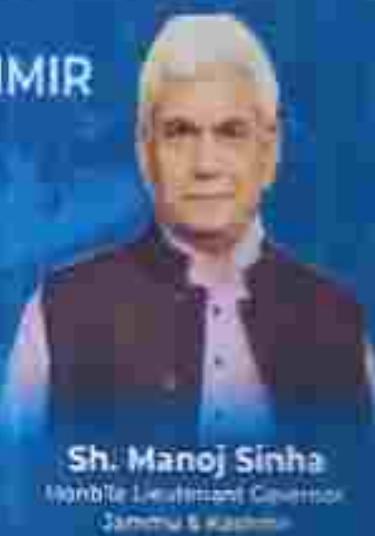




GOVERNMENT OF JAMMU & KASHMIR  
DISTRICT ADMINISTRATION, DODA

ADBHUT DODA

Back to Village-4



Sh. Manoj Sinha  
District Lieutenant Governor  
Jammu & Kashmir

NASHA MUKT, ROZGAR YUKT, SWACHH DODA

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

### KEY FEATURES

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

### ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -25 <sup>th</sup>	Going on
Deputation of Sectt staff/HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against absenntions. 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.	<ul style="list-style-type: none"><li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>b. Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li><li>d. Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>e. Take plans for 2 previous years and ATRs from the planning deptt</li><li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li><li>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"><li>✓ PRI grants</li><li>✓ District Plan</li><li>✓ UT plan</li><li>✓ MGNREGA</li><li>✓ Other schemes of other departments</li><li>✓ Any other work</li></ul></li><li>h. Plans/ beneficiary lists:<ul style="list-style-type: none"><li>✓ MGNREGA draft plan document for the year 2022-23.</li><li>✓ List of Awaas+ beneficiaries alongwith IHHL Convergence</li></ul></li></ul>

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

	<ol style="list-style-type: none"> <li>10. Attempt saturation of deliverable so NashaAbhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>11. Assess effectiveness of sanitation campaign in the panchayat</li> <li>12. Ensure self employment activities for 15 youth per panchayat</li> <li>13. Wherever possible, distribute employment letters for people selected under various government employments.</li> <li>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</li> <li>15. Open discussion on Nasha Mukt Abhiyan</li> </ol>
Day2	<p>Have a meeting with all stakeholders- deptt officials and panchayat members</p> <ol style="list-style-type: none"> <li>1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22 on National Panchayati Raj Day.</li> <li>2. Sensitize village residents about myScheme<sup>®</sup> portal (<a href="http://myscheme.in">myscheme.in</a>) which includes information about all the schemes being run by Central/ State/ UT govt across the country</li> </ol>

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 Harlyali
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 deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukt 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 INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes; wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans.
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Focus of visit are youth, skills, self-employment, nasha mukt, 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, VLE 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. Brashtachar Mukt J&K
  - vi. Bhai Mukt J&K
  - vii. Nasha Mukt 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 27<sup>th</sup> to November 3<sup>rd</sup>

**A) Details of Reporting Officer:**

Name:

Dushan Minal

Designation: Assistant Engineer

Department/ PWD (R&B) place of posting:  
Pmcsy Mission Doda

Mobile No: 9596683672

Email ID: dushan.minal@gmail.com

Home District: Doda

Dates of visit: 30 - 31.10 & 01.11.2022

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

Name of the Panchayat: Sonea

Local Government Directory(LGD) code of the Panchayat: 6996

Name of CD Block: Bhalla

Name of Tehsil: Bhalla

Name of District: Doda

### C) Panchayat Profile:

No. of revenue villages in the Panchayat:

07

No. of hamlets in the Panchayat:

02

No. of households in the Panchayat:

338

Population (approx) of the Panchayat: 1646 M  
799 - F

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
J&K Bank	Sh. Sanjay Kumar	Assistant manager
PWD	Sh. Atif Manzoor	Junior Engineer
Education	Sh. Sandeep Kumar	Head master
-/-	Sh. Md. Riaz	Head master
Handicraft	Sh. Afroz Begum	Senior Instructor
Govt. Smti.	Sh. Farzay Ahmad	work Supervisor
Pun. R&B	Sh. Umair Farooq	work Supervisor
Prisons	Sh. Amjad Sharma	Junior Engineer
Agriculture	Sh. Ash. Sajid	J&KDO

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

Department	Name	Designation
Social welfare Deptt.		

## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### **Infrastructure:**

1. Panchayat Ghar Infrastructure	
Govt building/private	: Govt. Building
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)	Y
8. Electricity (Y/N)	Y
9. Bank branch (Y/N)	N
10. CSC (Y/N)	Y
11. Patwarkhana (Y/N)	N
12. Village haat (Y/N)	Y
13. Playground (Y/N)	Y
14. School-	
a. Kindergarten (Y/N)	N
b. Primary (Y/N)	Y

- c. Secondary (Y/N) N
- d. College (Y/N) N
- e. University (Y/N) N
15. Anganwadi Centre (Y/N) Y  
a. (govt/private) \_\_\_\_\_  
b. Total children enrolled 145 Nos
16. Amrit Sarovars - details, location, condition The number of Amrit Sarovar is 6 at Anganwadi centres, one each in the 1st floor near fountain near fountain, on the ground floor — of the Building — & see
17. Ration shop (Y/N) Y
18. Places of tourism importance - names, little details on historical/cultural importance Garish Mandir Upper Tengra
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) Y There is however a Health & Wellness centre
21. Primary Healthcare Centre (Y/N) No — Agmark centre Sana & Agmark, centre Tengra
22. List of Incomplete Buildings- names, year of construction —
23. List of Underutilized Buildings- names — Primary School Lower Tengra

## 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 schemes AapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K
CSC counters/outlets	a) Status of counter b) Number of visitors
INCOMPLETE BUILDINGS/PROJECTS PDS	Verify whether identification and redistribution done 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	
HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback
VILLAGE CULTURAL EVENT	Participate in; ensure that it is held
DANGAL/HAAT/MELA	
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V
JAL JIWAN MISSION VERIFICATION- WSS/JSD	Verify
ELECTRICITY SUPPLY	

## DAY 1 ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

There is 100% saturation for land for houses & the same was distributed amongst the land owners.

There is severe shortfall for Golden card registration. CSC card was organised in the Panchayat during Bally, but there was lukewarm response from the public. Some of the people of Panchayat fee of ₹100 as deterrent.  
(charged by CSC personnel)

There is good saturation in availed beneficiary schemes, but the exact numbers could not be verified due to the unavailability of social welfare department personnel in Bally.

## 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 05

Details of the bank sanctioning it Jen Bank Shalla

Total amount involved

## DAY 1 ACTIVITIES

### AGENDA 5

- In the evening, hold informal meetings with senior citizens , govt employees, retd employees , youth club and other citizens who are enrolled on college/university and have discussion on Nasha Mukt 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) 

- I. Maintenance of records: Gram Sabha registers(7 registers)       
- II. Social Audit Committee details       
- 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  260
- V. No.ofBiodiversity management committee meetingsheld:  02
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD&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:  11
- XI. No of grievances disposed of at Panchayat level:  11

- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures; Yes/No
- xiii. Whether all MGNREGA/ 14th PC 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	01	01	Sh. Mahesh Chandra
	JE	00	—	
	GRS	01	01	Sh. Mukeshwar
	TA	01	01	Sh. Arun Kumar
	SCHOOL EDUCATION:			
	Teacher	24	16	
	Head master	2	02	
	Any other			
	JAL JEEVAN JE	01	01	Sh. Dushyant Hussain
	Supervisor	01	01	Sh. Farooq Ahmed

