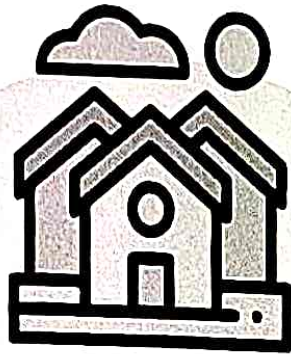




75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Mushtaq Ahmed
 Designation: Headmaster
 Department/ place of posting: High school Sanghaite
 Mobile No: 6005305421
 Email ID: mushtaq_ahmed_6423 @ g mail - com
 Home District: Poonch
 Dates of visit: 28/10/2022 and 29.10.2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Dana Dhakran
 Local Government Directory(LGD) code of the Panchayat: 1175
 Name of CD Block: Sathra
 Name of Tehsil: Mandi
 Name of District: Poonch

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02/1 Dana Dhakran + 2 Dhara
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 466
 Population (approx) of the Panchayat: 1900



Part-II:
(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
1. Agricul (Health) Deptt	Dr. Ganee Amanullah	Medical Officer
2. Sports Deptt.	Khurshheed Ahmed RER	RER Teacher
3. PDD Deptt.	Aqeel Ahmed	M/R
4. P.H.E. Deptt.	Mohd Farooq	Supervisor
5. PDD Deptt.	Mohd Farooq	Need Basis
6. Education Deptt.	Abdul Khair	Teacher (Frontline worker)
7. PWD Deptt	Munir Hussain	Worker
8. PHE Deptt.	Abdul Aziz	Lineman
9. Revenue	Aftab Ahmed	Patwari
10. Forest Deptt.	Shah Pees Hussain	Forest Guard
11. Sheep Husbandry	Mohd Afzal	ASM
12. Anganwadi (Social W.D)	Shakeela Bi	Worker
13. Health Deptt.	Shamim Akhter	Acho
14. Anganwadi (SWD)	Mishra Bi	Worker
Details of absent employees vis-à-vis list furnished by the DC office;		
15. @ Social Welfare Deptt.	Abdul Khaleq	S/A -

[illegible]

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 ✓
15. Amrit Sarovars – details, location, condition NO
16. Government offices–details, whether functional or not YES working
17. Ration shop (Y/N) YES
18. Places of tourism importance – names, little details on historical/cultural importance (ZIARAT LALPAK SHAH GHAZI)
19. Village heritage sites/ treks- names, little details on historical/cultural importance ZIARAT LALPAK SHAH GHAZI a historical place.
20. VLW Office (Y/N) ✓
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
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Nil
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/pro-jects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Yes @ Satisfactory work
PHC	Visit- evaluate, status of staff, equipment and quality	Yes/Satisfactory
Youth clubs	Meet, interact, seek suggestions	yes/activated
SHG	Meet, identify problems, seek suggestions	Nil
PMAY	Inspect, Inaugurate	Inspect & Inaugurate - PMAY
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes Good
Swachh SBM	Evaluate	Good
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes
Har Gaon Hariyali, Planta-tion drive	Evaluate status, feedback	Satisfactory
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verifica-tion- WSS/JSD Electricity supply	Verify	yes very poor Service



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 :

Details of the bank sanctioning it :

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed 10
- b. No of Individual Soak Pits constructed 180
- V. No.of Biodiversity management committee meetings held: 01
- VI. Is the name of Sarpanch displayed on citizen information boards 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: No
- XI. No of grievances disposed of at Panchayat level: No
- 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 ✓

UMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 02 13 02	01 0 09 02	Sanjay Kapoor — 1 Alyas Malik, 2 Jhangir Ahmed 3 Shamim Malik, 4 Mohd Saseeq 1 Sawanpreet Singh, Aneesh
	SCHOOL EDUCATION: TEACHER— HEAD MASTER ANY OTHER	09/11 01 NIL	09 NIL NIL	TASVEER AKHTER / AJAZ Ahmed MOHOMSLAM / Weli Mohd Abdul Khariz / Safer Ahmed Sakhi Mohd / JASMEED Singh SARAJ Ahmed
	JAL JEEVAN:	01	01	Abdul Aziz
	PDD: LINEMAN JE ANY OTHER	1 NIL NIL	1	Khadom Hussain (2 to 3 Pyts)
	FOOD & CIVIL SUPPLIES	1	1	Mohd Barhar
	AGRICULTURE & ANIMAL HUS- BANDARY	NIL	NIL	Mohd Akbar Iqbal (2 to 3 Pyts)
	SOCIAL WELFARE (Anganwadi)	04	04	1 Shokeela Pt 2 Latifa Begum 3 Shafina Akhter 4 Mubara Khatun
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 01 NIL	03 01 01 NIL	1 Sozia Koulter 2 Shamina Shanaza Akhter Dr. Gazi Amamullah Sheikh x
	ANY OTHER DEPARTMENT	NIL	NIL	



DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link 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 (Compost Pit/Soakage)
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No Yes
- 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. Yes
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? No
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No/30% only
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes/Soakage
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes/80%
- 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? Yes only one

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-----*02*-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. *Yes*/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? *Yes*/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? *Yes*/No

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *No*
- 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 has 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? *Yes*

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *Yes*
- ii) Have all the eligible households registered in PDS or not? *Yes*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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 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? *No*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- vi) Are all the eligible households getting benefits from IAY or not? *Yes*



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----02-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ☒ Yes
- 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.....80.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....480 222.....

