



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

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 trainers 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.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect 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.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries along with IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1	Reach the village	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different deptts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. 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 Mukta Abhiyan
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Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

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 Mukta 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 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

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: Shri Mahmood Ahmad Shah.

Designation: Director of Handicrafts and Handloom, Kashmir.

Department/ place of posting: Directorate of Handicrafts and Handloom, Kashmir.

Mobile No: 9419024542

Email ID: dir.handicrafts@gmail.com

Home District: Srinagar.

Dates of visit: October 30-31,2022.

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: Dugga

Local Government Directory(LGD) code of the Panchayat: 6984 Dugga

Name of CD Block: Bhaderwah.

Name of Tehsil: Bhaderwah.

Name of District: Doda.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03 (Three)

No. of hamlets in the Panchayat: 03 (Three)

No. of households in the Panchayat: 238 (Two Hundred Thirty Eight)

Population (approx) of the Panchayat: 1316 (One Thousand Three Hundred Sixteen)

(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
Health	Sh.Anil Kumar	Jr.Pharmacist
RDD	Sh.Madan Lal	VLW
	Sh. Yash Chauhan	GRS
Jal Shakti	Sh.Satnam Singh	-
Forest Department	Sh.Manjeet Kumar	Guard
PDD	Sh.Satish Kumar	Tech-III
Agriculture	Ms.Reeta Kotwal	Jr. Agriculture Extension Officer (JAO)
Revenue	Sh.Zakir Hussain	Patwari
Education	Sh.Satpal	Teacher

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
 - b. Needing repairs
2. Furniture (Yes)
3. Computer/printer (Yes)
4. Internet (Yes)
5. Telephone (No)
6. Toilet (CSC/part of panchayat ghar) (Yes)
7. Water (No)
8. Electricity (No)
9. Bank branch (No)
10. CSC (No)
11. Patwarkhana (No)
12. Village haat (Yes)
13. Playground (No)
14. School-
 - a. Kindergarten (No)
 - b. Primary (Yes)
 - c. Secondary (Yes)
 - d. College (No)
 - e. University (No)
15. Anganwadi Centre (Yes)
 - a. (Private)-04(Four)
 - b. Total children enrolled =67 (Sixty Seven)
15. Amrit Sarovars - details, location, condition: Nil
16. Government offices- details, whether functional or not- Yes,Functional.
17. Ration shop (Yes)
18. Places of tourism importance- names, little details on historical/cultural importance-The residents however identified Subhardhaar as a Tourist Destination.
19. Village heritage sites/ treks- names, little details on historical/cultural importance-Subhardhaar
20. VLW Office (Yes)
21. Primary Healthcare Centre (No).
22. List of Incomplete Buildings- names, year of construction: - Community Hall, 2011-2012
23. List of Underutilized Buildings- names: Public Health Center (PHC) Chinta.

DAY 1-ACTIVITIES

AGENDA2:

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 Nigrani, Beams, Janbhagidari, Digital J&K	The panchayat is yet to have a Khidmat centre.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	None, as there is no J&K Bank or PSB bank in the panchayat.
Incomplete buildings/projects	Verify whether identification and redistribution done	Yes, the panchayat was allotted a community hall but the construction of the same is yet to be completed, besides the panchayat ghar is without electricity.
PDS	Visit, evaluate, online status	Yes, verified.
PHC	Visit- evaluate, status of staff, equipment and quality	Nil.
Youth clubs	Meet, interact, seek suggestions	Yes, there is a registered youth club in the panchayat, however while interacting with the youth of the panchayat, it was felt that a playground and a counselling center is needed for the panchayat.
SHG	Meet, identify problems, seek suggestions	Yes, 11 Nos.
PMAY	Inspect, Inaugurate	Visited the spot & gave directions to get it completed.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	During the visit to the primary school of the panchayat, water, electricity, sanitation facilities were found satisfactory.
Swachh SBM	Evaluate	Yes, verified.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in Khoo-khoo, Chess, Carrom, Cricket.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Not much plantation is required as it is surrounded by forest.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Yes, a cultural event was held at Panchayat.

Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes.
Jal Jeewan Mission verification- WSS/ JSD Electricity supply	Verify	Yes.



