

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

KEY FEATURES

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

ACTIONS AND TIMELINES

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

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

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

		<ul style="list-style-type: none"> ✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries i. Lists of beneficiaries for: <ul style="list-style-type: none"> ✓ Various certificates/ benefits to be distributed by the visiting officer. ✓ Any other activities identified by different departments
Day 1	Reach the village	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different deptts are present. ✓ 2. Ensure exhibition by different depts. about individual beneficiary schemes ✓ 3. Inspect JKB/PSB counters/outlets ✓ 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity ✓ 5. Visit atleast 2 <u>amritsarovars</u> and get its geo tagged photos ✓ 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like <u>BEAMS</u>, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K ✓ 7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments ✓ 8. Check effectiveness of Centrally sponsored schemes ✓ 9. Visit and inspect all government establishments including <u>PHE</u>, AWC, FPS, schools, etc

		<p>10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables . ?</p> <p>11. Assess effectiveness of sanitation campaign in the panchayat</p> <p>12. Ensure self employment activities for <u>15 youth per panchayat</u></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 <u>college/university</u></p> <p>15. Open discussion on Nasha Mukh Abhiyan</p>
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<p>1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.</p> <p>2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country</p>

3. Hold meeting of the **Biodiversity Management Committees** to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- ~~4.~~ Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under **Golden Health Card under Ayushman Bharat**,
- ~~6.~~ Ensure saturation of **Old Age Pension Scheme**
- ~~7.~~ Ensure Domicile Saturation.
- ~~8.~~ Ensure KCC Saturation
- ~~9.~~ Ensure saturation of land pass books
- ~~10.~~ Ensure registration of village vendors needed for any scheme, on GEM portal
- ~~11.~~ Ensure panchayat contractors registration
- ~~12.~~ Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- ~~13.~~ Ensure painting on digital J&K in panchayat ghars
- ~~14.~~ Ensure painting on panchayat 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.

16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRM
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

~~26.~~ Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUUTIONS

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, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.**
6. **In addition attention may be given to the following areas**
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –

- i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K
7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

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

A) Details of Reporting Officer:

Name: Majid Pervair

Designation: District Nodal officer

Department/ JKEDI place of posting:
JKEDI, District Centre, Doda (DEBCC, Akramabad, Housing Colony, Doda)

Mobile No: 9419356600

Email ID: majidwani56@gmail.com

Home District: Srinagar

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

Name of the Panchayat: Gadather - B

Local Government Directory (LGD) code of the Panchayat: 239529

Name of CD Block: Gundna
Name of Tehsil: Gundna
Name of District: Doda

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

01 (One)

No. of hamlets in the Panchayat:

20 (Twenty)

No. of households in the Panchayat:

505

Population (approx) of the Panchayat: 2196

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
Forest & Ecology	Javeed Iqbal	Forest Guard
Fisheries	Ayaz Hussain	MTS
PDD	Manzoor Ahmed	Cine Man
NRLM	Nisar M/ Rifa	Cluster Coordinator
Animal Husbandry	Nazir Ahmed	Vet. Pharmasist
Food Supplies & Consumer Affairs	Zakir Hussain	Store keeper
Agriculture	Milky Ram	Field Assistant

PHE ① Bashir M.
②. Mohd Hameed
③ Sudarshan Kumar
④ Roshan Lal
⑤ Shab Kumar
⑥ Mohd Shafi

Irrigation Mohd Iqbal work Supervisor

Horticulture Pankaj Mathur Hort. Tech.

Health Mohd Shafi Incharge

ICDS Chanchale, Meena, workers Samita

RDD Ajeet Singh As.

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/needing repairs

2. Furniture (Y/N)

3. Computer/printer (Y/N)

4. Internet (Y/N)

5. Telephone (Y/N)

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

7. Water (Y/N)

8. Electricity (Y/N)

9. Bank branch (Y/N)

10. CSC (Y/N)

11. 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 126

15. Amrit Sarovars – details, location, condition *Under Construction at Donli*

16. Government offices- details, whether functional or not *Functional*

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

Galidaar & Dardi are the places of tourism importance especially adventure tourism.

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS KhidmatCentres and 4.	Visit, verify create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K
CSC counters/JKB/PSB 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; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff
SWACHH GRAM SBM	Evaluate
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground

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

DAY 1 ACTIVITIES

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

- ① Organised mass awareness programmes on Nasha Mukht Abhiyan.
- ② All the eligible households are getting ration from ration dealer
- ③ Regular Gram Sabha meetings are conducted.

