



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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Governance at doorsteps

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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	<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

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 select-ed 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 Mukht Abhiyan



Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti 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



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: Ashwani Kumar, SFS
Designation: Divisional Forest Officer - Basohli Forest Division.
Department/ place of posting: J and K, Forest Department, Basohli F.D.
Mobile No: 94192-20844.
Email ID: dfjobasohli@gmail.com.
Home District: Jammu.
Dates of visit: 30th Oct. 2022 to 31st. Oct. 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: Dharalta.
Local Government Directory(LGD) code of the Panchayat: 1717
Name of CD Block: Billawar.
Name of Tehsil: Billawar
Name of District: Kathua.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01 (Dharalta)
No. of hamlets in the Panchayat: 12
No. of households in the Panchayat: 493
Population (approx) of the Panchayat: 2307 (as per 2011 census)



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	Smt. Kisha Parri	EMPHW (MIM)
Education	Sh. Mohd. Nadeemullah	Master
Forest Department	Manish Kumar	Forest Guard
do	Mohd. Nadeemullah	Block Officer
Sericulture	Vinod Sharma	M/Man
Revenue	Suresh Kumar	Patwari
Education	Joginder Sharma	Teacher
P.H.E.	Bimal Rai	Lineman
Agriculture	Manoj Gupta	AEA (Agri. Extension Assistant)
Forest Deptt.	Sh. Deepak Bagga	RFO - G.I. (Mahanpur)
do	Sh. Moh. Nadeem	Forester, Parnala
PDD	Sh. Darshan Singh	Line Man
PDD	Kapil Dev Singh	F/M
PND	Darinder	Dew

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

Department	Name	Designation
PDD ASHA Worker	Rekha Devi	A/W
ASHA Worker	Veena Rani	A/W
ASHA	gita 201	A/W
PHE	Sanjeer Singh	Phe
AWW I.C.D.S.	Shashi Ramesh	Shashi's
Anganwadi Worker	Shahaj Ramesh	Anganwadi Worker
P.C.D.S. A-W-W	Neelam Kumar	A-W-W
A-W-W	Shilpa Devi	Shilpa
A-W-W	Neeshu Devi	Neeshu
A-W-W	Reena Rani	Reena



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	Smt. Rekha Rani	FMPHW (M/HM)
Education	Sh. Shashi Prasad	Master
Forest Department	Manish Kumar	Forest Guard
- do -	M. D. Nadeemullah	Block Officer
Sericulture	Vinod Sharma	M/Man
Revenue	Suresh Kumar	Patwari
Education	Joginder Sharma	Teacher
R.H.E.	Bimal Rai	Lineman
Agriculture	Manoj Gupta	AEA (Agri. Extension Assistant)
Forest Deptt.	Sh. Deepak Bagra	RFO - G.I. (Mahampur)
- do -	Sh. Moh. Nadeem	Forester, Parnala
- PDD -	Sh. Darshan Singh	Line Man.
- PDD -	Kapil Dev Singh	F/M
- PDD -	Darvinder	DRW

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

Department	Name	Designation
PDD ASHA Worker	- Rekha Devi	- A/W
ASHA Worker	Veena Rani	- A/W
ASHA	Gita Rani	- A/W
PHE	Sandeep Singh	Phe
A/W I.C.D.S.	Shashi Rani	Shashi's
Anganwadi Worker	Shashi Rani	Anganwadi Worker
P.G.D.S. A-W-W	Neelam Kumari	A-W-W
A-W-W	Shilpa Devi	Shilpa
A-W-W	Neeshu Devi	Neeshu
A-W-W	Reena Rani	Reena

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) → 06 Nos. of Anganwadi Center.
 - a. (govt/private) ✓
 - b. Total children enrolled : 137 ✓
15. Amrit Sarovars – details, location, condition – Nil
16. Government offices- details, whether functional or not : Police chowki, → 01, Health, wellness centres = 03 Functioning ✓
17. Ration shop (Y/N) : Private shop ✓
18. Places of tourism importance – names, little details on historical/cultural importance } The entire panchayat is located in pristine forest & hence suitable for eco-tourism activities.
19. Village heritage sites/ treks- names, little details on historical/cultural importance }
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction sub centre upper Dhar, wd. No 3
23. List of Underutilized Buildings- names Nil



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 Nigrani, Beams, Janbhagidari, Digital J&K	Nearest @ <u>Parnala</u>
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not avl. In this panchayat, In nearby panchayat at I-2 Parnala it is opened.
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	- NA -
PDS	Visit, evaluate, online status	visited & working fine & satisfactory.
PHC	Visit- evaluate, status of staff, equipment and quality	Nearest PHC is in PRI - Bhadu.
Youth clubs	Meet, interact, seek suggestions	Youth club Committee Dralata exists - account opened, sports articles not returned
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	2 PMAY houses Visited, inspected & inaugurated.
My school, my pride progress; schools- water, toilets, staff	Visit, check for <u>water</u> , <u>electricity</u> , <u>sanitation</u> , meet <u>students</u> and <u>staff</u>	Progress satisfactory & even the PRIs are participating regularly along with school staff.
Swachh SBM	<u>Evaluate</u>	Satisfactory progress.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playfield constructed during 2021-22 but not operational. Only levelling done, not suitable for any game.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	03 HH activities done.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Famous hindu shrine Mata Bala - Sundri exists which caters annual gathering of approx. 1lac souls. Majority departments participated
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	JJM scheme to cater the demand of local have been prepared for nat resource and dugwell at Dralata & upper Dhar schemes

Panjla Kallaha borewell Tirdi Nallaha.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Majority of the departments have achieved the targets of 'Deliverables' under Jan- Abhiyan as on 31st of Oct; 2022.



