



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	Visting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

Day 1

Reach the village

1. Ensure that all front line workers of different deptts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people 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 Mukht Abhiyan

Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 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
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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, bhrashtrachar 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:

NamSh.Amarjeet Singh_____

Designation: Special Secretary_____

Department/ place of posting: Tourism/Civil Secretariat_____

Mobile No: 94191-94816_____

Email ID: amarjeet.kas@jk.gov.in_____

Home District: Poonch_____

Dates of visit: 01-11-2022 to 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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Upper Bhajwal - B_____

Local Government Directory(LGD) code of the Panchayat: 240232_____

Name of CD Block: Sunderbani_____

Name of Tehsil: Sunderbani_____

Name of District: Rajouri_____

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01_____

No. of hamlets in the Panchayat: 09_____

No. of households in the Panchayat: 538_____

Population (approx) of the Panchayat: 2286_____

(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

Department	Name	Designation
RDD	Sonika Anand	VLW(secretary panchayat)
Agriculture	Krishan Sharma	
Horticulture	Arun kumar	
ICDS	Dalip Kumar	CDPO
ICDS	Veena rani	Supervisor
PDD	Jyoti parkash	Lineman
YSS	Raja ram	PET
Health	Dr.Aditya sharma	M.O
Forest	Satish Kumar	
Animal husbandry	Sanjay Kumar	
Jal Shakti	Ram lal	
Social welfare	Ajay Kumar	
Cooperative	Sahil anand	

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private:
Govt building
 - b. New/needing repairs : In dilapidated condition , need reconstruction
2. Furniture (Y/N) yes
3. Computer/printer (Y/N) order placed
4. Internet (Y/N) No
5. Telephone (Y/N) No
6. Toilet (CSC/part of panchayat ghar) (Y/N) No
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) No
 - b. Primary (Y/N) 02, middle -02
 - c. Secondary (Y/N) No
 - d. College (Y/N) No
 - e. University (Y/N) No
15. Anganwadi Centre (Y/N) yes
 - a. (govt/private) 02 in govt building , 03 in private building
 - b. Total children enrolled - 116
15. Amrit Sarovars – details, location, condition- nil
16. Government offices- details, whether functional or not - functional
17. Ration shop (Y/N) No
18. Places of tourism importance – names, little details on historical/cultural importance - separate sheets attached
19. Village heritage sites/ treks- names, little details on historical/cultural importance - Separate sheets attached
20. VLW Office (Y/N) - In panchayat building , SDH Sunderbani 01 km ,, separate note attached
21. Primary Healthcare Centre (Y/N), - Nil
22. List of Incomplete Buildings- names, year of construction- 03 rooms at GHS Ravarian Tala(abandoned for last 15 years)



23. List of Underutilized Buildings- names
- nil

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	None in panchayat 01 in nearby town at a distance of 1 km
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	None
Incomplete buildings/projects	Verify whether identification and redistribution done	GMS Ravarian Tala
PDS	Visit, evaluate, online status	Nil
PHC	Visit- evaluate, status of staff, equipment and quality	None (SDH in Sunderbani town)
Youth clubs	Meet, interact, seek suggestions	01
SHG	Meet, identify problems, seek suggestions	Nil
PMAY	Inspect, Inaugurate	01 inaugurated 02 at plinth level
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Toilets functional
Swachh SBM	Evaluate	01 CSC functional
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No play. Ground Kit available
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Kho- kho (. Boys/ Girls) Songs at Ravarian Tala
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Depts present informed public about schemes in gram sabha

<p>Jal Jeewan Mission verification- WSS/JSD Electricity supply</p>	<p>Verify</p>	<p>Scheme: JJM pyt.Bhajwal - B For Rs 8.74crore , covering entire panchayat Components: storage tanks of 10000 gallons =04 Storage tanks of 20000 gallons =01 Borewells= 04 New connections to be provided= 168HH</p> <p>PDD Panchayat 100% electrified Problem posed due to long spans ,broken poles ,conductors tied up with the trees at places . Around 200 poles needed.</p>
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DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