DAY 1 ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned

Details of the bank sanctioning it

Total amount involved

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) Insert the link

- I. Maintenance of records: Gram Sabha registers(7 registers) *Yes*
- II. Social Audit Committee details *Yes*
- III. Swachta Status – Village is ODF or ODF + *ODF*
- IV. *MGNREGA/SBM convergence*
 - a. *No of Individual Compost Pits constructed 2*
 - b. *No of Individual Soak Pits constructed 349*
- V. No.ofBiodiversity management committee meetingsheld: *no*
- VI. Isthe name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No *Yes*
- VII. Are Sarpanchs being involved in start/inauguration of activities: *Yes/No*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes/No*
- IX. Whether grievance redressal box is installed: *Yes/No*
- X. No of grievances received pertaining to Panchayat level: *✓*
- XI. No of grievances disposed of at Panchayat level: *✓*

- 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	0	0	
	JE	1	1	Mohd Yousf
	GRS	1	1	Inam-ul-Haq
	TA	1	1	Amit Kumar
	SCHOOL EDUCATION:			
	Teacher	7	5	
	Head master	1	0	
	Any other			
	JAL JEEVAN			

PDD: LINEMAN JE Any other	1	1	Manzoor Ahmad
FOOD & CIVIL SUPPLIES	1	1	Mohd Iqbal
AGRICULTURE & ANIMAL HUSBANDARY	1	1	Milky Ram
SOCIAL WELFARE			
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1	1 1	Mohd Shafi Dr. Gungun Sharma

DAY 2 ACTIVITIES

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

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
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

Tendered (Not Allocated)

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

Solar lights purchased

- 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 No

- 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.
- vi. Whether schools have started segregating waste
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

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? *80%*
- 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? *No*

3

Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? 80%
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify LWM unite proposed
- iii) Do all the IHHs in the Gram Panchayat have toilets? No
- 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/Aaganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

4

Child Friendly village

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

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

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Not
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

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

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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? *No*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *No*

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *No*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *No*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *No*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *No*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- vi) Are all the eligible households getting benefits from IAY or not? *Yes*

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

~~And~~ the village residents were sensitized about myscheme portal which includes information about all the schemes run by both Central to UT govt at Gram Sabha.

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 7

PRESENT —

BIODIVERSITY REGISTER PHOTOS —

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS —

Even though Committee members were constituted for the panchayat but no meetings were held as confirmed by P.R.s.

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

*The village development plan comprises of following focus areas.
Such as:-*

- ① Road Connectivity needs to be improved.*
 - ② Health Care facility needs to be improved.*
 - ③ Upgradation of Infrastructure of all Educational Institutes.*
- All the three focus areas were discussed in detail before gram sabha & different demands were put forwarded before visiting officer, which are summarized at the end of the booklet.*

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			
Janani suraksha yojana			
OLD AGE pension		52	
Widow pension		20	
Disability pension		90	
Domicile certificate			

Kisan credit card			
PM kisan sammannidhi			
Land pass book		14	
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal			
Registration of village contractors on PWD portal			
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Awareness*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *0*
5. Whether reported to the Deputy Commissioner *Yes*
6. How many registered for rehabilitation under government programme *Nil*

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA						
PMAY						
IHHL UNDER SBM-G						
CSC UNDER						

SBMG						
AMRIT SAROVARS	Amrit Sarovar at Donli	2022-23	7.00 lacs	Yes, under progress or satisfactory	Yes	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

Insert pointers to be discussed there - refer para proceedings

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings *Yes, recorded*

Total children in the village above the age of *0-18yrs - 372*

Total attended *160*

Proceedings:

Pl insert pointers to be discussed there - refer balli proceedings

- ① Need playgrounds for each school for outdoor activities*
- ② Need separate washroom facility for each school.*
- ③ Need smart class-room facility.*

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 JKSRML (SUNDAY MARKET)	Yes, 1	
	PMAY houses if any ready for inauguration		
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars	Yes, 1	
	Sports kits	Yes, 1	
	Village cultural events		
	JJM assets/projects		
	Any other to be		

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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1			
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Protection wall up Done	Completed	
2	Allopathic Dispensary Done	No Action	
3	Ambulance Service	No Action	

4	Agamwadi Centre at W.No.6	No Action	
5	HS at UPS Dandi which would attract stray cattle	No Action	
6	Road Lane Drain. Dandi Nallah to Nagni	Completed	
7	Post office Service	No Action	
S.NO.	Particulars	Action taken	Remarks #

