

O/c



75
Azadi Ka
Amrit Mahotsav

①

DRAMAN



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

GENERAL ASSESSMENT OF THE VISITING OFFICER.

1.	<p>Any Major Complaint brought to the notice of visiting officer.</p> <ol style="list-style-type: none"> I. Electric wires Repair, apprehension of heavy loss. II. Handing over of High school building (pending since long) (iii) Upgradation maintenance of playground at masika WNOB. (iv) Shifting of Transformer (100kv) from central Inhabitant place to Road side.
ii	<p>Major/Urgent Public demands that was/were reflected earlier but have not been addressed so far:</p> <ol style="list-style-type: none"> i. Jak Bank Branch in Draman. II. Completion of Revival and Extension of water supply. III. Veterinary Hospital in Draman. IV. Construction of road from Darkodi to Bharmori. v. Upgradation of Jamuna to Khajura Road.
iii	<p>Overall assessment of the visit and suggestions.</p> <ol style="list-style-type: none"> i) Overall Satisfaction among the people regarding initiatives of Govt. and implementation of Schemes/programmes by various departments seen. ii) General awareness/Sensitization regarding various Social Schemes Self Employment Schemes still required. iii) Pending works viz. water connectivity Road related issues requires utmost attention by concerned departments. iv) Panchayat members mostly unaware about various committees constituted at Panchayat level and importance thereof. (v) Various departments need to be more practical. (CBM - confidence building measures need to be initiated)
iv	<p>Overall Rating of Govt. functioning given by the Panchayat is 9 (Nine).</p>
	<p>Certificate from Sarpanch viz. Stay of visiting officer:</p> <p>It is to certify that - visiting officer to Panchayat Draman Dr. Sandeep Kataria (Distt officer KVIB) remain present in the Panchayat for two days i.e. on 28th and 29th of Oct. 2022 during B2V4 Programme.</p>

29.10.22.
Dr. Sandeep Kataria
Distt. Officer KVIB
Visiting Officer.

Sarpanch
Madhu Bala
Pyt, Hakra Draman
Block:- Bhoond

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

CTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ DCs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of letters on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed	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 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 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 Awaaz-e-beneficiaries alongwith IHH, 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

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 Panchayat 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 Homestay, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Dr. Sandeep Kotwal
 Designation: District officer.
 Department/ place of posting: KVIB / Kathua.
 Mobile No: 7006051148
 Email ID: kotwal.sandeep79@gmail.com.
 Home District: Doda.
 Dates of visit: 28th to 29th of Oct. 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: Draman.
 Local Government Directory(LGD) code of the Panchayat: 240813
 Name of CD Block: Bhoond
 Name of Tehsil: Basohli.
 Name of District: Kathua.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1 (one)
 No. of hamlets in the Panchayat: 28 (ward 9)
 No. of households in the Panchayat: 530
 Population (approx) of the Panchayat: 2969



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
Agriculture	Sh. Arun Gupta	JAE
Jak Bank	Sh. Sourav Gupta	Bar. Mangy.
PHE	Sh. Lal Singh	Daily wages.
Education	Sh. Rakesh Kumar	3rd Technician Head master.
JPDC	Sh. Shiv Kumar	3rd Technician.
Revenue.	Sh. Kishor Kumar	Patwari.
Forest	Sh. Prem Singh	Guard.
Health.	Dr. Arvind Chaudhary	MO
Police.	Sh. Farmez Singh	ASI
	Ankush Kumar	SPO
	Mahindraj Lal.	
NYC	Bhushan Singh	Relbr-enkel.
PWD	Kartar Singh	Mate

Details of absent employees vis-à-vis list furnished by the DC office:

Department	Name	Designation
Social welfare		
Social forestry		
ICDS		
Horticulture.		
Floriculture.		

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 - 214
15. Amrit Sarovars - details, location, condition (Nil)
16. Government offices- details, whether functional or not NA
17. Ration shop (Y/N) ✓
18. Places of tourism importance - names, little details on historical/cultural importance (Nil)
19. Village heritage sites/ treks- names, little details on historical/cultural importance (Nil)
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction Govt. P. School Saroga 2012-13
23. List of Underutilized Buildings- names
 - ① Old Guest house Mathka
 - ② New G. H. Mathka
 - ③ JE's Quarter
 - ④ Staff quarters
 - ⑤ Control Room Building Mathka
 - ⑥ Office building Dalova
 - ⑦ Lab. Dalova
 - ⑧ AEE Quarter Dalova
 - ⑨ Exn. Quant.
 - ⑩ Chaskidaa Quater Dalova
 - ⑪ Old store Khajura
 - ⑫ Divisional building Khajura
 - ⑬ New store Khajura
 - ⑭ Chowkidar Hut Khajura



