

**15<sup>TH</sup> OCT to 3<sup>RD</sup> 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 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against 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

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

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

**BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> 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 selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta 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 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme<sup>®</sup> 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



## 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](http://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: SH. RAJU MAHAJAN  
Designation: DISTRICT AGRICULTURE OFFICER (EXT.) KATHUA  
Department/ place of posting: AGRICULTURE PRODUCTION DEPARTMENT  
Mobile No: 9419215003  
Email ID: Rajumahajan1969@gmail.com  
Home District: KATHUA  
Dates of visit: 01/11/2022 and 02/11/2022

**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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: DHALLI  
Local Government Directory(LGD) code of the Panchayat: 240971  
Name of CD Block: DINGA AMB  
Name of Tehsil: HIRANAGAR  
Name of District: KATHUA

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 4 (Dhalli, Bhatyari Brahmana, Bannuchark, Chagartha)  
No. of hamlets in the Panchayat: 7  
No. of households in the Panchayat: 2220  
Population (approx) of the Panchayat: 2850





## 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) ✓
  - a. (govt/private)
  - b. Total children enrolled - 114 (Male-54, Female-60)
15. Amrit Sarovars - details, location, condition Near Shiv Mandir (Mian Talab)
16. Government offices- details, whether functional or not Dhalli, Bhatyati Brahmana - In progress
17. Ration shop (Y/N) ✓ Wellness Centre - functional
18. Places of tourism importance - names, little details on historical/cultural importance Veterinary - functional
19. Village heritage sites/ treks- names, little details on historical/cultural importance Nil
20. VLW Office (Y/N) ✓ Nil
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction Nil
23. List of Underutilized Buildings- names Nil



## DAY 1-ACTIVITIES

### AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS <sup>Work and amount Sanction</sup>
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Khidmat centre does not exist. Discussed various schemes like Beams, Digital J&K.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No counter was installed
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Yes (Online status is satisfactory)
PHC	Visit- evaluate, status of staff, equipment and quality	—
Youth clubs	Meet, interact, seek suggestions	—
SHG	Meet, identify problems, seek suggestions	Yes. (Finance issue was raised)
PMAY	Inspect, Inaugurate	Yes, Inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes
Swachh SBM	Evaluate	All the places visited were cleaned properly
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes. Participated in the games organised at GMS Dhalli
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Two plants were planted in the campus of GMS Dhalli in the presence of Vice Chairman DDC Kathua, Sarpanch and Panchayat members.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural Activity was performed by GMS's child in the campus of GMS Dhalli
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification-WSS/JSD Electricity supply	Verify	Demand of electricity wires and installation of some poles and upgradation of electricity transformers. Small leakage issue raised by the some dwellers of the Panchayat



## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

#### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No	Name of the Scheme	Target	Achievement
1.	Golden Health Card Under Ayushman Bharat	2989	2956
2.	Tamari Suraksha Yojana	28	20
3.	old age Pension	246	246
4.	Widow Pension	40	40
5.	Disability Pension	48	48
6.	Domicile certificate	316	316
7.	Kisan Credit Card	416	255
8.	Land Passbook	3141	740
9.	Self Employment Drive	24	24
10.	PM Kisan Samman nidhi	375	375



## 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 : 24

Details of the bank sanctioning it :

Jammu and Kashmir Bank, Ltd.

