



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



75
ANNIVERSARY
2022



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is 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	<ol style="list-style-type: none"> a. Take print outs of filled booklets of BZV1, BZV2 and BZV3 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 BZV4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of BZV4 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: <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. Plans/ beneficiary lists: <ul style="list-style-type: none"> • 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: <ul style="list-style-type: none"> • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

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. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan

Day 2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme[®] portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT Govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Mohd Ahsan Rather
Designation: SR. Lecturer.
Department/ place of posting: School Education. Hr. sec. school Khellani Doda
Mobile No: 9797350220
Email ID: mohdahsan89694@gmail.com
Home District: DODA
Dates of visit: 02-11-2022 & 03-11-2022

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

Name of the Panchayat: Malthori
Local Government Directory(LGD) code of the Panchayat: 7115
Name of CD Block: Khellani
Name of Tehsil: Doda
Name of District: Doda.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01. Malthori
No. of hamlets in the Panchayat: 16
No. of households in the Panchayat: 194
Population (approx) of the Panchayat: 1800

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
1 PWD (R&B) Spl. Sub. Dir. D.D. & Co.	Balvinder Singh	Junior Engineer
2 Agriculture Deptt. Asst.	Vasun Kumar	J.A.E.D.
3 Rural Development Deptt.	Sandeep Kumar R.K.	Secretary Panchayat & G.R.S.
4 Revenue Department	Hareet Kumar &	Naib Tehsildar
- do -	Zabin Singh	Patwari
5 C.S.C.	Saqib Hussain	VLE
6 Forest	Farooq Ahmed	Forest Guard
7 Health	Arpana Mathur	CHO (Medical)
8 PHE	Jsher Das	Line Man
9 P.O.D.	Prans Singh	Line man
10 Animal husbandry	Suresh Kumar	Sh. V. P.
11 Food & Supply	Govind Kumar	Ration Dealer
12 PHE	Imtiaz hussain	casual labourer
13 Noshan Abhyam (ICDS)		Supervisor

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

Department	Name	Designation
Social welfare		
Floriculture		
Sericulture		
1st Bank / Headmat Centre		
Police		
Irrigation / Flood Control		
Handicraft / Handloom		
Sheep husbandry		
PMGSY		
Tourism		

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing 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 114 children beneficiaries & 17 Pregnant & Nursing women
15. Amrit Sarovars - details, location, condition NO
16. Government offices- details, whether functional or not Panch. khana & Sub-centre school performance good
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance Park at lekhtra
19. Village heritage sites/ treks- names, little details on historical/cultural importance Trek to Dedu Meta
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names P/s Malhari @ P/s chandhar @ P/s Nikulata
(4) P/s Sundhara @ Old Panchayat Ghar at Dhertha @ Bull shed of animal husbandry.

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K.	Services provided by khidmat Centre are not satisfactory + least awareness being dispensed by the officials.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available. - Strong demand of the public to open the JKB.
Incomplete buildings/projects	Verify whether identification and redistribution done	No incomplete building
PDS	Visit, evaluate, online status	PDS facility is available - GP - but quality of the official is not satisfactory.
PHC	Visit- evaluate, status of staff, equipment and quality	PHC is not available in GP but sub-centre in Malhot is functioning.
Youth clubs	Meet, interact, seek suggestions	Satisfactory.
SHG	Meet, identify problems, seek suggestions	Doing good job. impressed other JKBs to facilitate them.
PMAY	Inspect, Inaugurate	Respect the house of Nazim Ahmad and. Satisfactory.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory - need of blue road to H/S Malhot and walking at H/S Malhot.
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground is not available right now but the project has been taken by NHSD under social responsibility school - A " Under progress".
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	good initiative and good progress in the other projects.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	occasionally, be held but the concept is being developed.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Satisfactory.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	→ No project has been taken by JJM yet, It remains the burning issue during the Gram Sabha for water supply. → Poor condition of electricity supply as whole GP need immediate requirement of Iron Poles no. 300 and at least upgradation and creation of new Stalcoms and transformer. (OP) has in GP.

