



GOVERNMENT OF JAMMU & KASHMIR  
DISTRICT ADMINISTRATION, DODA



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

**ADRBHUT DODA**

Back to **Village-4**



**NASHA MUKT, ROZGAR YUKT, SWACHH DODA**

**BACK TO VILLAGE- PHASE IV (15<sup>TH</sup> OCTOBER TO 3<sup>RD</sup> NOVEMBER )**

**KEY FEATURES**

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

**ACTIONS AND TIMELINES**

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -25 <sup>th</sup>	Going on
Deputation of Sectt staff/HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against absentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	

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



## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

<u>DATE</u>	<u>INSTRUCTIONS</u>	<u>ACTION POINTS</u>
Day 0	Meeting with deputy commissioner and his/her team	<ul style="list-style-type: none"> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>b. Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>d. Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>e. Take plans for 2 previous years and ATRs from the planning deptt</li> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> <li>✓ PRI grants</li> <li>✓ District Plan</li> <li>✓ UT plan</li> <li>✓ MGNREGA</li> <li>✓ Other schemes of other departments</li> <li>✓ Any other work</li> </ul> </li> <li>h. Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>✓ MGNREGA draft plan document for the year 2022-23.</li> <li>✓ List of Awaas+ beneficiaries alongwith IHHL Convergence</li> </ul> </li> </ul>

		<ul style="list-style-type: none"> <li>✓ List of pension beneficiaries.</li> <li>✓ List of SHGs</li> <li>✓ List of agriculture scheme beneficiaries</li> <li>i. Lists of beneficiaries for:               <ul style="list-style-type: none"> <li>✓ Various certificates/ benefits to be distributed by the visiting officer.</li> <li>✓ Any other activities identified by different departments</li> </ul> </li> </ul>
Day 1	Reach the village	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>8. Check effectiveness of Centrally sponsored schemes</li> <li>9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> </ol>



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

		<ol style="list-style-type: none"> <li>3. Hold meeting of the <b>Biodiversity Management Committees</b> to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.</li> <li>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</li> <li>5. Ensure saturation of soil health card and golden health card under <b>Golden Health Card under Ayushman Bharat</b>,</li> <li>6. Ensure saturation of <b>Old Age Pension Scheme</b></li> <li>7. Ensure Domicile Saturation.</li> <li>8. Ensure KCC Saturation</li> <li>9. Ensure saturation of land pass books</li> <li>10. Ensure registration of village vendors needed for any scheme, on GEM portal</li> <li>11. Ensure panchayat contractors registration</li> <li>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</li> <li>13. Ensure painting on digital J&amp;K in panchayat ghars</li> <li>14. Ensure painting on panchayat activities and CSS in panchayat ghars</li> <li>15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.</li> </ol>
--	--	---

	<ol style="list-style-type: none"> <li>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&amp;K corruption free</li> <li>17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning</li> <li>18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.</li> <li>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</li> <li>20. Organize Talent Hunt at Panchayat Level</li> <li>21. Conduct social audit of atleast 5 works under following schemes: <ol style="list-style-type: none"> <li>a. MGNREGA</li> <li>b. PMAY</li> <li>c. IHHL toilets and payments</li> <li>d. CSCs</li> <li>e. AMRIT SAROVARS</li> </ol> </li> <li>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</li> <li>23. Inaugurate village haat under JKSRLM</li> <li>24. Check if youth clubs are formed in the panchayat and what</li> </ol>



		<p>activities they are engaged in</p> <p>25. Organize a village level cultural event to engage panchayat members</p> <p>26. Sensitize GP about E-kitab kosh an initiative of J&amp;K Govt for empowering youths through online digital literacy</p>
--	--	---

## **GENERAL INSTRUCTIONS**

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. **Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.**
6. **In addition attention may be given to the following areas**
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery –

- i. Patwari, VLW present and available
  - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
  - iii. Fairness in governance
  - iv. CSS/Individual beneficiary schemes etc
  - v. BrashtacharMukt J&K
  - vi. Bhai Mukt J&K
  - vii. NashaMukt J&K
7. The PRL members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.



