



75
Azadi Ka
Amrit Mahotsav



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 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.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect 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.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect 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 grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists 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 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 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 select-ed 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



10/08/21

GENERAL IN...

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 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 activites 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 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: Jankar Nath
 Designation: Executive director JKSPDC (Hq.r.)
 Department/ place of posting: Jal Shakti / Jammu & Kashmir
 Mobile No: 9419139254
 Email ID: j.nath2615@gmail.com
 Home District: Jammu
 Dates of visit: 31-10-2022 to 01-11-2022

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

Name of the Panchayat: Dharbadan
 Local Government Directory(LGD) code of the Panchayat: 7097
 Name of CD Block: Thakraie
 Name of Tehsil: Kishtwar
 Name of District: Kishtwar

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 14
 No. of households in the Panchayat: ~~1070~~ 480
 Population (approx) of the Panchayat: ~~1070~~ 1970



DAY 7

100

DAY 7

DAY 7

DAY 7

DAY 7

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needng 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) ✓ Toilet only
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 On going work, location Dharbadan
16. Government offices- details, whether functional or not Functional (Schol, Bank, Pvt. Office)
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 Pvt. Ghar, 2004
23. List of Underutilized Buildings- names Panchayat Ghar (under Construction)



12/08/21

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	Found Satisfactory.
JKB/PSB counters/outlets	a) Status of counter - 4. b) Number of visitors 100 approx. 1. Loan 2. Saving 3. Cash 4. Aadhar	Bank Branch is functioning smoothly. Officials were found present on duty.
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat Ghar
PDS	Visit, evaluate, online status	Visited PHH = 248 NPHH = 201 AAV = 16
PHC	Visit- evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	Meeting with Youth club
SHG	Meet, identify problems, seek suggestions	Suggests different demands.
PMAY	Inspect, Inaugurate	Demanded Service Centre with Full equipment.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Inspected & Inaugurated PMAY-G House Inaugurated (Sh. Babu Ram)
Swachh SBM	Evaluate	Student & Staff demanded another building as the present infrastructure is insufficient.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Soak Pit / 14HL Units
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Participated in the game. Kabbadi
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Did Plantation Drive with Forest Dept & DDD employees
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Rural Haat, Participated by SHGs.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	WSS/JSD - visited & Verified Verify All hamlets electrified	C-SC, Bank employees (The Bank) participated.



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT



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)

List of 20 Youth Prepared for Self employment during B₂V₄. List prepared & under Process.

Number of cases in different categories sanctioned : *List Prepared & under Process.*

Details of the bank sanctioning it : *J & K Bank*

K.C.C = 60 Cases

Total amount involved : *30.00 Lacs*

Self employment = 15 Cases

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

DAY 2

- a. No of Individual Compost Pits constructed *0*
- b. No of Individual Soak Pits constructed *238*
- V. No. of Biodiversity management committee meetings held: *4*
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & 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: *6*
- XI. No of grievances disposed of at Panchayat level: *6*
- 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

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 0 01 01	1. Sh. Tasleem Javed Wani 1. Sh. Sandeep Kumar 1. Sh. Haroon Rashid Beigh
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	07 01	04 01	1. Sh. Anil Kumar 2. Sumrit Sen 3. Poonam Sharma 4. Monika Sharma 1- Sh. Mujeeb-ur-Rehman
	JAL JEEVAN:	06	06	1. Ashok Kumar - DRW 6. Sh. Ali 2. Rajesh Kumar - DRW 3. Kishori Lal - DRW 4. Keshu Ram - DRW 5. Rajesh Kumar - ALN
	PDD: LINEMAN JE ANY OTHER	02 01	02 01	1. Subash Sharma 2. Akber Lone 1. Manesh Kumar
	FOOD & CIVIL SUPPLIES	01	01	1. Des Raj
	AGRICULTURE & ANIMAL HUSBANDRY Agri. 02 A.H. 02	02 02	02 02	1. Rafi Jaan Malik 2. Arun Parihar 1. Sandeep Kumar 2. Girdhar Lal
	SOCIAL WELFARE	-	-	Data not available
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 2 01	3 2 01	1. Asha Devi 2. Shannu Devi 3. Rekha Devi 1. Sangeeta Kumari 2. Sorna Devi 1. Dr. Shikha
	J&K Bank ANY OTHER DEPARTMENT Fisheries	04 01	04 01	1. Sandeep Singh 2. Kamaldeep Sharma 3. Rahul Thaker 4. Musarat Hussain Malik 1. Nek Chand