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned :
Details of the bank sanctioning it :
Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed *Not yet*
- b. No of Individual Soak Pits constructed *20*
- v. No.ofBiodiversity management committee meetingsheld: *403*
- VI. Isthe name of Sarpanch displayed on citizen information boards of all IRD&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:
- XI. No of grievances disposed of at Panchayat level:
- 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	1 1 01 01	01 01 01 01	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	30 01	20 01	In LHS. Kalhotra need of Math Teacher In HS Malhori - Need of Jr. Asst. and class IV per.
	JAL JEEVAN:	01	01	
	PDD: LINEMAN JE ANY OTHER	01 - .	01 01	
	FOOD & CIVIL SUPPLIES	01	01	
	AGRICULTURE & ANIMAL HUS- BANDARY	-	01	
	SOCIAL WELFARE	-	-	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02 01 01	02 02 01 01	
	ANY OTHER DEPARTMENT			

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY 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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes
- 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 NO water body/less forest area. work in GP.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No in GP.
- 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 likely to implement

2. Healthy village

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

3. Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections?
- 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?
- iv) Are all the IHHs toilets functional or not?
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the schools/Aanganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----
- 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 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not?
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- iii) Does the Gram Panchayat has its building or not?
- iv) Is the Gram Panchayat office functional or not?
- 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?

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

7 Socially secured village

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

- 8 Engendered Development in Village**
- How many Mahila Sabha's were organized in the Gram Panchayat 05
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
 - Number of women beneficiaries headed households covered under PDS system..... 121. Not available
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 9 Self-sufficient infrastructure in the village**
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... Yes
 - Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 - Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
(GDPD format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDPD plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

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	1429	1113	316 Not available in Gram Panchayat
Janani suraksha yojana	14	14	Nil.
OLD AGE pension	100	100	No pendency
Widow pension	30	29	01. Document submitted recently
Disability pension	19	19	No. Pendency
Domicile certificate	2317	2178	Minor
Kisan credit card	216	216	Nil
PM kisan sammannidhi	197	197	Nil



Land pass book	1018	1018	Nil
Registration of village vendors on GEM portal	NIL	NIL	-
Registration of village contractors on jktenders portal	07	07	-
Registration of village contractors on PWD portal	07	07	-
Incomplete buildings/projects	NIL	NIL	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness being disseminated to the youngsters*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village *Not reported yet*
- Whether reported to the Deputy Commissioner *No*
- How many registered for rehabilitation under government programme *Nil*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY CASE WORKS RECORDED RELATING TO THAT WORK
MGNREGA	Road at Lakurka	2021-22	1.00 lac	Satisfactory	yes	No
PMAY	Nazim Ahmed	2019-20	1.30 lac	Satisfactory	yes	No
IHHL UNDER SBM-G	Nazim Ahmed	2019-20	0.12 lac	Satisfactory	yes	No
CSC UNDER SBMG	CSC near Masjid Nizam	2019-20	1.80 lac	Satisfactory	yes	No
AMRIT SAROVAR	NIL	NIL	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 900

Total attended 100

Proceedings: Discussed regarding the various welfare schemes of Women Empowerment
(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 7 = 100

Total attended 40

Proceedings: Discussed regarding the misuse of drugs -

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

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 JKSRLM (SUN DAY MARKET)	No asset has been constructed but network of exhibition	are being carried out.
	PMAY houses if any ready for inauguration	Yes Nagar Ahmed	During the years 2019-20-
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	Common Yes sports kits for semi citizen	Yes
	Village cultural events	occasionally cultural events are organised.	
	JJM assets/projects	Nil	Nil
	Any other to be identified at district level		

