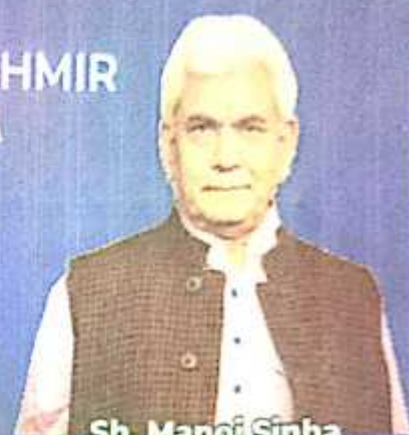




GOVERNMENT OF JAMMU & KASHMIR  
DISTRICT ADMINISTRATION, DODA



**Sh. Manoj Sinha**  
Hon'ble Lieutenant Governor  
Jammu & Kashmir

**ADBHUT DODA**

Back to **Village-4**



**NASHA MUKT, ROZGAR YUKT, SWACHH DODA**

**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**

<b>ACTION</b>	<b>RESPONSIBILITY</b>	<b>LATEST BY</b>	<b>REMARKS</b>
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 absentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	

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

**INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)**

<b>DATE</b>	<b>INSTRUCTIONS</b>	<b>ACTION POINTS</b>
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	Reach the village	<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 amritsarovars 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 Janabhiyan 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 Mukta Abhiyan</li> </ol>
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<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. <b>Sensitize village residents about myScheme" portal (myscheme.in)</b> which includes information about all the schemes being run by Central/ State/ UT govt across the country</li> </ol>

		<ol style="list-style-type: none"> <li>3. Hold meeting of the <b>Biodiversity Management Committees</b> to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.</li> <li>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</li> <li>5. Ensure saturation of soil health card and golden health card under <b>Golden Health Card under Ayushman Bharat</b>,</li> <li>6. Ensure saturation of <b>Old Age Pension Scheme</b></li> <li>7. Ensure Domicile Saturation.</li> <li>8. Ensure KCC Saturation</li> <li>9. Ensure saturation of land pass books</li> <li>10. Ensure registration of village vendors needed for any scheme, on GEM portal</li> <li>11. Ensure panchayat contractors registration</li> <li>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</li> <li>13. Ensure painting on digital J&amp;K in panchayat ghars</li> <li>14. Ensure painting on panchayat activites and CSS in panchayat ghars</li> <li>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.</li> </ol>
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		<ol style="list-style-type: none"> <li>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&amp;K corruption free</li> <li>17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning</li> <li>18. Check the status of Nasha Mukht Abhiyan and reporting of drug addicts to Deputy Commissioner.</li> <li>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</li> <li>20. Organize Talent Hunt at Panchayat Level</li> <li>21. Conduct social audit of atleast 5 works under following schemes: <ol style="list-style-type: none"> <li>a. MGNREGA</li> <li>b. PMAY</li> <li>c. IHHL toilets and payments</li> <li>d. CSCs</li> <li>e. AMRIT SAROVARs</li> </ol> </li> <li>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</li> <li>23. Inaugurate village haat under JKSRM</li> <li>24. Check if youth clubs are formed in the panchayat and what</li> </ol>
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		activities they are engaged in
		25. Organize a village level cultural event to engage panchayat members
		26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

### GENERAL INSTRUUTIONS

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

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

**BACK TO VILLAGE (B2V4) October 27<sup>th</sup> to November 3<sup>rd</sup>**

**A) Details of Reporting Officer:**

Name:

Ankur Mohan.

Designation:

Chief Accounts Officer

Department/

Finance

place

Doda

of

posting:

Mobile No:

9596921223

Email ID:

rosemitu6@gmail.com

Home District:

Doda

Dates of visit:

30/10/22 to 31/10/22.

**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:

Kutsari

Local Government Directory (LGD) code of the Panchayat:

6990



Name of CD Block: BHADERWAH  
Name of Tehsil: BHADERWAH  
Name of District: DODA

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat:

01

No. of hamlets in the Panchayat:

07

No. of households in the Panchayat:

320

Population (approx) of the Panchayat: 1772

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
ROD	Satyanaray Rao	VLU Secy Panchayat.
	Present and assisted well efficiently all times	
	V. Good Performance.	

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

Department	Name	Designation
Nil	Nil	Nil

## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### **Infrastructure:**

1. Panchayat Ghar Infrastructure  
Govt building/private  
New/needing 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) N
11. Patwarkhana (Y/N) N
12. Village haat (Y/N) Y
13. Playground (Y/N) N
14. School-
  - a. Kindergarten (Y/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 05 Nos.*
  - a. (govt/private)
  - b. Total children enrolled *90*
- 15. Amrit Sarovars – details, location, condition *Nil*
- 16. Government offices- details, whether functional or not *Functional*
- 17. Ration shop (Y/N) *Y*
- 18. Places of tourism importance – names, little details on historical/cultural importance *Subar Nag Temple*
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance
- 20. VLW Office (Y/N) *Y*
- 21. Primary Healthcare Centre (Y/N), *Y*
- 22. List of Incomplete Buildings- names, year of construction *Nil*
- 23. List of Underutilized Buildings- names *N*



## DAY 1 ACTIVITIES

### AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

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

NO Panchayat playground here.  
Now proposed by Gram Sabha under supervision  
Saparama Panchayat UPDP.

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

DAY 1 ACTIVITIES

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

*Refused and Satisfied.*

## DAY 1 ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned

Details of the bank sanctioning it

Total amount involved

15 youth identified for  
Himayat trainings under various skills  
last enclosed.

## 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 Mukh Abhiyan, corruption free governance, doubling farmers income and record their suggestions

Done  
Attendance was taken  
due to geographical  
restrictions.



## 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 +
- IV. MGNREGA/SBM convergence
  - a. No of Individual Compost Pits constructed - 1 under MNRGA -
  - b. No of Individual Soak Pits constructed
- V. No. of Biodiversity management committee meetings held: ✓
- 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: Nil
- XI. No of grievances disposed of at Panchayat level: Nil

- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- xiii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

**HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:**

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01		
	SCHOOL EDUCATION: Teacher Head master Any other	7 + 2 2 cook, 1 Sarpanch.		
	JAL JEEVAN	06	06	Firdous Ahmed, Bibi Ahmed, Chander Prasad, Ravi Pradip, Farid Ahmed, Mudgish Ah.

PDD: LINEMAN JE Any other	02 01	02 01	Anil Singh, Rakesh kumar Intiyaz Khatun
FOOD & CIVIL SUPPLIES			
AGRICULTURE & ANIMAL HUSBANDARY 01 J.AEO Dr Veterinarian 01 Livestock Supervisor 01	01 01 01	01 01 01	Dinakar Anand Dr Haseem Raja Sunil Kumar
SOCIAL WELFARE TSO CLASS IV			
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 2 2 1	3 2 1 1	Sudesh Kumari, Nishat Begum, Shabana Chander Bala, Rashmi (Jirwa) Dr Deepika Sharma Pankaj Nath, Prashant
Sweeper	1	0	

## 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 copy of the resolution to be taken from  
\_\_\_\_\_ under the line of Gram Panchayat

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  
soak pits constructed
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
yes but not installed yet.
- 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 \_\_\_\_\_
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No not discussed.



- 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. *discussed*
- vi. Whether schools have started segregating waste *Yes.*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *Not seen*

## 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? *Yes, as reported by Sarpanch.*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes, as reported by Sarpanch.*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *Yes, as reported by Sarpanch.*
- 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, as per modern and institutional by doctors NEHAN*

### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *Yes, as reported*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Not discussed*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Checked, yes.*
- iv) Are all the IHHs toilets functional or not? *Functional but not too hygienic*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes, checked*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Yes, checked.*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *No.*

### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *cannot be identified, but attendance is good.*
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----*1*-----
- 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. *Not discussed.*

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

##### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Not seen
- 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? Not seen
- 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 Panchayat is working efficiently under overall leadership of Sarpanch who is personally involved in all activities of Gram Sabha.
- ii) Have all the eligible households registered in PDS or not? Yes, as reported by Sarpanch. here identification is personally done.

- 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? *Yes*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *not discussed.*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *Not identified*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- vi) Are all the eligible households getting benefits from IAY or not? *Yes to great extent. full coverage.*

## DAY 2 ACTIVITIES

### AGENDA NO.2

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

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

✓  
Done.



## 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

*discussed with  
Gram Sabha, Panch & Sarpanch.  
and deliberated*



## DAY 2 ACTIVITIES

### AGENDA 4

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

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

In addition GPDP plan shall also include :

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

Done, discussed  
and approved by Gram Sabha  
on 5/11/22.

✓ proposals sorted  
Gram Sabha, Panch, Sarpanch  
approved on each lines.

## 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	couldn't be ascertained	—	
Janani suraksha yojana			
OLD AGE pension	68	68	
Widow pension	16	16	
Disability pension	29	29	
Domicile certificate	couldn't be ascertained	—	

Kisan credit card			
PM kisan sammannidhi	119 305	119 305	100%
Land pass book	305 119	119	100%
Registration of village vendors on GEM portal	682	682	100%
Registration of village contractors on jktenders portal	Nil	Nil	
Registration of village contractors on PWD portal	-	-	-
	considered to be discontinued		
Registration of village contractors on PWD portal	2	2	100%
Incomplete buildings/projects	2	2	Sanctioned but not constructed.

Details :- 1) KV  
2) Road  
Projects to KV.

by resp. depts.  
Sanction accorded in 2007  
as approved by Gram  
Cshy.

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed ✓
2. Details of activities conducted discussed thoroughly held with Gram Sabha, Panchs, Sarpanch
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal ✓
4. How many drug addicts in the village large
5. Whether reported to the Deputy Commissioner ✓
6. How many registered for rehabilitation under government programme nil

## DAY 2 ACTIVITIES

### AGENDA 7

#### SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	✓	2017		✓		nil
PMAY				✓		nil
IHHL UNDER SBM-G	✓	-		✓	enclosed	nil
CSC UNDER	✓	-		✓		nil

SBMG						
AMRIT SAROVARS	NIC	.	-	-	-	-



## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

could not be identified

Total attended

Many women audience participated.

Proceedings:

Many issues relating to women discussed like

Insert pointers to be discussed there - refer to proceedings

safety security.  
Self help groups.  
Orphan.  
Education.  
Health etc.  
Maternity issues.

Total population - 1850-2000 (as reported by Gramashiksha/2011 census. (p. 2))

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ..... couldn't be identified

Total attended

Proceedings:

Please joiners to be discussed there - Refer all proceedings

large gathering

discussion held in respect of

their

- Education prospects and help to be provided by Govt / Schools

- Health prospects

- Sports activities / Games.

- proposal for construction of a play ground.

- life skills inclusion in their curriculum.

- quality education standards.

- better nutrition at the level of healthy mindset among children with over all help of family / school teachers.

## 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)	✓	
	PMAY houses if any ready for inauguration	✓ 4-5	
	Swachh gram projects- segregation sheds etc	✓	
	Amrit sarovars	Nil	
	Sports kits	✓	
	Village cultural events	✓	
	JJM assets/projects	✓	
	Any other to be	✓	enclosed

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

S.NO.	Particulars	Action taken	Remarks #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1			
2	Road construction.		
3	(Sanctioned in 2002 now completed)		
4	Is reported to be by Gram Sabha/Sanctioned.		
5	KV Sanctioned in 2002 to be completed.		
6	Misc.		
7			
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	/		
2	Repeated time.		
3	/		

4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1			
2	Road & Dr.		
3			
4	Completion of under Completed Projects		
5			
IV. Major Problems- B2V2			
1			
2	Repaired some.		
3			



4			
5		/	
V. Major Problems- B2V3			
1			
2		/	
3	Repeated same		
4		/	
5			
VI. Major Complaints- B2V1			
1	Already Sanctioned		
2	Road to be constructed / completed.		
3	Kv Sanctioned to be completed.		
VII. Major Complaints- B2V2			
1		/	
2	Repeated same.		

3			
VIII. Major Complaints- B2V3			
1			
2	Road / Repeated same		
3	A KV /		

### Remarks

Same issue of construction of Road and Kv has been unresolved and raised under almost all B2V Programmes by Gram Sabha, Panchayat, Sanpauli in leadership of self governing bodies (Panchayat). being repeated - this time as well with inclusion of some new plan for development like construction of Play ground, sewer etc.

\* Imp. point to be raised Completion of Road and Kv be given priority Program to this Panchayat please.  
also construction of Playground  
and reservation of the children facility

#### OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: social welfare, health, drinking
2. LEAST RESPONSIVE: PO & WB has some issues with Gramsabha in some works.

all depts performing good and efficiently <sup>except this</sup>  
panchayat as reported by Gram Sabha, Kumbh and  
Sarpanch & other leaders.

# GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>KV Saindand naver constructed, Road to KV Saindand over constructed school</i>
III	Overall assessment of the visit and suggestions: <i>Urgent Road connectivity, still no there, seen under construction road built by Gram Sabha than school with local funds as proposed to by Sarpanch &amp; Rangdhar</i> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>Road connectivity, land of Playground, Completion of Inda construction work</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10): <i>Good remarks - 8.5/10.</i> <i>works sanctioned but not completed or constructed</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days: <i>KV &amp; Road.</i> <i>stayed.</i>

Signature of Sarpanch *[Signature]*  
 Name *Sardar Mr. Sarpach Jyoti Kumar.*  
*Underwork: 15000/-*

Signature of the Visiting Officer *[Signature]*  
 Name *Manoj K. Singh.*  
*Chief Accounts Officer*  
*Muzam Datta, Govt of (H.W.)*  
*(Arundh Singh)*  
*41 And road*

END