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

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:

KCC-550(Five Hundred Fifty)

PMEGP DIC Doda: 34(Thirty Four)

Startup No: -02 (Two)

Stand up No: -01(One)

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, retired employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukht Abhiyan, corruption free governance, doubling farmer's income and record the proceedings.

A meeting was held with diverse groups of people with representations from senior citizens, Government employees, retired & youth of the panchayat, during the course of the meeting a detailed discussion was held on drug de-addiction under Nasha Mukht Abhiyaan. Visiting Officer also emphasized upon the importance of corruption free governance and citizen's rights.

DAY 2

i. Maintenance of records: Gram Sabha Registers (7 registers).

Yes

ii. Socail Audit Committee details:

A Committee of 5 members including one Chairperson stands formulated.

iii. Swatch Status-Village is ODF+

iv. MGNREGA/SBM convergence

a. No of Individual Compost Pits constructed= 2 (Two)

b. No of Individual Soak Pits constructed=119 (One hundred and nineteen)

v. No. of Biodiversity management committee meetings held:

01(One)

vi. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes:

Yes

vii. Are Sarpanchs being involved in start/inauguration of activities:

Yes

viii. Whether subjects have been assigned by the Sarpanch to the Panchs:

Yes



- IX Whether grievances redressal box is installed:
Yes
- X No of grievances received pertaining to Panchayat level:
Nil
- XI No of grievances disposed of at Panchayat level:
Nil
- XII Whether the Sarpanch/Panchayat Secretary have digital signatures:
Yes
- XIII Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC):
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 01 01	01 01 01 01	Sh.Sunil Kumar. Sh.Yashwant Chauhan. Sh.Anoop Kotwal.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	02	02	Sh.Susheel Rakwal. Ms.Afia Begum
	JAL JEEVAN:	04	04	Sh.Satnam Singh. Sh.Shashi Kumar. Sh.Aditya Kumar. Sh Amresh Kumar.
	PDD: LINEMAN JE ANY OTHER	01 01 Tech III	01 01 01	Sh. Hushayar Singh Sh. Vikas Kotwal. Sh. Satish Kumar.
	FOOD & CIVIL SUPPLIES PDS	01	01	Sh. Devender Raina.
	AGRICULTURE & ANIMAL HUSBANDARY	03	03	Dr.Shehnawaz Ahmed. Sh.Rajt Kumar. Sh. Jatin Singh Chauhan.
	SOCIAL WELFARE ICDS ANGANWADI	04	04	Ms.Afsra Chauhan. Ms.Bandana Devi. Ms.Bipna Devi. Ms.Indra Devi.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02	02	Ms. Rachna Devi. Ms. Poonam Kotwal.
	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 MARCH2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas None.
- 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, there of No.
- iv. Has the Climate Resilience Plan been developed for the GP? No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Yes, following steps in this regard were taken:
 1. Saplings were planted in coordination with the forest department of the area. However, horticulture plants are required.
 2. High ridge ponds were repaired which helped in water retention in the area and also some springs were revived.
- vi. Whether schools have started segregating waste: No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management: No

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes.
- ii) Do all the eligible individuals been provided the Golden Card? Yes.
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes.
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes (Approx -98%).
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes.
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes.

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes, Almost 80%.
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify: Yes, gram panchayats have started use of soakage pits.

- 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? No.
- vi) Are all the toilets in the schools/Aaganwadi functional or not? No.
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes.



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.
- ii) How many Bal Sabha's were organized in the Gram Panchayat: 30(Thirty)
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes.
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? No.

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? No, CSC is located in the Gram Panchayat Bhawan.
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes.
- iii) Does the Gram Panchayat has its building or not? Yes.
- iv) Is the Gram Panchayat office functional or not? Yes.
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes.
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify: Yes, Monthly income, Type of Ration card etc.
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes.
- iv) Have all the eligible households been registered for Pension or not? Yes.
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes.
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes.
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes.

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes.
- ii) Is Gram Panchayat Office Disabled Friendly or not? No.
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No.
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No.
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Almost 100%.
- vi) Are all the eligible households getting benefits from IAY or not? No.

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: Yes.

(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

A meeting with the bio diversity committee was held at the panchayat emphasizing on the importance of conservation of biodiversity and 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.