**BACK TO VILLAGE (B2V4) October 27<sup>th</sup> to November 3<sup>rd</sup>**

**A) DetailsofReportingOfficer:**

Name:

PARVEEN KUMAR

Designation: LECTURER

Department/ EDUCATION place of posting: JANGALWAR

Mobile No: 9797766631

Email ID: BhagatParveen47@gmail.com

Home District: DODA

Dates of visit: 01 Nov 2022 to 02 Nov 2022

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

Name of the Panchayat: BHALWANA

Local Government Directory(LGD) code of the Panchayat: 239526

Name of CD Block: GUNDNA  
Name of Tehsil: MOHALLA  
Name of District: DODA

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat:

01

No. of hamlets in the Panchayat:

\_\_\_\_\_

No. of households in the Panchayat:

501

Population (approx) of the Panchayat: 2260

**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
Health	Ashraf Ashraf	CHO
PHE	Ram Rattan	AMM
RDD	Sanjay Kumar	Sect. P.T
FOREST	Vijay Kumar	Forest Guard
PDD	Riyaz Ahmed	Lineman
REVENUE	Shahid Salim	MTS
SHEEP HUSBANDRY	Gh. Nabi	—
ANIMAL HUSBANDRY	Abdul Rashid	AND

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

Department	Name	Designation



## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### **Infrastructure:**

##### 1. Panchayat Ghar Infrastructure

Govt building/private *UNDER CONSTRUCTION*

New/need repairs

2. Furniture (Y/N) *Y*

3. Computer/printer (Y/N) *Y*

4. Internet (Y/N) *Y*

5. Telephone (Y/N) *N*

6. Toilet (CSC/part of panchayat ghar) (Y/N)

7. Water (Y/N) *N*

8. Electricity (Y/N) *N*

9. Bank branch (Y/N) *N*

10. CSC (Y/N)

11. Patwarkhana (Y/N) *N*

12. Village haat (Y/N) *Y*

13. Playground (Y/N) *N*

14. School-

a. Kindergarten (Y/N) *N*

b. Primary (Y/N) *Y*

- c. Secondary (Y/N) *N*
- d. College (Y/N) *N*
- e. University (Y/N) *N*
- 15. Anganwadi Centre (Y/N) *Y - Total - 04*
  - a. (govt/private) - *Govt. Building - 02, Private - 02*
  - b. Total children enrolled - *127*
- 15. Amrit Sarovars - details, location, condition *NO*
- 16. Government offices- details, whether functional or not *HWC + CFC Building*
- 17. Ration shop (Y/N) *Y*
- 18. Places of tourism importance - names, little details on historical/cultural importance *- Historic Temple Nag Devta W. No. 1*
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance *② Bahaste Temple*  
*- NO*
- 20. VLW Office (Y/N) *N*
- 21. Primary Healthcare Centre (Y/N), *Y*
- 22. List of Incomplete Buildings- names, year of construction *PYT GHAR <sup>Since</sup> 08 Yrs not Completed Yet*
- 23. List of Underutilized Buildings- names *NIL*

## DAY 1 ACTIVITIES

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

AMRIT SAROVARS	Visit, verify <i>NA</i>
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K
CSC counters/JKB/PSB counters/outlets	a) Status of counter b) Number of visitors
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality
YOUTH CLUBS	Meet, interact, seek suggestions
SHG	Meet, identify problems, seek suggestions
PMAY	Inspect, Inaugurate
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff
SWACHH GRAM SBM	Evaluate
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground



VILLAGE GAMES	
HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V
JAL JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify

## DAY 1 ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(i) RDP. All GROP prepared and finalized Under Convergence mode  
Village Haat established and inaugurated at CFL Shinote.

(ii) IT:- All the Citizens of the PVTs are acquainted with the  
Concept of Digital India and briefed about the various Govt.  
Online Schemes like Jan Bhagadai, Beams, My Scheme Portal, Apni Zamann Apni  
Nigraani etc.

(iii) 25 unemployed youth identified and briefed them about the various  
Self employment Schemes.

(iv) Land Pass Books distributed and Villages were briefed about Revenue Schemes.

(v) PMJAY Golden Cards Saturated.

(vi) Plantation Drive carried out Under theme Green Tax Campaign  
One Villages One Best Guard.

(vii) All women of the village were sensitized about the G-Shram Portal.

(viii) Emphasized on PTM at school under theme "My School My Pride".

(ix) Held a meeting with panch Samiti members and sensitized them about role and responsibilities.

### Deficiencies Found :-

- (i) Lack of Play ground for youth.
- (ii) Requirement of upgradation of UPS BHALWANA to High School level as demanded.
- (iii) Opening of Bank Branch Unit.
- (iv) Installation of Electric poles by replacing the wooden poles is the demand and needs urgent attention.
- (v) Establishment of Anganwadi Centre at Bharote and Basti Bathwal Mohalla ST.



