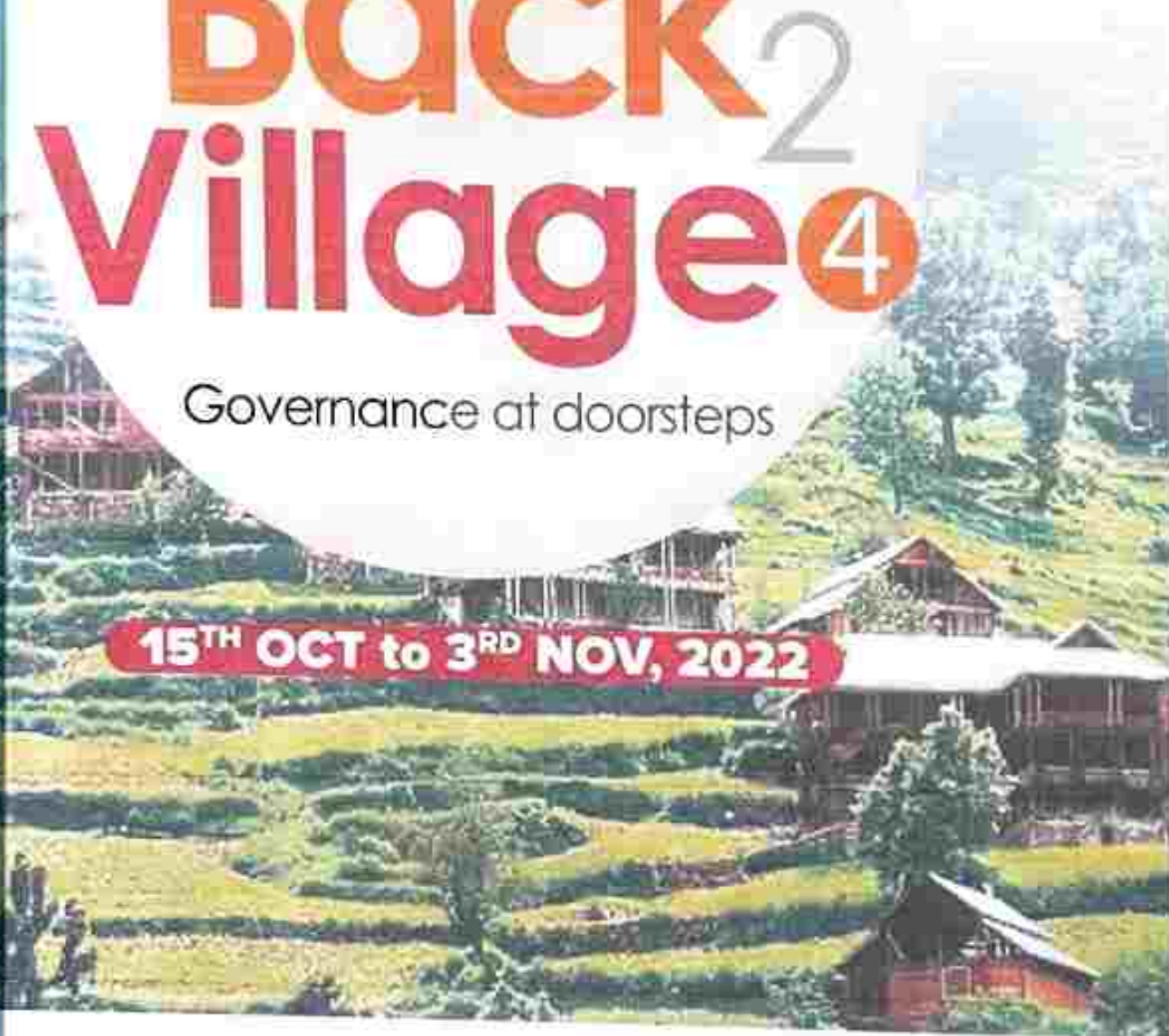




Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





Back² Village⁴

Governance at doorsteps

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 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 (DAY WISE)

	INSTRUCTIONS	ACTION POINTS
	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



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, AapkiZaminAapkiNigraani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan

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

GENERAL INSTRUCTIONS

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.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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

His work shall be hard core planning and audit and is not a PR exercise.

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.

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.

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.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

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

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.

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.

