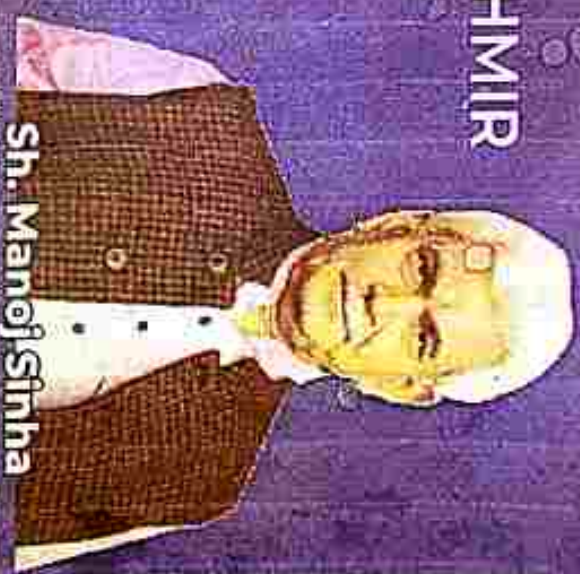




**GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA**

ADBB *Bombom* **ADBB**



Back to Village 4



NASHA MUKTI, ROZGAR YUKTI, SWACHH DODA

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

KEY FEATURES

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



ACTIONS AND TIMELINES

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

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

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<p>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</p> <p>b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</p> <p>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) (1)</p> <p>d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in</p> <p>e. Take plans for 2 previous years and ATRs from the planning deptt</p> <p>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</p> <p>g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:</p> <ul style="list-style-type: none"> ✓ PRI grants (2) ✓ District Plan ✓ UT plan ✓ MGNREGA (3) ✓ Other schemes of other departments ✓ Any other work (4) <p>h. Plans/ beneficiary lists:</p> <ul style="list-style-type: none"> ✓ MGNREGA draft plan document for the year 2022-23. (5) ✓ List of Awaas+ beneficiaries alongwith IHHL Convergence (6)

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

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

		<ol style="list-style-type: none"> 3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. 4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. 5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat, 6. Ensure saturation of Old Age Pension Scheme 7. Ensure Domicile Saturation. 8. Ensure KCC Saturation 9. Ensure saturation of land pass books 10. Ensure registration of village vendors needed for any scheme, on GEM portal 11. Ensure panchayat contractors registration 12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali 13. Ensure painting on digital J&K in panchayat ghars 14. Ensure painting on panchayat activities and CSS in panchayat ghars 15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
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		<p>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free</p> <p>17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning</p> <p>18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.</p> <p>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</p> <p>20. Organize Talent Hunt at Panchayat Level</p> <p>21. Conduct social audit of atleast 5 works under following schemes:</p> <p>a. MGNREGA</p> <p>b. PMAY</p> <p>c. IHHL toilets and payments</p> <p>d. CSCs</p> <p>e. AMRIT SAROVARS</p> <p>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</p> <p>23. Inaugurate village haat under JSRLM</p> <p>24. Check if youth clubs are formed in the panchayat and what</p>
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		<p>activities they are engaged in</p> <p>25. Organize a village level cultural event to engage panchayat members</p> <p>26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy</p>
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GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative dept under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
6. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –

- i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukht 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:

MANZAR AKHTAR

Designation:

Sr. LECTURER

Department/

place

of

posting:

Govt. H.S.S. JEROME BHELIA.

Mobile No:

9419933225 / 9797503159

Email ID:

mamnia25@gmail.com

Home District:

DOD

Dates of visit:

01-11-2022 to 02-11-2022

B) Location 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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat:

NEPAL

Local Government Directory (LGD) code of the Panchayat:

8974

Name of CD Block:

AMZILA

Name of Tehsil:

AMZILA

Name of District:

DODGA

C/Panchayat Profile:

No. of revenue villages in the Panchayat:

02 KATHUA & BENDARA

No. of hamlets in the Panchayat:

07

No. of households in the Panchayat:

480

Population (approx) of the Panchayat:

3500

Part II : (To be filled
Fields have to be filled)

Date _____

Page _____

PANCHAYAT REPORT

Frontline Officers/

Front Line officers/officers assigned
to the Panchayat.

