



15TH OCT to 3RD NOV, 2022

KEYFEATURES

- Deputy Commissioner 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
Janabhiyan	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 exemption 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 (DAYWISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	a. Take print out of filled booklet of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print out of the summarized excel sheet of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take print of blank 2 booklet of B2V4 from www.jkpanchayat.in. Take plans for 2 previous year sand ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. Plans/beneficiary lists: • MGNREGA draft plan document for the year 2022-23. • List of Awaas+ beneficiaries along with IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries i. List of beneficiaries for: • Various certificates/benefits to be distributed by the visiting officer. • Any other activities identified by different departments

Day1

Reach the village

1. Ensure that all frontline 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 play field, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit at least 2 Amrit Sarovars and get its geo-tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&K
8. Visiting officers 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 deliverables of 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 along with 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, government 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	Haveameetingwithall stakeholders-depttofficials andpanchayatmembers	1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayat on21st April22, onNationalPanchayti RajDay. 2. Sensitizevillage residentsaboutmyScheme”portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCentral/State/UTgovtacrossthecountry 3. Hold meeting of theBiodiversityManagementCommitteetodeliberateonissuespertaining toconservation of biodiversityandsustainableutilizationof biologicalresources. 4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussingramsabhaandgetitapproved. 5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGoldenHealthCardunderAyushmanBharat, 6. Ensuresaturation of OldAge PensionScheme 7. EnsureDomicileSaturation. 8. EnsureKCCSaturation 9. Ensure saturationoflandpassbooks 10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM portal 11. Ensurepanchayatcontractors registration 12. EncouragePanchayatmembers forimportanceofplantationdrivein PanchayatunderHarGaonHariyali 13. Ensure paintingondigitalJ&Kinpanchayatghars 14. Ensure paintingonpanchayatactivitiesandCSSinpanchayatghars 15. Thevisiting officeshallchecknoof kindergarden andplayfields present inthepanchayat for kidsandstudents,iftheinfrastructure present inthesearegoodenough. 16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree 17. Obtainacandidassessmentaboutperformanceofvariousdeptts includingfairfeedbackaboutdiscrepanciesinfunctioning 18. Check thestatusof NashaMuktAbhiyanandreporting of drugaddictstoDeputyCommissioner. 19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative 20. OrganizeTalentHuntatPanchayatLevel 21. Conductsocialauditofatleast5worksunderfollowingschemes: a. MGNREGA - b.PMAY c. IHHLtoiletsandpayments - d.CSCs - e.AMRITSAROVARS 22. Holda mahilasabha anda balsabhaandrecordproceedingsintheformatgiven 23. InauguratevillagehaatunderJKSRLM 24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin 25. Organizea villagelevelculturaleventtoengagepanchayatmembers 26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigital literacy
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GENERAL INSTRUCTIONS

1. The visiting officers shall refrain himself/herself from 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 work 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 work 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 at least 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 need to be issued in advance.
6. Visiting officers 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, bhrashtacharmukt, Rozgariyukt 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 grassroots 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.
Bhrashtachar Mukht J&K
vi. Bhai Mukht J&K
vii. Nasha Mukht J&K



9. The PRImembers (Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproach shouldbetostrengthenenthemandmakethemfeelem-powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Panch arepresent atthetime ofinaugurationandceremonies.
10. Visitingofficersshallnotleavethedistrictwithoutuploadingthereport,duly signedonthewww.**jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

A) Details of Reporting Officer:Name: Dr. Mohd AshfaqDesignation: Assistant ProfessorDepartment/place of posting: Higher Education / GDC SurankoteMobile No: 9107867869Email ID: ashfaqpices@gmail.comHome District: PoonchDates of visit: 30-10-2022 to 31-10-2022**B) Locational detail 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: Dhargloon MiddleLocal Government Directory (LGD) code of the Panchayat: 239175Name of CD Block: BalakoteName of Tehsil: BalakoteName of District: Poonch**C) Panchayat Profile:**No. of revenue villages in the Panchayat: df 01No. of hamlets in the Panchayat: 35No. of households in the Panchayat: 824Population (approx) of the Panchayat: 2788

DAY1-ACTIVITIES

AGENDA1:PANCHAYATASSETREGISTER

Infrastructure:

1. PanchayatGhar\Infrastructure
 - a. Govtbuiding/private
GOVT.building
 - b. New/needingrepairs
2. Furniture(Y/N) yes
3. Computer/printer(Y/N) yes
4. Internet(Y/N) yes
5. Telephone(Y/N) no
6. Toilet(CSC/partofpanchayatghar)(Y/N) yes
7. Water(Y/N) no
8. Electricity(Y/N) yes
9. Bankbranch(Y/N) yes
10. CSC(Y/N) yes
11. Patwarkhana(Y/N) yes
12. Villagehaat(Y/N) no
13. Playground(Y/N)
14. School-
 - a. Kindergarten(Y/N) yes
 - b.Primary(Y/N) yes
 - c. Secondary(Y/N) yes
 - d. College (Y/N) no
 - e.University(Y/N) no
15. AnganwadiCentre(Y/N) yes
 - a. (govt/private) private
 - b.Totalchildrenenrolled 217
15. AmritSarovars–details,location,condition 3,ward no.4,8,9- completed
16. Governmentoffices-details,whetherfunctionalornot all are functional
17. Rationshop(Y/N) yes
18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance list attached
19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance list attched
20. VLWOffice (Y/N) NO
21. PrimaryHealthcareCentre(Y/N), YES
22. ListofIncompleteBuildings-names,yearofconstruction KGBV school,HOSPITAL,animal husbandry
23. ListofUnderutilizedBuildings-name nil

DAY1-ACTIVITIES

AGENDA2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRITSAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create/Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	Proper functioning
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Yes working
Incomplete buildings/projects	Verify whether identification and redistribution done	Unknown reason
PDS	Visit, evaluate, online status	Functional
PHC	Visit-evaluate, status of staff, equipment and quality	Shortage of staff
Youth clubs	Meet, interact, seek suggestions	Non functional
SHG	Meet, identify problems, seek suggestions	Not functional
PMAY	Inspect, inaugurate	5, satisfactory
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Poor quality of all the activities
Swachh SBM	Evaluate	5, satisfactory
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	One sports kit distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Awarded
Village cultural event Dangal/Haat/Mela	Participate in; ensure that it is held	Yes cultural event organized at HSS dhargloon
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Social Welfare, fcdj
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Satisfactory except JJM

DAY1-ACTIVITIES

AGENDA3:SATURATEJANBHIYAN

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELI
VERABLESLISTHEREASPERGADFORMAT**



DAY1-ACTIVITIES

AGENDA4:

SELFEMPLOYMENTACTIVITIES

EnsureSelf-employmentactivities for youth,distributeemploymentlettersforpeopleselectedunder various social schemes(15ISTHETARGETPERPANCHAYAT)

Numberofcasesindifferentcategories sanctioned:

Detailsofthebanksanctioningit: Information not received
from any department

Totalamountinvolved:

DAY1ACTIVITIES

AGENDA5

Intheevening,holdinformalmeetings withseniorcitizens,govtemployees,retdeemployees,youthclub andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,Nasha MuktaAbhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings

DAY2

a. NoofIndividualCompostPitsconstructed:-01

b.NoofIndividualSoakPitsconstructed 132

V. No.ofBiodiversitymanagementcommitteemeetingsheld: NIL

VI. Isthe nameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No yes

VIII. Whether subjects have been assigned by the Sarpanch to the Panchs:Yes/No yes

IX. Whether grievance redressal box is installed:Yes/No yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel:

25 XI. NoofgrievancesdisposedofatPanchayatlevel:

20

XII. Whether the Sarpanch/Panchayat Secretary have digital signatures:Yes/No yes

XIII. Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature

Certificate(DSC):Yes/No

yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SRNO.	DEPARTMENTWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:	01	01	Whaied Iqbal
	BDO	01	01	Nisar Ahmed
	JE	01	01	Fazeena koser
	GRS	01	01	Zulifkar Ahmed
	TA			
		74	61	
	SCHOOL EDUCATION:			
	TEACHER			
	HEADMASTER			
	ANY OTHER			
	JAL JEEVAN:	05	05	Mohd farooq, Bayad Hussain sayid Ahmed, tahir ahmed, Abdul , hameed
	PDD:	03	03	Sadiq ahmed, parva Hussain/mohd hussn
	LINEMAN	01	01	Ahjazz ahmed
	JE	01	01	Shawoor ahmed
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	03	03	Mohd yaseen/mohd gulsad/mohd. mehmoood
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Ajay pongtra
		10	10	
	SOCIAL WELFARE	08	08	
	HEALTH:			Lal jan/fazeenza/naid Akhter/Gulnaz
	ASHA	04	04	
	ANM	01	01	Shaheen Akhter
	AYUSH DOCTOR	01	01	Samena Akhter
	ALLOPATHIC DOCTOR	02	02	Dr. latief ch./Sasdiq lone
	ANY OTHER DEPARTMENT			
		02	02	Aftab Ahmed khan Naveed Ahmed

DAY2-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 _____ YES
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
_____ YES
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, 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. Step 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. YES
- vi. Whether school has started segregating waste YES
- vii. Whether school has their own compost/soakage pits for solid/liquid waste management NO

2 Healthy village

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

3 Watersufficient 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 iii) Do all the IHHs in the Gram Panchayat have toilets? NO
- iv) Are all the IHHs toilets functional or not? YES
- v) Do all the Schools/Anganwadis have a toilet facility or not? YES
- vi) Are all the toilets in the schools/Anganwadis functional or not? YES
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? NO

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO YES
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----01-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO YES
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. YES
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No YES

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? YES
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? YES
- iii) Does the Gram Panchayat have its building or not? YES
- 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
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? DONE

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 NO ii) Have all the eligible households registered in PDS or not? YES
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not?
NO
- iv) Have all the eligible households been registered for Pension or not? YES
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? YES
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? YES
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

7 Socially secured village

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

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----01-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) YES
- iii) Whether GP has taken steps for increasing women's participation in Gram Sabha (Yes/No) YES
- iv) Number of women beneficiaries headed households covered under PDS system.....90%.....
- 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 (Yes/No) YES
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) NO
- iv. Whether the GP has easy access to Godown for storage (Yes/No) YES
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) YES

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 Committee 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

NIL

DAY2ACTIVITIES

AGENDA4

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

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

In addition GPDP plans shall also include:

- ☐ Tourist places which need to be developed
- ☐ Specific product which need to be developed
- ☐ Tourism-homestays
- ☐ 20 candidates for training under Himayat scheme along with trade in which training is to be given **DONE**

DAY2ACTIVITIES

AGENDA5

Ensures saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFIT OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2993	2503	Aadhar authentication beneficiary unavailable new/under age born
Janani Suraksha Yojana	38	24	Under process
OLD AGE pension	150	150	nil
Widow pension	37	32	nil
Disability pension	19	19	nil
Domicile certificate	2788	2600	Beneficiaries are in abroad non availability
Kisan credit card	550	381	60+ age, no land record on their names



PMkisansammannidhi

750

243

Don,t have land on their
name

Landpassbook	2003	614	Under process
Registrationofvillageeven- dorsonGEMportal	02	02	Nil
Registrationofvillagecon- tractorsonjktendersportal	06	Nil	Nil
Registrationofvillagecon- tractorsonPWDportal			
Incompletebuildings/pro- jects	05	Nil	Unknown reason

DAY2ACTIVITIES

AGENDA6

NASHAMUKTABHIYAN

1. Whethergramsabharesolutionpassed **YES**
2. Detailsofactivities conducted **AWARNES CAMP ORGINASED AT HSS DHARGLOON**
3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal **YES**
4. Howmanydrugaddictsinthevillage **NIL**
5. WhetherreportedtotheDeputyCommissioner **NIL**
6. Howmanyregisteredforrehabilitationundergovernmentprogramme **NIL**

DAY2ACTIVITIES

AGENDA7 SOCIALAUDIT

Conductsocialauditofatleast5workseachunderfollowingschemes:

NAMEOF THE SCHEME	DETAILSOFTHE WORKS	YEAROFWORK APPROVAL	AMOUNT APPROVED FORTHEWORK	WHETHER WORKEEXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATINGTOTHA TWORK
MGNREGA	LIST ATTACH					Payments pending (skilled +material)
PMAY						
IHHL UNDERSBM-G						
CSCUNDER SBMG						
AMRIT SAROVARS						