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: Nil

Details of the bank sanctioning it: Nil

Total amount involved: Nil

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 Mukh 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 - 50 Nos. constructed
- V. No. of Biodiversity management committee meetings held: Yes
- VI. Is the name of Sarpanch displayed on citizen information board 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: Nil
- XI. No of grievances disposed of at Panchayat level: Nil ✓
- 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 ✓

• Nash Mukh Abhiyan conducted recently by Police and Health Deptt. The locals have complained

• BDO - has not visited the Panchayat in the last 6 months

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	→ 01 → single J.E. → 01 → 01	01 Existing for all 03 panchayats of Block. → 01 → Nil	Sh. Sushant Upadhyay. Sh. Pushkar Sharma.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	→ 37 → 01	→ 27 01	Smt. Sashila Devi
	JAL JEEVAN:	only one line man along with 05 DRW existing for the panchayat. Line man → Sh. Vimal Rai		
	PDD: LINEMAN JE ANY OTHER	01 — single - J.E. existing for the nearby 09 panchayats. (Sh. Malik)	01	Darshan Singh.
	FOOD & CIVIL SUPPLIES	one post of TSO - Billowar namely (Hans Raj) is Ration Dealer (Vijay Singh) for this panchayat.		
	AGRICULTURE & ANIMAL HUSBANDRY	01 post of A.E. Asst. Sh. Manoj Gupta. Animal Husbandry: one vet. asst. is serving in the area for nearly 03 panchayats.		
	SOCIAL WELFARE	→		
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	→ NA → NA → NA	→ 05 → 01 → Nil	Smt. Rekha Devi, Smt. Sanbat Devi Smt. Pooja Devi Smt. Veena Devi → Sunil Anandh.
	ANY OTHER DEPARTMENT			



DAY 2-ACTIVITIES

AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *The panchayat is sensibilizing the villagers regularly in this regard.*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Few solar lights have been installed & found operational*
- 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 *Each individual dept. has done this exercise.*
- 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. *Works reg. water conservation, moisture retention, soil has been carried out by dept. concerned.*
- vi. Whether schools have started segregating waste *Yes. Demo given in High school as well*
- 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.*

Note: I'm personally satisfied with the working of

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *Majority covered in plain areas but not existing in hill*
- 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? *Majority have.*
- iv) Are all the IHHs toilets functional or not? *Functional (I visited few households)*
- v) Do all the Schools/Aanganwadi centers have a toilet facility or not? *Schools have.*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *ok in schools but all A-centres are in put houses.*
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? *No.*

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO (137 Nos. of such children registered in 06 A. centers) 03 were organized as on date.
- How many Bal Sabha's were organized in the Gram Panchayat? 03
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Separate toilet do exists for ♂ & ♀ in High school only.

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes.
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- Does the Gram Panchayat has its building or not? yes it exists.
- Is the Gram Panchayat office functional or not? Functional
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? yes.
- Is Social Audit of earlier Schemes/Programs carried out or not? yes.

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- Have all the eligible households registered in PDS or not? yes.
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? yes.
- Have all the eligible households been registered for Pension or not? yes.
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? 419
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

15 SC
25 ST
183 others.
Got the day wages.

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? 50, yes. day wages.
- Is Gram Panchayat Office Disabled Friendly or not? The sarpanch has been instructed to construct ramp.
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NA.
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO.
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? yes.
- Are all the eligible households getting benefits from IAY or not? yes.



8 Engendered Development in Village

04 Conducted in last one week.

- 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) space existing but no such activity has been carried out recently.
- 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..... 10 Nos.
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 40. Yes, the A. Gembres (06) have done commendable job in this regard.

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... yes, all facilities do exist.
- 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) Yes
- Whether street lights are provided in public places for ensuring safety (Yes/No) (04 Nos.)

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 participants were sensitized through live demo of all their issues / queries were handled on spot

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

Majority Committee members remained present and PBR register was also checked along with local forest employees. Functioning satisfactory.

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.

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

In addition GDP 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

The entire area is well capable for the eco-tourism activities.

