



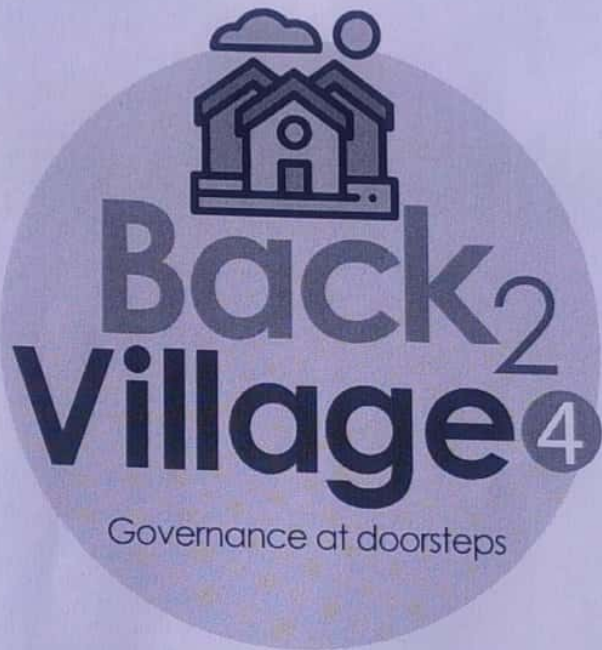
75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district 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 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.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect 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.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect 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 grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists 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

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

Day 1

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 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 Mukh 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 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 Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

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

GENERAL INSTRUCTIONS

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



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

A) Details of Reporting Officer:

Name: Dr. ZAKIR HUSSAIN.
 Designation: MEDICAL OFFICER.
 Department/ place of posting: AYUSH DISP. Saaj.
 Mobile No: 9622272845
 Email ID: DzZakehussainbajran@gmail.com.
 Home District: RAJOURI
 Dates of visit: 28/10/2022

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: DHOKE
 Local Government Directory(LGD) code of the Panchayat: 240195
 Name of CD Block: THANNAMANDI
 Name of Tehsil: THANNAMANDI
 Name of District: RAJOURI

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01 (one)
 No. of hamlets in the Panchayat: 07 (seven) wards / 15 hamlets
 No. of households in the Panchayat: 355
 Population (approx) of the Panchayat: 1060



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
RDD	Mohammad Yaqoob Khan	Accounts Assistant
PHE	Muqtaaz Ahmed Khan	Supervisor
PDD	Mohd Asif	Inspector
Health	Abdul Hamid	Pharmacist
Sheep Husbandry	Baqeel Hussain	Assistant Stock man
Education	Maroof Ahmed	Teacher
ICDS	Nissar Fatima	Supervisor
Forest	Abdul Wahid	Forest Guard
PMAY	Hitesh Malviya	JE
Agriculture	Manjeet Singh	AEA
Revenue	Majid Ali Shah	Patwari
PWD	Abdul Rasheed	Supervisor
YSS	Mohd Aslam	NYC

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

Department	Name	Designation
J&K Bank employees do not attend the meeting.		
PSB employees also not attend the meeting.		
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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) *Yes*
3. Computer/printer (Y/N) *No*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *No*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *No*
13. Playground (Y/N) *No*
14. School-
 - a. Kindergarten (Y/N) *Yes*
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *No*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private)
 - b. Total children enrolled *149*
15. Amrit Sarovars – details, location, condition *NO*
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 *Dama Dohoke*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Ziasit Hasab wali*
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *Yes*
22. List of Incomplete Buildings- names, year of construction *NTPHC Dhoke (Health Dept.)*
23. List of Underutilized Buildings- names *CFC Building / Angwadi centre Buildings / School Buildings.*