Details of absenter

DEPTT	NAME	DESIGNATION
ROO	RAJEND ANURAG	VLE
	MOHID IMRAN	C.R.S
	NAMEEZ HUSAIN	J.P
IRRIGATION	ANJUM FAROQ	J.P.
FISHRIE	MANZOOR AHMED	FISHRIE
	MUZAMIL MOHAMMAD	GRAND
AGRICULTURE	RAJEND FARID	F.A.
INWARD	HASAN DIN	
AGRICULTURE	PALEEN DEVI SORAN	J.P.EO
PHE	MANZOOR AHMED	W/P
	TARIQ AHMED	
	IMTIAZ AHMED	L/M
	IMRAN CAMBER	L/M
VAS	DR. MUHAMMAD NAZAM	A.N.D
P.S	TAMIR AHMED	J.P
FOREST	DAVIDOR KUMAR	F. Guard
	ABDUL GANI (Social Forestry)	Guard
HEALTH	DR. RAJIV SHARMA	MDR
VLE	FAYAZ AHMED	CSC
POO	SHAHNAWAZ DUTT	
JKPCL	MAJID AHMED	
J.P. BANK	RAVI SHARMA	MANAGER
SOCIAL WORK	ANITA THAKUR	Social Worker (CPS)
	SOFIA BEGUM	WIA
	DURGA BEGUM	AUC / JALDAR
	HAFIZA BEGUM	SUPERVISOR
	SHARADA DEVI	AUC / JALDAR

(P.T.O.)

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/~~private~~
~~New~~/needing repairs
2. Furniture (Y/N) - ~~Yes~~
3. Computer/printer (Y/N) - ~~Yes~~
4. Internet (Y/N) - ~~No~~
5. Telephone (Y/N) - ~~No~~
6. Toilet (CSC/part of panchayat ghar) (Y/N) - ~~No~~
7. Water (Y/N) - ~~No~~
8. Electricity (Y/N) - ~~Yes~~
9. Bank branch (Y/N) - ~~No~~
10. CSC (Y/N) - ~~Yes~~
11. Patwarkhana (Y/N) - ~~No~~
12. Village haat (Y/N) - ~~No~~
13. Playground (Y/N) - ~~No~~
14. School-
a. Kindergarten (Y/N) - ~~No~~
b. Primary (Y/N) - ~~Yes~~

- c. Secondary (Y/N) *Yes*
- d. College (Y/N) *No*
- e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes*
- a. (govt/private)
- b. Total children enrolled *73 (4 children)*
15. Amrit Sarovars – details, location, condition – *Nil*
16. Government offices – details, whether functional or not – *Functional*
17. Ration shop (Y/N) – *Yes (01)*
18. Places of tourism importance – names, little details on historical/cultural importance *Nil*
19. Village heritage sites/ treks – names, little details on historical/cultural importance *Nil*
20. VWV Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *Yes*
22. List of Incomplete Buildings – names, Year of construction
23. List of Underutilized Buildings – names – *Nil*
- ① AMC – Ward No. 4 (2012-18)
- ② AMC – Ward No. 6 (2021)
- ③ School Building NIS Sarovar (2021)
- ④ WPS Mahai (2022)