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 Yes, (Soak Pit & Compost Pit)
- 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 ✓
- 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.
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

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? 93.61% Covered & rest are in Progress
- 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? Partially Connected
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes, Soak Pit
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No Gram Panchayat Bhawan constructed in Pgt. Dharbadan.

4 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 ✓
- How many Bal Sabha's were organized in the Gram Panchayat-----01----- ✓
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No (Partially) ✓

5 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? Yes
- Does the Gram Panchayat has its building or not? No (Private/Rented)
- Is the Gram Panchayat office functional or not? Yes functional
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- 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? Partially Covered
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No Bank itself facilitate SHG's for Bank A/c Linkage

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- 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, under Scheme PMAY-G and Awaas Plus



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01

DAY 2

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 02
- 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) ☒ Yes
- Number of women beneficiaries headed households covered under PDS system 35 (As per Panchayat)
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Total = 36
Covered = 27
Pending = 9 (For want of Formalities)
- Self-sufficient infrastructure in the village Yes
 - 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) ☒ Yes Plan under Process
 - Whether child-friendly park with required facilities is available in GP (Yes/No) ☒ Yes DM kit handed over to Pgt.
 - Whether the GP has easy access to Godown for storage (Yes/No) ☒ Yes
 - Whether street lights are provided in public places for ensuring safety (Yes/No) ☒ Yes Partially Covered

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 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 Yes

BIODIVERSITY REGISTER PHOTOS Yes, Verified. Register maintained by the Committee

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Verified



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
- 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:

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	1724	1614	110 (Due to network Problem, Non-availability of documents)
Janani suraksha yojana	NA	NA	NA
OLD AGE pension	89	89	0
Widow pension	35	35	0
Disability pension	37	37	0
Domicile certificate	NA	NA	NA
Kisan credit card	486	285	221- under Process
PM kisan sammannidhi	124	124	0



Land pass book	Data not available	04	Rest under Process
Registration of village vendors on GEM portal	0	0	0
Registration of village contractors on jktenders portal	03	02	-
Registration of village contractors on PWD portal	04	04	0
Incomplete buildings/projects	01. (Pyt. Ghar)	-	Disputed

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Rallies, Pledge, awareness to the general masses through Gram Sabha.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *- Yes*
- How many drug addicts in the village *- NIL*
- Whether reported to the Deputy Commissioner *Report Submitted by the Sarpanch that there not any drug addict in the village.*
- How many registered for rehabilitation under government programme *→ 0.*



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	05	2022-23	5000/- per work	Yes	Yes	No
PMAY	03	2018-20	1.30 Lac/House	Yes	Yes	No
IHHL UNDER SBM-G	05	2021-22	12000/- unit	Yes	Yes	No
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVAR	01	2022-23	3.00 Lac	Ongoing	Yes	No.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 690 (as per Sarpanch)

Total attended = 25

Proceedings: Proceedings recorded in Karnaik Register. Main Points raised are:-
(Pl insert pointers to be discussed there - refer palli proceedings)

1. CSC for each ward.
2. Regular Supply of water.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Bal Sabha was held in proceedings recorded