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	To aware the general public through revenue departments regarding Aapki Zamin Aapki Nigrani.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NOT available.
Incomplete buildings/projects	Verify whether identification and redistribution done	NTPHC Building under construction taken in detour and construction at duce.
PDS	Visit, evaluate, online status	N/A
PHC	Visit- evaluate, status of staff, equipment and quality	Shortage of manpower & also need all equipment material.
Youth clubs	Meet, interact, seek suggestions	Need of playground,
SHG	Meet, identify problems, seek suggestions	Need of training / Equipments.
PMAY	Inspect, Inaugurate	Yes → Bar pavesh to beneficiaries.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes visited. b shortage of staff & Accommodation in m/s
Swachh SBM	Evaluate	Yes, more need of IHHH/CSC
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground N/A.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive done during visit.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes cultural activity done.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Participated every department.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	verified. but very poor performance of pdd. There is much requirement of ppl & wire for pvt. → General water pipe line are existing but connections are not provided.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

Major Demands of Panchayat:-

1. Add Accommodation in MP/5 upper Dstoke & MP/5 Lower Dstoke
2. Completion of under construction building of NTPHC, Dstoke as the building is very deplorable condition & on the verge of demolation.
3. Development of West land protection in Panchayat.
4. Rural Connectivity :- Path ways in Panchayat Dstoke
- 5.

1. Road from Thamameli to W. No 01
2. Road from PMGSY Road to Lower Dstoke
3. Road from AMGSY Road to W. No 6
4. Road from Khoriwali to Bangla W. No - Fore roads work.
5. Sheep husbandry building at Dstoke
6. New Angan warden Center W. No 6
7. New Angan warden Center W. No 6
8. Food grain store at Dstoke.

Buildings:-

Electricity:-

1. Installation of 53kVA transformer Nbh. Nara
 2. Improvement of Electricity system in Panch.
- P.W.E :-
1. 27 No, water tanks in Panchayat
 2. 5 km Pipe all die for Panchayat



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 :

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 *Nil*
- b. No of Individual Soak Pits constructed *180*
- V. No.of Biodiversity management committee meetings held: *02*
- VI. Isthe name of Sarpanch displayed on citizen information board of all IRD&PR schemes: *Yes/No*
- VII. Are Sarpanchs being involved in start/inauguration of activities: *Yes/No*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes/No*
- IX. Whether grievance redressal box is installed: *Yes/No*
- X. No of grievances received pertaining to Panchayat level: *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*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Mohit Sharma. Muzaffar Abdula. Mohd Arif. Jhangeer Khan.
	SCHOOL EDUCATION: (No. of school 2) TEACHER HEAD MASTER ANY OTHER	08 01 -	04 00	i) Sadam Hussain (TR) ii) Masoof Ahmed (TR) iii) Shoukiet Javid (TR) iv) Mohd Javid. (TR)
	JAL JEEVAN: JE W/S lime man	01 01 01	01 01 01	Dil Pazeer. Mumtaz Ahmed Faiz Mohd
	PDD: LINEMAN JE ANY OTHER Inspector	Nil 01 01	Nil 01 01	Nil waqar Ahmed Mohd Arif
	FOOD & CIVIL SUPPLIES (Ration Dealer)	02	02	i) Nasser Ahmed ii) Mohd Abbas
	AGRICULTURE & ANIMAL HUSBANDARY Agriculture (AEA) Animal Husbandary (AKA) = 01	01 01	01 01	Manjeet Singh Mohd Arif.
	SOCIAL WELFARE Craft Assistant	-	01	Mohd Farooq.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 00 01	03 01 00 00	i) Asma pameen ii) Ikhlatia Kousar } ASHA iii) Ikhlatia pameen } iv) Mansha Begum (ANM) - -
	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 MARCH2024:
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 *primary shed proposed for segregation*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *proposed for biogas plant in pvt.*
- 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 *Yes*

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? *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? *partially (70%)*
- iv) Are all the IHHs toilets functional or not? *All 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? *NOT*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *NO Yes*

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—04
- 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? Yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NOT
- iii) Does the Gram Panchayat has its building or not? Yes (CFC)
- iv) Is the Gram Panchayat office functional or not? Functional
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NOT
- 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 *through survey*
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar 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? 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? Yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NOT
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NOT
- 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