DAY2ACTIVITIES

AGENDA8

MAHILASABHA

Totalwomeninthevillageabovetheageof18:- 980

Totalattended:- 32

Proceedings:- as per proceeding

(Plinsertpointerstobediscussedthere–referpalliproceedings)

DAY2ACTIVITIES

AGENDA9

BALSABHA

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof.....7 years (230)

Totalattended:-21

Proceedings:-as per polli proceeding

(Plinsertpointerstobediscussedthere–referpalliproceedings)

DAY2ACTIVITIES

AGENDA10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUSOFTHEASSET/ACTIVITIES(NUMBER,OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGEHAATunderJKSRLM (SUNDAYMARKET)	01	Yes
	PMAYhousesifanyreadyforinaugra- tion	05	Yes
	Swachhgramprojects-segregation shedsetc	05	Yes
	Amritsarovars	03	Yes
	Sportskits	01	Yes
	Villageculturalevents	01	Yes
	JJMassets/projects	Nil	Nil
	Anyothertobeidentifiedatdistrict level	Nil	Nil



FOLLOWUP OF (B2V1, B2V2 & B2V3):

(Prefilled 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			
2			
3			
4			
5	INFORMATION NOT AVAILABLE		
6			
7			
II.	Urgent Public Requirements/Demands-B2V2		
1	Road Chakli to Mall (7Km) ii akhar to moh. Nalai iii kota nara – nakhra mohr 9Km	NO ACTION TAKEN	
2	lift scheme I raj bowl to hospital ii 1 st morh to chakli iii soyian to dhar ग्लोन	NO ACTION TAKEN	
3	upgradation of PHC dhar gloon to sub dist. Hospital	NO ACTION TAKEN	
4	ward no 8 transformer 63kv & 700 poles and wires	04 COMPLETED	UNDER PROGRESS
5	girls hs school & upgradation of gms upto girls hs school	NO ACTION TAKEN	

6 building for anganwari centre in ward no 9 nilfull facilities i;e water electricity gas connectivity toilets 7 marriage hall ii toilet complex near hss iii dhar gloon market & the HQ balakote		NO ACTION TAKEN NO ACTION TAKEN	
S.NO.	Particulars	Actiontaken	Remarks#
III.	MajorProblems–B2V1		
1			
2	INFORMATION NOT AVAILIABLE		
3			



4			
5			
IV. MajorProblems-B2V2			
1 poor condition of roads/link road		NO ACTION TAKEN	
2 scarcity of drinking water		NO ACTION TAKEN	
3 poor condition of govt. school building		NO ACTION TAKEN	
4			
5			
V. MajorProblems-B2V3			
1 related to PHE department			
2 PWD department			
3 health department			
4 school education department			
5			
VI. MajorComplaints-B2V1			
1	INFORMATION NOT AVAILIABLE		
2			
3			
VII. MajorComplaints-B2V2			
1 general public was not aware about the scheme launched by centre/ state govt.		Aware through awareness camp organized by various deptt.	
2 poor condition building,toilets,water electricity connection		NO ACTION TAKEN	
3 general public was not satisfied with social welfare diff schemes and deliveries		satisfactory	
24 VIII. MajorComplaints-B2V3			

1 PHC dhar gloon upgradation		Not addressed yet	
2 poor mantainance of road BG to mendhar		Not addressed yet	
3 scarcity of water		NO ACTION TAKEN	



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

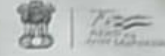
Name.....

Signature of the Visiting Officer

Name.....



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



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD / Education
2. LEAST RESPONSIVE DEPARTMENT: PHE / JJM

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	<u>Not attached</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	<u>Not attached</u>
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)	<u>Copy attached</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	<u>(0.5)</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	<u>Copy attached</u>

Signature of Sarpanch

Name Shahid Mahmood

Signature of the Visiting Officer

Name Dr. Mohammad Asjad

محکمہ دہی ترقی پونچھ

حلقہ پنچائیت کے اجلاس کی روئیدار

 $\frac{7}{2} - \frac{7}{2}$

ایہاں کی پوری کی تفصیل

بہر شہار۔ مہنوع۔ ایسا ایسا مینا

مارچ ۱۹۵۱ء

المجلس الأعلى للدراسات الإسلامية

تو جس نے

100

De Ichyag

1

Sarpach

Reich, W. L. 1900

Khavoz skite

Shelton way Ahmed
m.d.d.:

Nazari K.

Green House

Mohd Razaq

1a 37c Равнодуш

Abdul Sayyid

[illegible]

Q₂: No 225 department $\frac{1}{2}$, case 101

محکمہ دہی ترقی پونچھ

حلقہ پنچایت کے اجلاس کی روئیداد

نمبر	نام پنچایت	نام رکن	اجلاس منعقدہ کی تعداد	اجلاس کی کارروائی کی تفصیل	تاریخ اجلاس
1	Moh. Mian Sana	3	3		
-	Hand Pump at mah. Khatwa W.No 01				
-	Hand Pump at m. Khatwa W.No 01				
-	Anganwadi building at m. Nartan W.No 03				
-	Anganwadi building at m. Pura W.No 04				
-	Compound wall of Dhaylaon H.S. / Repair				
-	Repair / Renovation of Middle School Dhaylaon Middle				
-	Road chikli to mllh.				
-	Road main Road to mah. Pathe W.No 02				
-	Road main Road to m. Sufata to Khatwa W.No 02				
-	Transformer 63kv to 10kv W.No 2 m. Pathe				
-	Transformer mah. Pura to Lamberlaon W.No 02				
-	Drain at mah. Dehi Guttaram W.No 09				

[Signature]

Performance of m. changed with Pile W.N.V.03 (6.5Kv).
 Bridge HILL at m. changed W.N.V.03.
 pole and wire W.N.V.04.
 pit for male pull W.N.V.04. m. Supt.
 Hand pump Rose well mat. Piller W.N.V.04
 Gas well mat. changed W.N.V.03.
 Station 2nd Paul meets to Jania merged W.N.V.03.
 Road. the Dispersing at m. Nakai W.N.V.05
 Poursim at m. Nakai W.N.V.05
 Performance 25Kv mat. Nakai W.N.V.05
 Movement of Double / Reconnection / Repair of road m. Nakai W.N.V.05
 Repair & Reconnection of Road at mat. Belakurdon W.N.V.06.
 Reconnection of Road from Kade to Nanan Road W.N.V.02 / 1 Km.
 Performance m. Magsiam B25th 63Kv W.N.V.08 / upgradation.
 Hand pump at m. Magsiam W.N.V.08
 Community HILL at m. changed W.N.V.03
 Community HILL at old building of Pgt. 4th W.N.V.04
 Pipe line W.N.V.08
 upgradation of Performance mat. change W.N.V.04.

Sarpanch
 Pgt. Dhargoon Middle
 Belakote

The Plan prepared in G.S., during the B254th
 in presence with PERS and after signature
 of Pgt. Dhargoon Middle
 Hence the plan approved
 for further necessary action

Department of medical Pub. and
Dental

Product of 171

equivalent of 3m or 4.5.

Department of Solar Energy

Department of Play Ground

to playing.

movement of pits within

Soft was covered.

add 100 water/paint to make

about 1/2 of

and J. m. Mel. var. o.

Just have no white paint
put at Pioneer 11

about M. Nigerian Minor
Repair / Renovation of P.H.C. Sheds/minor

Application of Transformer L.N. 204, M. P. Road and Plant at

Good Hired Man to main road. Above.

Hand pump.

Correlation of Performance & m. Proc. 6:00 of

and exchange mark to a level m. Below

Coast Road Main Road to m. Banmasham

Water Red Min Red to m. Indian

Carfax M. Nelay

Paul Ford

حلقہ پنچائیت کے اجلاس کی رویداد

Scanned with CamScanner

Passet	Dayazul Ali	
10/10	Mohd Arif	
10/10	Javid Yal	Yasmeen
10/10	Nazakat Syal	Shirif
10/10	MUHD YASBEN (DEALER)	10/10
10/10	Mohd Razq	10/10
10/10	Kul Sohan ASHA Dharghah.	10/10
A.W.W. Baidis.		
A.W.W. Zaidi		
10/10		
P.O.O. M/R. Shahood-kun		
Shahood		

22/10/2022