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Will	Visit, verify
KhidmatCentres and 4.	Will	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigriani, Beams, janbhagidari, digital J&K
CSC counters/outlets	counters/JKB/PSB Yes	a) Status of counter — <i>Functional</i> b) Number of visitors — <i>05</i>
INCOMPLETE BUILDINGS/PROJECTS	Yes	Verify whether identification and redistribution done
PDS	Yes	Visit, evaluate, online status
PHC	Yes	Visit- evaluate, status of staff, equipment and quality
YOUTH CLUBS	Yes	Meet, interact, seek suggestions
SHG	Yes	Meet, identify problems, seek suggestions
PMAY (<i>Condo or Construction</i>)	Yes	Inspect, Inaugurate
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Yes	Visit, check for water, electricity, sanitation, meet students and staff
SWACHH GRAM SBM	Yes	Evaluate
PANCHAYAT PLAY GROUND	Will	Ensure, verify. Participate in at least one game in the
SPORTS KITS DISTRIBUTION (<i>Provided in 2021</i>)		playground

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

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

DAY 1 ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned

Nil

Details of the bank sanctioning it

Total amount involved

DAY 1 ACTIVITIES

AGENDA 5

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

Yes.

DAY 2

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

- 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 - *02*
b. No of Individual Soak Pits constructed - *219*
- V. No. of Biodiversity management committee meetings held: *Nil*.
- VI. Is the name of Sarpanch displayed on citizen information board of all RD&PR schemes: Yes/
No - *Yes*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No - *Yes*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No - *Yes*
- IX. Whether grievances redressal box is installed: Yes/No - *Yes*
- X. No of grievances received pertaining to Panchayat level: *Yes - (03)*
- XI. No of grievances disposed of at Panchayat level: *Yes - (03)*

XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No

XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: DDO (PDO) JE GRS TA	1 1 1 1	1 1 1 1	Reshmi Arora Sudam Rishi Nadhi Jivan Ramesh Harman
	SCHOOL EDUCATION: (Mrs. Mahesh) Teacher Head master Any other P.E.T.	03 - 01	01 - 01	Mrs. Garvika Mishra Ratan Lal
	JAL JEEVAN Line Man	01	01	Intiaz Ahmad

PDD: LINEMAN JE	1 1 1	1 1 1	Masood Ahmad Mehd. Rafiq Subash Chandra
Any other	1	1	Muzeeb Ahmad
FOOD & CIVIL SUPPLIES (Deafan)	1	1	
AGRICULTURE & ANIMAL HUSBANDRY (Jafano)	1	1	Rouba Dor Singh
SOCIAL WELFARE Supervisor	01	01	Hafiza Begum
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1 1 1	1 1 1 1	Safia Begum Ayesha Doshi Dr. Rajiv Mehta

DAY 2 ACTIVITIES

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

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
Soakage pits & Compost pits Constructed. Cleanliness drives Conducted.

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Speed Soakage pits installed.

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	<u>Yes.</u>						

iv. Has the Climate Resilience Plan been developed for the GP? Yes /No 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. *Plantation drive done last year.*
- 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? *No.*
- ii) Do all the eligible individuals been provided the Golden Card? *Partially.*
- 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? *partially.*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Yes. soakage pits constructed.*
- 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. (not in Anganwadis)*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Yes (not Anganwadis)*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *No banchayat Bhawan building. (Ritrata accommodation)*

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 *2.*
- 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. (partial).*

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

5 Village with good governance

i) Is CSC located in the Gram Panchayat Bhawan or not? **Yes (Located near Panchayat office).**

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. (In Private Accommodation).**

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 **Yes. (BPL ration cards).**

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? *Central Rural Heat Constructed in Block Bhabla*
- 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? *Partial.*
- 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. (Hs. See school busness is diff abled friendly)*
- 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 - Done.

(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 *Committee constituted.
All members present.*

BIODIVERSITY REGISTER PHOTOS

Attached.

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS - Nil.

DAY 2 ACTIVITIES

AGENDA 4

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

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

In addition GDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays

- No demand made.

- No

- No.