Engendered Development in Village

- 8 How many Mahila Sabhas were organized in the Gram Panchayat 04
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- iii) Number of women beneficiaries headed households covered under PDS system 10
- iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 43
- 9 Self-sufficient infrastructure in the village
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
 - iv. Whether the GP has easy access to Godown for storage (Yes/No)
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No)

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS 6

PRESENT 4

BIODIVERSITY REGISTER PHOTOS Attached

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Meeting held on 15/11/2019 and 25/12/2021
on 29/10/2022 also.

DAY 2 ACTIVITIES

AGENDA 4

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

In addition GDPD plan shall also include :

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

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1800	1260	540 Under process
Janani suraksha yojana <i>Health</i>	62	0	62 Under process
OLD AGE pension	150	87	63 Under process
Widow pension	25	18	07 Under process
Disability pension	35	28	07 Under process
Domicile certificate	1300	850	450 Under process
Kisan credit card	150	60	90 Under process
PM kisan sammannidhi	279	243	36 Under process

Land pass book	N/A	N/A	N/A
Registration of village vendors on GEM portal	N/A	N/A	N/A
Registration of village contractors on jktenders portal	10	10	00
Registration of village contractors on PWD portal	01	01	0
Incomplete buildings/projects	02	00	02

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Development Plan*
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 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	05	2022-23	5.06 lac	Yes	Yes	No
PMAY	02	-do-	3.14 lac	Yes	Yes	No
IHHL UNDER SBM-G	10	2020-21	1.20 lac	Yes	Yes	No
CSC UNDER SBMG	02	2022-23	4.80 lac	Yes	Yes	No
AMRIT SAROVARS	N/A	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 21

Proceedings:

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

- 1) Non availability of sewing centre in the panchayat, Non-availability of handloom centre in pvt special training & awareness camp may be organised in pvt for women.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ...8

Total attended 22-25

Proceedings: 1) lack of recreation of gardens for children

2) lack of infrastructure in the school, lack of playground in pvt.

(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)	N/A	N/A
	PMAY houses if any ready for inauguration	Found Completed during visits	Yes
	Swachh gram projects- segregation sheds etc	N/A	N/A
	Amrit sarovars	Nil	Nil
	Sports kits	Yes (some)	Yes
	Village cultural events	Yes	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	Norm- Function of PHC Building.	Nil	(Vege of Demolishing) Building is incomplete & at the verge of demolition & deficiency of staff
2	Development of protection waste water wall	Protection walls constructed partially.	————
3	Need of different pipes of water supply	Some pipes are supplied	under process.
4	Sanction of 2 primary school	No	2 pri. school may be sanctioned one in each ward (1 & 7)
5	Link road from Mohalla Kalas To Jabbara damma.	No	May be provided.
6	Link road from w.no. 2 to 6	No	May be provided
7	Link road from w. no. 1 to lower place	No	May be provided
II. Urgent Public Requirements/ Demands- B2V2			
1	Functioning of PHC in Gram pvt	No	Two building is incomplete & at the verge of demolition.
2	Completion of road from Channandi to Dhoke.	No	under process
3	Improvement of Drinking water facilities.	Improved partially	More need of improvement.
4	Improvement of Electricity systems	No	Requirement of poles & wires with additional 63 K Transformers
5	Need of High School	No	Required.
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Education	Nil	2 pri school one each & one in ward 1 & 7 required
2	Water supply	under process	Repayment of existing pipe line required
3			