1. Golden Health cards : 90% issued
2. Land pass book : 40 no.issued (distributed in gram sabhas)
3. Inheritance mutation : pendency observed
4. Self employed drive : no distribution , awareness made
5. Identification for training under Himayat : to be identified
6. CSC / IT camps: nil
7. awareness on Jan bhagidaari : Awareness in G.sabha
8. Painting of digital J& K : nil
9. Paninsamiti meetings; nil
10. testing kits / training : nil
11. certification of water sufficiency : JJM scheme is under implementation
12. Swachh Gram plans : .door to door collection
, .grey water management - soakage pits made, around 60 in no., No provisions for solid waste management
13. UDID cards converted to digital format - could not be ascertained
14. E- shram cards - no data available
15. playfields and sports - no play ground available , adequate land available with M/S Sodra where a playground may be developed by YSS
16. Office of VLW /Patwari: No patwar khana in pyt. One village (Bhajwal) spread over 04 panchayats. VLW site in pyt. Building
17. Amrit sarovar,: none
18. youth clubs : 01, interacted with regarding to anti drug campaign , self employed schemes
19. Gram sabha : held on day 2
20. check quality of water: checked, satisfactory execution , by RDD observed

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 : nil
sanctioned : Details of the bank sanctioning it :nil
Total amount involved :nil

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha 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: 50
- V. No.of Biodiversity management committee meetings held: nil



- VI. Isthe name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes
- IX. Whether grievance redressal box is installed: Yes
- X. No of grievances received pertaining to Panchayat level:
nil
- XI. No of grievances disposed of at Panchayat level: N/A
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Ms.Aarti
	JE	01	Nil	
	GRS	01	01	Ms.Anu Radha
	TA	01	Nil	
	SCHOOL EDUCATION:	List enclosed		
	TEACHER			
	HEAD MASTER			
	ANY OTHER			
	JAL JEEVAN:	01	01	Mr.Ram lal
	PDD:			
	LINEMAN	01	01	Mr.Naval Kishore
	JE	01	01	Mr.Sanjay singh
	ANY OTHER			
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Mr.Rakesh sharma
	SOCIAL WELFARE			

HEALTH:

ASHA

01

01

Ms.Sureshta Devi

ANM

AYUSH DOCTOR

01

01

Dr.Aditya Sharma

ALLOPATHIC DOCTOR

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ANY OTHER DEPARTMENT

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized 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 soakage pits 50 made for grey water management
- 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 no forest area / wetland
- iv. Has the Climate Resilience Plan been developed for the GP? YNo
- 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. Plantation done , soakage pits made
- vi. Whether schools have started segregating waste: No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management: No

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? Around 90%
- 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? almost
- 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?institutionalised

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections?168 are pending
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify soakage pits 50
- iii) Do all the IHHs in the Gram Panchayat have toilets?yes
- iv) Are all the IHHs toilets functional or not?yes
- 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?yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?
No (however 01 CSC under SBM is functional in pyt.



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
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----03-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Not regularly (advised to do so in future)
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not?No (located separately)
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?yes (displayed)
- iii) Does the Gram Panchayat has its building or not?yes (dilapidated condition , need immediate attention)
- iv) Is the Gram Panchayat office functional or not?yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?yes(kept for inspection)
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?yes (carried during gram sabha)

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 - as per 2011 census
- ii) Have all the eligible households registered in PDS or not? As per 2011 census
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not?no SHGs
- 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?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?no SHGs in pyt.

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? No
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?no
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?yes(except P/S Doba)
- 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?
No IAY in Pyt. Awas+ : eligible - 63 , register online - 14 , benefits availed - 03

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 (No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha :Yes
- 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

- 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 - no
- iii) Whether child-friendly park with required facilities is available in GP - No
- iv. Whether the GP has easy access to Godown for storage : No
- v. Whether street lights are provided in public places for ensuring safety: 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>).
: Awared during gram sabha

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- not held

any meeting yet

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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- attached separately in Annexure A
- ☐ 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 - list enclosed in Annexure C

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	1906	1872	34
Janani suraksha yojana	14	05	
OLD AGE pension	96	96	Nil
Widow pension	24	25	Nil
Disability pension	22	22	Nil
Domicile certificate	Issue to all who have applied online		
Kisan credit card	285	267	Account no.incorrect .Aadhar not verified,etc.

PM kisan sammannidhi	138	138	Nil	
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Land pass book	150	40	Technical issues
Registration of village vendors on GEM portal	Nil		
Registration of village contractors on jktenders portal	03		
Registration of village contractors on PWD portal	04		
Incomplete buildings/projects	03 rooms at GMS Ravarian Tala (Abandoned for last 15		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT Abhiyan

- Whether gram sabha resolution passed: yes
- Details of activities conducted: awareness imparted , oath by all youth club members ,santised
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal: yes
- How many drug addicts in the village: none
- Whether reported to the Deputy Commissioner: N/A
- How many registered for rehabilitation under government programme: N/A

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
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MGNREGA	1. Construction of D / channel near Rattan Lal		1.lac	Completed	Yes	
	Construction of crate work at upper Bhajwal B		1.5 lac	Completed	Yes	
	Construction of road at M/S sodra		1.5 lac	Completed	Yes	
PMAY	03	2022-23	4.5 lacs	Yes	Yes	Nil
IHHL UNDER SBM-G	04 02	2020- 21 2021-22	0.48 lacs	Yes	Yes	Nil
CSC UNDER SBMG	01 CSC at Sodra	2021-22	1.8lacs	Yes	Yes	Nil
AMRIT SAROVARs	Nil					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended: 28

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended:30

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	Nil	
	PMAY houses if any ready for inauguration	House of kamla devi ,widow of Dev raj at w.no. inaugurated	Yes
	Swachh gram projects- segregation sheds etc	Plan proposed	
	Amrit sarovars	Nil	
	Sports kits	Available	
	Village cultural events	Conducted in M/S	
	JJM assets/projects	Details given in enclosed page	
	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		
	Deep borewells under JJM	Under implementation	In progress
2	Roads maintenance under PWD	Under implementation	In progress
3	Drainage system	Partly covered	
4	Culvert and retention wall (RDD)		Completed
5	Water harvesting tanks / check dam (RDD)		
6	Library and play ground		Pending
7			
II.	Urgent Public Requirements/ Demands- B2V2		
1	Black topping of all link roads		Pending
2	Two deep borewells and 04 hand pumps		Under construction
3	Two transformers and 200 poles required		Pending
4	Crate work		Pending
5	Construction of boundary wall in schools		Work in progress
6	Shifting of veterinary hospital from town		Work in progress
7	PMAY -2018 survey list to be approved		
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
1	Water		Under implementation
2	Electricity		Pending
3	Link roads black topping and construction		Pending

4	Completion of SDH	Pending
5	Shifting of veterinary hospital	Pending
IV.	Major Problems- B2V2	
1	Link roads constructed by RDD should be upgraded	Pending
2	Requirement of PHC	Pending
3	Veterinary centre	Pending
4		
5		
V.	Major Problems- B2V3	
1	Road improvement : firing line to Dabbe	Pending
2	Road improvement : Kali Mata mandir	Pending
3	Road improvement: Laman to Dharooth	
4	Road improvement: Ashram to Dora	Pending
5	Road improvement : M/ road to SC mohalla	Pending
VI.	Major Complaints- B2V1	
1	Low voltage supply	
2	Lack of irrigation facilities	Pending
3		
VII.	Major Complaints- B2V2	
1	Irrigation facilities	Not addressed yet
2	Monkey Menace and damage to agriculture crops	Not addressed yet
3		
VIII.	Major Complaints- B2V3	
1	Not assured irrigation	Pending
2	Fair weather roads under MGNREGA should be upgraded by PWD	Pending
3	No school for SC /ST plan	Pending



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT: RDD/ICDS/PDD**
2. **LEAST RESPONSIVE DEPARTMENT: Revenue/PWD/CAPD**

GENERAL ASSESSMENT OF THE VISITING OFFICER

- I Any major complaint brought to the notice of the Visiting Officer:
 1. Ration cards not provided to APL
 2. Agriculture store is at far away place.
 3. PWD roads not properly maintained
- II Major/urgent public demands that was/ were reflected earlier but have not been addressed so far:

Provisions of 200 electric poles, black topping of link roads, shifting of veterinary hospital, provisions of funds for B2V scheme
- 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 panchayat is located in the immediate vicinity of Sunderbani town and is easily accessible. Literacy rate is quite high. Most of the houses are Pacca with Toilet facility. Comprises only one four Revenue village I. e. Bhajwal. In fact there are four panchayats in Revenue village Bhajwal.

Observations :-

 1. Instead of splitting the funds among all wards of the pyt., tangible assets like link roads, culverts have been created by utilising the funds at a particular area in a particular year which is quite appreciable.
 2. Water supply scheme under JJM is sanctioned and shall address the issue of tapped water. Paani samiti not functional.
 3. People are generally aware about the major schemes of the govt. However the digital outreach is still poor and there is no khidmat centre in panchayat.
 4. For health services, the population of pyt. Is dependent on nearby SDH in sunderbani town. By And large people are satisfied and appreciate the working of SDH. However, the investigation has its own challenges regarding which separate note is enclosed here with (Annexure – B)
 5. Veterinary hospital is located in the middle of the subderbani town and taking animals there., through narrow and crowded bazar is a big challenge. People of panchayat proposed that veterinary hospital should be shifted out of town to some centre place so that it cater to all the four panchayat s and that land should be used for SDH which is nearby. Similarly, the poultry farm adjacent to veterinary hospital also need to be shifted. The concern seems reasonable and progressive step for better functioning of both SDH as well as veterinary hospital. The veterinary dept needs to carry out regular vaccination year around as per procedure and not only during the outbreak of a disease. People were not aware about issuance of cattle and KCC (loans for animals) regarding which awareness was imparted during Gram sabha /Mahila sabha.
 6. There is no playground in the pyt or nearby pyts Or even in Sunderbani town. The army ground earlier used as playground has been closed for public by army. There is an urgent need for developing one stadium anywhere in /around the pyt / sunderbani town to channelize the energy of youth.

Besides, the land available with the school needs to be levelled and sports infrastructure should be developed there. Most importantly boundary wall constructed around all the four schools to

prevent encroachments.

7.Functioning of ICDS centres was very heartening . The food being provided was Hygienically cooked and served . AW workers were prompt in using ghe poshan tracker app, poshan vatika with local vegetables / kitchen herbs were maintaied alongside vAW centres.

8. Panchayat ghar building is shabby in dilapidated conditions and probably unsafe. Adjoining vpyt. (Upper Bhajwal-A) also did not have any pyt. Building.

Panchayat members and public proposed construction of a panchayat secretariat at this very land where the adjoining panchayat can also be given space, besides creating common facilities like hall / toilet complex etc. The demand is genuine and needs immediate attention as existing pyt. Ghar looks unsafe and needs reconstruction.

9.Land passbooks and mutation attestation progress was found below par, needs to be expedited.

10.Golden cards under Ayushman Bharat almost saturated with only a few leftvfor various reasons .

11.Issues of ration cards for APL families need to be sorted out. Nobody focus CAPD attended the programme during the two days, period.

12.There is no self help group in the pyt. NLM need to take bto take up the area under their schemes. Awareness /about self employment schemes is low.

13.Ground water diversion used to repair the non functional hand pumps

14. Link roads constructed by RDD should be taken upby PWD for blacktopping.

15.No drug addict identified in the pyt. However youth need to be diverted to sports through creation of sports infrastructure.

16.Release of payment of material component of RDD works is not made in time as complained by sarpanch / Pyt. Members

17.Pyt/village potential. :

. The panchayat has great potential for horticulture and vegetables provided some irrigation facility is created / tapped.

. There is potential for sericulture also as earlier the people have been engages in this activity which they have subsequently abandoned over procurement issues.

18.Tourism potential:-

The area has immense tourism potential particularly the Heritage / pilgrimage band Ecotourism. A soft trek of 8-10 kms (nature walk) to the Eagle point. (Larya top) an eco tourist / camping site has been identified which needs to be delineated /demarcated and popularized. The details are given in separate v sheet along with other tourist sited identified.

19.HAPPINESS index:

The overall aim of creating facilities is to improve life quality therby increasing the happiness quotientvof masses. By and large a positive vibe has been felt among masses. Panchayat members are working in unison without any factionalism.

IV Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) : 07

V Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Sd-.

Signature of Sarpanch

Sh.Sat Paul sharma

Name

singh.....

Sd-

Signature of the Visiting Officer

Name...sh.Amarjeet



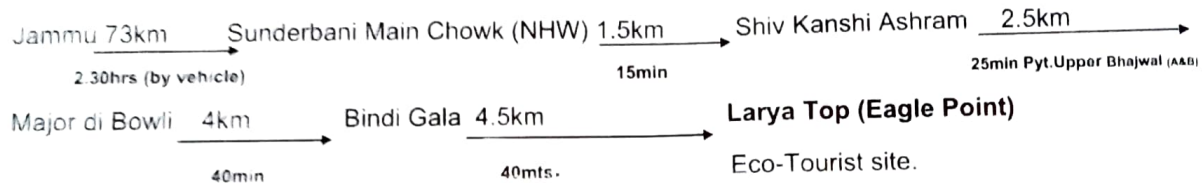
Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir

Annexure - A

PANCHAYAT UPPER BHAJWAL B
D.O. Visit 01 & 02 Nov. 2022

NEW TREK IDENTIFIED IN SUNDERBANI (RURAL TOURISM)

JAMMU _____ SUNDERBANI _____ EAGLE POINT TREK (LARYA TOP)



Eco-Tourist site.

- Highest Natural view point
- View of District Rajouri/Reasi/Jammu
- Scenic place
- Downwards 4km Forest view
- Camping site

B. Tourist Sites Identified in Sunderbani (Rural Tourism)

1. Nagar Forest Area (Historical known as Old City, Pre 1947) 3km away from Panchayat Upper Bhajwal B
2. Charanote Baba Nar Singh Temple (Ancient, Historical) 2km away from Panchayat Upper Bhajwal B
3. Malla Top Ram Mandir (Ancient, Historical) 15km away from Panchayat Upper Bhajwal B
4. Gandhey Shiv Mandir (Ancient, Historical) 03km away from Panchayat Upper Bhajwal B
4. Noori Dhar Durga Mandir (Ancient, Historical) 2.5km away from Panchayat Upper Bhajwal B
5. Machi Bhawan (Katao Mandir) Historical, 15km away from Panchayat Upper Bhajwal as water remains always available in two iron tanks of size 8x10ft).

ANNEXURE - 2

S.NO

NAME OF TEACHERS

SCHOOL NAME

1.	Veena Kumari	MS Rewarian Tala
2.	Anoop Kumar	"
3.	Nisha Sharma	"
4.	Arul Sharma.	"
5.	Arita Sharma.	"
6.	Savita Sharma	"
7.	Anju Bala	PS Doha.
8.	Tagjeet Kumar	"
9.	Pankaj Rana	"
10.	Patpal	P.S Firing line.
11.	Kavita Sharma	"
12.	Sunita Devi	MS Soda
13.	Sheetal Rana	"
14.	Poonam Gupta	"
15.	Lilla Kumari	"
16.	Sanjeev Kumar	"

- (1) Rohit ma s/o Om Parkash
- (2) Updesh Sharma s/o Pushkar Roy
- (3) Ranikumar s/o Balvir Kumar
- (4) Pooresh Boudhar s/o Om Parkash
- (5) Sahil Sharma s/o Rajinder Kumar
- (6) Akshit Sharma s/o Sant Paul
- (7) Rohit Sharma s/o Joginder Paul
- (8) Vikas Sharma s/o Babu Ram
- (9) Shyam Lal s/o Sant Paul
- (10) Mukesh Kumar s/o Babu Ram
- (11) Naresh Kumar s/o Kamal Ray
- (12) Govardh Sharma s/o Kewal Krishan
- (13) Surjit Kumar s/o Kamal Ray
- (14) Ranjeet Kumar s/o Kashni Lal
- (15) Govind Sharma s/o Rattan Lal

Observation during Back to Village Phase IV at SDH SUNDERBANI

1. Shortage of Staff at SDH Sunderbani :

Copy of vacancy position is hereby enclosed for your ready reference.

2. Gearing up of Pending work of New building Sanctioned for SDH Sunderbani.

The construction of said building is under construction since 2016 .
The basic structure had been constructed and thereafter work halted.
The funds had been released by govt but till now there is no progress in construction work.

3. Congested Space for Hospital.

4. Repair and Renovation of Doctor Quarters.

The Government quarters at SDH Sunderbani are in bad condition (not in Live able condition) and Block Medical Officers Quarter is in very bad condition .

5. Permanent Solution of Tap Water Connection at SDH Sunderbani

There is no ~~any~~ permanent solution for Water connection at SDH Sunderbani .

6. Shortage of funds

There is shortage of untied funds in the hospital which make it difficult to do other patient welfare programmes.

7. Shortage of adequate diagnostics , Surgical Materials & emergency Life Saving drugs.

Drugs like IV Fluids etc.

Vacancy position of Institution wise/Category wise Block Sunderbani as on 10/2022

Sr. No	Institution wise	Category of the Post	Sanctioned Strength	In-position	Vacant	Name in position	Surplus, if any	Remarks
		Block Medical Officer	1	1	0	Dr. Nissar Hussain		
		Consultant Gynac	2	0	2	Vacant		
		Consultant Surgeon	2	0	2	Vacant		
		Consultant Physician	2	1	1	Dr. Rajesh Mania		
		Consultant Anath.	1	1	0	Dr. J.P.Sharma		
		Consultant Ortho	1	1	0	Dr. Liqat Chodhary		
		Consultant Pead.	2	1	1	Dr. Vijay Soodan		
		Consultant ENT	1	1	0	Dr. Sheetal Kumari		
		Ophthalmologist	1	1	0	Dr. Sushil Kumar		
		Pathologist	1	1	0	Dr. Shabnam Ara choudhary		
		Radiologist	1	0	1	Vacant at SDH Sunderbani		
		Dentistry Spl.	1	0	1	Vacant at SDH Sunderbani		
		Blood Bank Officer	1	0	1	Vacant at SDH Sunderbani		
		Medical Officer	17	7	10	1. Dr. Sham Lal		
						02. Dr. Rasbpal Bangotra		
						03. Dr. Abdul Hamid		
						04. Dr. Anjali Kumari		
						05. Dr. Sonali Khajuria		
						06. Dr. Monika Bharti		
						07. Dr. Varinder Paul		
						08. Dr. Bhawana Sharma		Unauthorised leave
						09. Dr. Atul Sharma		
						10. Dr. Mohd Rayazi (MS Surgery)		
						11. Dr. Zafer Iqbal (MS Ortho)		
		Dental Surgeon	1	1	0	Vishal Ji Singh		

		Nursing Orderly	8	7	1	Sh. Amit Verma Sh. Daman Preet Singh Sudhant Hussain Mandeep Singh Gourav Sudan Tilak Raj Rahul Sharma		
		Safaiwala	5	0	5	Vacant		
5	PHC Bal Shama	Medical Officer	2	1	1	Dr. Meena Kumari		
		Dental Surgeon	1	1	0	Dr. Neena Sharma		
		Sup. Pharmacist	1	1	0	1.Sh. Inderjeet Sharma		
		Jr. Dental Tech.	1	1	0	1 Sh. Rajinder Kumar		
		Jr. Staff Nurse	1	0	1			
		Sr. Asstt.	1	1	0	Sanjay Bhat		
		Jr. Asstt.	1	0	1	Vacant at PHC Bal Shama		
		CHO	1	1	0	Door Darishti		
		Health Edu.	1	1	0	Romesh Kumar		
		EMPHW	1	1	0	1.Smt. Neelam Kumari		
		Nursing Orderly	3	1	2	Waqar Anjum		
		Safaiwala	3	3	0	1.Sh.Ismail Hussain 2.Sh. Zahoor Hussain 3.Sh. Zaffer Hussain		
3	PHC Siot	Medical Officer	2	1	1	Ibrar Ahmed		
		Sr. Pharmacist	1	0	1	Ram Krishan		
		Jr. Dental Tech.	1	0	1	Vacant at PHC Siot		
		Jr. X-Ray Tech.	1	0	1			
		Jr. Lab. Tech.	1	1	0	Mohd Azam		
		Sup. Pharmacist	0	0	0			
		EMPHW	1	1	0	Virta Devi		
		Nursing Orderly	2	1	1	Sanjay Kumar		
		Safaiwala	1	1	0	Naseer Ahmed		
		Medical Officer	2	1	1	Mahavish Jabain		
4	PHC U.Hathal	Dental Surgeon	1	1	0	Manish Talwar		
		Sup. Pharmacist	1	0	1	Vacant		
		JSN	1	1	0	Smt. Punam Sharma		
		Sr. Asstt.	1	1	0	Sh. Honey Verma		
		Jr. Asstt.	1	1	0	Smt. Komal Bali		
		CHO	1	1	0	Surinder Kumar		
		HI	1	0	1			
		EMPHW	1	1	0	Smt. Nita Kumari		
		Jr. Lab. Tech.	1	1	0	Sh. Neeraj Kumar		
		Jr. Dental Tech.	1	1	0	Sh. Jasvinder Kumar		
		Nursing Orderly	5	1	4	Sh. Ju Lal		
		Safaiwala	3	1	2	1 Sh. Mohd Amin		
5	New Type S/C Niga	Sr. Pharmacist	1	1	0	Dev Raj		
6	New Type S/C Marcholla	Sr. Pharmacist	1	1	0	Sh. Subash Chander		