## **DAY 1 ACTIVITIES**

### **AGENDA 4:**

#### **SELF EMPLOYMENT ACTIVITIES**

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

Number of cases in different categories sanctioned

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, ret'd employees , youth club and other citizens who are enrolled on college/university and have discussion on Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record their suggestions

## DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled)

- I. Maintenance of records: Gram Sabha registers(7 registers). *Record Checked*
- II. Social Audit Committee details
- III. Swachta Status – Village is ODF or ODF +
- IV. MGNREGA/SBM convergence
  - a. No of Individual Compost Pits constructed - *NIL*
  - b. No of Individual Soak Pits constructed - *(38)*
- V. No.of Biodiversity management committee meetings held: *(02)*
- 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 grievances redressal box is installed: *Yes/No ✓*
- X. No of grievances received pertaining to Panchayat level: *04*
- XI. No of grievances disposed of at Panchayat level: *04*

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

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

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: <i>Sect. Panchayat</i>	01	01	<i>Sanjay Kumar</i>
	BDO <i>Accounts Assistant</i>	01	01	<i>Rakesh Kumar</i>
	JE	01	01	<i>Fahim Raja</i>
	GRS	01	01	<i>Rubina Begum</i>
	TA	01	01	<i>Amit Kumar</i>
	SCHOOL EDUCATION:	22	19	-
	Teacher	<i>NIL</i>	-	-
	Head master	-	-	-
	Any other			
	JAL JEEVAN	02	02	<i>Ram Rattan</i> <i>Hakam Singh</i>



PDD: LINEMAN JE Any other	06 01	03 01	(1) Riyaz Ahmed. Contractual (2) Shamann Ahmed. (3) Sabdar Ali. Contractual (4) Vivek Sharma (JE)
FOOD & CIVIL SUPPLIES	01	01	(1) Dalip Kumar Salesman
AGRICULTURE & ANIMAL HUSBANDARY  AGRICULTURE	01 Nil	01 Nil	Abdul Rashid Pharmacists
SOCIAL WELFARE	Nil	Nil	Nil
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 Nil Nil	02 01 Nil Nil	(1) Sushma Devi, Asha Worker (2) Purnima Devi, Asha Worker  (1) Asha Devi 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 21<sup>st</sup> April 22, on National PanchayatiRaj Day. Copy of the resolution to be taken from portal under the list 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  
Community Compost pit under construction for managing Solid and Liquid Waste
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
Solar Panels Installed
- 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 mapping of land use under process
- 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 *NO*

## 2 Healthy village

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



### 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 *NO*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *YES*
- iv) Are all the IHHs toilets functional or not? *Functional*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *NO*
- vi) Are all the toilets in the schools/Aaganwadi functional or not? *NO*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *Under Construction*

### 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-----*02*-----
- 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? Under Construction
- 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? Under Construction
- 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 ✓
- 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? *Building Under Construction*
- 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? *YES*
- 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? *YES*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *Under Construction*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *YES*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *YES*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *YES*
- vi) Are all the eligible households getting benefits from IAY or not? *YES*

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

The Villagers of Panchayat Halga Bhalwana were sensitized about various govt. online Schemes like JK Services, Jan Bhagadari, Apni Zameen Apni Nigrahi, My Scheme Portal.



## 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 10

PRESENT 10

BIODIVERSITY REGISTER PHOTOS YES

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

01/11/2022

22/10/2022

## 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

I visiting officer conducted panchayat level convergence meeting with all departments providing different services to the panchayat a plan being prepared and the same is approved unanimously by the Gram Sabha.

## 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	790 666	290 255	] Under process
Janani suraksha yojana			
OLD AGE pension	74	74	Nil
Widow pension	19	19	nil
Disability pension	13	13	nil
Domicile certificate	As per the statement of the concerned department official 60% is completed and they have data of whole Teshil <sup>31</sup> of , not of revenue Village.		