PDD: LINEMAN JE Any other	- 01	01 01	Sh. Khan Lal Sh. Arif Mansoor
FOOD & CIVIL SUPPLIES	Dealter	01	Sw. Sadiq Ahmad (Dealter)
AGRICULTURE & ANIMAL HUSBANDARY	JEOA VAS VP Interdant	01 01 01 01	Sh. Arif Sayed Dr. Saleem Goni Baba Abdur Rehman Abdul Bhatt Mehdi Ali Riaz Mir
SOCIAL WELFARE	-	-	-
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02 - -	03 02 - -	Rabina Begum Muzeena Begum Meenakshi Prakash Devi Maya Devi

## DAY 2 ACTIVITIES

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

[REDACTED]

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  
Two type Compost bin constructed
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
There is good utilization of Biogas plant scheme in Panchayat
- 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 \_\_\_\_\_  
Yes
- 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? 
- ii) Do all the eligible individuals been provided the Golden Card? 
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? 
- iv) Are all the eligible individuals been vaccinated against COVID-19? 
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? 
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? 

### **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  *Separate  
grey water  
management*
- (iii) Do all the IHHs in the Gram Panchayat have toilets?
- (iv) Are all the IHHs toilets functional or not?  Functional *UPC board is without  
functional toilet, moreover  
separate toilet for child  
also not provided*
- (v) Do all the Schools/Anganwadi centers have a toilet facility or not?  NO *also not provided*
- (vi) Are all the toilets in the schools/Aanganwadi functional or not?  *few*
- (vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

### **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 02
- 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

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No  Y

#### 5 Village with good governance

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

#### 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  Y
- ii) Have all the eligible households registered in PDS or not?  Y

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

## 7 Socially secured village:

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? ✓
- ii) Is Gram Panchayat Office Disabled Friendly or not? ✗
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? ✗
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? ✗
- v) Are all the eligible individuals are getting pensions like old age pension, widow pension, etc? ✓
- vi) Are all the eligible households getting benefits from IAY or not? ✓

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme" portal ([myscheme.in](http://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>)

JK Panchayat as well as public & govt documents were  
made available and "my scheme" portal

## 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 - 07

- Nester Singh
- Dolly Devi
- Rakesh Bagga
- Vandana Kumar
- Hadijat Karm
- Ram Bag
- Shafiq Hussain

PRESENT - 05

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS, DATES, MINUTES PHOTOS

Biodiversity Register was not handed

## 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://ikpanchayat.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

Ganesh mandir  
Walnut  
↓  
Bajrang  
Bali  
Upper Terai

— Manitali  
— Upper Terai

## 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	1646	1200	As per the TR No fee is been charged by the CSE (Government) Proceeding some steps
Janani suraksha yojana	321	321	NA
OLD AGE pension	-	-	No Pending in PSC PDRs
Widow pension	-	-	-do-
Disability pension	-	-	-do-
Domicile certificate	-	-	-do-

Kisan credit card	253	253	253
PM kisan sammannidhi	379	129	116
Land pass book	61	69	17
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	05	05	
Registration of village contractors on PWD portal	05	05	
Incomplete buildings/projects	02	02	Anganwadi Centre Anganwadi Centre Sewa Teresa

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed                          ✓
2. Details of activities conducted                          N/A                          Nasha mukt oath was taken in B2B4
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal                          ✓
4. How many drug addicts in the village                          N/A
5. Whether reported to the Deputy Commissioner                          N/A
6. How many registered for rehabilitation under government programme                          N/A

## 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	WHAT WORK	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Construction of 3 houses at Bhagat village Construction of 4 houses at Bhagat village	2020-21 2020-21 2020-21 2020-21	2.00 Lakh 1.00 Lakh 2.5 Lakh 1.50 Lakh	Construction of houses Construction of houses	✓ ✓ ✓ ✓	N N
PMAY	Construction of 2 houses at Bhagat village	2020-21	1.50 Lakh	Construction of houses	✓	N N
IHHL UNDER SBM-G	Construction of 1 house at Bhagat village Construction of 1 house at Bhagat village Construction of 1 house at Bhagat village Construction of 1 house at Bhagat village	2020-21 2020-21 2020-21 2020-21	0.12 Lakh — — —	Construction of houses	✓	N
CSC UNDER	CSC center				✓	N

— Person Name: S. M. P.  
Age: 50 yrs  
Gender: Male  
Address: 123 Main St.  
Baptism Date: 10/10/2000  
Death Date: 10/10/2000

0.12 Volts

Y

N

SBMG

AMRIT

SAROVARS

Person Name: S. M. P.