(GDPD format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDPD plan shall also include:

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

A detailed deliberation was done with the local groups, youth and Gram Sabha not only about bringing up of the places like Subhardhaar, Rehi Mauolis on the tourist map of Bhaderwah but also about their further development. In order to promote the tourism in the Panchayat the importance of providing the basic amenities to the tourists were also pondered upon and with the help of home stays, an up close experience of village life can be provided to the tourists.

Also the importance of promoting specific products like Rajmash Dal, Honey, Apple was emphasized and the measures with which the quality and quantity of these products can be enhanced was also discussed.

Detailed discussion on Village Development Plan was also done with the Gram Sabha.

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	1316(One Thousand Three Hundred Sixteen)	1223(One Thousand Two Hundred and Twenty Three)	93(Ninety Three), Under Process.
Janani suraksha yojana	09(Nine)	07(Seven)	02(Two), Under Process.
OLD AGE pension	68(Sixty Eight)	68(Sixty Eight)	Not Applicable.
Widow pension	09(Nine)	09(Nine)	Not Applicable.
Disability pension	07(Seven)	07(Seven)	Not Applicable.
Domicile certificate	1316(One Thousand Three Hundred Sixteen)	952(Nine Hundred Fifty Two)	364(Three Sixty Four), Under Process.
Kisan credit card	168(One Hundred Sixty Eight)	168(One Hundred Sixty Eight)	Not Applicable.

PM kisan sammannidhi	101(One Hundred One)	101(One Hundred One)	Not Applicable.
Land pass book	94(ninety Four)	421(Four Hundred Twenty One)	327(Three Hundred Twenty Seven) under process.
Registration of village vendors on GEM portal	Nil	Nil	Nil
Registration of village contractors on jktenders portal	04(Four)	04(Four)	Not Applicable.
Registration of village contractors on PWD portal	04(Four)	04(Four)	Not Applicable.
Incomplete buildings/projects	Community Hall	01(One)	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed: Yes
2. Details of activities conducted:
 1. Rallies were organized across the Panchayat.
 2. Painting competition was organized.
 3. Debates on the subject.
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal:
Yes
4. How many drug addicts in the village:
Nil reported.
5. Whether reported to the Deputy Commissioner:
Not Applicable.
6. How many registered for rehabilitation under government programme:
Not Applicable.

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	Composite pit at Noska	2022-2023	25000/-	Yes	Yes	01, Issues stands resolved.
PMAY	Iqbal Singh	2020-2021	13000/-	Yes	Yes	None.
IHHL UNDER SBM-G	IHIL/Ravi	2020-2021	12000/-	Yes	Yes	None.
CSC UNDER SBMG	Constructed Bathroom	2021-2022	175000/-	Yes	Yes	None
AMRIT SAROVAR	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18:
150 (One Hundred Fifty)

Total attended:
35 (Thirty Five)

Proceedings:
20 (Twenty)

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

A Mahila Sabha was conducted in which the women across all age groups participated and after a thorough discussion and deliberations, following demands were put forth before the visiting officer.

1. To provide a handloom training center at village Dugga.
2. To create a Common Service Center (CSC) in the panchayat.
3. For construction of road from Jalga to Banwah.
4. Augmentation of power supply.
5. For regularization of GRS and Salary.



DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings:

Yes

Total children in the village above the age of 10 Years:

50

Total attended:

30

Proceedings:

20

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

A Bal Sabha of around 30 children was held in the Gram Panchayat in which awareness about Nasha Mukht Bharat Abhiyaan and hazards of drug addiction were discussed with them. Children were also encouraged to take part in games, sports and other recreational activities like painting competitions, debates and cultural/art activities in addition to their academic routines. The children univocally demanded for a playground in the area so that they can play sports and hone their skills.

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	10 (Ten)	
	PMAY houses if any ready for inauguration	Nil	
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	Nil	
	Sports kits	01 Carom Board	
	Village cultural events	Local Folk Dance.	
	JJM assets/projects	Nil	
	Any other to be identified at district level	None.	

