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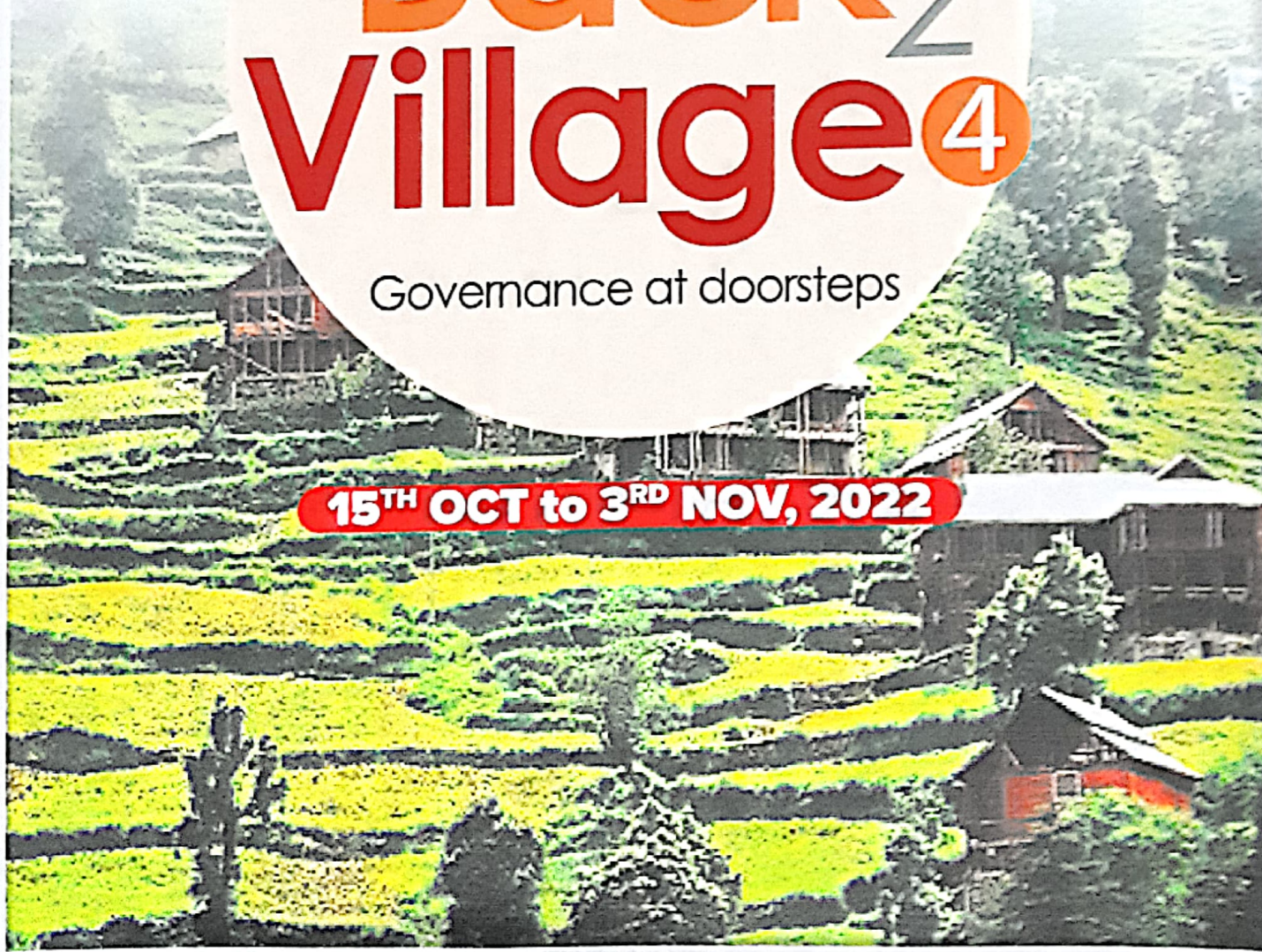
75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

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 trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	- Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in - Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in - Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) - Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in - Take plans for 2 previous years and ATRs from the planning deptt - Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners - Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work - 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 - 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 deptts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in) 6. Visit atleast 2 amritsarovars and get its geo tagged photos 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 9. Check effectiveness of Centrally sponsored schemes 10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 12. Assess effectiveness of sanitation campaign in the panchayat 13. Ensure self employment activities for 15 youth per panchayat 14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training 15. Wherever possible, distribute employment letters for people selected under various government employments 16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university 17. Open discussion on Nasha Mukta Abhiyan
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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 Panchayat 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 JSK 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 JSK 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. HHIL 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 JSRLM
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 JSK Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

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

Designation: LECTURER

Department/ place of posting: Education/HSS Boys KISHITWAR

Mobile No: 9797563610 / 7889562577

Email ID: pardeepkoul15@gmail.com

Home District: Kishitwar.