Patrick Smith

10/10/2000

Baptism

Y

N

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

396 approx

Total attended

49

Proceedings:



- Various issues discussed in Mahila Sabha are as under
- Non availability of functional toilets in school especially UPs Banks
- No separate toilet facilities for girl child in schools
- Sanitary kits must be provided in schools.
- LPG cylinder distribution unit in Panjgut, so that the refilling of LPG cylinder can be carried out
- Non-completion of agricultural activities in Sauran & Tewaria
- There are several SHG in Panjgut, but they are facing problems in ~~marketing~~ marketing of their products.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

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

Total attended 13

Proceedings:

- Construction of play park in Bandipat school
- Completion of Play ground in sara school
- Play ground in school at lower Dham
- There was also demand of functional toilets in schools
- Non-completion of anganwadi centre building at sara & Temana

## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGRATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Inaugurated	-
	PMAY houses if any ready for inauguration	Inaugurated	-
	Swachh gram projects- segregation sheds etc	Inaugurated	-
	Amrit sarovars	-	-
	Sports kits	No	-
	Village cultural events	No	-
	JIM assets/projects	No	-
	Any other to be	No	-

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](http://www.jkpanchayat.in))**

S.NO.	Particulars	Action taken	Remarks #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Establishment of PSC	There was a submission in Budget which is now implemented in Health, Welfare sector	
2	Opening of SFC Bank Branch	Nil	
3	Opening of PSC Bank Branch	Nil	The W.S scheme is intended can be used to provide effectively welfare
4	Operation of water supply schemes	Nil	
5	Construction of Banjik	From Banjik there is no problem by CDD team	
6	Live stock Department	There is a Veterinary Department in Budget	
7	Opening of PSC centre	There is no PSC collect in Budget & so	
7	Establishment of JIFK Bank branch	Nil	
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	The main road connecting the village to town with Phule Taluk is in bad condition & needs immediate repair	The said road needs immediate repair afford to be granted	
2	Water crisis at residential sources of fresh water	Nil	This W.S scheme will be continued as priority to fulfill the dream of New India

4	No hospital	No water supply	nil
5	Unorganized roads for both L & vehicles	nil	
6			
7			

S.NO.	Particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	No health services are available in the Gudde area	Examination in progress is submitted to Health	The water supply scheme will be completed by December & the Budget in the scheme
2	Scarcity of water supply	nil	Completion of water supply scheme
3	Non availability of bus stand facility	There is no intention to construct a permanent bus stand	
4	Unsanitary condition of latrines & premises	As per the instruction of the D.O.T. every staff will have a separate latrine	One of the D.O.T. concerned works need to be regulated
5	Sanitaryware broken	None	
<b>IV. Major Problems - B2V2</b>			
1	Bad condition of roads	A Quality road book suggested by PWD	
2	Roads with broken boundaries	Survey	The PWD scheme should be completed as an early stage with the resources for the District
3	Water scarcity	nil	

4

No. 2 School Vizianagaram  
Panchayat

5

6

## V. Major Problems- B2V3

1 Non availability of schools. No

No

To establish the wings of 'Manavikas'  
and 'Sambhav' in Panchayat scheme  
to implement the welfare Panchayat

2 Replacement of wooden poles

No

3 Health & medical facilities

Health centre has been  
upgraded to Health &  
Medical centre

4 not available in Panchayat

5

## VI. Major Complaints- B2V1

1 People are facing severe problems  
due to the non availability of health services.

Education centre  
has been upgraded to  
Health & Medical  
centre

The centre is operational at Vizian  
garh. There is a need to coordinate

2

3

## VII. Major Complaints- B2V2

1 Water (Drinking + Irrigation) remains an  
area of great concern. Irrigation has to  
be supplied from Hiranya Sagar.

No

The irrigation scheme should be  
implemented on time and under  
Panchayat should be integrated  
with Jeevan Pradhikaran

