welfare	Integrated Child Development Services (ICDS)	Child development Services are in progress.		
	National Social Assistance Programme (NSAP)	Social Assistance is in progress		
	POSHAN Abhiyan	Poshan Abhiyan is Continued.		
	Ayushman Bharat - Health and Wellness Centres (AB-HWCs)	Work is in progress.		
	Janani Suraksha Yojana (JSY)	Janani Suraksha yojana is continued		
Department of Health and Family Welfare	Janani Shishu Suraksha Karyakram (JSSK)	Shishu Suraksha Karyakram is in progress.		
	Universal Immunization Programme (UIP)	Completed in all respects		
	Home Based Care of Newborn and Young Children	Home based Care of Newborn and young Children is advised.		



Department of Health and Family Welfare	(HBC/HBYC) Rashtriya Jal Swasthya Kalyan (RBSK)	In Progress.		
	National Ambulance Service (NAS)	- Nil -		
	Disease Control Programs	Disease Control Programs are in progress.		
National Disaster Management Authority (NDMA)	National Cyclone Risk Mitigation Project	-		
Department of Drinking water and Sanitation	Jal Jeevan Mission	Drinking water and Sanitation Jal Jeevan Mission work are in progress and have completed partially.		



Department of Animal Husbandry and Dairying	Rashtriya Gokul Mission				
	National Dairy Plan-II				
	Dairy Processing and Infrastructure Development Fund				
	Supporting Dairy Cooperatives and Farmer Producer				
	National Livestock Mission				
	Livestock Census and Integrated Sample Survey				

[illegible]

		Tribal Affairs	Inclusive and sustainable growth of tribal population		
		Capex Plan	UT Capex		
			District Capex		

		PINAGSY	Road connectivity projects	<p>Most of the Road connectivity projects are completed and some of the road connectivity projects are in progress.</p>

Bill  
District office



List of Educated unemployed youth Submitted by  
In-charge of Pdt. Gownari Block Charga.

Sr. No	Name	Parentage	Residence	Ph No	Qualification
1	Aqib Ali	Shafket Ali	Gowari	9541811581	12th
2	Rudra Begum	Asif Iqbal	Halore Neeli	8492936004	<del>MA-BED</del> MA-BED
3	Hamayat Ali	Nazir Ahmed Mir	Gowari	9797307383	12th
4	Shafket Ali	Nazir Ahmed	Halore	9018928311	12th
5	Shafket Ali	Noor Mohd	Halore	7889596198	12th + B.A
6	Rashed Iqbal	Mohd Iqbal	Halore Neeli	6006614765	12th + je
7	Mohd Younes	Shah Mohd Malik	Halore	9622520420	12th + B.A
8	Ashiq Hussain	Mohd Amin	Halore	9906221462	MA
9	Basharat Ali	Shafket Ali	Halore	8899766939	MA +
10	Suraya Tabasum	W/O Mudastor Ali Batt	Halore		12th
11	Tamir Ahmed	Barkat Ali Batt	Gowari	7051054829	BA
12	Mohd Inan	Mohd Ayaz Batt	Gowari	7051346520	MA
13	Shafket Hussain	Mohd Shafi	Halore Neeli	9358280715	12th
14	Mohd Yaqoob	Din Mohd	Gowari	4780829270	12th
15	Arjun Singh	Suraj Ram	Gowari	9797424518	PG
16	Hassan Ahmed	Talib Hussain	Sealy Gowari	8492012456	MA Bed
17	Mohd Inan	Noor Mohd Rather	Halore Neeli	7298897716	12th
18	Mohd Arifan	Gh Hussain	Halore Gale	9596920813	12th
19	Shafket Hussain	Mohd Amin	Halore	8803184429	MA