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	1244	1218	26 (Under Review)
Janani suraksha yojana	100%	100% Saturated	
OLD AGE pension	100%	100% Saturated	
Widow pension	100%	100% Saturated	
Disability pension	100%	100% Saturated	
Domicile certificate	100%	100% Saturated	

Kisan credit card			
PM kisan sammanidhi	100 %	Completed	
Land pass book	4782256	4782256	100 %
Registration of village vendors on GEM portal	N/A		
Registration of village contractors on Jkenders portal	04	07	03 (in progress)
Registration of village contractors on PWD portal	04	07	03 (under review)
Incomplete buildings/projects	0 AMC - 02004	01 CPS Mahara	
	02 AMC - 02006	09 School Rehabilitation	4782256

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *None, No rehabilitation.*
3. Whether all activities and GS resolution uploaded on Jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *No case*
5. Whether reported to the Deputy Commissioner *—*
6. 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	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MCAREGA	Repair of Paved Roads	2021-22	1.5 Lacs	Yes	Yes	Nil
PMAY	All in Angled					
PMU	Rehabilitation of Trenches	2018-19	12000/-	Yes	Yes	Nil
SSM-G	Public Works					
EC	CSC at Melur	2021-22	1.8 Lacs	Yes	Yes	Nil

SBMG	CSC at Ganavale.	21/2/18					
AMRIT	will.				Yes	Yes	will
SAROVARS							

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 700

Total attended - 30

Proceedings:

1) Instructive women about different schemes and financial assistance programmes.

2) Awareness about cleanliness and drug addiction.

3) Health and nutrition.

4) SHGs.

5) Golden Card.

6) Insurance schemes.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended - 30

Proceedings:

Minutes of the Meeting of the Bal Sabha of Chilla, 19/11/2019

- ① Marla Mukta Mojana & Madhu
- ② Chilla labour information
- ③ Functions of P.M.
- ④ Discussion on Technology.
- ⑤ Health and Diet.

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	COMPLETED & AGRI CULTURE COORDINATOR	Yes.
	PMAY houses if any ready for inauguration	N/A	
	Swachh gram projects- segregation sheds etc	N/A	
	Amrit sarovars	N/A	
	Sports kits	N/A	
	Village cultural events	N/A	
	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	Link road from Mahuli to Nihondevan	Completed	
2	Link road from Mahuli to Kaha.	Under process	
3	Construction of irrigation canal from Dev Sagar to Badiyut	Completed.	
4	Construction of panchayat shed at Mahuli.	No Action	Site to be identified.
5	Construction of link road from Badiyut to Mahuli.	Completed.	
6	School Building at Baramulla.	Under process	
7	Drinking water supply	No Action.	
II. Urgent Public Requirements/ Demands- B2V2			
1	Construction of link road from Mahuli to B.S. Baramulla.	Work completed	
2	Link road from Badiyut to Kaha.	Under process	
3	Development of water supply.	No Action	Site to be identified.

4	Impdiment and from DVC side to station	Complete	
5	Inspection and from B2M of houses	Complete	
6	Call scenario	No action	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Non availability of bus	No action	
2	Govt. Post processing unit	No action	
3	Non availability of cable	No action	
4	Marketing for fruit and vegetables	No action	
5	Child protection	Partially	
IV. Major Problems - B2V2			
1	Non availability of Timber Depot	No action	
2	Call scenario	No action	
3	Food processing unit	No action	

4	Marketing Reaction for New Division		No Action	
5	Good Quality Anal.		Partially	
V. Major Problems- B2V3				
1	Transfer Rate	High	No Action	
2	Cost Savings Facilities		No Action	
3	Food Recorped Unit		No Action	
4				
5				
VI. Major Complaints- B2V1				
1	Food Quality	Improvement of and cost control on	Partially	
2	Unproductive Assets			
3				
VII. Major Complaints- B2V2				
1	Quality of Ingredients		Partially	
2	Unproductive Assets			

3				
VIII. Major Complaints- B2V3				
1	Feeling of tension & stress		Positively	
2	Feeling of being overwhelmed			
3	Feeling of being overwhelmed		Positively	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *the air conditioning models*
2. LEAST RESPONSIVE:

