



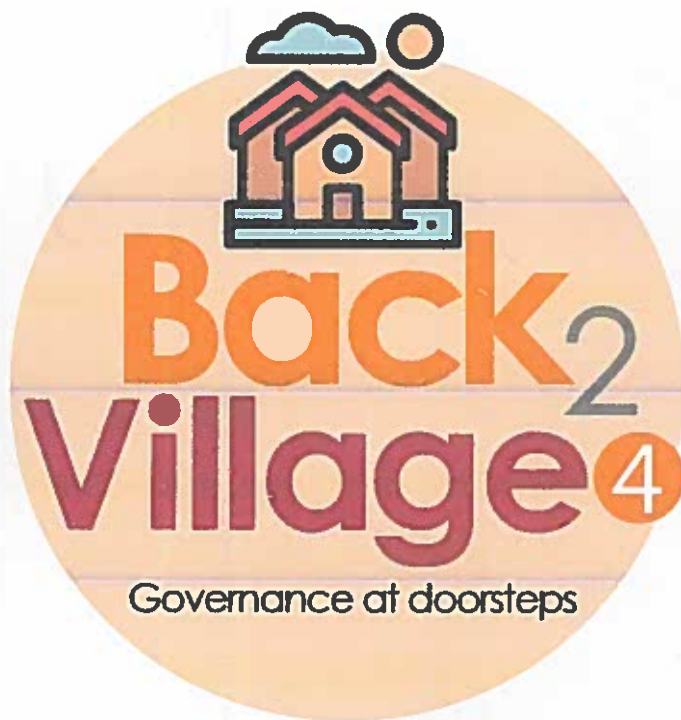
75
Azadi Ka
Amrit Mahotsav



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

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

Day 1	Reach the village	<ol style="list-style-type: none"> 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 em- ployees 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
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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 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: DR. MOHD IQBAL DEV

Designation: Livestock development officer

Department/ place of posting: Animal Husbandry Deptt / Dharwad

Mobile No: 9906196516

Email ID: shamigibald029@gmail.com

Home District: Zoda

Dates of visit: 02-11-2022 to 03-11-2022

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: Dhirdi

Local Government Directory(LGD) code of the Panchayat: 239930

Name of CD Block: Panttal

Name of Tehsil: Katra

Name of District: Reasi

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: _____

No. of households in the Panchayat: 411

Population (approx) of the Panchayat: 2364

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) (not functioning)
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) ✓
 - a. (govt/private)
 - b. Total children enrolled near about 180 children in cluster of AWCs.
15. Amrit Sarovars – details, location, condition present in village Dhanore Ward No 4 Dhanore
16. Government offices- details, whether functional or not – only school building and panchayat ghar exists
17. Ration shop (Y/N) functional
18. Places of tourism importance – names, little details on historical/cultural importance. Dhanore Moha Hum near Ashram Chemi
19. Village heritage sites/treks- names, little details on historical/cultural importance
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N) HWC exists in private building
22. List of Incomplete Buildings- names, year of construction — nil
23. List of Underutilized Buildings- names — nil



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS <i>visited</i>
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	People were covered - n/a -
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	exists in private building 30 approx per day
Incomplete buildings/projects	Verify whether identification and redistribution done	n/a
PDS	Visit, evaluate, online status	✓ visited
PHC	Visit- evaluate, status of staff, equipment and quality	Not exists
Youth clubs	Meet, interact, seek suggestions	n/a
SHG	Meet, identify problems, seek suggestions	n/a
PMAY	Inspect, Inaugurate	n/a
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited all schools in Panchayat + found staff present
Swachh SBM	Evaluate	evaluated
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	n/a playground in Panchayat Cricket, Kookho Kabadi etc
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Area Lush Green
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Cultural programmes were organised in schools
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	only ICDS
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	verified water supply + electricity as per schedule

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Regarding the schemes people of Pachayat were aware of its land passbooks, Apni Zameen Apni Nigroni. As per reports of Patwaris of Revenue Deptt maximum land passbooks have been generated and nearly twenty land passbooks have been distributed & remaining passbooks shall be distributed shortly.

People were informed about the portal of Apni Zameen Apni Nigroni importance of -
People were also informed regarding their participation in local governance to take benefits of Govt schemes.

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) *n/a*

Number of cases in different categories sanctioned : *n*

Details of the bank sanctioning it : *n*

Total amount involved : *n*

No one raised the issues as concerned deptt employ were not present in the programme

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

Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings. *A besture yarding basketball, Bharat Nale Mukd Abhiyan, Corruption free governance was delivered by group of people, PRTs + students. Participation*

DAY 2

- a. No of Individual Compost Pits constructed *nil*
- b. No of Individual Soak Pits constructed *near about 20 as reported by PRD*
- V. No. of Biodiversity management committee meetings held: *n/a*
- VI. Is the 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: *04 all sorted out*
- XI. No of grievances disposed of at Panchayat level: *All 04*
- 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	Rajesh Akhtar Mir Sandeep Kumar Ravinder Singh Selmani
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	20 02 —	16 — —	
	JAL JEEVAN:	one	one	Nagesh Choud
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	Subash Chander Vikas Sharma
	FOOD & CIVIL SUPPLIES	01	01	Dharm Das Chatter
	AGRICULTURE & ANIMAL HUS- BANDARY	05	02	Amrit Kumar Gupta (Agriculture) Kuldeep Kumar (A.H. Deptt)
	SOCIAL WELFARE	—	—	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 01 —	02 01 01 —	Babli Devi & Preksha Devi Jyoti Devi DR. Tanvi Sharma
	ANY OTHER DEPARTMENT Sheep Husbandry	04	03	

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 Location Deleted
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
no
- 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. no
- 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? ✓
- ii) Do all the eligible individuals been provided the Golden Card? 90%
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? ✓ Almost all
- iv) Are all the eligible individuals been vaccinated against COVID-19? ✓ Almost all
- 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 (almost)

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? ✓
- 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? 80%
- iv) Are all the IHHs toilets functional or not? Medium
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Medium
- vii) Whether Gram Pachachayat 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
- 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

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? No
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? Yes
- 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 PanchyatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? Mentioned
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- 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? Mentioned
- Are all the eligible households getting benefits from IAY or not? Mentioned



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 03
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system 60
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 21.1

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet no
- 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>)

People informed regarding the schemes

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

BMC not participated in the B2V4 programme.

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

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

In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

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

As reported by Ex & present PRD, Senior Citizens there is good potential of tourism in the panchayat. Tourist place at Chauri need to be developed & road connectivity from Dhesore & Harrai needed so unexplored spot may be developed.

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	2364	1800 Appx	due to unavailability of Aelhar & Pringer points of newborn babies
Janani suraksha yojana	21	16	Home deliveries not Rec'd
OLD AGE pension	70	20	—
Widow pension	75	60	—
Disability pension	18	07	—
Domicile certificate	2300	60%	not proper documents + provision in online registration
Kisan credit card	350	320	Not interested
PM kisan sammannidhi	350	320	not eligible



Land pass book	As reported by Redwan 20 passbooks distributed		
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	—	—	—
Registration of village contractors on PWD portal	no	no	no
Incomplete buildings/projects	unilateral link roads Picnic spot Amrit Jorover		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *people were aware regarding different developmental schemes*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *—*
- How many drug addicts in the village *Could not find as all people remain silent*
- Whether reported to the Deputy Commissioner *—*
- How many registered for rehabilitation under government programme *—*

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	18	21-22	36 Lkhs	Yes	Yes	No
PMAY	66	18-19	7.80 Lkhs	Yes	Yes	-
IHL UNDER SBM-G	5	-	-	-	-	-
CSC UNDER SBMG	55	21-22	60,000	Yes	Yes	No
AMRIT SAROVAR	01	22-23	1.5 Lkhs	Yes	Yes	No

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings: *Women were raised regarding their rights in the society + all other related schemes.*

(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: *Children were interested + given lot of tips + advice to live healthy, wealthy, neat Clean + Successful life.*

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	nil	—
	PMAY houses if any ready for inauguration	nil	—
	Swachh gram projects- segregation sheds etc	nil	—
	Amrit sarovars	01	
	Sports kits	nil	
	Village cultural events	02	
	JJM assets/projects	—	
	Any other to be identified at district level	—	

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Main Road to Dhamore	nil	Pending needs to be done
2	Main Road to BARKA	nil	needs to be completed
3	Main road to Panchayat	nil	needs to be done
4	Primary Health Care	nil	need of people
5	upgradation of school	nil	need of people
6	Sanctification of H.S. School	nil	utmost need
7	Boundary wall of Middle School	partially given	needs to be completed & gift
II. Urgent Public Requirements/ Demands- B2V2			
1	improving internet roads	nil	needs improvement
2	issue of old age widow pension	nil	Should be Considered
3	upgradation of existing school	nil	needs upgradation
4	development of tourist destination	nil	needs development
5	opening of KV School	nil	Need of people
6	building permission under before development authority	nil	Should be Considered
7	improving PHE for reconstruction	improvement	needs improvement
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Construction of internet roads	nil	Roads needs to be completed
2	upgradation of school	nil	need of the hour
3	Development of Tourist Place	nil	need of the hour



4	Lack of Transport facility in school	NI	Just Transport facility
5	improvement in PHE	Partially improved	Still improved needed
IV. Major Problems- B2V2			
1	Short life of water supply	Almost improved	Adequate water supply
2	Internal road problem	NI	Needs to be solved
3	Development of Tourism	NI	Needs development
4	upgradation of School	NI	Need of People
5	Demand of KV. School	NI	Interest need
V. Major Problems- B2V3			
1	Block tapping of water supply	NI	needs to be done
2	Requirement of Electric poles	Partially solved	Needs more
3	PHE infrastructure	Solved almost	Adequate water supply
4	—	—	—
5	—	—	—
VI. Major Complaints- B2V1			
1	Internal Road issue	NO	Need of Roads
2	Development of Tourism Spot	NO	needs development
3	upgradation of School	NO	Need of People
VII. Major Complaints- B2V2			
1	Upgradation of Middle School	NI	needs upgradation
2	Internal Road issue	NI	Need to be solved
3	Tourism spot	NI	needs to be developed
VIII. Major Complaints- B2V3			
1	Demand of electric poles	Partially solved	needs more
2	Internal roads issue	NI	needs to be completed
3	Tourist places	NI	Needs to look into the matter

Major

Demands raised during B2V4 Phase

- 1) Requirement of building for Health Sub Center below ground upgradation to PHC. Toilet/district
- 2) Internet problem in the area raised by Govt employ + PRI's
- 3) Lack of Relation in Anganwadi Centres
- 4) Demand of Link road from Main university road to Khodla bantian to Dheron (DPR OK)
- 5) Pensions pending by Social welfare deptt
- 6) Demand of ATM + Community Hall
- 7) Salary issue in ASHA workers + PRI's
- 8) Demand of Solar lights in village Dhirshi
- 9) Demand of solution of ^{Road} dispute from Govt middle school Dhirshi to Pachayat ghat + its block topping there after
- 10) Development of Amrit Sarovar + demand of water tanker, Posh + Chapel there.
- 11) Development of Picnic/Tourist destination at Chemon + to road connectivity from Dheron + Hooon
- 12) Demand of boundary wall water tanky to primary school Bantian.
- 13) Demand of K.V. School + veterinary hospital
- 14) Demand of Road to Shamshergat + water Tanky + below - Dheri
- 15) Demand of shed + chapel for Pir Baba Place
- 16) Demand of Link Road from Thakuram house to Kelivner Dheron. (b) Peerbebe to Hainroad. (c) Peerbebe to Geshal house.
- 17) Demand of bridge from Thande pen to Sidhgori.
- 18) Demand of Ledli Bedi scheme in Pachayat Dhirshi
- 19) Demand of Hand pumps in - do -
- 20) Complaint against TSO by Rakesh Singh Panch + Many other for poor availability of ration since one year despite of having functional ration shops.
- 21) Demand of Main plot for middle school poor.
- 22) Demand of Road, School building, water supply for village Bessen.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:** Agriculture + Education
- LEAST RESPONSIVE DEPARTMENT:** Irrigation + Social Welfare

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Improvement of internal link roads.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>All pending revised B2H, B2H, B2H village programs</i>
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) <i>Satisfactory</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

- 3) Demand of link road from Jheller to Shiv Mandir via
souled Ram house.
1) Start for open of water reservation.
2) Demand of playgrounds for Dhirti & Mohori
3) Demand special fund for S. T. Mohalla Bantia by concerned
superch.
7)

Signature of Sarpanch

Name *3/17/22*

Asnok Kumar Sharma
Sarpanch
Pvt. Dhirti, Distt Reas
Block Panthar

Signature of the Visiting Officer

Name. *D.R. Mohd. Iqbal*
Livestock development
Officer Dheronari