Kisan credit card	300	300	Nil
PM kisan sammannidhi	275	275	Nil
Land pass book	522	522	Nil
Registration of village vendors on GEM portal	Nil	Nil	Nil
Registration of village contractors on jktenders portal	09	09	Nil
Registration of village contractors on PWD portal	Nil	Nil	Nil
Incomplete buildings/projects	01	01	Under Construction Panchayat Ghar



## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *YES*
2. Details of activities conducted *Pledge taken on Nasha Mukta Abhiyan*
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 *NIL*
6. How many registered for rehabilitation under government programme *NIL*

## DAY 2 ACTIVITIES

### AGENDA 7

#### SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	53	2021-22		Satisfactorily	Yes	NIL
PMAY						
IHHL UNDER SBM-G	NIL					
CSC UNDER	NIL	NIL	NIL	NIL	NIL	NIL

SBMG						
AMRIT	NIL					
SAROVARS						

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 455

Total attended 55

Proceedings:

- ~~Insert pointer to the point raised here - refer to the agenda~~
- Discussed about these issues briefed them about various govt. schemes for earning livelihood.
  - Sensitized about cutting and tailoring handloom, handicrafts etc.
  - Neat and clean green Village.



## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings ✓/CS

Total children in the village above the age of ..... 190

Total attended 10

Proceedings:

Plinsert pointers to be discussed there - refer call proceedings.

- Briefed students about Various Online Services / Schemes.
- Briefed about Swachh Bharat Mission.
- Told Bal Sabha about the importance of education cleanliness train.

## DAY 2 ACTIVITIES

### AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)		
	PMAY houses if any ready for inauguration	YES	YES
	Swachh gram projects- segregation sheds etc	NIL	NIL
	Amrit sarovars	NIL	NIL
	Sports kits	NIL	NIL
	Village cultural events	YES	YES
	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1			
2			
3			
4			
5			
6			
7			
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Construction of road from Bursalla to Balwana.		Work in progress.
2	Upgradation of UPS Bhalwana to High School.	No Action.	
3	Requirement of health care centre at Bhalwana.	No Action.	



4	Construction of road from Barshalla to Bherote.	Completed.	
5	Upgradation of water supply scheme of Lohar Mohalla to Balwal Mohalla + Gujjar Basti.	No Action.	
6	Constt. of balance work of R/wall at Tanazgah Bhalwana.	Completed.	
7	Water supply scheme and Masjid Mohalla of electric lines + poles for Barshalla.	50% Completed.	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1			
2			
3			
4			
5			
IV. Major Problems- B2V2			
1	Upgradation of water supply scheme of Lohar Mohalla to Balwal Mohalla and Gujjar Basti of Panichayat Balwana.	Completed	
2	Constt. of road from Barshalla to Balwana.	In progress.	
3	Requirement of health care centre at Bherote.	No Action.	

4			
5			
V. Major Problems- B2V3			
1	Upgradation of govt. UPS Bhalwana to high school.		
2	Health care centre at Bharote.		
3	Constl. of Community hall at Bharote.		
4	Constl. of cremation shed at cremation ground Bhalwana and Bharote.		
5			
VI. Major Complaints- B2V1			
1			
2			
3			
VII. Major Complaints- B2V2			
1	Portable water in all Panchayat	Yes	water pipe line installed.
2	Health care centre.	Functional	But in private building.

3			
VIII. Major Complaints- B2V3			
1	Requirement of electric poles.		
2	Requirement of water supply in all the wards.		
3	Acute shortage of water in Kanchi, Bahara Dakhalla & Banjar.		

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD Department.
2. LEAST RESPONSIVE: PHE & PDD Department.

There is great resentment observed among the villagers against the wooden electric poles in some wards, irregular supply of water and non visit of concerned departments officials in the remotest wards of like Kanthi, Dacchla, Bhalwana & Gujjar Basti.

Upgradation of UPS <sup>Bhalwana</sup> ~~Bhalwana~~ to high school level.

Shifting of health and wellness centre to govt building and to provide basic medical equipments so that the people may not suffer for no further expedition of road connectivity work to Balwana and other three wards.



Education department functioning in the panchayat smoothly but in some schools there is shortage of staff.

Fencing & Compound walls in all schools falling in the panchayat halqa Bhalwana is the need of the hour.

# GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
(i)	There is great resentment among people against PDD and Inc Dept. not for delivery service properly
(ii)	Road Connectivity to SC and ST Basti Bhalwana, Rotghadi to PS Gujjarh School
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
	Upgradation of URS Bhalwana to High School level, opening of bank branch unit and upgradation of Melind Sub Centre
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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name ..... S. K. K. MA Sarpanch

Pvt. Halqa Bhalwana  
Block Gundna (Doda)

Signature of the Visiting Officer

Name..... P. K. K. MA