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ☒
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ☒
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ☒
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) ☒

DAY 2 ACTIVITIES

AGENDA NO.2

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

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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of Biodiversity Management Committee available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

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 *Lal Pak Shah Ziarat*
- Specific product which needs to be developed *Walnut*
- Tourism- home stays *nil*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *nil*

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	1769 1900	1769	Due to unawareness
Janani suraksha yojana	35	20	not figure prints not filled form not met yet to be delivery of baby
OLD AGE pension	124+11=135	124+11=135	Nil
Widow pension	22+2=24	22+2=24	Nil
Disability pension	77	77	Nil
Domicile certificate	85 125	125	—
Kisan credit card	77 128	119	Due to unawareness
PM kisan sammannidhi	58 110	110	



Land pass book	198	08	Due to process of Revenue Dept.
Registration of village vendors on GEM portal	nil	—	—
Registration of village contractors on jktenders portal	05	—	—
Registration of village contractors on PWD portal	05	—	—
Incomplete buildings/projects	P/S Danna school Bounty wall.		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted Rally
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village Nil
5. Whether reported to the Deputy Commissioner NA/Yes
6. How many registered for rehabilitation under government programme Nil

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Soilage pits	2022-23	2200 (approx)	Yes	Yes	—
PMAY	PMAY (G) houses of 2016-17 to 2021-22	2016-17 to 2021-22	Rs. 1.30 lac	Yes	Yes	—
IHL UNDER SBM-G	IHL Unit	2019-20	Rs. 12000	Yes	Yes	—
CSC UNDER SBMG	—	—	—	—	—	—
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 **880**

Total attended **80**

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of **1 to 3 yrs**

Total attended **25**

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 JKSRM (SUNDAY MARKET)	Space provided	Yes
	PMAY houses if any ready for Inauguration	110 Completed 02 inaugurated	Yes
	Swachh gram projects- segregation sheds etc	Projected	—
	Amrit sarovars	NA	—
	Sports kits	Already distribute at Pgt. level	—
	Village cultural events	01	—
	JJM assets/projects	Nil	
	Any other to be identified at district level	—	—



FOLLOW UP OF (B2V1, B2V2 & B2V3): (Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Water Supply Scheme	Kangenwoli to Ziarat Lal Pok - 10 kms	
2	Electric Poles = 310 No.	and Transformers = 5 No.	
3	Anganwadi Centres in ward NO. 3, 4, 6, and 7		
4	500 Solar lights to be provided as the whole Panchayat falls under snow Bounded Area		
5	Link Road Moh. where Fatchpur to Moh. Hundi badwadi 6 kms		
6	PHE Pipes $\frac{1"}{2} = 800, \frac{3"}{4} = 400, 1 = 200 \rightarrow$ Total 8 kms		
7	Play Ground in Khakha No. 309 near about 10 kms		
II. Urgent Public Requirements/ Demands- B2V2			
1	PHE Pipeline Kangenwoli to Ziarat Lal Pok - 10 kms		
2	Hand Pumps - 06 No.		
3	upgradation P/S Sahon to be upgraded to Middle School		
4	New Transformers 04 No. be upgraded to High School		
5	Link Road Moh. Kalal Jaglan Kadali to Gali - 04 kms		
6	Link Road Moh. Loharan Fatchpur to Moh. Bilkhan Badwadi 08 kms		
7	Anganwadi Centres in w. no. 3 and w. no. 7 be sanction		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Scarcity of water		
2	Electricity lines without poles		
3	Link Roads unavailable in Hemlets		

* needs immediate detachment. As there is a dire need of pharmacist in that area.

3

4	Fertilizer & Pesticides centre unavailable
5	Non-availability of staff/medicines in Subcentre

IV. Major Problems- B2V2

1	Scarcity of water
2	Electricity poles without poles
3	Link roads unavailable in Hamlets
4	Fertilizer & Pesticides Centre unavailable
5	Non availability of staff/medicines in centre

V. Major Problems- B2V3

1	Shame as two phase
2	
3	
4	
5	

VI. Major Complaints- B2V1

1	Insufficient Supply of water
2	Insufficient Electric poles & wires
3	Non availability of link roads in hamlets

VII. Major Complaints- B2V2

1	Electricity & Drinking water is not sufficient to the people.
2	Pharmacist be provided in Sub-Centre Dandakhera
3	One junior pharmacist namely Rajiv Soday has been attached from ISM Dispensary Dhere to Bagyal Dhere

VIII. Major Complaints- B2V3

1	Medical Assistant is not available in Sub-Centre Dandakhera
2	Pharmacist and Nursing orderly is largely needed in Sub Centres
3	BPL Card ration Card have been converted

into APL, But the people need BPL Cards to be registered.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: — RDD
2. LEAST RESPONSIVE DEPARTMENT: — Bank

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: 1 Scarcity of water 2 Supply of electricity
II	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far: Non availability of Allopathy dispensary.
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) Very Good working is reported of RDD Deptt.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 09.50
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Yes



Signature of Sarpanch

Name Mohd Aslam

Signature of the Visiting Officer 29/10/22
Name..... Miss. Hay Ahmed
Headmaster



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