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	Done.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available in Panchayat.
Incomplete buildings/projects	Verify whether identification and redistribution done	Not yet done as reported by Panchayat members.
PDS	Visit, evaluate, online status	Total Cards 500 current status: 51.4% achieved
PHC	Visit- evaluate, status of staff, equipment and quality	Not available in Panchayat.
Youth clubs	Meet, interact, seek suggestions	Asked for strengthening
SHG	Meet, identify problems, seek suggestions	Needs skill dev. Trgs. under cutting & tailoring / Handicraft activity. Trainings can be provided through KSETI.
PMAY	Inspect, Inaugurate	Inaugurated two PMAY houses in Ward No. 6 and 7 ① St. Barwan ② V. Day.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All facilities available
Swachh SBM	Evaluate	SBM drive initiated by the Panchayat w.e.f. 15 Sept to 2nd Oct. 2022
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play Ground available in Ward No. 8 Volley Ball match played.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	As reported by Sar Panch plantation drives were initiated. However during my visit social forestry dept. did not conduct not attended the program
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Dangal was organized in Ward No. 8
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Agriculture and NRLM displayed their Exhibits during the programme B2V-II
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	E-tenders floated for projects approved for ₹18.00 lacs. Allotment of work yet to be made.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

Information not made available.



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)

Sanction letter for shuttering activity provide

Number of cases in different categories sanctioned:

Details of the bank sanctioning it:

Total amount involved:

Graween Bank

No. of cases = 505

Total Amt = -

Jalk Bank

12

18 lac.

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd 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

Meeting held on 20.10.22 evening at Dhaman WNO(3). Proceedings recorded in Karwa register of Panchayat.

DAY 2

- No of Individual Compost Pits constructed (Nil)
- No of Individual Soak Pits constructed (45)
- No. of Biodiversity management committee meetings held: (two)
- Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- Whether grievance redressal box is installed: Yes/No ✓
- No of grievances received pertaining to Panchayat level: (NA)
- No of grievances disposed of at Panchayat level: (NA)
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓



MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 1 1	Sh. Sahil Angral. Sh. Lawan Kumar. Sh. Vishal Kohli.
	SCHOOL EDUCATION: TEACHER / <i>master</i> HEAD MASTER ANY OTHER <i>Rehman - Khel NYC</i>	35 01	19 1 1 1	- Sh. Rakesh Kumar. Sh. Kulbhushan Singh. Sh. Shiv Lal.
	JAL JEEVAN: <i>Line man</i>	2	1	Sh. Lal Singh.
	PDD: LINEMAN JE ANY OTHER <i>meter Reader</i>	1 1	1 1 1	Pargshotam Lal. Shiv Kumar. Soam Raj.
	FOOD & CIVIL SUPPLIES		1	Tilak Raj Sharma
	AGRICULTURE & ANIMAL HUS- BANDARY <i>JAEO V.P Attendant</i>	1 1 1	1 1 1	Sh. Arun Gupta. Sh. Krishen Kumar.
	SOCIAL WELFARE	Not participated, neither gives detail.		
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR ✓	3 2+1 1 1	3 2+1 1 1	Tripta devi, Ranidevi, Kantkaperi Soni Banu, Rekha devi and Ahmad Hussain.
	ANY OTHER DEPARTMENT			

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Plan prepared & proposed
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
NO initiative taken
- 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 Done for water bodies only.
- 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. (Nothing done in this regard)
- vi. Whether schools have started segregating waste (Partially)
- 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? NO
- 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? Institutionalized

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO
- iv) Are all the IHHs toilets functional or not? NO
- 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

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 ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat----- One
- 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? (Not)
- 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? (Functional)
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? (Not)
- 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 ✓
- ii) Have all the eligible households registered in PDS or not? (yes)
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? (Not)
- iv) Have all the eligible households been registered for Pension or not? (Not)
- 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? (Not)
- 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? (NO)
- vi) Are all the eligible households getting benefits from IAY or not? (NO)



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat one
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) (NO)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- Number of women beneficiaries headed households covered under PDS system 35 (tentative)
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 25

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet (NO)
- Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- Whether the GP has easy access to Godown for storage (Yes/No) ✓
- 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>)

(Done)

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 BM available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS 7

PRESENT : 5

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS] Not done

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.

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

Plan prepared and approved in the Gram Sabha meeting.
In addition GDP plan shall also include:

- Tourist places which need to be developed ✓
- Specific product which needs to be developed =
- Tourism- home stays =
- ✓ 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

Approved list of 20 Candidates provided: District Panchayat meeting.

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	1292	1148	Pending for want of Aadhar card, as the persons are not available and are not at state (mostly the cases).
Janani suraksha yojana	09	08	(1) Pendency due to inactive account of beneficiary.
OLD AGE pension	52	52	100%.
Widow pension	08	08	100%.
Disability pension	20	20	100%.
Domicile certificate	2470	2470	100%. As reported by Patawari Haly concerned.
Kisan credit card	309	309	100%.
PM kisan sammannidhi	412	412	100%.



