

BACK TO VILLAGE- PHASE IV (15TH OCTOBER TO 3RD NOVEMBER)

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -25 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 absentions. 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)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: ✓ PRI grants ✓ District Plan ✓ UT plan ✓ MGNREGA ✓ Other schemes of other departments ✓ Any other work h. Plans/ beneficiary lists: ✓ MGNREGA draft plan document for the year 2022-23. ✓ List of Awaas+ beneficiaries alongwith IHHL Convergence

		✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries i. Lists of beneficiaries for: ✓ Various certificates/ benefits to be distributed by the visiting officer. ✓ Any other activities identified by different departments
Day 1	Reach the village	1. Ensure that all front line workers of different depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 8. Check effectiveness of Centrally sponsored schemes 9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc

		10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 11. Assess effectiveness of sanitation campaign in the panchayat 12. Ensure self employment activities for 15 youth per panchayat 13. Wherever possible, distribute employment letters for people selected under various government employments 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 15. Open discussion on Nasha Mukh Abhiyan
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

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| | | <ol style="list-style-type: none"> 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 activites and CSS in panchayat ghars 15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough. |
|--|--|--|

		16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free 17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning 18. Check the status of Nasha Mukht 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
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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 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 27th to November 3rd

A) Details of Reporting Officer:

Name: Dr. Myzanil Anwar Zargar
Designation: VAS (Veterinary Assistant Surgeon)
Department/ Sheep husbandry place of posting:
Nadli
Mobile No: 8002760073
Email ID: myzanilbhat@Gmail.com
Home District: Nadli
Dates of visit: 30th and 31st October - 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: Shadkai A
Local Government Directory (LGD) code of the Panchayat: 239497

Name of CD Block: Bhalera (Gandoli)
Name of Tehsil: Bhalera (Gandoli)
Name of District: Doda.

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

01

No. of hamlets in the Panchayat:

3

No. of households in the Panchayat:

402

Population (approx) of the Panchayat: 2250

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
P.O.	Mohd. Osman	T.E.
Animal Husbandry	Shahry Ahmed	Stok Assistant
PHE	Binyamun	Lineman
Social Welfare	Mohd. Iqbal	St. Assistant
Youth Service and Sports	Mohd. Ziaul Haq	Stk.
Progr. Sy.	Mohd. Hafiz J.C.	T.E.
Revenue	Hanif Kumar	Panchari

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

Department	Name	Designation

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/private ✓
New/need repairs
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
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) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓

- c. Secondary (Y/N)
- d. College (Y/N)
- e. University (Y/N)
- 15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled
- 16. Amrit Sarovars - details, location, condition Nil
- 17. Government offices- details, whether functional or not Yes Functional
- 18. Ration shop (Y/N)
- 19. Places of tourism importance - names, little details on historical/cultural importance Nil
- 20. Village heritage sites/ treks- names, little details on historical/cultural importance Nil
- 21. VLW Office (Y/N)
- 22. Primary Healthcare Centre (Y/N),
- 23. List of Incomplete Buildings- names, year of construction Nil
- 24. List of Underutilized Buildings- names Nil

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	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 SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground

VILLAGE GAMES	
HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback
VILLAGE CULTURAL EVENT 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

filled file attached last the booklet

Progress Report in respect of Achievements in Deliverables in Panchayat
Date :