Dates of visit: 2nd and 3rd of Nov. 2011

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: Dool-A

Local Government Directory(LGD) code of the Panchayat: 7131

Name of CD Block: Nagsemi

Name of Tehsil: Kishitwar

Name of District: Kishitwar

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 18+07 = 25

No. of households in the Panchayat: 465+170 = 635

Population (approx) of the Panchayat: 2671 as per Census 2011



(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

Department	Name	Designation
Tal Shakti	Puneet Kumar	
Health (Ayush)	Dr. Atul Gupta, Dr. Majid	M.O
Rural Development	Abhishek Sharma,	Acctt. Assistant
Revenue	Ajay Badyal, Anil Sharma	TA / GRS
Food	Nahid. Akbar	Girdaswar
Social Welfare	Imtiyaz Ahmed	Salesman
PND, R & B	Anjum Iqbal	MTS
NRLM	Rizqaz Ahmed	Supervisor
Animal Husbandary	Shagufa	CC
Agriculture	Gh. Nahid.	Attendant
IPDS	Sandeep Sharma	Agriculture Overseer
	Akhter Hussain Mughal	Feeder Manager
J & K Bank	Sanjeev Kumar	Branch Manager

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.	Panchayat Ghar Infrastructure	
a.	Govt building/private	Govt.
b.	New/needding repairs	Needs repair
2.	Furniture (Y/N)	yes
3.	Computer/printer (Y/N)	yes
4.	Internet (Y/N)	yes
5.	Telephone (Y/N)	N
6.	Toilet (CSC/part of panchayat ghar) (Y/N)	Y
7.	Water (Y/N)	N
8.	Electricity (Y/N)	N
9.	Bank branch (Y/N)	Y
10.	CSC (Y/N)	Y
11.	Patwarkhana (Y/N)	Y
12.	Village haat (Y/N)	Y
13.	Playground (Y/N)	Y
14.	School-	
a.	Kindergarten (Y/N)	N
b.	Primary (Y/N)	Y
c.	Secondary (Y/N)	Y
d.	College (Y/N)	N
e.	University (Y/N)	N
15.	Anganwadi Centre (Y/N)	Y Private
a.	(govt/private)	198
b.	Total children enrolled	198
15.	Amrit Sarovars - details, location, condition	Not Applicable
16.	Government offices- details, whether functional or not	All functional except Revenue
17.	Ration shop (Y/N)	Y
18.	Places of tourism importance - names, little details on historical/cultural importance	Dam Site Deal
19.	Village heritage sites/ treks- names, little details on historical/cultural importance	Nil
20.	VLW Office (Y/N)	Y
21.	Primary Healthcare Centre (Y/N),	Y
22.	List of Incomplete Buildings- names, year of construction	NA
23.	List of Underutilized Buildings- names	NA



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Migrami, Beams, Janbhagidari, Digital J&K	<i>Awared the people regarding khidmat Centres.</i>
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	<i>Satisfactory 29 on my arrival</i>
Incomplete buildings/projects	Verify whether identification and redistribution done	<i>NA</i>
PDS	Visit, evaluate, online status	<i>Visited and found the depot functional</i>
PHC	Visit- evaluate, status of staff, equipment and quality	<i>Visited NTPHC. Staff available & equipment</i>
Youth clubs	Meet, interact, seek suggestions	<i>Did the job</i>
SHG	Meet, identify problems, seek suggestions	<i>Met SHGs. They raised issues of absence of expenditure.</i>
PMAY	Inspect, Inaugurate	<i>Inspected & inaugurated</i>
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	<i>Visited Schools, water & electricity available, average sanitation. Met students and staff.</i>
Swachh SBM	Evaluate	<i>Satisfactory</i>
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	<i>Accomplished</i>
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	<i>Done</i>
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	<i>Cultural Event held. Participated in a mela</i>
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	<i>Ensured</i>
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	<i>Verified from the people during various meetings.</i>