Land pass book			
Registration of village vendors on GEM portal	NA	NA	NA
Registration of village contractors on jktenders portal	-	-	-
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	1	1	NPS Saraga. Initially delayed by the contractor later funds were shrunken

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed (Yes)
- Details of activities conducted Nukad Natak, Rally etc.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village 4
- Whether reported to the Deputy Commissioner (Yes)
- How many registered for rehabilitation under government programme (Nil)

①	S.No.	Mahila Sabha Name	Signature
01	Smt	Bandana Bala w/o Sat Pal	Bandhana Bala
02	Smt	Asha Devi w/o Rangeelkuma min	Asha Dev
03	Smt	Angu Devi w/o Subhag R	Angu Dev
04	Smt	Puehpa Devi w/o Shubkuma	Smt Devi
05	Smt	Champa Devi w/o Pritham ^{Pritham} Dan	Champa ^{Pritham} Dev
06	Smt	Sushma Devi w/o Lachman Dan.	Sushma Devi
07	Smt	Kajja Bagam Liqueal Ali	Kajja nagan
08		Nizamaala Devi Puti Ram	Nizama Devi
09		Nima Bagam Jasin	Nima Devi
10		Lalita Devi w/o Balu Ram.	Lalita Devi
11		Shula Devi w/o Rattan Chand	Shela Devi
12		Chato Devi w/o Balu Ram.	
13		Suto Devi Charn Singh	
14		Gurija w/o knailu Ram.	
15		Lalita Devi w/o Dev Raj	Lalita Devi
16		Kajal w/o Anil Kumar	Kajal Devi
17		Durga Devi w/o Sunder Singh.	
18		Tripa Devi w/o Bantu Singh	Tripa Devi
19		Neelama Devi w/o Madan Singh	
20		Visha Devi w/o Anchal Ram.	
21			
22			

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	Constructing Path from Katori to Thandi	2020-21	1.50 lac	Yes	Yes	No.
PMAY	Balwant S/O Kalcu	2020-21	1.30 lac	Yes	Yes	No.
IHL UNDER SBM-G	Rattan Chand S/O Dhanu Ram.	2019-20	12000/-	Yes	Yes	Yes.
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVARS	Nil	Nil	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended : 20

Proceedings :

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

Resolution/Proceedings attached as annexure (A)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended 30-35

Proceedings: General discussion held. Children expressed their interests and future Goals. Discussed some of the evils prevalent in society. Discussed importance of discipline and Good habits were also discussed by the children. Expressed satisfaction viz availability of books/Games material etc.

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

1. General Consciousness.
2. Discovering hidden talents
3. Demands of any.

etc.



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	'VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Nil	Nil
	PMAY houses if any ready for inauguration	02	yes
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	Nil	Nil
	Sports kits	Nil	NA
	Village cultural events	1	yes
	JJM assets/projects	-	-
	Any other to be identified at district level	-	-

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	upgradation of black toping of Road from Washkera to AS Diskodi war. No 3	Phase 1st work undertaken from Washkera to Dhaman via	Sebra by NABARD. Work in progress
2	upgradation of Janna to Khajura Road.	NO Action taken.	
3	Water supply scheme revival & extension.	Revival of supply done upto 25%.	
4	Construction of Road from Darband to Darband.	NAT	
5	Tak Bank Branch	NAT	
6	Veterinary Hospital.	NAT.	
7	Stitching and cutting Centre	NAT.	
II. Urgent Public Requirements/ Demands- B2V2			
1	- do -	- do -	
2	- do -	- do -	
3	- do -	- do -	
4	- do -	- do -	
5	- do -	- do -	
6	- do -	- do -	
7	Posting of Panchayat Secretary	Panchayat Secretary stands posted.	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	No drinking water supply scheme.	work approved under Jm/wss. Tenders already issued.	As reported by Technical Dep. Gndmand.
2	poor Road Connectivity.	TS done. Same status.	
3	Less Coverage of Social Welfare Scheme	Improvement reported by Panchayat	



4			
5			
IV. Major Problems- B2V2			
1	water		
2	Road Connectivity	- do -	
3	Transformer installation.		
4			
5			
V. Major Problems- B2V3			
1	Supply of water		
2	Road Connectivity	- do -	
3	Installation of Transformer.		
4			
5			
VI. Major Complaints- B2V1			
1	No Supply of Drinking water.	work approved under DM/WSS. TS done	
2		Tenders issued.	
3			
VII. Major Complaints- B2V2			
1	Scarcity of water supply on regular basis	NAT.	
2	low road Connectivity	NAT	
3	Paucity of Doctors, Para med. staff med. Ambulance in PHC hut.	Medical Ambulance provided in PHC Hut.	
VIII. Major Complaints- B2V3			
1	Same as in demand B2V2.	at SNOB	
2			
3			

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** AGRICULTURE
2. **LEAST RESPONSIVE DEPARTMENT:** Flood Control

GENERAL ASSESSMENT OF THE VISTING 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 sugges- tions)
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

Attached/Enclosed as annexure 'B'

Signature of Sarpanch
Name
Pyt, H. S. Uraman
Block: Bhoond.

Signature of the Visiting Officer
Name.....
Dr. Sandeep Kothwal



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