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	2584.	2394	Migrant labourers Issue of finger prints Network connectivity.
Janani suraksha yojana	28	28.	
OLD AGE pension	162	162	
Widow pension	18	18.	
Disability pension	49	49	
Domicile certificate	All eligible applicants have been saturated.		
Kisan credit card	337	337.	
PM kisan sammannidhi	311	311	



Land pass book	The Joral official present in the meeting communicated to undersigned that due to some tech. issues the land pass books have not been generated as yet for the panchayat.		
Registration of village vendors on GEM portal	→ Nil ←		
Registration of village contractors on jktenders portal	Contractor do exist @ the Block level after execution of the works especially under 14 F.c. No one applied from the panchayat.		
Registration of village contractors on PWD portal	- Nil -	Nil	
Incomplete buildings/projects	Sub centre building in upper Dhar Dharaha wd. No. 03.		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed : yes.
- Details of activities conducted - oath and speech
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal : GS resolution of last G.S conducted on 28/9/22 + 02/10/22.
- 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:

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	Renovation of Boudh near panchayat ghar	2018-19	2.0 lacs.	-ok-	yes.	Nil.
PMAY	House of Ramchandra No. 05	2020-21	1.50 L.	-ok-	yes.	Nil.
IHL UNDER SBM-G	Pawan Kumar No. 05	-do-	12000/-	-do-	yes	Nil
CSC UNDER SBMG	—	NA	—	—	NA	—
AMRIT SAROVAR	—	NA	—	NA	—	NA —

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 : 347.
 Total attended : Every month such Sabhas are being conducted at A.W. centres & they are being sensitized reg. women & child development schemes especially meant for pregnant women, toddlers etc.
 Proceedings: (Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings
 Total children in the village above the age of
 Total attended
 Proceedings:

attended & conducted bal sabha in govt. High school Daulta with participation of 13 children.

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN-DAY MARKET)		
	PMAY houses if any ready for inauguration	Inaugurated 02 Nos of p newly Completed such houses. (photos stand sub. to GRS Panchayat concerned.)	
	Swachh gram projects- segregation sheds etc	— Nil existing —	
	Amrit sarovars	Not Constructed or rennovated in this panchayats.	
	Sports kits	As informed by the staff, such kits have been issued viz. cricket kit, carrom, chess etc.	
	Village cultural events	Dangal Annually at wd. No.2 (upper Dhar) wd. No. 1 (Basal), wd. No. 6 (central Dharla) → June - July. Mata Bala Sundri mela during Navratri	
	JJM assets/projects	New JJM scheme for upper dharla to cater water from Panjal Nallaha for amount Rs. 504.85 lacs has been prepared.	
	Any other to be identified at district level		

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1	Demands ↓	
1	Repair of the already existing Gravity Source of water in wd. No. 4, Mohra → Pothi.		
2	Creation of health infrastructure in the form of PHC & upliftment		
3	Erratic water supply and electric supply.		
4		Action taken ↓	
5	① Road Connectivity improved in some portion of panchayat		
6	② Panchayat was covered in JJM Scheme with two major		
7	projects are on anvil.		
II.	Urgent Public Requirements/ Demands- B2V2		
1	→ Upgradation of High school to HSS. → Demand projected at proper		
2	→ JK Bank ATM		
3	→ Health Care Infra-improvement. → Health Care Infrastructure improved		
4			
5			
6			
7			
		→ Rest of the issues are under progress.	
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
1			
2	→ Same as explained above.		
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:** Department of Health & Family welfare, ICDS.
- LEAST RESPONSIVE DEPARTMENT:** Nil.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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) (08)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Issue of revamping the already source of water (by gravity) at wd. No. 04, Pathi.

→ Road connectivity is required to address, as much of the area is geo-inaccessible as it is one of the biggest Panchayat with 47000 Kanal Geo. Area

→ Rev. department need to further improve its functioning wrt to outreach activities & issuance of Land pass books etc.

→ JJM Scheme should be prepared in consultation with locals, it need to be relooked. existing sources of water need to be revamped.

Signature of Sarpanch

Name Makesh Kumar

Makesh Kumar Sarpanch
Panchayat Halqua
Dharalta

Signature of the Visiting Officer

Name Ashwani Kumar
DFO - Basohli

Major Complaints brought - - - - -

- ① ^{Middle} ~~High~~ School @ Wd. No. 02, Muhra Samar should be upgraded to high school.
- ② High School @ Dralta to be upgraded to HSS.
- ③ JK-Bank Counter @ Panchayat.
- ④ issue of technical staff in panchayat viz. only one J.E for the entire block. This results non prep. of estimates, uploading of tenders and ultimately tin. booking etc.
- ⑤ Community path, tractor roads, bridal paths for the hamlets located in the far flung areas.
- ⑥ Wd. No. Bouli in Muhra - Samar, Nan patti.
- ⑦ Tractor Road from Dhar Road to middle school Manghar via Phayare → Mohalla.
- ⑧ Boundary wall in Govt. middle school Manghar.
- ⑨ Substandard works of PMSY in wd. NO. 04 patti near the house of Wakeel Ahmed, Sadardin, Karsar Moah etc. (Mangar to upper Dhar)