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JANBHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No	DEPARTMENT	WORK / DELIVERABLES	Assisted By
1	Rural Dev. Department (RDD)	Handed over the keys of house to a beneficiary under PMAY. Inaugurated the same. Inaugurated HAAT for the promotion of local products. Had a look on other works of RDD. Inaugurated CSC in presence of public. Organised Bal Sabha, Mahila Sabha, Gram Sabha and meet with Senior Citizens.	RDD NRLM
2	FINANCE	Registered 15 persons for Self Employment Schemes. JKBL Manager urged people to visit branch for various Schemes.	JKBL Gramam Bank
3	HEALTH & AYUSH	80% eligible people have Golden cards. Free medicines were distributed in Gram Sabha. Two doctors spoke on general areas to maintain health and Sanitation. Ashas were very pro-active	Health (Ayush) NHM Doctors
4	EDUCATION & YSS	Administered Nasha Mukti Pledge & vigilance pledge outdoor & indoor games organised in presence of Estates deptt. officer (By. Director). Enrolment drive held	CEO ZEO
5	Revenue	Handed over Land Pass Books to 4 land owners under Aapki Zameen Apki Nigamni. NT was asked to keep check on his Subordinates in view of complaints against Patwari	NT Girdawar
6	SOCIAL WELFARE	Awared people of various Social Welfare Schemes Health deptt. was urged to provide free diagnostic tests along with consultancy. Anganwasi Centres inspected and distributed stationery items to Ladli Betis.	Health, Ashas ANW ANW
7	FOREST	Led a plantation drive. Under Green JKK Drive, people were encouraged to plant trees. Eco-clubs in Schools were monitored.	School Heads
8, 9, 10	Tal Shakti/PDA Food/ECSCA	JE was asked to provide water. Power Supply ensured 100% Grievance redressal was ensured	JE
11	Culture	Talent Hunt organised at Mrs Malikpora	Headmaster

Besides, the officials/officers were requested to ensure 100% Biometric attendance. It was also urged to ensure that Scholarships Schemes are made available to all needy and eligible.



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: 15 (Please See Page 27)

Details of the bank sanctioning it: JKB, Gramin Bank

Total amount involved: Depends upon the conditions of the scheme, the youths opt.

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 Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed Nil
- b. No of Individual Soak Pits constructed 232
- v. No. of Biodiversity management committee meetings held: 01
- vi. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No
- vii. Are Sarpanch being involved in start/inauguration of activities: Yes/No
- viii. Whether subject has been assigned by the Sarpanch to the Panchs: Yes/No
- ix. Whether grievance redressal box is installed: Yes/No
- x. No of grievance received pertaining to Panchayat level: 03
- xi. No of grievance disposed of at Panchayat level: 01
- 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:

SER NO.	DEPARTMENT / WORK STAFF	NO. EMPLOYED	ACTUAL	NAME
	Rural development department			
	BOO	01	01	Mr. Anjit Singh (Jr. As)
	JE	01	01	Mr. Baskir Narsingam
	GIS	01	01	Mr. Anil Sharma
	TA	01	01	Mr. Ajay Baskyal
	SCHOOL EDUCATION (UP'S TEACHER HEAD MASTER ANY OTHER	02 01 —	03 —	Mr. Mohd. Saleem Mrs. Shafiqat Ara Mrs. Saleema Rahman (Not listed)
	JAL REVENUE J E	01	01	Mr. Puneet Kumar
	FOOD LINEMAN JE ANY OTHER	Nil	Nil	Nil
	FOOD & CIVIL SUPPLIES Salesman	01	01	Mr. Imtiaz Ahmed
	AGRICULTURE & ANIMALS- SANDARI A E A	01	00	—
	SOCIAL WELFARE	Nil	Nil	Nil
	HEALTH ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 01 01 01	01 01 01	Mrs. Asla Devi Mrs. Noorun Devi Mrs. Salma Begum Mrs. Rubina Begum Mrs. Geeta Devi Dr. Afzal Ghyath Dr. Tefar Ahid Stark
	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:

Water Sufficient Village
Child Friendly Village

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste _____
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas _____
- 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.
- vi. Whether schools have started segregating waste
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

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? *Yes*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Soakage Pits*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- iv) Are all the IHHs toilets functional or not? *Yes*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Yes*
- 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 *Yes*
- 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 *Yes*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *No, the Gp advised to track the data henceforth.*
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Yes*

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 PanchyatGhar 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

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
 - iv) Number of women beneficiaries headed households covered under PDS system.....
 - v) 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
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
 - iv. Whether the GP has easy access to Godown for storage (Yes/No)
 - v. 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

07

04

Not maintained
No such meeting held.

