



GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA

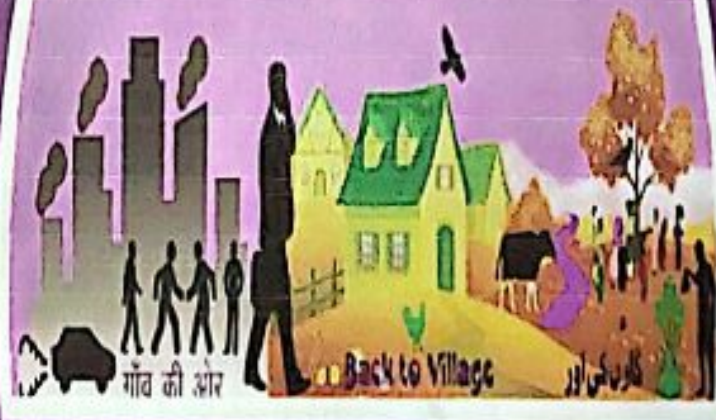


Sh. Manoj Sinha

Hon'ble Lieutenant Governor
Jammu & Kashmir

ADBHUT DODA

Back to Village-4



NASHA MUKT, ROZGAR YUKT, SWACHH DODA

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed 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	<ol style="list-style-type: none">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect 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 workPlans/ beneficiary lists:<ul style="list-style-type: none">• MGNREGA draft plan document for the year 2022-23.• List of Awaas+ beneficiaries alongwith IHHL Convergence• List of pension beneficiaries.• List of SHGs• List of agriculture scheme beneficiariesLists 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

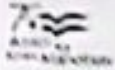
Day 1	Reach the village	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in) 6. Visit atleast 2 amritsarovars and get its geo tagged photos 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 9. Check effectiveness of Centrally sponsored schemes 10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 12. Assess effectiveness of sanitation campaign in the panchayat 13. Ensure self employment activities for 15 youth per panchayat 14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training 15. Wherever possible, distribute employment letters for people selected under various government employments 16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university 17. Open discussion on Nasha Mukht Abhiyan
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<p>Day2</p>	<p>Have a meeting with all stakeholders- deptt officials and panchayat members</p>	<ol style="list-style-type: none"> 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. 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 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. 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 deptts 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: <ol style="list-style-type: none"> 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 JKSRLM 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
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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 deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. 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



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be 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.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the www.jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: DHIRENDRA SHARMA (JKAS)
Designation: JOINT DIRECTOR
Department/ place of posting: SCHOOL EDUCATION . UDH - REASI
Mobile No: 9419154412
Email ID: jdudhampurreasi@gmail.com
Home District: KISHTWAR
Dates of visit: 1-2 November, 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: DONGROO
Local Government Directory(LGD) code of the Panchayat: 239528
Name of CD Block: GUNDANA
Name of Tehsil: MOHALLA
Name of District: DODA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: DONGROO, KORARA
No. of hamlets in the Panchayat: 15
No. of households in the Panchayat: 423
Population (approx) of the Panchayat: 1961



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
RDD	ATIQ AHMED/KEWAL	KRISHAN VLW / GRS
REVENUE	RIAZ AHMED	BATWARI
SHEEP HUSBANDRY	ASHOK KUMAR	F/SUP
JPDCI	SANTOSH KUMAR/MUNSHIRAM	JE/ LINE MAN
JALSHAKTI	YASSER ARAFAT/AB-KARIM	JE/ Chowkidar
YSS	VIJAY KUMAR	Rehbar - E- Khel
ANIMAL HUSBANDRY	TEK CHAND	LSS
FCS & CA	GULAB CHAND	TSO
ICDS	SHIB DEI	SUPERVISOR
HORTICULTURE	PANKAJ KUMAR	
AGRICULTURE	OM PARKASH / PAR CHOTA M KUMAR	AEO/AEA
FOREST	KVI DEEP KUMAR	FOREST GUARD

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private GOVT BUILDING READY BUT NOT YET HANDED OVER
 - b. New/needng repairs
2. Furniture (Y/N) Y
3. Computer/printer (Y/N) Y
4. Internet (Y/N) N
5. Telephone (Y/N) N
6. Toilet (CSC/part of panchayat ghar) (Y/N) y
7. Water (Y/N) N
8. Electricity (Y/N) Power Available on Pole. Not connected
9. Bank branch (Y/N) N
10. CSC (Y/N) N
11. Patwarkhana (Y/N) Patwarkhana exists in adjoining Jatheli Pyl.
12. Village haat (Y/N) N
13. Playground (Y/N) N
14. School-
 - a. Kindergarten (Y/N) -
 - b. Primary (Y/N) 3 8/5, 2 M/S
 - c. Secondary (Y/N) -
 - d. College (Y/N) -
 - e. University (Y/N) -
15. Anganwadi Centre (Y/N)
 - a. (govt/private) 7
 - b. Total children enrolled
15. Amrit Sarovars - details, location, condition NO Sarovar
16. Government offices- details, whether functional or not Functional
17. Ration shop (Y/N) N
18. Places of tourism importance - names, little details on historical/cultural importance NO
19. Village heritage sites/ treks- names, little details on historical/cultural importance NO
20. VLW Office (Y/N) Y
21. Primary Healthcare Centre (Y/N), N
22. List of Incomplete Buildings- names, year of construction Community Hall in wardno. 5
23. List of Underutilized Buildings- names No building

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrahi, Beams, Janbhagidari, Digital J&K	Awareness generated at 2 places on 2-11-22 Panchayat Ghar (Banger) & Village Korara
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Counter
Incomplete buildings/projects	Verify whether identification and redistribution done	Community Hall at ward no 5
PDS	Visit, evaluate, online status	PDS Sale Centre absent
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC. Visited AYUSH Dispensary. MO present
Youth clubs	Meet, interact, seek suggestions	-
SHG	Meet, identify problems, seek suggestions	-
PMAY	Inspect, Inaugurate	2 PMAY HOUSES VISITED
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	2 P/s & 2 M/schools visited during 2 days stay. Water supply to schools is erratic needs improv ement
Swachh SBM	Evaluate	-
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No playground in Panchayat. Patwari Halqa asked to identify state land
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Public sensitized about potential of Olive plantation in village Dargow
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	A small effort by local SHG regarding HAAT. No local products to be showcased
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	-
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Water Supply & Electricity are key areas of concern in Panchayat. During B2V

Three programmes of B2V as well as current B2V4, public is constantly raising concern for inadequate water & power supply
BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned : 4-5 persons showed interest
 Details of the bank sanctioning it : - for setting up units for Poultry
 Total amount involved : - & Dairy.

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed 2
- b. No of Individual Soak Pits constructed 200 so far.
- V. No. of Biodiversity management committee meetings held: 1
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No No
- 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 grievance redressal box is installed: Yes/No Yes
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: NA
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01	01	Kewal krishan
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	3 Primary 2 Middle Schools		Adequate staff in Schools as per student strength
	JAL JEEVAN:	1 Turncock 12 C-P workers		Shib Kumar Temporary staff
	PDD: LINEMAN JE ANY OTHER (Meter Reader)	01 01 01	01 01 01	Munshi Ram (For Two Py to) Sanlosh Kumar Kamaljeet (For whole feeder)
	FOOD & CIVIL SUPPLIES			Pyt. does not have a sale center
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Tek Chand (LSS)
	SOCIAL WELFARE	01	01	Shib Dexi (Supervisor)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01	01	Dr. Divya Sharma
	ANY OTHER DEPARTMENT			

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 Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in 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 Population being sensitized
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No estimation done yet
Population now switching to use of LPG
- 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 not yet
- 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. Sensitization done in Gram Sabha
- vi. Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management not yet

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly?
- ii) Do all the eligible individuals been provided the Golden Card? Except Servicemen & migratory labour.
- 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? Both

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii) Do all the IHHs in the Gram Panchayat have toilets? No
- iv) Are all the IHHs toilets functional or not? Partially
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes but water supply erratic
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Partially
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Building has not been handed over yet

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *Yes*
- How many Bal Sabha's were organized in the Gram Panchayat-----*Nil*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *NA*
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *Yes*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Yes. But due to poor water supply, toilets remain locked.*

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *No*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Not yet*
- Does the Gram Panchayat has its building or not? *Panchayat Ghar has been constructed but not handed over yet.*
- Is the Gram Panchayat office functional or not? *office functional.*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Partially. Not yet fully since Govt. building not handed over yet.*
- Is Social Audit of earlier Schemes/Programs carried out or not? *Yes*

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *Yes*
- Have all the eligible households registered in PDS or not? *Yes*
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *Not possible at present due to paucity of space*
- Have all the eligible households been registered for Pension or not? *Yes*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *No*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes*

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes*
- Is Gram Panchayat Office Disabled Friendly or not? *whole panchayat is mountainous.*
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *Not yet*
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *No*
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- Are all the eligible households getting benefits from IAY or not? *Yes as per SECC-2011 data. Pending cases being taken up in subsequent years as per target given.*



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat- *Not held due to lack of quorum*
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) *whenever required are accommodated*
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) *Yes*
- Number of women beneficiaries headed households covered under PDS system..... *39*.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... *NA*.....

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... *community Hall is under construction at ward no 5.*
- Whether the Disaster management plan is available at the GP Level (Yes/No) *No*
- Whether child-friendly park with required facilities is available in GP (Yes/No) *No*
- Whether the GP has easy access to Godown for storage (Yes/No) *No*
- Whether street lights are provided in public places for ensuring safety (Yes/No) *yes. 09 for entire Panchayat*

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 *Sensitized during Gram Sabha*
(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

In introductory meeting with Gram Panchayat members, officers/officials from line departments & visiting public, discussions were held regarding conservation of Biodiversity & Sustainable utilization of biological resources.

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://jkpanchayat.in/b2v4.php>)

Gram Sabha conducted on 2/11/22.
GDP discussed & got approved.

In addition GDP plan shall also include:

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

No tourist place in Panchayat
No specific product of village needing development
No tourism home stays

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		90% coverage so far.	Servicemen serving outside & those engaged in labour work outside are pending.
Janani suraksha yojana		NA	
OLD AGE pension	107	107	
Widow pension	34	34	
Disability pension	34	34	
Domicile certificate		As reported by Tehsildar Mohalla, so far 7800 Domicile Certificates have been issued in whole Tehsil	
Kisan credit card	363	363	
PM kisan sammannidhi	202	202	

Land pass book		111	Ongoing Process.
Registration of village vendors on GEM portal		-	
Registration of village contractors on jktenders portal		5	
Registration of village contractors on PWD portal		2	
Incomplete buildings/projects		Community Hall at ward no 5.	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Nasha Mukti' oath, Integrity oath undertaken by attendees.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *NA*
- How many registered for rehabilitation under government programme *NA*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each 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	1	2020-21	1.0	Yes		No Complaints
PMAY	2	2018-19	1.3	Yes		- do -
IHHL UNDER SBM-G	2	2018-19	0.2	Yes		- do -
CSC UNDER SBMG	-					
AMRIT SAROVAR	-					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Not held due to lack of quorum.

Total women in the village above the age of 18

Total attended

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Interactions held in all the schools of the Pandayt

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings)

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)	Done	
	PMAY houses if any ready for inauguration	2 PMAY houses visited	
	Swachh gram projects- segregation sheds etc	-	
	Amrit sarovars	Nil	
	Sports kits	Not distributed in hvt.	
	Village cultural events	-	
	JJM assets/projects	WSS Dongros under JJM amounting to 4.32 crore has been tendered but no response received by department.	
	Any other to be identified at district level	-	

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	Provision of drinking water facility to all hamlets.		
2	Construction of irrigation canals to potential areas.		
3	Replacement of wooden poles and proper fixation of wires.		
4	completion of work on community hall (CSI)		
5	opening of Allopathic Sub Centre		
6	Installation of Solar lights in various hamlets.		
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Provision of drinking water especially in Parri & Dongroo areas		
2	Construction/ upgradation of Irrigation canals.		
3	Replacement of wooden poles & Iron/Steel wires with Iron poles & aluminium wires		
4	Completion of work on community Hall (CSI)		
5	Construction of Pucca paths from main road to various		
6	hamlets & within each hamlet		
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Non availability of drinking water & irrigation facilities		
2	Fixation of electric wires & poles replacement, opening of		
3	PHC & re opening of PS Parri		



4			
5			
IV. Major Problems- B2V2			
1			
2			
3			
4			
5			
V. Major Problems- B2V3			
1			
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Non availability of drinking water and Irrigation facilities		
2	Dilapidated condition of roads. Fixation of electric wires on		
3	wooden poles & trees. Opening & reopening of PS Parri		
VII. Major Complaints- B2V2			
1	Non availability of drinking water facility in Parri area.		
2	Insufficient water supply to various hamlets. Fixation of		
3	power supply lines on wooden poles & trees.		
VIII. Major Complaints- B2V3			
1	Non availability of drinking water facility in Parri & Dogroo		
2	Fixation of Power supply lines on small wooden poles & green trees		
3	Poor health facilities in upper area of Panchayat		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: Health. However AYUSH Dispensary in village Dongroo found working satisfactorily. NTSC Korara found locked. The official named vijay kumar seldom visits the center. New staff needs to be deployed there.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Recurring complaint throughout B2 V1 to B2 V4 is power supply & water supply needs attention
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Except for solar lights and black topping of road, all public demands of B2 V programmes remain unfulfilled.
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) Handing over of P.Y. Ghar Building to RDD needs priority. Community Hall to be completed at earliest. New PDS Sale Centre is required. Allotment under the regd.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 5
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name*[Signature]*.....

[Signature]
Sarpanch
P.Y. Halka Dongroo
Block Gundra

[Signature] 3/11/22
Signature of the Visiting Officer

Name...DHIRENDRA SHARMA
Jt Dir. Echu
Vidhangan-Rasi