2

3

### VIII. Major Complaints- B2V3

1

— sufficient Drinking water replacement

+10

2 30-40 yrs old 4" pipes

— Construction of water reservoir for Penkunat

3

**OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS**

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE:

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I Any major complaint brought to the notice of the Visiting Officer:

Sewerage & drinking water as well as irrigation facilities

II Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:

Drinking water

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)

- Govt working efficiently but there is lack of co-operation between Panchayat and Gram Sabha  
- Gram Sabha does not have any functional system  
- Gram Sabha does not have any functional system  
- There is no co-operation between individual functioning areas & the last which can be improved by taking joint decision in Gram Sabha

IV Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)

08

V Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name .....

N.S Chandel  
Sarpanch  
Panchayat Halqa  
Soura

Signature of the Visiting Officer

Name.....

Visiting Officer  
Date: 01/01/2009

Sl.	Name	D/o S/o	Qualification	Contact Number
1)	INDRA CHETAN S/o RAMA KUMAR S/o	P+1		9317358771
2)	CHAYA BAWAL S/o RAMA KUMAR	10		9799572236
3)	DEEPMALA KUMAR S/o SURESH PRAKASH	10		70511178265
4)	DIKSHANA DEVI S/o SANJAY KUMAR	10		9682529608
5)	PRABIR KUMAR S/o RAMESH CHANDRA	10		6005454916
6)	NEETAKUMAR S/o BALAKRISHNA	10U		6006969790
7)	TANVIR SIKANDER S/o <del>ABDUL Majeed</del>	10		7051842654
8)	RAJYA BAWAL S/o <del>LAKESH</del>	10		979766986
9)	NARHAR CHHAMA S/o Sunil Kumar	10		7006700823
10)	JASMEET SINGH S/o SALVEET SINGH	10		7887838816
11)	PARVITA DEVI S/o RAM RAJ	10		7051846246
12)	SUKH KUMAR S/o Neel Singh	10+2	M.A	9058266675
13)	PARSHANT KUMAR S/o BISHWANATH			8716085423
14)	VINOD KUMAR S/o Ram Raj	10+2		9796630978
15)	PUNAM DEVI S/o RAM RAJ	10		7051846246

Gram Panchayat Development Plan of Panchayat _____		Name of Gram Panchayat _____		Name of Gram Panchayat _____	
S.No.	Name of the Village	Name of the Gram Panchayat & Department	Tehsil	Name of the gram panchayat	Area in Hectare
		Dharmi - 100000 Dharmi	DHARMI	Lined Dug NLC Pothan Tal Water Tank at Tengra Lining NLC Ravi Ratan Mandir P/a near Shri mandir as boundary P/a NHO of Nasreen Phooli P/a NLC Sadi Bagwan P/P/J/P work NHO Jijam Kungle Plants NLC Jijam Kungle Path with P/white paint toward Sugat Plants NLC Bhushan Chandi Fencing Mogni Chandi Bhandi P/P Amritpalak towards Khajra Khambhati shah Singh Taluk L/Box NLC English	100 150 150 150 150 400 150 150 150 200 150 150 150 150 150

INITIATED

Shots will be triggered  
in all the words

1-7

PRIMO INFERNO VERSUS  
INTERIOR

To the 2<sup>nd</sup> Beneficency  
Identified in Green Subline

INTERIOR SUBLINE  
New words for the 2<sup>nd</sup> Beneficency

Let's continue

INTERIOR SUBLINE  
INTERIOR

Now we have carried out  
all relevant planes & subline

INTERIOR SUBLINE  
INTERIOR



	Universal Primary Education	
	National Program for Education of Girls in Elementary Education (NPEGEE)	
Department of Elementary Education	Mid-day Meal Scheme	
	National Merit cum-Meal Scholarship Scheme (NMWSS)	
	National Scheme of Incentive to Girls for Secondary Education (NSIGE)	