4			
5			
IV.	Major Problems- B2V2		
1	Completion of PHC Building	Nil	Fund may be released for completion of PHC Building
2	Road connectivity	Nil	Link road from old thana to lanes. Dholes may be provided.
3	Water supply	Under process	Funds may be released.
4			
5			
V.	Major Problems- B2V3		
1	Completion of under construction building of NTPHC building which is the verge of Demolishing	Nil	Funds may be released for completion of NTPHC building
2	Constn. of link road in w.no. 126	Nil	May be provided.
3	Repairment of existing electric transmission line B water supply lines.	Nil	May be provided.
4	Sanction of new animal Husbandry, Subcentre & AWC in w.no. 627	Nil	May be sanctioned.
5			
VI.	Major Complaints- B2V1		
1	Completion of PHC building in the pvt.	Nil	may be completed as priority
2	Lack of road connectivity	Nil	may be provided.
3			
VII.	Major Complaints- B2V2		
1	Completion of PHC Building in the pvt & its functions	Nil	Fund may be provided for the completion of building
2	Lack of link road connectivity	Nil	may be provided.
3			
VIII.	Major Complaints- B2V3		
1	Completion of under Constn. building of NTPHC building at dhole	Nil	These three demands
2	Repairment of existing transmission lines & water supply lines	Nil	are most genuine but
3	Link road constn. at w.No. 126	Nil	not fulfilled till date.


OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

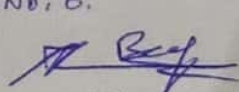
- BEST DEPARTMENT: (RDD) Rural Development Department.
- LEAST RESPONSIVE DEPARTMENT: (JKSPDC) JBK state power Development Corporation.

GENERAL ASSESSMENT OF THE VISITING OFFICER

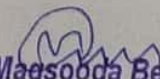
I	Any major complaint brought to the notice of the Visiting Officer: 1) under completion of under const. NTPHC Dhoke. 2) JKSPDC work has not been satisfied.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) The work of pond is very bad condition & need attention in some area which have been seen tied to wooden poles & trees.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 6.5 (All departments)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Major Demands: 1) There is need of accommodation/Bathroom in the school & 2 demand of man power
 1) Completion of underconstruction NTPHC building dhoke. as the building is very delapidated condition, the work of said building have been stoped for a long time & need to be addressed soon.
 2) Development of waste land with protection in pvt.
 3) Rural connectivity:- 1) Road from Thannamandi to Lower Dhoke.
 2) Road from farasada wali to damra.
 3) Road from PMESY Road to w.No. 6.
 4) pathways in pvt.


 Mrs. Maqsooda Begum
 Sarpanch
 Ph. Halqa, Dhoke
 Block.....Thannamandi

 29/10/2022
 Signature of the Visiting Officer
 Name. DY - Zakir Hussain

Certified that the visiting officer B2V4 has been stayed in the pvt for 2 days with effect from 28/10/2022 to 29/10/2022.


 Mrs. Maqsooda Begum
 Sarpanch
 Ph. Halqa, Dhoke
 Block.....Thannamandi

کراچی

کلام سجا پنچایت حلقہ ڈی جی

22 حرف 28 اکتوبر 2022 کو پورے عام اجلاس زیر صدارت

جہاں "visiting officer" صاحب B2 V4 پورے پورے پنچایت کو

ڈی جی حلقہ کے اجلاس کو جو ڈی جی حلقہ پنچایت حلقہ ڈی جی

پورے عام پنچایت ڈی جی حلقہ ڈی جی حلقہ ڈی جی

تخلیف ملے اور موجود سے ختم کارہ الیکشن میں آئے۔

انیم ڈی جی اجلاس میں جن مطابق اور زیر ایم 23-2022 DDC/B2V4/2022-23
code no: 105 DDC of 2022۔ تاریخ 20-10-2022 جہاں "visiting officer"