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

S.NO	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Community Well at Malhori	Constructed by RDP	Full official payment made
2	Vegetable shed at Malhori	In progress by RDP	Payment Pending
3	H.S.S Malhori	No action taken	Doesn't need probably
4	H.S. Kalkota	No action taken	Strong need of Public
5	M.S. Sundhara Transformer	Transformer installed	Upgradation of
6	Pucca Path & Repairment of kulkota	Full filled	Payment done
7	Children Park at Kalkota & Baulaha	Development of park has been initiated	but the bank for money has not been opened
II. Urgent Public Requirements/ Demands- B2V2			
1	Children Park at Malhori/Kalkota	Work initiated	
2	Solar Street light at Malhori/Kalkota	No action taken	
3	Grass road Kalkota to Dheeta	No action taken	
4	Electricity pole no 250 and transform.	No action taken	
5	Upgradation of HS Kalkota	No action taken	
6	Vegetable/Fruit Collection	In progress	
7	Allopathetic dispensary at Kalkota	No action taken	

S.NO	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of Infrastructure in RDP	as it is	
2	Medical facility is sub case	as it is	
3	Roads in GP is in dilapidated condition, not good.	Improved upto some extent	



4	Education Sector to be developed	No action taken
5	New water supply scheme to be sanctioned	No action taken

IV. Major Problems- B2V2

1	Electricity Pds needed 200.	No action taken
2	PHC Allotment at Kalthota	No action taken
3	Gap road from Kalthota to Pante	No action taken
4		
5		

V. Major Problems- B2V3

1	Electricity Pds needed 250 nos	No action taken
2	Upgradation of schools at Kalthota/Moller	No action taken
3	PHC Allotment at Kalthota	No action taken
4	Road connectivity (inter village)	Project has been sent for approval through PMGSY in progress
5	Fruit & Vegetable collection centre to be developed	

VI. Major Complaints- B2V1

1	Curfew in electricity	
2	No children park in GP	
3		

VII. Major Complaints- B2V2

1	P.D.D dept back of iron Pds	No action taken
2	NHDDCL	resolved
3		

VIII. Major Complaints- B2V3

1	PHC Allotment at Kalthota	No action taken
2	Link road from Kalthota to Sundara	In progress
3	Bank Branch at Kalthota	No action taken

Widmet centre is available but not satisfactory services

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RDD & Education*
2. LEAST RESPONSIVE DEPARTMENT: *Agriculture and Tourism*

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer. <i>20 -> Requirement of jobs for unskilled</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far. <i>Supply of water supply scheme. Humble lekhota. Come school from 1001 to 105 school.</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) <i>07</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name *Shrija Begam*
Shrija Begam
S.P.
Halga Panchayat

Mohd Akbar
Signature of the Visiting Officer

Name *Mohd Akbar*
Sb. Lect. H.S. Khalani
9797350220

- List of unemployed youth for self Employment
- | S.No | Name | Phone No |
|------|--------------------------------|------------|
| ① | Ajay Kumar S/o Parbhut Singh | 9596252640 |
| ② | Hannan Iqbal S/o Mohd Iqbal | 7889422776 |
| ③ | Asif Sheikh S/o Gulshan Ahmed | 7051304150 |
| ④ | Manoj Gni S/o Kuljeet Gni | 9906169691 |
| ⑤ | Imran Khan S/o Gulzar Khan | 7889557096 |
| ⑥ | Manish Kumar S/o Dakeep Singh | 7006886841 |
| ⑦ | Aqib Khan S/o Najir Khan | 9797503841 |
| ⑧ | Ajaz Ahmed S/o Mohd Rafiq | 7889592436 |
| ⑨ | Fojan Khan S/o Gulzar Khan | 7889557096 |
| ⑩ | Bahil Sersan S/o Yog Raj | 7780987442 |
| ⑪ | Sharaz Farooq S/o Farooq Ahmed | 7006118708 |
| ⑫ | Rubina Begum w/o Tariq Ahmed | 9797512118 |
| ⑬ | Soni Devi w/o Vinkel kotwal | 9682303564 |
| ⑭ | Naresh Singh S/o Prithvi Raj | 8493887817 |
| ⑮ | Shazja Begum w/o Shakeel Ahmed | 7051166905 |

Major Complaint brought to the Notice of District Officer:-

① Frequent power cuts, which are due to the shortage of Iron Poles, wooden poles are in use, which requires immediate replacement approximately 300 Poles are needed in addition to this at least four transformers are needed in Gram Panchayat.