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. Meeting held on 03.11.2022

(GDPD format available on <https://jkpanchayat.in/b2v4.php>) Village Development Plan enclosed as Annexure 'A' at Page No. (26)

In addition GDPD plan shall also include:

Tourist places which need to be developed Doel Dam Site

Specific product which needs to be developed Walnut, Dry beans, Apples, Handicrafts etc.

Tourism-home stays No Such Scope except Doel Dam Site

20 candidates for training under Himayat scheme alongwith trade in which training is to be given Done

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	2671	1755	Not applied but were urged to go for it in Gram Sabha
Janani suraksha yojana	—	—	—
OLD AGE pension	156	156	NA
Widow pension	58	58	NA
Disability pension	50	50	NA
Domicile certificate	2671	2035	Not yet applied. Some are in pipeline
Kisan credit card	130	130	NA
PM kisan sammannidhi	190	190	NA



Land pass book	870	04	Others under process
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	15	10	Others, not interested
Registration of village contractors on PWD portal	12	08	Others not interested.
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Pledge, discussion, public Awareness and Address of a Doctor*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *NA*
- How many registered for rehabilitation under government programme *NA*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

Sl. No.	NAME OF THE WORK	DATE OF COMPLETION	AMOUNT	STATUS	REMARKS
1	MAHILA SABHA	2022	0.05 lac	yes	yes
2	MAHILA SABHA	2022	1.30 lac	yes	yes
3	MAHILA SABHA	2022	0.12 lac	yes	yes
4	CSC UNDER DRABO	2022	2.55 lac	yes	yes
5	MAHILA SABHA	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA (Villages of Drabo & Drublin)

Total women in the village above the age of 18

2-20

Total attended

70

Proceedings: Discussed Social, personal, legal, hygienic, Sanitation,

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

Issues pertaining to women. They were requested to disseminate the information to rest of the women in the Panchayat.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA (Villages of Drublin, Malikpora & Drabo)

Hold a Bal Sabha and record proceedings

Total children in the village above the age of 0.6 yrs

115

Total attended

72

Proceedings: Gandhiji Kotha, Cultural event, Talent hunt, Nasha Mukti Abhiyan, Swachhata and moral values were part of the programme

(P) 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 JKSRIM (SUNDAY MARKET)	Inaugurated Status - satisfactory People Present = 25	Tagged
	PMAY houses if any ready for inauguration	House of Amri Devi Inaugurated & keys handed over to her. People Present = 25	Tagged
	Swachh gram projects- segregation sheds etc	Nil	—
	Amrit sarovars	Not Applicable	—
	Sports kits	Handed over to Sarpanch during Mahasabha People Present = 110	Tagged
	Village cultural events	Cultural event held with children & people No. present = 50	Tagged
	JJM assets/projects	—	—
	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.kpacharya.in)

S.NO.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1	Establishment of Degree College	No Action Taken	
2	Installation of ATM & JKSL Branch	- do -	
3	Road from Nagrol to Basti	- do -	
4	Ambulance Facility	- do -	
5	Compound walls of PS, MS & AS	- do -	
6	-	-	
7	-	-	
II.	Urgent Public Requirements/ Demands- B2V2		
1			
2	AS		
3	Supply B2V1		
4	in		
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Deficient water Supply	No Action Taken	
2	Deficient Staff in Schools	- do -	
3	-	-	

4	—	—	—	—
5	—	—	—	—
IV. Major Problems- B2V2				
1	Schools with deficient staff		No Action Taken	
2	Water Scarcity		- do -	
3	—	—	—	
4	—	—	—	
5	—	—	—	
V. Major Problems- B2V3				
1	Scarcity of Drinking water		No Action Taken	
2	Deficiency of water in Schools		Resolved to a great extent	
3	No water harvesting tank		No Action Taken	
4	Shortage of Staff		All sanctioned posts filled.	
5	—	—	—	
VI. Major Complaints- B2V1				
1	Metadoors using k.oil		No Action Taken	
2	Dispute of land owner & Panchayat		Unresolved	
3		Ghar		
VII. Major Complaints- B2V2				
1	Metadoors using k.oil		No Action Taken	
2	Dispute of land owner and		Unresolved	
3	Panchayat Ghar			
VIII. Major Complaints- B2V3				
1	Metadoors using k.oil		No such case noticed	
2	Dispute of land owner and		Resolved	
3	Panchayat Ghar			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: RDD
- LEAST RESPONSIVE DEPARTMENT: Revenue

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Enclosed at Annexure 'B' Page No. 28
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Enclosed at Annexure 'C' Page No. 28
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) Enclosed as Annexure 'D' - Page No. 29 to 31
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 07
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that the visiting officer, Mr. Pardeep Koul Stayed in the Panchayat (Dool-A) for two days i.e on 2nd and 3rd of Nov. 2022

Signature of Sarpanch

Sarpanch
Dool-A

Signature of the Visiting Officer

Pardeep Koul

Name Safoura Begum

Name..... Pardeep Koul

Pardeep Koul
Lecturer in Chemistry
Govt. Hr. Sec. School Boys Kishanpur

Annexure-A						
GRAM PANCHAYAT DEVELOPMENT PLAN FOR PANCHAYAT-DOOL-A (MERE SAPNOO KI PANCHAYAT)						
S.NO	Name of Village	NAME OF CONCERNED DEPTT	SCHEME	NAME OF THE PROPORED WORK	WARD NO	REMARK
1	Buttpora	R&B/ (PMGSY)	PMGSY	Tractor Road from Nehar Road to Barpatan	6	
2	Harthal, Sheikhpura, Malikpura	R&B / (PMGSY)	PMGSY	Link Road from Hanoo Harthal (Main Sheikhpura Road) to Malikpura	7	
3	Draba, Thakur Basti, Washampattu	R&B/ (PMGSY)	PMGSY	Tractor Road from the House of Mela Ram to Washampattu	4	
4	Drublin	RDD	B2V	Tile Path from Link Road to Masjid Sharief Drublin	3	
5	Nagool	RDD	B2V	Passenger Shed at Tamatar Morh Nagool	1	
6	Malpora	PDD	-	Electric Transfarmer at Malpora	6	
7	Tapalpora & Kuchalna	RDD	B2V	Pacca Path from Jamia Masjid Tapalpura to Kuchalna	2	
8	Dassa	RDD	B2V	Protection Wall for Primary School Dassa	5	
9	Malpora & Kuchalna	RDD	B2V	Pacca Path from Malpora to High School Kuchalna	2	

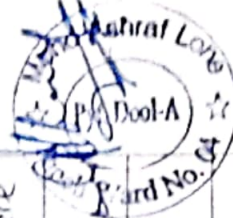
Approved by Sarpanch
Halqa Panchayat-Dool-A

Signature of Visiting Officer
Halqa Panchayat-Dool-A

Pardeep Koul
Lecturer in Chemistry
Govt. Hr. Sec. School Boys Kichwar

S. No	Name of candidate	parentage	Block	Panchayat	Maximum Qualification	DOB/Age	Phone Number	Interested Scheme of Mission Youth
1	Nazia Bano	Mohd. Ashraf Lone	↑	↑	12 th	24.5.2004	9906391555	Cutting & Tailoring
2	ArSheen Bano	Gh. Qadir Naik			12 th	20.3.2004	8492822007	-do-
3	Rahul Kumar	Mukesh Kumar			12 th	3.2.1999	7051128053	Shop
4	Amir Sohail	Gh. Rasool Malik			12 th	1.3.1993	9797501269	Vehicle
5	Mohd. Yumous	Abdullah Gujjar	-		12 th	10.3.2000	9906113848	Vehicle
6	Sameer Malla	Nisar Ahmed Malla	3		12 th	25.7.2002	6005394076	Shop
7	Vikas Bhandari	Channam Lal	4	4	12 th	28.6.2002	8082906533	Shop
8	Abrar Ahmed	Noor Hussain	5	5	12 th	17.12.2003	7051765545	Vehicle
9	Arif Hussain	Gh. Qadir Lone	5	5	12 th	8.4.1998	8092097888	Book Dealer
10	Sahil	Riyaz Ahmed	5	5	12 th	1.4.2002	9149623436	Shop
11	Akram	Sarsad Ahmed	3	3	12 th	14.10.1996	7780815059	Vehicle
12	Akash Kumar	Kuldeep Kumar			12 th	5.4.2002	8492987461	Shop
13	Sandeep Singh	Rangail Singh			12 th	14.8.2002	9596813420	Computer Store
14	Pawan Kumar	Ram Krishan			12 th	3.2.2005	9858590676	Shop
15	Mohd. Usman	Noor Hussain	↓	↓	12 th	25.7.2005	9858123141	Electronic Shop

Kindly fill the details of Youth Interested by different Mission. Youth Schemes.



Signature

Dr. A. P. Singh
Lecturer in Chemistry
Govt. Hr. Sec. School Boys Kishanwar

I. Any major complaint brought to the notice of the visiting officer:-

- (i) People complained over the working of Patwari and his non-serious approach. They also questioned his dictatorial attitude.
- (ii) Regarding water supply, people complained of irregular supply of water and leakage of pipes at multiple places.
- (iii) One, Mr. Mohd. Sikander Lone (Mob. no. 9541171709) complained in writing that compensation for his land having Khaseera No. 1207/1174/505, that was occupied by R & B Deptt. for construction of road, has not been paid to him despite his repeated requests to the concerned department.

Annexure 'C'

II Major public demands that were reflected earlier but have not been addressed so far:-

- (i) Opening of a Degree College.
- (ii) Opening of a branch of JKBL at Draba.
- (iii) Road from Nagool to Gujjarbasti via Malpura (5 km).
- (iv) Provision of Ambulance at NTPHC at Draba.
- (v) Compound wall of MS, PS and HS located in Panchayat Dool-A.

Signed
visiting Officer
Dool-A.

B2 V4,
Pardeep Koul
Lecturer in Chemistry
Govt. Hr. Sec. School Boys Kishwar

1. It is not possible to assess the performance and working of such a large number of departments and interact with people in just two days. It is also not possible to do justice in completing such a large number of proposed activities. It is suggested that a fortnight would do justice to some extent, to cover such vast & scattered Panchayats.
2. Most of the people complained of water crises. On enquiring the J.E. of Jal Shakti Deptt., it came to fore that a large no. of people have illegal connections and they are not coming forward to register their connections. However, he was instructed to supply water regularly for next 10 days and people were requested to get their connections registered in a time-bound way.

It is suggested that the department of Jal Shakti should come with a scheme of subsidized amount of G/R so that people could come forward for registration of their illegal water connections.

Though I have requested the officials of Jal Shakti to plug all leakages in pipes to save the precious water, the orders should come from Administrative Department.

3. The power scenario in the panchayat is not good at all. Even at the time of holding of Gram Sabha, the power supply remained snapped.

It is suggested that various companies working on Hydroelectric Power Projects in the area must provide free or subsidized uninterrupted power supply to the people who have to face the brunt of the nature

due to over exploitation of water resources. It is also suggested that a transformer of suitable power should be installed at village Malpora of the panchayat.

④. The school buildings of High School Kuchalna, UPS domepora and PS Dassa are in shambles. The three class rooms of first school need immediate repairs. The building of PS Dassa is unsafe and needs immediate repairs/renovation.

⑤. There is no ATM or a J&K Bank branch nearby. There is dire need of an ATM in the area. The DLRC, whose chairman is Deputy Commissioner can direct any bank to install an ATM in the panchayat, preferably at Dool-A (Draba).

⑥. There is dire need of Ambulance at NTPHC Dool in the interest of patient care especially the pregnant women and the infants.

It is suggested that district administration should manage an ambulance out of Red Cross to meet the burning demand of people.

⑦. There is strong need of a Hr. Secondary school at some central place in the panchayat, especially beside National Highway as the only High school situated at Kuchalna is almost at the bank of river Chenab. Ironically, the school has only one post of master, one post of GCT and 3 Grade II teachers. It is

suggested some more posts of teachers and masters be created for the school.

⑧. An SFC Timber depot be also established at Draba with availability of timber and firewood so that green wealth of the panchayat is preserved.

⑨ Jammu and Kashmir Bank should constitute a few teams for organising meeting at village level to encourage, educated unemployed youth to take advantage of Self Employment schemes and earn their livelihood. It would address the problem of unemployment to a great extent.

⑩. The department of Youth Services and Sports be requested to organise various intra-panchayat tournaments. This would have two benefits visibly - one, the extra energy of youth could be channelised which would get them rid of drug addiction and two, it would prove a talent hunt programme.

Cryland.

Visiting officer,
B2V4, Dool-A

Pardeep Koul
Lecturer in Chemistry
Govt. Hr. Sec. School Boys Kishtwar