S No	DEPARTMENT	WORK/DELIVERABLE	Target	Achievement	Percentage
1	RDO	1) 524 WOMEN: Shiksha, nutrition to be completed	5	5	100%
		2) SOPs to be prepared and strictly under two engine mode	01	02	150%
		3) Panchayat website to be finalized	06	05	90%
		4) Helpline to be established in each village	01	01	100%
2	IT (and District Information & Information Office)	1) CSC CAMPS: ONE PER PANCHAYAT			
		2) ALL 225 ONLINE SERVICES: Population, etc.			
		3) Biometric Jan Shiksha: Assist in Access, Demonstrate, Educate, Inform			
		4) Hearings, Web Portals in all Panchayats about Digital JSK and services			
3	FINANCE (Employment & Land Bank)	5) Assist in enrolment of user services: Golden Cards, Domacles, UDIO etc			
		1) SELF EMPLOYMENT TO AT LEAST 15 PERSONS/Panchayat			
		2) All INDIVIDUAL SUBSIDY SCHEMES: Courier to be set up by banks at Panchayat level (tenure, Sanction, disbursement rates and also accept fresh applications)			
		3) ADHAR SEEDING OF ALL INDIVIDUAL BENEFICIARY SCHEMES			
4	REVENUE	1) APO ZAMIN APO NITRAM: ensure population	03	03	100%
		2) PATWAR KHANA: Verify, Establish, Print information and filings	-	-	-
		3) INHERITANCE MUTATIONS-Complete			
		4) LAND PASSBOOKS-generate and issue for unregistered entries			
5	HEALTH	1) PM-JAY GOLDEN CARDS: Submit			
		2) Health handbook: clean to file, lock free premises			
		1) DIVYANG CAMPS: Hold Camps, ensure filings	02	02	100%
		2) DISABILITY CARDS (UDIO) - AP seeking 2.5 lakh UDIO Cards to be made digital	16	10	60%
6	SOCIAL WELFARE	3) NOAPS/ISSS PENSIONS: Audit, Submission of well postings of pension beneficiaries	04	04	100%
		4) POSHAN VATHA-ensure 100% participation			
		5) 500 ANEMIA CHECK UP CAMPS-Cumulative			
		6) AADHAR SEEDING- Last Self beneficiaries, Aanganwad beneficiaries	157	65	40%
7	FOREST	7) BBSP events, at least 5 in every district			
		8) Formation of Senior Citizens club in every Panchayat			
		1) GREEN JAK CAMPAIGN - Jan Abhiyan			
		2) One Village One Best Guard			
8	TOURISM (CEO BDA/AD Tourism)	3) Forest for Fodder and livelihood			
		-Complete all preparatory plantation activities in winter Plantation areas			
		-Audit of summer plantation in non summer plantation areas			
		-Safar			
9	CULTURE	1) TOURIST DESTINATIONS/CIRCUITS/THMES TREKS: Identify, Delimitate, Demarcate			
		2) HOMESTAYS: Identify			
		3) VILLAGE COOPERATIVE: Provide Support for Tourist activities			
		1) TALENT HUNT AT PANCHAYAT LEVEL - Organize			
10	LABOUR	1) e-SHRAM: Submit	06	01	20%