		Long-term Care Services and Facilities (LCSF)	
		Assisted Home Activities Programmes (AHAP)	
		Hospital Aids	
Department of Health and Family Welfare	Community-Based Health and Wellness Centres (CBWCs)	CBWCs introduced 2001-02 but not fully functional	
	Health Surveillance Points (HSP)	HSP deliveries due to financial problems, now not functional	
	Janani Shishu Suraksha Samyuktam (JSS)		
	Universal Immunization Programme (UIP)		
	Home Based Care of Newborn and Young Children		

		PHRMC/HBVCL/Ruthama Health Directorate Sanitation (RRSH)		
		National Ambulance Service (NAS)		
		Disease Control Program		
	National Disaster Management Agency (NDMA)	National Cyclone Risk Management Project		
			<p>There is no yet permanent major scheme to handle acute water shortage in winter.</p>	
	Department of Drinking Water and Sanitation	Dr. Jayaram M.L.L.L.		

**Department of Animal  
Husbandry and Dairying**

National Goat Mission

National Dairy Mission

Dairy Processing and Infrastructure  
Development Fund

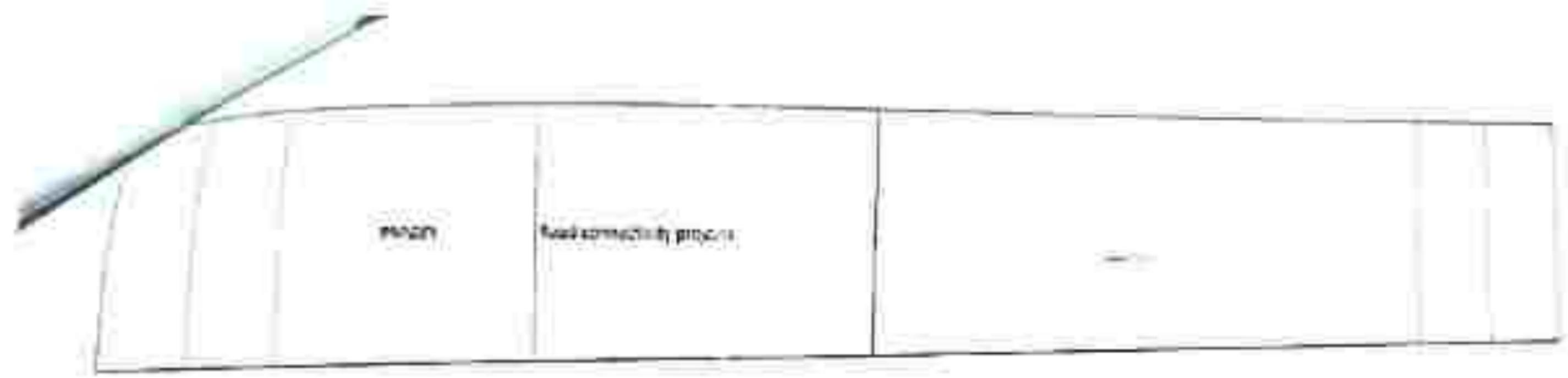
Supporting Dairy Cooperatives and Farmer  
Producers

National Livestock Mission

Livestock Census and Integrated Sample  
Surveys

2012 Development and Implementation	Pravasi Bharatiya Kendra (PBK)		
	Pravasi Bharatiya World Forum (PBWF)		
	Regional Academic Networks Scheme (RANS)		
	Low Strength Teachers		
	Data Acquisition and Knowledge Awareness for Land Record Processing (DAKALP)		
	Mahatma Gandhi National Fellowship (MGNF)		





It is Certified that Visiting Officer  
Sh. Dilshad Ahmed visited P.H. Soursa.

On 30/10/2022 for B2 V4

Visiting officer Sh. Dilshad Sabha  
Stayed in the house of Sarpanch  
Sh. Nasir Singh. of Mandella. for  
four days and one night.



N S Chandel  
Sarpanch  
Panchayat Halqa  
Soursa