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	Construction of road to Subardhaar via Banwa linked from Bawaroad.	Not constructed.	Non availability of funds.
2	Construction of road from Dugga to Naska.	Not constructed.	Non availability of funds.
3	Indoor games stadium at Naska.	Not constructed.	Non availability of funds.
4	Drinking water filtration plant in the area.	Not constructed.	Non availability of funds.
5	Community center for GP at Rehi.	Not constructed.	Non availability of funds.
II. Urgent Public Requirements/ Demands- B2V2			
1	Opening of Primary School at Naska.	Not Opened.	Recommended opening of primary school at Naska. Needs to be taken up with School education Department Jammu.
2	Installation of 65KV transformer in Ward-1, replacing existing 25 KV transformer.	Not installed.	PDD authorities may assess the actual load and consider the replacement of the same.
3	Floodlights in Ward-1	Not installed.	Recommended and may be taken up with the RDD.
4	Community Hall in the area.	Not constructed.	Matter to be taken up with RDD.
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Physical verification of PMAY.	Not done.	Concerned Authorities need to be directed to take up the task.
2	Physical verification of last 4year work done by BDA.	Not done.	Concerned Authorities need to be directed to take up the task.

IV. Major Problems- B2V2			
1	Opening of primary school at Naska.	Not opened.	Recommended opening of primary school at Naska. Needs to be taken up with School education Department Jammu.
2	Public is disappointed as their Single demand of B2V2 has not been fulfilled since 2019.	Not fulfilled.	In order to bring in effectiveness in B2V programs, fortnightly action taken report need to be sought from concerned departments.
V. Major Problems- B2V3			
1	Demand for pipes of length 10Kms regulating drinking water supply.	Not constructed.	Jal shakti/RDD department may assess the actual requirement and necessary actions may be taken up accordingly.
2	New scheme from Jai water reservoir.	No new scheme allotted.	Jal shakti/RDD department may assess the actual requirement and necessary actions may be taken up accordingly.
3	Sedimentation tank at source of water reservoir at GP.	Not constructed.	Jal shakti/RDD department may assess the actual requirement and necessary actions may be taken up accordingly.
4	Construction of community toilet at Ward-1.	Completed.	Completed.
5	Construction of community toilet at Ward-7.	Completed.	Completed.
6	Construction of pacca path towards road Jalga.	Completed.	Completed.
7	Construction of community toilet at Ward-2.	Completed.	Completed.
8	Repair of pond at Dhilton Ward-5.	Completed.	Completed.
9	Tile work from Anil's House onwards.	Completed.	Completed.
VI. Major Complaints- B2V1			
1	Physical verification of PMAY.	Not done.	Concerned Authorities need to be directed to take up the task.
2	Physical verification of last 4year work done by BDA.	Not done.	Concerned Authorities need to be directed to take up the task.
3	Ward-C Naska Tile work pending, demand for completion of work.	Not constructed.	May be taken up with RDD.



VII. Major Complaints- B2V2			
1	Public is disappointed as their Single demand of B2V2 has not been fulfilled since 2019.	Yet to be fulfilled.	In order to bring in effectiveness in B2V programs, fortnightly action taken report need to be sought from concerned departments.
VIII. Major Complaints- B2V3			
1	Jal Shakti water scheme has not been fulfilled in B2V3.	Not constructed.	Jal shakti/RDD department may assess the actual requirement and necessary actions may be taken up accordingly.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT: RDD**
2. **LEAST RESPONSIVE DEPARTMENT: Sheep Husbandary.**

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Most of the demands raised by the panchayat in previous B2V programs have not been fulfilled till now.
II	<p>Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:</p> <ol style="list-style-type: none"> 1. Construction of road to Subardhaar via Banwa linked from Bawaroad. 2. Construction of road from Dugga to Naska. 3. Indoor games stadium at Naska. 4. Drinking water filtration plant in the area. 5. Community center for GP at Rehi. 6. Opening of Primary School at Naska. 7. Installation of 65KV transformer in Ward-1, replacing existing 25 KV transformer. 8. Floodlights in Ward-1 9. Community Hall in the area. 10. Demand for pipes of length 10Kms regulating drinking water supply. 11. Sedimentation tank at source of water reservoir at GP. 12. Construction of pacca path towards road Jalga. 13. Construction of community toilet at Ward-2. 14. Repair of pond at Dhilton Ward-5. 15. Ward-C Naska Tile work pending, demand for completion of work. 16. Jal Shakti water scheme has not been fulfilled in B2V3. 17. Opening of approach road to secondary school, mandir and shamshaan ghat.
III	<p>Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)</p> <p>The panchayat is self-sufficient in Agriculture and the people are educated and progressive. Tourism can bring dividends to the people.</p>
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


Signature of the Visiting Officer

Name.....



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir