



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Scanned with Oken Scanner

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"> 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: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work 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 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 Mukh Abhiyan

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

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 Mukt J&K
 - vii. NashaMukt J&K



- VIII
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: Shoket Hussain
Designation: Headmaster
Department/ place of posting: Gout H/S Sandote Barakote
Mobile No: 9797610031
Email ID: Shokethussain.124@gmail.com
Home District: Rajouri
Dates of visit: 28-10-2022 and 29-10-2022

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: Dhara
Local Government Directory(LGD) code of the Panchayat: _____
Name of CD Block: Sathra
Name of Tehsil: mandi
Name of District: Poonch

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 1200
Population (approx) of the Panchayat: 3420

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	Agriculture	Paranjeet Singh	JARO
2	RRD	Shashiraj Shinde	RRR
3	edu	Mohd Qasbi	Tr
4	PDD	Mohd Qasbi	Lin man
5	Social Welfare	Shafiq Bano	ANW
6	Food and Sply.	Muhammad Basim	Deliv
7	Revenue	Aftab Ahmad	Patwar
8	PWD	Munir Hussain	-
9	PHE	Mohd Ishaq	Superior
10	Shiraj Ahmad	Shiraj Ahmad	Amirul

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *govt*
 - b. New/needng repairs *yes*
2. Furniture (Y/N) *nil*
3. Computer/printer (Y/N) *nil*
4. Internet (Y/N) *nil*
5. Telephone (Y/N) *yes*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *no*
7. Water (Y/N) *no*
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N) *yes*
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) *one center in govt Bulding 5 in Pankh*
 - a. (govt/private)
 - b. Total children enrolled *198*
15. Amrit Sarovars - details, location, condition *nil*
16. Government offices- details, whether functional or not *functional*
17. Ration shop (Y/N) *yes*
18. Places of tourism importance - names, little details on historical/cultural importance *Morban*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *nil*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction *nil*
23. List of Underutilized Buildings- names *nil*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NO. khidmat centre in the Panchayat
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO
Incomplete buildings/projects	Verify whether identification and redistribution done	NO
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	Nil
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	NO Yes
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Panchayat Play ground. NO. But School ground. YES
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	NO
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Yes Electricity 50%

DAY 1 - ACTIVITIES

AGENDA 2 SATURATE JAN BRITON

DELIVERABLES AND RECORD DEPENDENCIES

(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 38
- b. No of Individual Soak Pits constructed 271
- V. No. of Biodiversity management committee meetings held: 04
- VI. Is the 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: N/A ✓
- XI. No of grievances disposed of at Panchayat level: N/A ✓
- 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	GRS	GRS	Jahangir Hussain
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Tr. 30 04 03	26 03	
	JAL JEEVAN:	MC 05 TC 03	05 03	
	PDD: LINEMAN JE ANY OTHER	lineman 01	01	Khader Hussain
	FOOD & CIVIL SUPPLIES	01 Dellar	01	Mohd Basir
	AGRICULTURE & ANIMAL HUSBANDRY	nil	nil	nil
	SOCIAL WELFARE	nil	nil	nil
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	- ASHA 03	- 03	1 2 3
	ANY OTHER DEPARTMENT	Nil	nil	nil

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 Solea Pits
- 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.
- vi. Whether schools have started segregating waste yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management nil

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? NO
- 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

3 Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? NO
- 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? NO
- 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? where toilets were functional
- 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 03 ✓*
- ii) How many Bal Sabha's were organized in the Gram Panchayat *yes 03 ✓*
- 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? *yes*
- iii) Does the Gram Panchayat has its building or not? *yes*
- iv) Is the Gram Panchayat office functional or not? *yes*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *yes*
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? *yes*

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *yes*
- ii) Have all the eligible households registered in PDS or not? *yes*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *yes*
- iv) Have all the eligible households been registered for Pension or not? *yes*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *NO*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *yes*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *yes*

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *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*

8 Engendered Development in Village

- 03
- How many Mahila Sabha's were organized in the Gram Panchayat-----
 - 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..... Nil
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... No
- ## 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... Nil
 - 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.

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

In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

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	3200	2750	450
Janani suraksha yojana	48	30	18
OLD AGE pension	173	173	NIL
Widow pension	49	49	NIL
Disability pension	07	87	NIL
Domicile certificate	2972	2805	167
Kisan credit card	2180	180	2000
PM kisan sammannidhi	290	290	NIL

Land pass book	724	59	665
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal	nil	nil	nil
Registration of village contractors on PWD portal	07	07	nil
Incomplete buildings/projects	03 of 05	01	04

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *Bal Sabha melu subh. Grahasth Sports activities*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village *nil*
5. Whether reported to the Deputy Commissioner *yes*
6. How many registered for rehabilitation under government programme *nil*

**AGENDA 7
SOCIAL AUDIT**

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	05	2021-22		yes	yes	nil
PMAY	05	2021-22		yes	yes	nil
IHHL UNDER SBM-G	05			yes	yes	nil
CSC UNDER SBMG	2 credit - 180000 Bentha			yes	yes	nil
AMRIT SAROVAR	nil	nil	nil	nil	nil	nil

AGENDA 8

Proceedings:
(Pl insert pointers to be discussed there – refer palli proceedings)

AGENDA 9

(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 JKSRM (SUNDAY MARKET)	nil	nil
	PMAY houses if any ready for inauguration	02	yes
	Swachh gram projects- segregation sheds etc	nil	nil
	Amrit sarovars	nil	nil
	Sports kits	nil	nil
	Village cultural events	02	yes
	JJM assets/projects	nil	nil
	Any other to be identified at district level	nil	nil

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	Bridge from Satna to Rajt Ghir Chere		nil
2	Sub. centre (Health) is proposed.		nil
3	Minor link Road	in progress	
4	UP Gradation of M/S to		
5	H/S	Nil	
6	Veterinary Dispensary	nil	
7	Electric PDA	nil	
II. Urgent Public Requirements/ Demands- B2V2			
1	Internal Road connectivity	yes	
2	Motewalee Bridge	nil	
3	UP Gradation of M/S to		
4	H/S	nil	
5	JK Bank Branch	nil	
6	Health sub. centre	nil	
7	Veterinary Dispensary	nil	
III. Major Problems - B2V1			
1	Health Sub. centre		
2	Electric poll. & PHE PIPES		
3			

4			
5			
IV. Major Problems- B2V2			
1	There is	of lift water	supply scheme but in
2	the	after Handelt no. no 2 to 07	the work is not
3	being	properly	done to Technical fault early.
4			
5			

V. Major Problems- B2V3			
1	Health	Sub. Centre	is prior need of GP.
2	up	gradation of GMS	M/S to L/S
3	Restoring	of lift	scheme in the GP.
4			
5			

VI. Major Complaints- B2V1			
1	Health	Sub. Centre	is very prior need
2	of	GP	
3	up	gradation GMS	to GHS

VII. Major Complaints- B2V2			
1	Health	Sub. centre	in Dhona Part.
2			
3			

VIII. Major Complaints- B2V3			
1	Major	complaints of B2V3	made of the people of the GP
2	complaint	about PHB	very sharp time depart official
3	of the	dept	monitor in the Panchayat.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Shortage of Electricity Poles in the Panchayat</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Electricity Pole</i>
III	Overall assessment of the visit and suggestions: <i>Panchayat Dhara is a fully come this is lack of basic facilities like as Electricity, Health center, High School, Khidmit center, Jh Bank Branch. Personal suggest that the below mention demand of Public. But not.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>8</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Major Demands of the Public of Panchayat Dhara Block Sahib
 ① Up gradation of MIS to HS ② Health sub. center ③ Khidmit center
 Jh Bank Branch ④ Electricity Poles and wires ⑤ Water supply Pl
 ⑥ Anganwadi center in Mahallas I Khotrawali II Thandi Bani
 III Kharan Thapla IV Kalsi

Signature of Sarpanch
SAKINA BANOO
 Name **SARPAICH**.....
 Pgt. Halqa Dhara

Jahangir Hussain
 Liaison Officer

Signature of the Visiting Officer
Shussan
 Name **Shohet Hussan**.....

Office of the Halqa Amchayat Dhara.
Block Sathra Dist Poonch

certificate

It is certified that visiting officer
B2M Sh. Shohet Hussan and Liaison
Officer Sh. Jahangir Hussain GRS remain
present for two days in w.e.f. 28/10/22
to 29-10-2022 in Amchayat Dhara during
the B2M program.

Hence visiting certificate
issued in this form.

SAKINA BANOO
BLOCK SATHRA
Pvt. Halqa Dhara

① No Transformation Pgt Para More. Chavali Chakhe ward No. 4
 ② No Transformation Pgt Para More. Lotarun ward No. 5
 ③ No Transformation Pgt Para More. Mori ward No. 2
 ④ No Transformation Pgt Para More. Tabri ward No. 7

⑤ No Transformation Pgt Para More. Palle Ragnimul
 ⑥ All side Transformation and pgt Pole More. Dama ward 7 Pole 15
 ⑦ No Pole More. Chavali ward No. 4 Palle Pole 15
 ⑧ No Pole More. Chudian Chakhe ward No. 6 Tot pole 15
 ⑨ No Pole More. Lotarun and Oke and Nustanwadi Totd Pole 10 ward - 4
 ⑩ No Pole More. Pheal ward No. 7 Total Pole. 15.
 ⑪ No Pole More. More. ward No. 2 Tot pole 15.
 ⑫ No Pole More. More. and Poddawali ward No. 4 Pole 12
 ⑬ No Pole More. More. ward No. 4 Totd Pole 15
 ⑭ No Pole More. More. ward No. 4 Totd Pole 13
 ⑮ No Pole More. More. ward No. 4 Totd Pole 13
 ⑯ No Pole More. More. ward No. 4 Totd Pole 13
 ⑰ No Pole More. More. ward No. 4 Totd Pole 13
 ⑱ No Pole More. More. ward No. 4 Totd Pole 13
 ⑲ No Pole More. More. ward No. 4 Totd Pole 13
 ⑳ No Pole More. More. ward No. 4 Totd Pole 13

Line more Moud Mission Khosim 99062886
 Suptd Khosim 8803130031

Shohet Khosim
 Visiting Officer B2M

Details information of Education Dept. of Pgt. Dhara. MAHID ASLAM TS MIS Thapla.

B2 IV 28/10/2022.

SNo.	Name of School	Roll of School	Requirement of School
01	M/S Thapla	81+25=106.	
02	M/S Doora	73.	
03	M/S Morban	151	
04	M/S Dhara	92	
05	P/S Kanel	37.	
06	P/S Thandi Bani	24.	
07	P/S Guikaram	12	

Requirement of School.

01 (P/S Thapla) Boundary wall of front side + leveling of Play ground. Land is available about 25 Kanal (State Land) Kitchen shed fully damaged Bathroom Girls + 1CT Lab + Desk for students + Common Toilets + water facility. Protection wall front side 30m x 15m height Play ground Boundary wall Kitchen shed is fully damaged Bathroom Boys + girls P/S Building + Play ground Leveling + Boundary wall. Kitchen shed damaged Electricity not available + Desk for students. Kitchen shed damaged + water facility is not available. Electricity is not available. Kitchen shed damaged Protection wall on front side. Common toilet. Boundary wall damaged Electricity is not available (External) office room Girls toilet. Boundary wall + Kitchen shed + Electricity is not available External + internal.

MAHID ASLAM TS MIS Thapla
General Manager
visiting officer B.C.M

Submitted in original to Back to village IV for information and NG.

MAHID ASLAM TS MIS Thapla.
28/10/2022 96222180586.

OFFICE OF THE SUPERVISOR PHE/JAL SHAKTI
DHARA.

To
The visiting officer
Back to village U.P.
Dhara.

Subject: Requirement of the Pipe in
Jal Shakti Department for
Repairing of various line in Diff
erent Habitation of Pyl. Dahara
On public demand.

Sir

With due respect and humble submission
that the report for your kind information the
the above cited demand are mostly needed
in fulfilling and coverage of water shortage
in different habitation. Habitation are as under.

- (1) Kanai to Dabha line &
- (2) Gohimeli to Handibani line
- 3 Mosbam general line
- 4 1st Station lift distribution of Repairing
- 5 Mahala Khaith Tank
- 6 Nabam to Mahala Khaith line
- 7 Thandi Kessi to Danna repair line
Khaith

Therefore I requested to you Plz
Salvage and fulfill the said demand
in our favour and oblige.

Thanking you
yours faith fully.

W/S P.H.F.

Shrikanth
Shrikanth
visiting officer B2VH
29/10/22