Details of Reporting Officer:

Name: Dh. Parshotam Dass
Designation: Assistant Professor.
Department/ place of posting: GDC Mahanpur
Mobile No: 9906029745.
Email ID: 12Parshotamdass@gmail.com.
Home District: Samba.
Dates of visit: 28th of Oct and 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: Dhaman
Local Government Directory(LGD) code of the Panchayat: JK-14-005-006-001
Name of CD Block: Duggan
Name of Tehsil: Bani
Name of District: Kathua.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 10
No. of households in the Panchayat: 270
Population (approx) of the Panchayat: 1700



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) 3 no's
 - b. Total children enrolled (38 + 36 + 41)
16. Amrit Sarovars - details, location, condition
17. Government offices- details, whether functional or not (Panchayat Ghar, Education)
18. Ration shop (Y/N)
19. Places of tourism importance - names, little details on historical/cultural importance
20. Village heritage sites/ treks- names, little details on historical/cultural importance
21. VLW Office (Y/N)
22. Primary Healthcare Centre (Y/N) ✓
23. List of Incomplete Buildings- names, year of construction MS Dhaman
24. List of Underutilized Buildings- names NIL

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

SAROVARS	Visit, verify	COMMENTS
Pradhan Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	N/A
EPDS counters/outlets	a) Status of counter b) Number of visitors	N/A
Incomplete buildings/projects	Verify whether identification and redistribution done	Middle School Dhaman
IPS	Visit, evaluate, online status	N/A (Requirement of FPS)
PHC	Visit- evaluate, status of staff, equipment and quality	N/A
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	IS no's Self Helthy Group NPLN & attracted
PMAY	Inspect, Inaugurate	Inspect & Inaugurate
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited M.S. Dhaman, infra. team need a proper apporpration required. Efficiency of water are available. Toilet need repair.
Swachh SBM	Evaluate	100% Constructed in Panchayat Cleanliness drive are help a pondy
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in the sports activities conducted in M.S. Dhaman.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Sufficient plantation in Panchayat and participated in the plantation drive conducted by Forest deptt.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Participated in the cultural event organised at M.S. Dhaman
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Different departments displayed their schemes and answered the people. c) Panchayat at for Gion
Sanjeevan Mission verification WSS/JSD Electricity supply	Verify	Water supply schemes under JJD under progress. Electricity is satisfactorily and serviced. Improvment on distribution of lines & replacement of wooden poles.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

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

1. RDD - AUBV works completed & verified
2. EI - Nil
3. Finance - 22 SHCs created in Panchayat and Loans given by JLL Bank.
4. Revenue - Patwarichang not established, Land Revenue to all H.H in progress
5. Health - Golden Card, Sanitation not done to all beneficiaries
6. Social welfare - Aamara check up done.
7. Forest - Not fully Saturated.
8. Tourism - Nil.
9. Cultural - Nil.
10. Labour - Not fully Saturated.
11. School Edu. - Satisfactory performance.
12. Higher School - N.A.
13. Youth affairs - Nil.
14. Transport - Bus/Mini bus available
15. Tribal - Scholarship / coop school
16. PDD - Not fully Saturated.
17. FCSCA - Data not available
18. Skill Dev. - N.A
19. Co-operatives - N/A
20. Science & Technology - N/A
21. PWD - Yes / regular process
22. ARI and Trainings - N.A
23. Mining - N.A
24. OMRR - N.A
25. CAD - N.A
26. Jalukli - Pori Samati framed.
27. Law - N.A
28. Hospitality and Protocol - N.A
29. Agriculture - Soil Health Card / Abp
30. Floriculture - N.A
31. Horticulture - N.A

Public Grievances - As per public demand HS should be the first priority & also demanded sub-center in Panchayat of Duman.

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 :

No data available

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 Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

No of Individual Compost Pits constructed *NIL*
No of Individual Soak Pits constructed *30*
No of Biodiversity management committee meetings held: *(02 meeting)*
Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No *Yes*
Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Yes*
Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Yes*
Whether grievance redressal box is installed: Yes/No *Yes*
No of grievances received pertaining to Panchayat level: *NIL*
No of grievances disposed of at Panchayat level: *NIL*
Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *Yes*
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:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department: BDO JE GRS TA	1	Nil	
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	9 8 1	9 8 1	
JAL JEEVAN:	—	—	Not provided
PDD: LINEMAN JE ANY OTHER	1 Nil	1	HANEER AHMED (LINEMAN)
FOOD & CIVIL SUPPLIES	—	—	Nil
AGRICULTURE & ANIMAL HUS- BANDARY A.H	1 4	1 1	DR HARSH VARDHAN RAJESH SANJAN S.P
SOCIAL WELFARE	—	—	Nil
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 1	2 1	
REVENUE ANY OTHER DEPARTMENT	1	1	ASHOK KUMAR (PATWARI)

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)

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

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste 30 no. 2) Soakage pit constructed

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

NIL

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

Has the Climate Resilience Plan been developed for the GP? Yes /No NO

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. Planting of trees / water conservation work being done.

Whether schools have started segregating waste NO.

Whether schools have their own compost/soakage pits for solid/liquid waste management NO.

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? Yes

Do all the eligible individuals been provided the Golden Card? In progress

Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes

Are all the eligible individuals been vaccinated against COVID-19? Yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? Maximum deliveries

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? NO

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO

Do all the IHHs in the Gram Panchayat have toilets? Yes

Are all the IHHs toilets functional or not? Yes

Do all the Schools/Anganwadi centers have a toilet facility or not? Yes

Are all the toilets in the schools/Aaganwadi functional or not? Yes (But need repair & upgradation)

Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO



Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO Yes

How many Bal Sabha's were organized in the Gram Panchayat One during 02/14

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Still in consideration

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO Yes

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No No

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? NO

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NO

Does the Gram Panchayat has its building or not? Yes

Is the Gram Panchayat office functional or not? Yes

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO

Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify NO

Have all the eligible households registered in PDS or not? Yes

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes

Have all the eligible households been registered for Pension or not? Yes

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO

Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? NO

Is Gram Panchayat Office Disabled Friendly or not? NO

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes

Are all the eligible households getting benefits from IAY or not? Yes (But required more upgradation of beneficiary for the list)

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat 1 during 2014
 Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
 Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) No
 Number of women beneficiaries headed households covered under PDS system 20 (approx)
 Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 15

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) No
 Whether child-friendly park with required facilities is available in GP (Yes/No) No
 Whether the GP has easy access to Godown for storage (Yes/No) No
 Whether street lights are provided in public places for ensuring safety (Yes/No) No

DAY 2 ACTIVITIES

END A NO.2

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

DAY 2 ACTIVITIES

END A NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity Register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



DAY 2 ACTIVITIES

AGENDA 4

Gram Panchayat 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>

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

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

PART 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	1113	847	53 Link with Adhar card 70 Link with Ration card 32 Fingerprint Issue 30 Date of birth
Senior citizen yojana	08	08	
OLD AGE pension	—	—	Not provided
Widow pension	—	—	Not provided
Disability pension	—	—	Not provided
Domestic certificate	—	—	Not provided
Kisan credit card	117	117	
PM Kisan sammanidhi	146	146	

3/5	3/5	
—	—	—
—	—	—
—	—	—
N/A		

DAY 2 ACTIVITIES

AGENDA 6 ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village *no Data Available*
- Whether reported to the Deputy Commissioner *no*
- How many registered for rehabilitation under government programme *no Data Available*



DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

THE	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GO TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
WATER	2.10.14	2021-22	1.97	Yes	Yes	N/A
WATER	2.10.14	2019-20	1.30	Yes	Yes	N/A
WATER	2.10.14	2019-20	1.30	Yes	Yes	N/A
WATER	2.10.14	2019-20	0.12	Yes	Yes	N/A
WATER	2.10.14	2019-20	0.12	Yes	Yes	N/A
WATER	2.10.14	2019-20	0.12	Yes	Yes	N/A
WATER	2.10.14	2019-20	0.12	Yes	Yes	N/A
WATER	2.10.14	2019-20	0.12	Yes	Yes	N/A
WATER	2.10.14	2019-20	0.12	Yes	Yes	N/A
WATER	2.10.14	2019-20	0.12	Yes	Yes	N/A

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 15

Proceedings: Donald's like self employment, Anganwadi Centre, Shale Centre

(Insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

MAHILA SABHA

Hold a mahila sabha and record proceedings

Total children in the village above the age of

Total attended 25

Proceedings:

- ① PLAY GROUND
- ② Better sitting Facility
- ③ Upgradation of School.

(Insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT (under JKSRIM (SUN- DAY MARKET)	NIL	
PMAY houses if any ready for inaugura- tion	Inaugurated PMAY houses ABDUL HAMID NAGAN SINGH	yes
Swachh gram projects- segregation sheds etc	NIL	
Anrit sarovars	NIL	
Sports kits	NIL	
Village cultural events	Cultural event Organised at Goud N. C. Dhiman	yes
JIM 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)

Urgent Public Requirements/ Demands- B2V1

Particulars	Action taken	Remarks
Construction of Foot Bridge at Khad Nalla Near Niche & Chit Khili	No Action taken till date	Urgent
PRIMARY HEALTH CENTRE	No Action taken till date	Urgent
P.D.S/Ration Depot	No Action taken till date	Urgent
Play Ground	No Action taken till date	Urgent

Urgent Public Requirements/ Demands- B2V2

Construction of Foot Bridge at Khad Nalla Near Machine & Chit Khili	No Action taken till date	Urgent
Primary Health Centre	No Action taken till date	Urgent
PDS / Ration Fair Price Shop	No Action taken till date	Urgent
Upgradation of m/s Dhaman High School	No Action taken till date	Urgent
Play Ground	No Action taken till date	Urgent.
Model Village	No action taken till date	Urgent.
PMAY-G site should open for new registration	No Action taken till date	Urgent

Particulars

Action taken

Remarks

Major Problems - B2V1

1. Water supply/ Liability pending	No Action taken till date	Urgent
2. Barking Facilities	No Action taken till date	Urgent
3. Road Connectivity (Dhaman to Dhari Galla)	D.P.A. In progress	Urgent

Compensation for damage of agri land due to Const. of Road	No Action taken till date	Urgent
Planch of timber/wood from Forest Dept. (Bani)	No Action taken till date	Urgent.
Major Problems- B2V2		
Liability Pending for work done	No Action taken till date	Urgent
Compensation for Damage of Agriculture land due to Const.	No Action taken till date	Urgent
Planch of timber/wood from Forest Dept. Bani	No Action taken till date	Urgent

Major Problems- B2V3

work done / Liability Pending	No Action taken till date	Urgent
Banking Facilities		
Road Connectivity		

Major Complaints- B2V1

work done / Liability Pending	No Action taken	
No Action taken by the deptt. priorities as fixed in Gram Sabha		according to

Major Complaints- B2V2

No Action taken by the deptt. according to the priorities as fixed in gram Sabha.		
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Major Complaints- B2V3

No Action taken by the deptt. according to the priorities as fixed in gram Sabha.		
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Any Major Complaint brought to the notice of Visitg Officer

- ① Pathetic Condition of m.s Building Dhaman
 - ② Pending material liability of m.s. works.
 - ③ Pending Payment of B2V₁ works.
 - ④ Compensation for Damage of Agriculture land due to const. of Road
 - ⑤ Const. of Road from Dhaman to Dhaman Gully.
 - ⑥ Upgradation of m.s. Dhaman to High School.
 - ⑦ Infrastructure requirement for PHC, Veterinary Dispensary
 - ⑧ Requirement of Playground.
 - ⑨ Requirement of new Panchayat Ghar, at w.no. 2 & w.no. 3
 - ⑩ Const. of two foot bridge at Kund well near Akhla + Kild Killa
- Major/Urgent public demands that was/were reflected earlier but have not been addressed for

no Action taken to Major/Urgent public demands that was earlier priorities by the public in B2V₁, B2V₂ + B2V₃).

Overall Assessment of the Visit and Suggestions

At Panchayat Dhaman, a lot of progress has happened. All members of the Panchayat are nice. The school is in need of upgradation. The staff deputed was very cooperative. The issue raised by the locals should be properly considered and addressed.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Education, RDD
2. LEAST RESPONSIVE DEPARTMENT: Social welfare

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>write on the Adjunct Page</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>on Adjunct Page</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>Adjunct Page</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>0.9</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Yes</i>

It is certified that visiting officer B. V. has stayed in the Panchayat for two days.

Signature of Sarpanch

Name *Rozzi Panchayat*
Akhter

Signature of the Visiting Officer

Name *Dr. Parshatam Dass*



Department of Rural Development and Panchayati Raj