نے تعلق بنایا سجا یا گیا۔ اور مطابق تمام اجلاس کے

تہ بارہ میں بنانا اور ہر گوارا کے نام سے ہر گوارا تمام کیا جائے

زیر صدارت بنایا گیا۔ اور زیر صدارت سے present line

نے تعلق بنانا گیا۔

ان کے "PM 954" وزیر صدارت کے مطابق "PR 1" سے

اور موجودہ صورت اور ڈی جی حلقہ ڈی جی حلقہ ڈی جی

پورے عام پنچایت ڈی جی حلقہ ڈی جی حلقہ ڈی جی

پورے عام پنچایت ڈی جی حلقہ ڈی جی حلقہ ڈی جی

کلام زیر صدارت ڈی جی حلقہ ڈی جی حلقہ ڈی جی

3. یہاں آئندہ مین مینڈریٹس کے تحت ایک نیا اسکول بنایا جائے گا۔
 شروع سے لے کر پانچویں تک کے کلاسز کے لیے ایک ہی اسکول بنایا جائے گا۔
 اور پانچویں سے آٹھویں تک کے کلاسز کے لیے ایک ہی اسکول بنایا جائے گا۔
 - یہ سب کاموں کے تحت

1. Completion of under Cost of NTPC building at Daska.
2. Shortage of staff in NTPC Daska,
3. All. Accommodation in M/S upper Daska
4. All. Accommodation in PS Lower Daska
5. Cost of Sheep Husbandry Center building Daska,
6. New Animal Husbandry Veterinary Center Daska
7. Primary school in H-007 Daska
8. new Primary school building W-001 Daska.
9. Cost of Rural Haat building Daska,
10. Rural Connectivity: -
 - 1. Cost of Road from Purnan Hans to Jalla. Lower Daska
 - 2. Road from Khanwal to Dana Daska

- 12 Cost of Road from P.G.Sy Road to W.No 6.
- 13 Cost of Road from P.G.Sy Road to Lower Dohke
- 14 Tourism Heat at Danna Dohke
- 15 Development of Local Habab Wali for tourist
- 16 Angan wadi Center building W.No 2.
18. New Angan Wadi Center for W.No 7
- 19 New Angan Wadi Center for W.No 1
- 20 Add. Angan W. Angan wadi Center W.No 4.
- 21 Khidmat Center in Panchayat Dohke
- 22 Development of Waste Land with protection in Panchayat.
- 23 Path ways in Panchayat.
- 24 Drainage Channels for in Panchayat.
25. Community Satry Complexes in Panchayats
27. Passenger Sheds 3 No in Panchayat.
28. Water Reservoir Tanks in 7 Wards

29 Improvement of Electric system in Pabhat
and 3 no. new post fence,

۳۰ نومبر ۲۰۲۲ء کو رام سبھا میں منعقد ہوا
"Visiting officer" B2V4 نے پوسٹ کے بارے میں
۳۱ دسمبر ۲۰۲۳-۲۴ء کو منعقد ہوا
رام سبھا میں منعقد ہوا۔

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مفتی

۱۹. مفتی محمد سعید

مفتی

۲۰ - مفتی محمد سعید

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Mrs. Maqsooda Begum
Block...
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Mrs. Maqsooda Begum

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B24

Lion

Proposed List of Candidates for Skill Training under HIMAYAT Scheme in respect of panchayat Dhoke block Thannamandi.

S.No.	Name	Panchayat	Category	Address
1	Abdul Majeed	Mohd Sadig	ST	Dhoke
2	Shakoor Ahmed	Dil pazeer	ST	do -
3	Shafeeq Ahmed	Shabir Ahmed	ST	"
4)	Mohd Razaq	Mohd Bakshi	ST	"
5)	Shanawaz	Mir Hussain	ST	"
6)	Maghtar Ahmed	Mohd Rafeeq	ST	"
7)	wajid Nazir	Fazil Hussain	OBC	"
8)	Zakir Hussain	Mohd Bashir	OBC	"
9)	Sajid Ahmed	Aliq Hussain	OBC	"
10)	Mohd Latif	Gulab din	ST	"
11)	Mohd Reyiz	Mohd Sadig	ST	"
12)	Mohd Farooq	Bashir Hussain	ST	"
13)	Mohd Aqam	Mohd Shareef	ST	"
14)	Jameel Ahmed	Abdul Hameed	ST	"
15)	Abdul Dayoom	wazir Hussain	ST	"
16)	Mohd Reyaz	Gulab din	ST	"
17)	Mohd Anif	Mohd Hussain	ST	"
18)	Aliq Talib Masood	Bashir Hussain	ST	"
19)	Rahima Hameed	Abdul Hameed	ST	"
20)	Jameel Hussain	Muneer Hussain	ST	"