Today on 22-11-2022 a Gram Sabha meeting is organised at Panchayat upper Bhayul-B under the Chairmanship of S. Amarjeet Singh ji nodal officer for BSVY programme in respect to Panchayat Upper Bhayul-B.

The meeting is also attend by the local members and P.T.

The people of Panchayat Upper Bhayul-B welcome to nodal officer in Panchayat.

In the Gram Panchayat the nodal officer brief about the Groot programme back to villages in details and invites all the general public to express their demands and requirement difficulties that they were facing daily in routine. In

Hd Gram Sabha the unanimously vetted the MANDRETH Plan for the financial year 2023-24.

In the whole tour they also conduct the Mahila Sabha and Bal Sabha and different activities in the panchayat.

Name & Designation

1) Subesta Devi (Asst)

2) Vande Rani (CD) (Sub)

3. Rainder Singh 'Madha' J.E (PHE) 706592800

4) Anand Kumar Pandit w.no. 7 9692324500

5) Ramdeo Sharma w.no. 4. Jodha. 9622703009

6) Randeep Bala (Asst) L. Kote 8825019887

(7) Prem Jata (A w. no.) Sunderbani-994483490 (Sim)

8 Anu Sharma A.W. no R. Tola 9596674517

9, Birak Sharma A.W. no. Sotara 9622393608

10 Raju Sharma A.W. no. Firingliwie. 705118348520

11 Savita Sharma Pandh

12 Triju Sharma Pandh

13 Rajesh Sharma (Asst)

14. GANESH LAKHTHA (Asst)

15. Mohit Khosla (Asst)

16. Manoj Rana A.W. no

17. Satish Kumar WLP

18. Raja Ram PCT 706694347

19. Baldev Sharma

20. Sohan Lal

21. Rajbir Sharma

22. Vijay Kumar

23. Jai Ram

24. Anu Shoor

25. S.K. Sharma

26. S. Sharma

27. Rajat Kumar

28. K. and V. Sharma

29. S. Sharma

30. Sanjay Kumar ^(Sop) Animal Husbandry Dept - 820
31. Anish Kumar. Animal Husbandry Dept
32. Raneshwar Durya Jh Bank Sunderban
33. Mohan Jain Jh Bank Sunderban
34. Chaman
35. Jyoti Parkash JPOCL (PDD)
36. Suresh Kumar - do JPOCL
37. Anis Kumar J.P. DCL
38. Ram Lal PHS
39. Upadesh Sharma Unemployed
40. Suresh Prasad
41. Sachin Raina
42. Gaurav Prasad Unemployed
43. Pankaj K. Raina
44. Ajeet Kumar
45. Dulga Das
46. Rattan Lal
47. Vishal Raina
48. Rakesh Sharma
49. Jagdish Lal
50. P. R. Sudan
51. Suran Chandra Sharma
52. Anurag Sharma
53. Vijay Kumar
54. Ajay Kumar Social Welfare
55. Kishan Lal Sharma AEA Agr Dept
56. Vivek Rattan Jm Block Coordinator Sunderban
57. Goutam Sharma
58. S. P. Raina

59. Com Parkash Suran
60. Mohd Rashid Ranch
70. Ujan Chand
71. Sansar Chand Sharma
72. Shakti Ram
73. Mohan Lal
74. Pawan Chand
75. Dr. Lalit Kumar Sharma
76. Anuradha (HRS)
77. Sahil Kumar
78. Atab Ahmed
79. ISHAN RAJIA FORST
72. Sumida Sharma Ranch
73.

Signature
Sarpanch
Sat Paul Sharma
Pyt Halqa U/Bhujwa