② Water supply scheme which is existing in Gram Panchayat does not meet the requirement for the last few years. The Dept has not either reported or sanctioned new water supply scheme to the whole Gram Panchayat. Water supply has decreased from the sources resulting to the scarcity of water in whole G.P.

The proposal of New water supply scheme in Kumbhar Khatola water supply scheme has been submitted by J.M but no response has been received yet. It is being stated by Public in Gram Sabha-

③ Link road from Malhari ~~to~~ ^{H.S. Malhari} ~~to~~ ^{to} which has been taken by R.O.D should be handed over to (R.O.S.R.) or PMGSY so that ample funds be allocated from the construction of link road. This link road can change the whole scenario of the Malhari village for agricultural returns to boost the economy of the G.P. It is pertinent to mention here that Malhari ~~village~~ hamlet is very rich for agricultural activities, which needs only repairment of irrigation canal and road connectivity.

④ Fencing/Walling of H.S Malhari school ground is the immediate necessity and core demand of the Public.

⑤ Black topping of 300 meter link road from main road Khatola to village Khatola which has already being executed and metalled by R.O.D. Deptt.

① → Tourist Hut and Park be developed at Kalhota which has a potential of tourists attraction. The spot is very beautiful and is in the midway to the very famous religious pilgrimage place (Deodni Mata). By developing tourist infrastructure in village Kalhota the G.P can become the model village for tourist activities.

② → PNC at Kalhota is also the strong demand of the public

③ → Bank Branch at Kalhota as humble is the strong demand of the public -

④ → Upgradation of LHS Kalhota to full fledged H.S. is the demand of the public and is very deserving.

⑤ → Tile work at Kalhota.

⑥ → Mettling of existing link road from NH 13 to the house of Sampuran Singh executed by R.D.A

⑦ → Construction of pucca path from Hering to H.S. Malliori

⑧ → Construction of pucca path from Hering to the house of

Om Prakash. ⑨ → Tile work at Darta ⑩ → Tile work at Nikhota W.No. 5

Overall assessment / feed back and suggestion

The initiation of the BZV programme is cordially welcomed by the public, the trust on Govt has been built by the general public. The sense of belongingness and hope for transparent governance / good governance has been visualised by the general public especially Online Services / Janbhagidari Apni Zamin Apni Nigroni / Nash Mukal Campaign / Bharat Mahatma is widely appreciated by the general public. Development is seen on ground. The change in governance is being witnessed at grass root level. The public demand BZV programme to continue.

WORK PROGRAMME UNDER BACK TO VILLAGE AT
PANCHAYAT MALHORI AND KALHOTA

S.No	Works	Particular	Quantity
1	Shifting of HT line from Pakihatti to Nakrotha	ST poles 9mtr long	50
2	Upgradation of 25 KVA to 63 KVA Substation at Malhori-II	63 KVA transformer	01
3	Improvement of LT network at malhori and Kalhota	ST poles 8mtr long	160
4	Creation of 25 KVA Transformer at dug Mohalla Malhori	ST poles LT 8mtr long HT Poles	30 10
5	Creation of 25 KVA Transformer at Nagal 2nd Mohalla Malhori	ST poles LT 8mtr long HT Poles	14 6

Total =

Prem Singh Technician



Je . S.

1. Metaling of Existing Road link from NH:18 to the house of Jampuran Singh constructed by RDD dept. and its extension to NH. 44 Chaugi-Khettani highway through H.S. Malhori
 2. Further demand of public is that the road must be handed over to the agency of P.W.D. for construction.
 3. Const. of bucca bath from Harira to house of anarkash, Chitranjain Singh which was damaged due to the const. of link road.
 4. Const. of bucca bath from Harira to H.S. Mall
- Please sir it should be on priority base.

1 - Chitranjain Singh. Chitranjain - 2 - anarkash

Ward No. 2 Harera
 Pyl. Malhori
 Pyl.

3 - Anarkash - anarkash
 4 - Saranpur Singh - Saranpur
 5 - Bilgan Singh - Bilgan
 6 - An Singh - An
 7 - Katar Singh - Katar