III. Major Problems – B2V1

1			
2			
3			
4			
5			

IV. Major Problems- B2V2

1	Ambulance Service	No Action	
2	Post office	— do —	
3	Upgradation of UPS Dandi	— do —	

4			
5			

V. Major Problems- B2V3

1	Road from Donli to Ponyalla via Gagah	— No Action taken	
2	PHC at Donli	— do —	
3	upgradation of School MS Donli to HS	— do —	
4	veterinary Sub Centre Animal Husbandry	— do —	
5	Anganwade Centre at Dopper Donli, Khatwal, Kalya. K. Dar Mohalla	— do —	

VI. Major Complaints- B2V1

1			
2			
3			

VII. Major Complaints- B2V2

1			
2			

3			
VIII. Major Complaints- B2V3			
1			
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: REVENUE
2. LEAST RESPONSIVE: EDUCATION

The same is confirmed by the local people & PRIs.

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
	- No -
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
	(- Annexure - I enclosed)
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) (Annexure - II enclosed)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
	6
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name

Pyt. Hange Gadhathar-B
Block Gunjara (Doda)
Mob. 8493030348

Signature of the Visiting Officer

Name.....

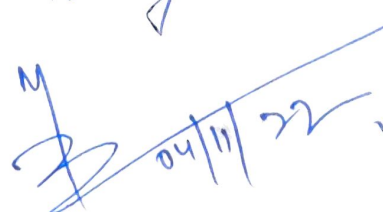
Mayid Perwar
District Nodal Officer.
JKEDI, Doda

1) Major/Urgent Public demands during B2V4 at Gadaker - B. (Annexure - I)

- A) ① Road from upper Donli Mor to Poryalla (Previous Demand)
② Road from Shira Mor to Gadaker Sharda Mata Mandir (Previous Demand)
③ Link Road from M.S. Donli to keya Bansalla.
- B) ① Upgradation of M.S. Poryalla to High School. (Previous)
② Upgradation of M.S. Donli to High School. (Previous)
③ Upgradation of P.S. Gaggal to Middle School.
④ Providing adequate staff to Schools of all above mentioned schools. (Previous)
⑤ Separate washrooms for boys & girls in schools. (Previous)
⑥ At least, one ICT lab for each school.
⑦ Playground for each school.
- C) ① Opening of new Allopathic PHC/Sub-Centre with emergency facility at Gadaker-B/Chilliman respectively. (Previous)
② Adequate staff at Ayush dispensary, Donli & Health centre, Poryalla. (Previous)

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- D) ① Providing & fixing & repairing of water lines under Jal Teewan Mission (JTM) by Gadokher-B (Ward 1 to 7). Resolution passed at Gram Sabha in this regard.
- E) ① Opening of Animal Husbandry Centre at Gadokher-B. (Previous)
- ② opening of Sheep Husbandry Centre at Gadokher-B. (Previous)
- F) ① Opening of Anganwadi Centre at Donli Dar Mohalla Dargan & Kaya (Previous)
- ② Providing new spaces/rooms with all basic facilities to existing centres at Gadokher-B.
- G) ① Construction of khal from Panyalla Nalla to Gaggal.
- ② Construction of khal from Chiler Nalla to upper Donli
- H) ① Repairment of H.T lines & L.T. lines with Electric Poles, wherever required from Chillian to Panyalla.
- ② Providing 25 KW transformer at Chillian, Malpur.

 04/11/22.

I) ① Providing Walnut Plants & Construction of Ponds at Gadather-B.

J) ① Opening of Patwar khana at Gadather-B.

K) ① Repairing / Construction of foot bridge Dondi Nallah.

② Construction of Committee Hall at Gadather-B.

③ Construction of tilework at Gaggal.

④ Construction of tilework at chilliwari, Malpura.

⑤ Streetlights at chilliwari.

⑥ Land Drain at Lonepora.

⑦ Repairing wall near Kali Mata Mandir Gaggal.

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III Overall assessment of the visit & Suggestions: (Annexure-II)

As the area is hilly & far flung & therefore, remained backward/under developed in many fronts. The area needs immediate & pro-active consideration from the government. First & foremost need of the area is of roads to the areas, which are yet to be connected, Secondly, better educational facilities in schools like infrastructure, upgradation of schools, enhancement of staff, smart class rooms, separate washrooms, playground, etc. The area requires urgent improvement of health care facilities like providing PHC/PSUs with special focus on emergency services.

Also, the steps need to be taken, to improve the income of agri-allied people by incorporating scientific methods & techniques to improve the production. At last, electric lines & water pipelines of the area should be improved for providing good electricity systems & better drinking water facility.

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04/11/22

Visiting Officer.
(Maya Pervair)
District Nodal Officer
J&ED.