Mrs. Maqsooda Begum
Sarpanch
Ph. Halqa. Dhoke
Block.....Thannamandi

visiting officer

B24
Date 29-10-2022

List of candidates identified for self employment schemes during B2V4 w.r respect of panchayat Dhoke, block Thannamandi.

S.No.	Name	Parentage	Category	Address
1)	Abdul Rasheed	Mohd shareef	ST	Dhoke.
2)	Basharat Hussain	Abdul Aziz	ST	
3)	Altaf Hussain	Faiz Mahd	ST	
4)	Abdul Rasheed	wazeer Hussain	ST	
5)	Mohd Afzal	Mohd shareef	ST	
6)	Parveez Ahmed	Gulab din	ST	
7)	Mohd Junaid	Mohd hafeez	ST	
8)	Parveez Ahmed	Mohd Bashir	ST	
9)	Mohd shabir	Chatta	ST	
10)	Nisar Hussain	Dil Mir	ST	
11)	Muqtar Ahmed	Abdul Rahani	ST	
12)	Razia Begum	w/o Abdul Hamid	ST	
13)	Ghulam Mohiduan	Mohd Bashir	ST	
14)	Mohd Ahmed	Muneer Hussain	ST	
15)	Shabir Akther	w/o Abdul Majeed	ST	

[Signature]
Visiting officer

B2V4

Dated 29-10-2022

[Signature]
Mrs. Mansooda Begum
Sarpanch
Ph. Halqa, Dhoke
Block.....Thannamandi

- Following Activities are performed during BZV4.
- i) Participation of frontline workers of all the departments dealing BZV4 excluding J&K Bank & PSB.
 - ii) Plantation drive done
 - iii) Support & cultural activities done
 - iv) Erhandi Katha uploaded.
 - v) Awareness regarding Apki Zameen Apki Nigami.
 - vi) Developmental plan of all the departments prepared in the Gram Sabha
 - vii) Physical verification of works executed under different centrally sponsored schemes are inspected during the visits.
 - viii) Govt schools, Aganwardi centres, NTPHC & other govt centres are also inspected
 - ix) Sanitation campaign is also done during the Gram Sabha meeting.
 - x) List of candidates for self employment are registered in Gram Sabha (15 candidates)
 - xi) List of twenty potential candidates are also registered during Gram Sabha under Himayat scheme.
 - xii) Meeting is conducted in the evening with senior citizens, retired govt employees & youth clubs etc.
 - xiii) Nasha Mukta abhyas awareness meeting is conducted.
 - xiv) The Gram Panchayat plan of 21st of April 2022 (on National Panchayati Raj Day) is also discussed in Gram Sabha during BZV4
 - xv) During the Gram Sabha the concerned frontline workers of each department are Sanitise, the participants regarding their schemes.
 - xvi) Meeting of Biodiversity is conducted.
 - xvii) Gram Panchayat plan is approved.
 - xviii) 70% Golden card are already provided to the people.
 - xix) Everybody to aware about Golden card, old age pensions schemes, Domicile, ICC, land passbook, village contractors, Hariyali etc during the BZV4.
 - xx) Meeting is also conducted to aware general masses for corruption free Panchayat. 38K.
 - xxi) Tourist spots are also identified during BZV4
 - xxii) Social Audit is also conducted for different schemes of RDD.
 - xxiii) Mahila Sabha & Bal Sabha meeting are also conducted.
 - xxiv) Inauguration of different Panchayat works are also done.

Visiting officer
BZV4

Mrs. Maqsooda Begum
Sarpanch
Ph. Halqa. Dhoke
Block.....Thannamandi

29-10-2022