Total amount involved :

30.00 lac

## 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

yes

### DAY 2

- a. No of Individual Compost Pits constructed Nil
- b. No of Individual Soak Pits constructed Nil
- V. No. of Biodiversity management committee meetings held: Nil
- 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: -
- XI. No of grievances disposed of at Panchayat level: -
- 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 Pyd. sec.	1 1 1 1	1 1 1 1	Sh. Tejinder Lal Shatma Sh. Dharam Pal Sh. Roshan Lal
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	14 2 8	13 1 7	
	JAL JEEVAN:	2	2	Wazir Singh Vijay Kumar
	PDD: LINEMAN JE ANY OTHER	2	2 (Ballywager)	Kuldeep Raj Sukinder Singh
	FOOD & CIVIL SUPPLIES	—	—	—
	AGRICULTURE & ANIMAL HUSBANDRY	4	3	Vijay Kumar, JAO
	SOCIAL WELFARE	7	7	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4 2 — —	4 2 — —	Sharda Devi Usha Devi Veena Devi
	ANY OTHER DEPARTMENT	2	2	Alexwinder Singh (P.E.T) Ashu Kumari (Handloom)





## 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](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: 1. Water Sufficient village and 2. Clean and Green village
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 Projects has been Sanctioned
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
Nil
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No 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. IEC
- 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 N.A

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

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes, Priority has been setup in GPDP.
- iii) Do all the IHHs in the Gram Panchayat have toilets? Majority of the Household have toilets
- iv) Are all the IHHs toilets functional or not? Functional
- 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? Functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Not

#### 4 Child Friendly village

N.A

- 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-----
- 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

N.A

- Is CSC located in the Gram Panchayat Bhawan or not?
- 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?
- Is the Gram Panchayat office functional or not?
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- Is Social Audit of earlier Schemes/Programs carried out or not?

#### 6 Poverty free and enhanced livelihood village

N.A

- 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?
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not?
- Have all the eligible households been registered for Pension or not?
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

#### 7 Socially secured village

N.A

- Whether Gram Panchayat is maintaining data related to Differently Abled People?
- Is Gram Panchayat Office Disabled Friendly or not?
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- Are all the eligible households getting benefits from IAY or not?





- 8 **Engendered Development in Village** N.A
- i) How many Mahila Sabha's were organized in the Gram Panchayat-----
  - 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.....
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 9 **Self-sufficient infrastructure in the village** N.A
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....
  - 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

#### PRESENT

#### BIODIVERSITY REGISTER PHOTOS

#### PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Framed but meeting not held.



## 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

Bua Badi Talai (Religious Dev Sathan at Bhatyari Brahmna)

## 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	2989	2956	In progress
Janani suraksha yojana	28	20	- do -
OLD AGE pension	246	246	
Widow pension	40	40	
Disability pension	48	48	
Domicile certificate	316	316	
Kisan credit card	416	255	In progress
PM kisan sammannidhi	375	375	

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



Land pass book	3141	740	In progress
Registration of village vendors on GEM portal	—	—	
Registration of village contractors on jktenders portal	3	3	
Registration of village contractors on PWD portal	—	—	
Incomplete buildings/projects			

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Awareness campaign, Pledge, activity doing in the GMS*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village —
- 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						
PMAY	PMAY House	2021-22	1.30	Satisfactorily	Yes	-
IHHL UNDER SBM-G	Toilet- SBM-G	2022-23	0.12	- do -		-
CSC UNDER SBMG	CSC	2022-23	3.00	Under progress	-	-
AMRIT SAROVARS	Constr. dev. of pond near Shiv Mandir Ghatyari Brahmana (Amrit Sarovar)	2022-23	6.00	- do -	Yes	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended 40 +

Proceedings: General meeting held and demand for various issues  
(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 ...16

Total attended 100

Proceedings: Demand for play grounds, library etc.