25	SCHOOL EDUCATION	1) Bringing back all out of school children	4	4	100%
		2) MY SCHOOL MY PRIDE	4	4	100%
26	HIGHER EDUCATION	3) PARENT TEACHER MEETING	01	01	100%
		1) INTRODUCE AND START 30 CREDIT SKILL COURSE IN 50 DEGREE COLLEGES			
		2) INTRODUCE RESEARCH UNDER NEP in 30 GDCs			
		3) COMPLETE AND Launch HRM MODULE UNDER e-Samach Gokula			
		4) FEEDBACK OF 1.00.000 STUDENTS OF GDCs across J&K			
27	YOUTH AFFAIRS	5) MY COLLEGE MY PRIDE - CLEANNESS Drive in every GDC			
28	TRANSPORT	1) Games in every Panchayat- Organise	1	1	100%
		1) COMPLETE SURVEY OF ALL UNDERSERVED AREAS IN THE UT			
29	RURAL	2) 100 cases under MUMUKSHU scheme			
		1) ALL SCHOLARSHIP SCHEMES - Sakshat			
30	PDS	2) PLAN FORMULATION OF ALL VILLAGES UNDER PM AAGY (ADARSH GRAM SCHEME) - Complete			
		1) DISTRIBUTION TRANSFORMERS			
		a) Check status no.	02	07	100%
		b) identify DTs with low oil and top up,	03	03	
		c) identify DTs with load imbalance,	04	04	
31	CAPD	d) replace non standard fuses with standard fuses,	02	02	
		e) identify DTs without earthing and ensure proper earthing			
32	COOPERATIVES	f) remove leakage around DTs			
		2) All cases of electrical accident claims pending to be resolved and put up for disbursement			
33	SKILL DEVELOPMENT	1) SHIFT TO RAYON CARD MANAGEMENT SYSTEM (RCMS)	609	477	
		2) 100% GRIEVANCE REDRESSAL			100%
34	SCIENCE & TECHNOLOGY	1) SKILL TRAINING OF 10000 HEALTH STAFF AND ACCREDITATION TO NDC/NSDC			
		2) COMPLETE ALL ADMISSIONS TO POLYTECHNICS			
35	PWD	1) 25000 COOPERATIVE MEMBERS TO BE TRAINED			
		1) Reach out to 10000 farmers for PM KISUM SCHEME			
36	ARE & TRAININGS	1) 100% ONLINE PAYMENTS WITH NO MANUAL INTERFACE implement			
		2) COMPLETE JKPCO MERGER PROCESS			
37	Housing	1) INSPECTION OF 100 OFFICES AT BLOCK LEVEL- Evaluate quality of work and grievance disposal, record keeping, inventory management			
		1) 100% IMPLEMENTATION OF E-CHALLAN WITH ZERO MANUAL INTERFACE			
38	OMRR	1) DISPOSE OFF ALL PENDING GRIEVANCES on relief commissioner grievance portal			
		2) TRAIN 250 AFDA MITRAs			
39	GAD	1) 100% BIOMETRIC ATTENDANCE ENSURE			
		2) ENSURE 8PM BY ALL EMPLOYEES			
		3) 100% PROPERTY RETURNS FILED IN			
		4) 100% ONLINE APNs			
		5) HRMS IMPLEMENTATION			

26	JAL SHAKTI	1) ACTIVATE ALL PWA SAMITIs across the local community/Gram Panchayats/Pani Samitis at their role and responsibilities in Planning Implementation and Monitoring of JMS	02	02	100%
		2) Awareness generation regarding mechanism for Water Quality and testing of Water quality using Field Testing Kits (FTKs) as per JMS guidelines	07	07	100%
27	LAW	1) 250 Awareness and Assistance camps through Legal Service Authority			
28	ESTATES	1) Identify unauthorized occupants of government accommodation			
29	PUBLIC GRIEVANCES	1) PERCEPTION OF DEPARTMENTS AMONG PUBLIC- Assess			
		2) 50 KEY ISSUES OF CONCERN LEADING TO GRIEVANCES- Identify			
30	HOSPITALITY AND PROTOCOL	1) Training of all employees of the department			
		2) Introduce and implement Quality policy for the department			
31	AGRICULTURE AND ALLIED SECTORS	1) Individual beneficiary schemes including bank loan schemes- Accelerate, Saturate, KDO & PM KISAN (Eligible)			
		2) Soil Health Cards- Saturate (Universal distribution)			
		3) 5 KISAN MELAS- Organise			
32	FLORICULTURE	1) TRAINING AND AWARENESS CAMPS FOR 1000 FARMERS IN COMMERCIAL FLORICULTURE- Organise			
33	INDUSTRIES	1) LAND ALLOTMENT FOR PROJECTS WORTH Rs. 8000 crores			
		2) 100% PMEDP TARGETS TO BE ACHIEVED			
		3) PREPARATION AND SUBMISSION OF ALL 212 BRAP EVIDENCE POINTS UNDER EOCIS			
		4) CENTRAL INSPECTION SYSTEM TO BE MADE LIVE ONLINE			
		1) ESTABLISHMENT OF UNITS UNDER INTEGRATED SHEEP DEVELOPMENT SCHEME-SUBSIDYMODE	02	02	100%
33	SHEEP HUSBANDRY DODA	2) ESTABLISHMENT OF UNITS UNDER INTEGRATED SHEEP DEVELOPMENT SCHEME-PARTICIPATORYMODE	nil	-	-
		3) ESTABLISHMENT OF UNITS UNDER TRIBAL SUB PLAN	nil	-	-

DAY 1 ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned 05

Details of the bank sanctioning it Jand K Bank Gandol.

Total amount involved 50 lakhs.

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) [Insert the link](#)

- I. Maintenance of records: Gram Sabha registers(7 registers) *Yes*
- II. Social Audit Committee details *Yes*
- III. Swachta Status – Village is ODF or ODF+ *ODF*
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed *3*
 - b. No of Individual Soak Pits constructed *77*
- V. No.ofBiodiversity management committee meetingsheld: *2*
- VI. Isthe name of Sarpanch displayed on citizen information boards 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 grievance redressal box is installed: *Yes/No*
- X. No of grievances received pertaining to Panchayat level: *08*
- XI. No of grievances disposed of at Panchayat level: *08*

- 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	01	01	Zahid Hussain
	JE	01	01	Rajesh Kumar
	GRS			
	TA			
	SCHOOL EDUCATION:			
	Teacher	3	2	Shamshad Ali, Ghulam Nabi, Aslam Ahmad.
	Head master	4	6	Shamshad Ali, Khaleel, Jaleel, Aslam, Aslam, Aslam, Aslam.
	Any other class	3	3	Aslam, Aslam, Aslam.
	JAL JEEVAN			
	D.R. Workers	02	02	Aslam, Aslam.

PDD: LINEMAN JE Any other	02 01	02 01	Mohd Osman Tanvir.
FOOD & CIVIL SUPPLIES			
AGRICULTURE & ANIMAL HUSBANDARY → Village AEA → → Block Assistant	01 01	Vacant 01	Chahar Khudad.
SOCIAL WELFARE Sr. Asst	01	01	Mohd Jinn.
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02 01 —	02 02 0 (Vacant) —	Noor Fatima Sajida Begum Aisha Anli Village Assistant Mohd Aslam

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 PanchayatiRaj Day. Copy of the resolution to be taken from the Gram Panchayat

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

- 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. ① Planting of trees
② Conservation of forests
- ii. Whether schools have started segregating waste. *Yes*
- iii. Whether schools have their own compost/soakage pits for solid/liquid waste management? *Yes*

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*
- 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*

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 NO
- 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/Aanganwadi functional or not? NO
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

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 01
- 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

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

5 Village with good governance

- 1) Is CSC located in the Gram Panchayat Bhawan or not? No
- 2) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- 3) Does the Gram Panchayat has its building or not? Not
- 4) Is the Gram Panchayat office functional or not? Yes.
- 5) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- 6) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- 1) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify APL/BPL Data through ration dealer ✓
- 2) 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? No

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- 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>)



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 05

PRESENT 05

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS yes.

①— 02- April-2022

②— 20- August-2022

③— 30- October-2022 (At Fense village (ward no 1)) under B2V4 Programme

04— ~~30~~ 31- October-2022 (Di. Ward no-2) under B2V4 Programme.

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 *Nil*
- Specific product which needs to be developed *Being products through Dairy Unit.*
- Tourism- home stays *Nil*

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	1700	950	Low to non-availability of Ration cards / Aadhar cards
Janani suraksha yojana	95	75	—
OLD AGE pension	475	17	—
Widow pension	60 17	60 17	—
Disability pension	67	67	—
Domicile certificate			

Kisan credit card	67	50	09 under process
PM kisan sammannidhi	137	137	nil
Land pass book			
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	-	-	-
Registration of village contractors on PWD portal	06	06	nil
Incomplete buildings/projects	01	01	Under construction

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed — Yes
2. Details of activities conducted ^{① Seminar on nasha MukT Abhiyan ② Voluntary Meet ③ Singing}
_{④ "Pragatichetna" Meet ⑤ Prasthuti Competition}
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village 0
5. Whether reported to the Deputy Commissioner nil
6. How many registered for rehabilitation under government programme 0

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	Construction of 1000 sq. ft. at 1000 sq. ft. - 1000	2021-22	500 Lacs	Yes	Yes	No
PMAY	Construction of 1000 sq. ft. at 1000 sq. ft. - 1000	2021-22	150 Lacs	Yes	Yes	No
IRRL UNDER SBM-G	Construction of 1000 sq. ft. at 1000 sq. ft. - 1000	2021-22	100 Lacs	Yes	Yes	No
CSC UNDER	Construction of 1000 sq. ft. at 1000 sq. ft. - 1000	2021-22	300 Lacs	Yes	Yes	No

SBMG						
AMRIT	—	—	—	—	—	—
SAROVARS					yes	no
BoB	Construction of C&C not assigned Shillie	2020-21	1.30 less	yes	yes	no
BoV	Cont. of 1 Unit Bette Room in Blackie	2020-21	1.3 less	yes	yes	no

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 406

Total attended 57

Proceedings: Points Discussed During Mahila Sabha.

- ① Improvement of Communication Skills and Confidence to express views and opinions in public gatherings.
- ② Contribution of women in planning and execution of Village developmental plans as equal partners.
- ③ Contribution of women in programmes like Mass education and family welfare.
- ④ Promotion of unity and harmony among all sections of the Society.
- ⑤ Contribution of women in making our country drug free.
- ⑥ Contribution of women in making our society corruption free.

Demands During Mahila Sabha:-

- ① Separate Sanitary Complex for women in govt. department in panchayat.
- ② Center for Sewing Machines in panchayat.
- ③ old age School for those women who have not continued their education after 8th, 10th, 12th.
- ④ As the panchayat is for the residents of tribal people, there is a dire need of tribal school in the panchayat.
- ⑤ Separate Training Center for Sports and other activities in the panchayat.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 5 years

Total attended 26

Proceedings:

~~Agenda 9 to be discussed in the next meeting~~

- ① Lack of Girl Education after 10th class in Panchayat
- ② Child marriage
- ③ Drug Abuse
- ④ Demand of Hse. Separate for Girls.

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)	Completed	Submitted
	PMAY houses if any ready for inauguration	2 houses to be inaugurated on 10th Aug 2018	Submitted
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	Nil	Nil
	Sports kits	Volleyball, Hockey	Submitted
	Village cultural events	Cultural (folk singing etc)	Submitted
	JJM assets/projects	—	—
	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Insufficient staff at H.S. Bhadkai	No	
2	Requisment of building and staff at NTPC Bhadkai	No	
3	School Grant at ups. Shalei	No	
4	Protection Band from kumbhar to lower Moh.	No	
5	fencing of M.S. Tansa	No	
6	Veterinary Center at Bhadkai	No	
7	Construction of CBO and fencing in UPS Bhadkai	No	
II. Urgent Public Requirements/ Demands- B2V2			
1	Panchayat Ghar	No	
2	Veterinary clinic	No	
3	P.S. at Gaggal	No	

4	Is at Tansa Pheti	No	
5	Is at chimney at Ward No-6	No	
6	Anganwadi building at Ward No-2	No	
7	Water Poth from H.S. to Chitran Ward No-3	No	
S.NO.	Particulars	Action taken	Remarks #

III. Major Problems - B2V1

1	Care of Sick and deaf upon 60 family	No	
2	No doctor available in PHC Chaudhara	No	
3	No Panchayat Ghar	No	
4	No Community hall	Resolued	Letter sent to P.S.
5	In sufficient staff at all schools No Panchayat.	No	

IV. Major Problems- B2V2

1	Many houses due to landslide at Tansa	No	
2	Successing Bull for Panchayat	No	
3	In sufficient staff at H.S. Chaudhara	No	

4 Immediate need of CSC complex	no	
5 Immediate need of Support Counseling Cell for students in Panthayat.	no.	

V. Major Problems- B2V3

1 Veterinary Centre at Panthayat Roadside	no	
2 No Electricity at Jatti town village	no	
3 Shortage of Doctor at N.T.P.H.C. Bhadkani	no	
4 No need of Primary School at Jatti town	no	
5 No building for Panthayat Sheri	no	

VI. Major Complaints- B2V1

1 Insufficient staff at N.T.P.H.C. Bhadkani & N.T.P.H.C. Bhadkani	no	
2 Provision for health services at N.T.P.H.C. Bhadkani	no	
3 Coration of post of headmaster at N.T.P.H.C. Bhadkani	no	

VII. Major Complaints- B2V2

1 Shortage of staff at Govt. N.T.P.H.C. Bhadkani and N.T.P.H.C. Bhadkani	no	
2 Building for Panthayat Sheri	no	

3	Shortage of Doctor at NTPHC Shadkin	No	
VIII. Major Complaints- B2V3			
1	No Primary School at Parachitol Shadkin	No	
2	Building for health sub center at Shadkin	No	
3	CSC for M.S. Shadkin	No.	Some need.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RDD and Social Welfare Department.*
2. LEAST RESPONSIVE: *fisheries department*

(III) Overall Assessment of work and suggestions.

1. There was zero performance of previous BGV programmes (B2V₁, B2V₂ & B2V₃).
2. All leaders that were mentioned in the previous back to Village programmes have not been taken yet in to action yet.
3. No PAs and public are seen in planning and execution of village development plans.
4. Girls students (90%) do not continue their education because of lack of girls education and awareness in the Panchayat.
5. Being the panchayat of tribal people, the Panchayat has enormous capacity of producing meat, milk and eggs at large quantities but lack facilities.
6. There are cases of deaf and dumb (handicapped) for which there is dire need of schools, ~~clubs~~ and training institutes to aid them and make their life convenient.
7. Non-Availability of Doctor in the panchayat makes it difficult for people to find immediate treatment in urgent cases mostly like Gynaecological cases.

Suggestions :-

- ~~Govt~~ → BGV programme should become a routine exercise
→ Govt. should identify the unfulfilled promises made during the last 3 BGV programmes and ensure their fulfillment. This is the way to rebuild public trust in the administration.

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: ① Non-availability of Doctors at PPHC in Panchayat. ② There is need of construction of Protection Well at sliding area near house village of Panchayat.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: ① Shortage of staff in all schools of the Panchayat. ② No Road connectivity from Chaudhwa to house village of Panchayat. ③ There is need of health sub centre at village. ④ There is need of electricity at Katti village of Panchayat.
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) On Page no = 44.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (06)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

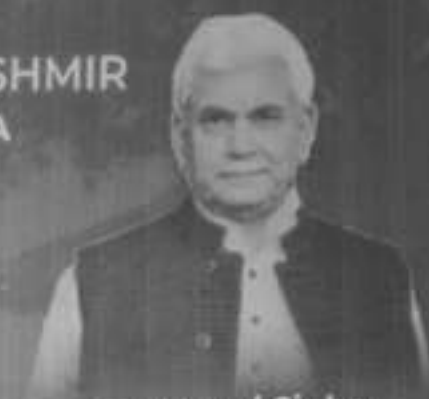
Name
 Pst: Chaudhwa

Signature of the Visiting Officer

Name
 Pst: Chaudhwa



GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA



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



NASHA MUKT, ROZGAR YUKT, SWACHH DODA