



GOVERNMENT OF JAMMU & KASHMIR  
DISTRICT ADMINISTRATION, DODA

AD BHUT DODA

Back to Village-4



Sh. Manoj Sinha  
Hon'ble 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**

<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 absentations. 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 uploaded by the visiting officer within the period specified

# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

<u>DATE</u>	<u>INSTRUCTIONS</u>	<u>ACTION POINTS</u>
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 playground, 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>



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

		<ol style="list-style-type: none"> <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 depts including fair feedback about discrepancies in functioning</li> <li>18. Check the status of Nasha Mukh 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 JKSRMLM</li> <li>24. Check if youth clubs are formed in the panchayat and what</li> </ol>
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		<p>activities they are engaged in</p> <p>25. Organize a village level cultural event to engage panchayat members</p> <p>26. Sensitize GP about E-kitab kosh an initiative of J&amp;K Govt for empowering youths through online digital literacy</p>
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## **GENERAL INSTRUCTIONS**

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative 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. BrastacharMukt J&K
  - vi. Bhai Mukt 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:

Ashish Kenguria

Designation:

Assistant Engineer

Department/ REN,

Doda

place

of

posting:

Mobile No:

9622022250

Email ID:

ashishk1225@gmail.com

Home District:

Jammu.

Dates of visit:

30.10.2022 to 31.10.2022

**B) Local details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on [ikpanchayat.in/b2v4.php](http://ikpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat:

Kharangal

Local Government Directory (LGD) code of the Panchayat:

4351

Name of CD Block:

Bhalessa

Name of Tehsil:

Bhalessa (Gandek)

Name of District:

Doda

### C) Panchayat Profile:

No. of revenue villages in the Panchayat:

1

No. of hamlets in the Panchayat:

12

No. of households in the Panchayat:

515

Population (approx) of the Panchayat:

3100 (approx)

Part I : (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
Animal Husbandry	Sudami Raj Magotra	Sr. Asst.
PHE	Jai Raj	Supervisor
PND	Rajaram Singh Masood Ahmed	Supervisor
Horticulture	Tek Chand	Technician
Medical/Health	Raj Kumar	CHO
DD	Mehd. Latief	Umanan
Social Welfare	Zarina Kousar	Careworker

Health  
Revenue

Ajmera Bano  
Jaswant Singh

Jr. Nurse  
Lambadar

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

Department	Name	Designation

Sports - Arvind Kumar  
CSC - Nirmal Sharma  
JKR - ~~Zafar Hussain~~  
Sheep .H. - Sagaz Mehd.  
Agriculture - Surjeet Singh  
Education - Various Teachers



## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### **Infrastructure:**

##### 1. Panchayat Ghar Infrastructure

Govt building/private

New/needing repairs — Not functional

2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N) — Available but not installed
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N) — Non functional & incomplete
12. Village haat (Y/N)
13. Playground (Y/N) — Needs improvement
14. School-
  - a. Kindergarten (Y/N) — NO — only in Anganwadi centers.
  - b. Primary (Y/N) — 4 but need repair

Middle School - 2 - Need Referral.

c. Secondary (Y/N)

—

NO

but needed

d. College (Y/N)

—

e. University (Y/N)

—

15. Anganwadi Centre (Y/N)

a. (govt/private)

Govt - 2, Private - 7

b. Total children enrolled

200 approx.

15. Amrit Sarovars - details, location, condition - At Killean Temple, Arrangement made & MGNREGSA work in progress.

16. Government offices- details, whether functional or not - NA -

17. Ration shop (Y/N)

Yes

18. Places of tourism importance - names, little details on historical/cultural importance - Killean Temple & Kotsa Top.

19. Village heritage sites/ treks- names, little details on historical/cultural importance - Killean Temple.

20. VLW Office (Y/N)

21. Primary Healthcare Centre (Y/N)

but needed.

22. List of Incomplete Buildings- names, year of construction

—

1. CFC Building. (21-22)

2. Middle School, UPS Kotsa, Ramus (18-19)

3. Primary School Killean - damaged.

4. Middle School Kerasamga - Ramus & Rets

5. Panchayat ghar.

6. Road from Dalma to Kotsa Top.

23. List of Underutilized Buildings- names - Nil

## DAY 1 ACTIVITIES

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

AMRIT SAROVARS	Visit, verify	~ In progress.	
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K		NA -
CSC counters/outlets	a) Status of counter b) Number of visitors		Monthly once
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 SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground		



VILLAGE GAMES		<i>Cricket, Kabaddi, Carrom.</i>
HAR GAON HARIVALL, PLANTATION DRIVE		Evaluate status, feedback
VILLAGE CULTURAL EVENT		Participate in; ensure that it is held
DANGAL/HAAT/MELA		<i>Haat</i>
EXHIBITION OF SCHEMES		Ensure that every department participates and that it continues for the entire duration of B2V <i>Nir</i>
JAL JIWAN MISSION	VERIFICATION-	Verify <i>- work tendered &amp; allotted to the contractor by March 2023</i>
WSS/JSD		
ELECTRICITY SUPPLY		<i>- To every household.</i>

## DAY 1 ACTIVITIES

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

- \* Upgradation of Middle School Khairangar to High School / Hm. Sec. About 100 students have to go 12 km away to nearest Hm. Sec. School, which is very difficult especially for girls in difficult hilly terrain like this & harsh winter weather.
- \* Water supply is another major problem but work has been allotted by PHE dept. & will be completed by March 2023
- \* Lion Temple & Kote Top can be developed as Tourist spot & trekking spots.
- \* Steel Electric poles are required in place of wooden poles.
- \* Educational institutions are in dilapidated condition, with partial toilet facilities damaged & incomplete staircases making them unsuitable for use.
- \* Requirement of Veterinary Dispensary at Pandhary level.
- \* Requirement of Urinary Centre at Pandhary level.

## 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	20
Details of the bank sanctioning it	20
Total amount involved	8,00,000/-

#### DAY 1 ACTIVITIES

### AGENDA 5

- In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Nasha Mukta 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) — 1 — Rest online
- II. Social Audit Committee details — 10 members.
- III. Swachta Status – Village is ODF or ODF + 0 ODF
- IV. MGNREGA/SBM convergence
  - a. No of Individual Compost Pits constructed 1
  - b. No of Individual Soak Pits constructed 107
- V. No. of Biodiversity management committee meetings held: 1
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievances redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: 2
- XI. No of grievances disposed of at Panchayat level: 1

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

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

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	1	1	Himmat Singh
	JE	1	1	
	GRS	1	1	Amil Singh
	TA	1	1	Rajesh Kumar.
	SCHOOL EDUCATION:			
	Teacher	20	18	Various Teachers.
	Head master			
	Any other			
	JAL JEEVAN			

PDD: LINEMAN JE Any other	1	1	1	Mond. latief
FOOD & CIVIL SUPPLIES				
AGRICULTURE & ANIMAL HUSBANDARY	3	2		Swami Raj Sr. Asst. + 2 class IV HQ Bhalesss.
SOCIAL WELFARE				
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR		1 1 1		Afroz Banu (C.M.P.U.) mustaq Ahmed.



## 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 Chair of the resolution to be taken for

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

### 1. Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste

Soak pits & compost pits.

- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

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- 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 Gram Mapping Done.

- 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

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?

10% Remaining

iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes.

iv) Are all the eligible individuals been vaccinated against COVID-19? Yes.

v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? — Not Available facilities —

vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Institutionalised



3

### Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *Yes.*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify —
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- iv) Are all the IHHs toilets functional or not? *Yes*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes but not everywhere.*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Partially.*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *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*
- ii) How many Bal Sabha's were organized in the Gram Panchayat? *NIL*
- 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.*

- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No  
5/1

#### 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? No
- 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?
- 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
- 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? *NO*
- 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? *NO*
- 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? *Social welfare.*
- 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? *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? *Yes*
- vi) Are all the eligible households getting benefits from IAY or not? *Yes*

## DAY 2 ACTIVITIES

### **AGENDA NO.2**

**sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country  
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)**

— Needs Awareness program regarding this—

## DAY 2 ACTIVITIES

### **AGENDA NO.3**

AGENDA of the Biodiversity Management Committees to deliberate on issues pertaining to Hold meeting of biodiversity and sustainable utilization of biological resources. He should check conservation of biodiversity register (PBR) of that panchayat and review if Biodiversity Management people Biodiversity constituted for that panchayat is holding minimum 4 meetings in a year and meeting Committee every 3 months(Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS — 24 —

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

## 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.

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

In addition GPD plan shall also include :

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



DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	NA	90%	
Janani suraksha yojana	NA		
OLD AGE pension	NA		
Widow pension	NA		
Disability pension	NA		
Domicile certificate	NA	100%	

Kisan credit card	NA			
Kisan PM	NA			
sammannidhi				
Land pass book	687			
Registration of village vendors on GEM portal	-			
Registration of village contractors on jktenders portal	9			
Registration of village contractors on PWD portal	9			
Incomplete buildings/projects	<p>✶ Ramdajest Ghar</p> <p>✶ CFC / Patwar talgus Building</p> <p>✶ Ramda classrooms in middle schools.</p>			

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted *Done Taken*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village —
5. Whether reported to the Deputy Commissioner —
6. How many registered for rehabilitation under government programme —

\* Feedback from Gramud Panchic sheet collected not to be  
Sold at shop. Since it can on side of liquor & tobacco products

## DAY 2 ACTIVITIES

### AGENDA 7

### SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	29	2021-22	86.10	Y	Y	
PMAY	85	2019-21	NA	Y	Y	
IHL UNDER SBM-G	75	2019-21	NA	Y	Y	
CSC UNDER	NA					



SBMG									
AMRIT	1	2022-23							Impyarn.
SAROVARS									

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 - 680

Total attended

- 20

Proceedings:

- \* A post of doctor required at Panchayat level
- \* Subcentre being run in a rented building for which rent is not paid for the last 7 years, hence need permanent building.
- \* Timely payment of Asha workers.
- \* Bathroom/Toilets at Anganwadi & School-

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

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

Total attended

80

Proceedings:



\* Held at Middle School Meeranagar

\* Requirement of Hs. Sec. School, current School to be converted to High School Hs. Sec. ; land is available

→ Active participation in cultural & sports activity

## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

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



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

S.NO.	Particulars	Action taken	Remarks #
<b>I. Urgent Public Requirements/ Demands- B2V1</b> (As discussed in gram Sabha)			
1	Middle School changed to be upgraded to High Hr. Sec. School		
2	Primary School Dharmua, Parai Metalls in dilapidated condition		
3	UPS Kote in dilapidated condition.		
4	Road from Dharmua to Kote Top.		
5	Gravel to Bhadewara / Jai Road.		
6	Passenger Sheds at various locations on Road.		
7	PHE New line & old line Repair.		
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	General line of PDD, along roadside for proper maintenance.		
2	Wooden poles of PDD to be replaced by steel poles.		
3	Primary school Kote in dilapidated condition, one teacher absent since long (Atties Atten)		

4	Requirement of Doctor / Allopathic		
5	Angamwadi Centre requires toilets & basic materials		like toilets, utensils.
6	Angamwadi permanent building in place of rented property.		
7	Incomplete building like panchayat ghar & CCE		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Primary school, Barary Metakals in damaged condition.		
2	Additional Angamwadi centres required in various wards.		
3	Road to Velim Temple for Tourism pt. of view		
4	Road from Suvamgam to Dada SC BASH		
5	Road from Panni to Angamwadi Hospital.		
IV. Major Problems - B2V2			
1	Miaabot at Dabai to be made as per order of worthy DC Suresh.		
2	Requirement of Veterinary Dispensary at Panchayat level.		
3	Bank counter Required at Panchayat level.		

4					
5					
V. Major Problems- B2V3					
1					
2					
3					
4					
5					
VI. Major Complaints- B2V1					
1					
2					
3					
VII. Major Complaints- B2V2					
1					
2					



3					
VIII. Major Complaints- B2V3					
1					
2					
3					

### VIII. Major Complaints- B2V3

3					
VIII. Major Complaints- B2V3					
1					
2					
3					

3					
VIII. Major Complaints- B2V3					
1					
2					
3					

3					
VIII. Major Complaints- B2V3					
1					
2					
3					

# OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: PDD, RDD, Education, Agriculture
2. LEAST RESPONSIVE: PHE, Sheep Husbandry.

Ranking of Diff. Deptt. on scaled, 1 to 10

Deptt	(Scale Rank) 1-10
PND	8
PDD	9
PHE	7
RDD	9
Revenue	8
Animal Husbandry	8
Health/Medical	8
Social Welfare	8
Sports	7
CSC/IT	7
JKD	8
Sheep Husbandry	7
Agriculture	9
Horticulture	7
Forest	8
Education	9

# GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
	<i>Education &amp; Health Infrastructure needs to be strengthened.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
	<div> <div>— Road from Chakmura to Kotta Top.</div> <div>— PHE water supply.</div> </div>
	— <i>middle school karamgud to be upgraded.</i>
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)  <div>8</div>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name *Mallika Sharma*

Signature of the Visiting Officer

Name *Ashish Chandra*