(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)	—	—
	PMAY houses if any ready for inauguration	2	yes
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	1	yes
	Sports kits	Carrom Board and chess	Yes
	Village cultural events	Playing Kho-Kho	
	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Generate Schemes for self Employment	Concerned Deptt. is on the task	In process
2	Set up Small Scale Industries	No action so far	
3	Establish Food processing Units	- do -	
4	Increase Educational classes for (10+2)	- do -	Demand for Girls High School
5	Develop Dairy Farms	Concerned Deptt. is on the Job.	1 dairy farm has been established
6	Provide lanes & drains	- do -	In process
7	MGNREGA material payments pending	No action so far	Huge Pending for the last 4-5 years
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Tube Well needs repairing	No action so far	In process
2	Upgradation of Govt. Middle School	- do -	Demand for the Girls High School
3	Const. of lanes & drains in wards	Concerned Deptt. is on the Job.	In process
4	Upgradation of PHC Dhalli	No action so far	Demand is again raised in the B2V-4
5	Drinking Water Shortage	Concerned Deptt. is on the Job	In process
6	MGNREGA Material Payments Pending	No action so far	Huge Pending and demand for clearance at an earliest
7	Renovation of Ponds and Water Bodies	Concerned Deptt. is on the Job	In process (Scope for renovation is there)
S.NO.	Particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	Lanes and Drains to be constructed	Concerned Deptt. is on the Job	More demand for the lane and drains has been raised in B2V-4
2	Upgradation of PHC Dhalli/Bankhore	No action so far	
3	Const. of Playground at Dhalli	No action taken so far	Demand has again resurfaced in B2V-4





4	Renovation of crematorium shed at Dhalik Palyau.	NO action so far.	Strong demand raised in B2V4.
5	Shortage of Drinking Water	Concerned Dept. is on the Job	In process
IV. Major Problems- B2V2			
1	Road Connectivity/ lane and drain req.	Concerned Dept. is on the Job	In process
2	Electricity Shortage	- do -	- do -
3	Drinking Water Shortage	- do -	- do -
4			
5			
V. Major Problems- B2V3			
1	Proper Management of Tube well	NO action so far.	Demand has been raised in B2V4
2	Non Payment of Labour by the Contractor Under MGNREGS	No action so far	Huge Pendency and demand for clearance at an earliest
3	Repair of Hand Pumps	- do -	Demand has been raised in B2V4
4	Age Limit criteria for any age Pension may be reviewed	Forwarded to the concerned Dept.	
5	PWD Constructed Road from Billaure to Bhadgaon. Bhadgaon has not given compensation to the residence	NO action so far.	Prospen has been strongly raised in the B2V4
VI. Major Complaints- B2V1 Land Compensation to the residence			
1	Road Connectivity	Dept. is on the Job	New works suggested in Gram Panchayat has been raised in B2V4
2	Water (drinking) Shortage		Prospen is still persisting in B2V4
3			
VII. Major Complaints- B2V2			
1	Road Connectivity	Dept. is on the Job.	New works suggested in Gram Panchayat has been raised in B2V4
2	Tube wells, need repairing		Problem is still persisting in Bhadgaon Brahman
3			
VIII. Major Complaints- B2V3			
1	Non-payment of Labour by the Contractor Under MGNREGS	No action so far	Huge Pendency for the last 4-5 years
2	PWD Constructed Road has not given Compensation to the residence	- do -	Problem has been resurfaced in the B2V4 again
3	Upgradation of Wellmen Centre to PHC Centre	- do -	Problem has been resurfaced in B2V4 again.

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Agriculture, Veterinary, RDD, Social Welfare,
2. LEAST RESPONSIVE DEPARTMENT: Revenue, Medical, Panch ICDS

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>enclosed</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>enclosed</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) <i>enclosed</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <span style="float: right;">8</span>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Enclosed</i>

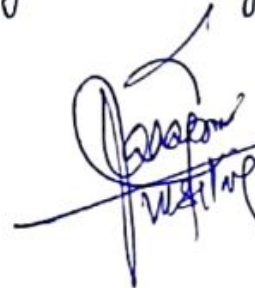
  
**SUBASH CHANDER**  
 Sarpanch - Panchayat Halqua  
 Dham (Block Dinga Amb)  
 Mob 9706042688  
 Signature of Sarpanch  
 Name *Subash Chander*

  
 Signature of the Visiting Officer  
 Name *Rajni*  
*of Rajni*




Major Complaints brought to the notice of the visiting officer

1. Construction of link road from Shiv Mander Dayale Talab (Pond) to Bhatyari Brahmana link road by Ashram - charaha Chaonk approx 1.5 km
2. Construction of link road from PHE Tubewell to lower mela link road via Rajput Mohalla - Sanoach Mohalla length 1 km.
3. Construction of link road from Railway station Dayalackack Chaonk to lower Dhalli via Underway (Subway) Bridge for length of 1.75 km.
4. Insufficient water supply PHE Staffs (Specially motor operator) and too many water operating valves.
5. Repairing and renovation and redevelopment of five Hand pumps and 2 Tubewells (Village Bhatyari and village Chagarath)

  
Visiting Officer

## Major/Urgent Public demands

1. Construction of Lane/Drain from Babu Raja Mandlik Chowk to Choraha Chowk with interlocking tiles Ward No 01, Dhalli (Dhalli)
2. Repair/Renovation/Upgradation of Panchayat Ghar Dhalli along with Boundary wall angle iron fencing and brick work.
3. Construction of library room within Panchayat Ghar Dhalli for general public and students
4. Upgradation/repair/renovation of Health wellness centre Dispensary to PHC and strong requirement/Public demand for tramue centre at Bannu Chack W.No 7, as this is a reachable and approachable place just adjoined to Dayalchack-Billewar NH-Bypass road. This is a kandi belt area where this location is centrally touching to 15-20 Panchayats for this facility.
5. Repair/renovation/Upgradation of GMS Dhalli, GPS Dhalli, GPS Bhatyaji Brahmana and GPS Chagath along with construction of boundary wall of GPS Chagath. Upgradation of GPS Gird Dhalli to GMS Dhalli (reeducation) and upgradation of GMS Dhalli to Govt High School Girds Dhalli as there is no Gird High School in Block Dinga Amb and also from Galak to Dayalchack.

  
22/11/2022



The overall assessment of the visiting officer for the Panchayat Dhalli is concerned, the visiting officer got rousing welcome from the PRI especially from Sarpanch Sh. Subash chander. His approach and working zeal for the welfare of the people was exceptional and connect with the dwellers of the Panchayat was extra-ordinary. The entire PRI's gave the overall view of the Panchayat to the visiting officer in 2 days and overall response of the people was also phenomenal. All the demands / Complaints that has been suggested / raised in the previous B2V Programmes was thoroughly examined and put forth for further addressal in the B2V-4 Programme. The Complaints / problems raised by the PRI's especially by the Sarpanch Sh. Subash chander has been attached for their immediate redressal as the some issue needs top priority. All the panches and prominent citizens were present over there and shown great level of commitment and were seen quite enthusiastic about the problem of the dwellers of the Panchayat. During Social Audit, the Visiting officer observed that the Panchayat Account Assistant recently appointed by Govt. has no authority over financial work in Panchayat. Financial power to be transferred to Account Assistant Panchayat for smooth functioning of department. As they are specially appointed for the same.

OFFICE OF THE SARPANCH, PANCHAYAT HALQUA DHALLI

CERTIFICATE

It is certified that the visiting officer, Sh. Raju Mahagan, District Agriculture Officer (Ext.) Kathua has stayed in the Panchayat Halqua Dhalli for 2 days w.e.f 01/11/2022 to 02/11/2022. and attended the B2V-4 Programme. The visiting officer organised and attended the programmes with keen interest and devotion. He worked for 2 days tirelessly, verified all the works already completed and work in progress. The entire attendees/audience has finally appreciated the visiting officer the way he handled/tackled the public grievances/requirements/demands. We are highly thankful and grateful to the Govt. JK UT for appointing such and excellent visiting officer to our panchayat (Panchayat Halqua Dhalli) for B2V-4 programme. We wish him all the best for rest of his Govt. career life.

With Warm Regards:

  
GOPAL CHANDER  
Sarpanch - Panchayat Halqua  
Dhalla (Block Darga Amb)  
Mob: 9900042678