Total children in the village above the age of ..6 yrs = 80

Total attended = 25

Proceedings: Proceedings recorded. Points raised: 1. Dev. of Play Ground

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

2. Fencing of School Boundary walls
3. Ceiling fans for Class-room
4. Special water Pipeline for School.



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)	Local hand made Sweaters, Shirts, Covers, Chakla etc.	Yes
	PMAY houses if any ready for inauguration	Inaugurated Beneficiary Name Babu Ramgo Mohan Lal ward no. 4.	Yes
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	Amrit Sarovar Pond at Dharbadan. Status :- work in Progress	Yes
	Sports kits	Sports kit handed over to Senior Citizen club & old age fellows of Pgt.	Yes
	Village cultural events	Yes	Yes
	JJM assets/projects	5 Assets / Tendered / Allotted / Pipe Dumping Started	Geotagged Photos available with the Deptt. Deptt. was instructed to maintain proper record.
	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	Pyt. Ghar	No action Taken	
2	PHC, Tehsil	No action Taken	
3	Sanction of PMAY-G Houses	24 No. of cases in SECC List of 2011. All Cases Sanctioned	
4	Release of Pending work under MREGA	80% Payment made.	
5	Const. of Road from Guramhar to Dharra.	No action taken	
6	Const. of Road from Police Chowki to Leini	No action Taken	
7	Upgradation of HPS Thakrai	No action Taken	
II. Urgent Public Requirements/ Demands- B2V2			
1	PHC & Govt. Building for Anganwadi Centres in all	No action Taken	
2	Black Topping of Road, New Link Road from Guramhar to Dharra.	No action taken	
3	Requirement of funds additional for Panchayat Ghar.	3.00 Lac Funds availed u/H 14th PC	Sub-judice Case and cannot be utilized
4	Requirement of Degree College in area	No action Taken	
5	Building for Niabat	No action Taken	
6	Infrastructure for all Govt. Schools.	Some improvement made & desks issued	
7	Solar Lights for all wards	No action Taken	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	No Panchayat Ghar available	Pyt. Ghar is available but is incomplete	Matter is Sub-judice
2	No Play Ground, Playfield available	No action Taken	
3	No Govt Building for Anganwadi Centres	No action taken	



4	All Link Roads are in dilapidated Condition	No action taken	
5	No PHC & Tehsil HQR in the Area	No action taken	
IV. Major Problems- B2V2			
1	Requirement of PHC	No action Taken	
2	Black Topping of Road	No action Taken	
3	Early Completion of Pgt. Ghar	Funds available under Head 14th PC (3.00 lak)	Matter is Sub-judice
4			
5			
V. Major Problems- B2V3			
1	① Requirement of additional funds for completion of Pgt. Ghar	No action taken	
2	② Solar Lights for all wards of Panchayat	Partially Provided	
3	③ Building for NCAB	No action Taken	
4	④ Black Topping of Road New Link Road from Guramhar to Sheron Mandir RNO 4.	No action Taken	
5	⑤ Infra structure for all Govt. School	No action Taken	
VI.	Major Complaints- B2V1	PHC - No action taken A/N opened (Rented buildings)	
1	Non-availability of PHC	No action taken	
2	Non-availability of Pgt. Ghar Bldg. & NCAB	Pgt. Ghar is available but is incomplete.	
3			
VII. Major Complaints- B2V2			
1	① Requirement of PHC and Black Topping of Roads	No action Taken	
2	② Early Completion of Pgt. Ghar Building	Funds available under Head 14th PC	
3	③ Upgradation of QPS Batarals	No action Taken.	
VIII. Major Complaints- B2V3			
1	① Shellab Coy. works got done but no payment released in Pto Labours	Payment made partially.	
2	② Drinking water Assets storage maintenance of Pipes by PHE be done	No action Taken	
3	③ Payment on a/c works completed under 14th PC still pending	Payment made	
	④ Repair of Transformer in ward no. 3	Yes, repaired	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Rural Dev. Department.
2. **LEAST RESPONSIVE DEPARTMENT:** Social Welfare Departments.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: - NIL
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: PHC/Solar Lights upgradation of Schools/Black Topping of Roads/Anganwadi Govt. Building.
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) BSVY in P.T. Dharbadan was well organized and every event was attended by large gathering including BDC Chairperson Senior Citizen Youth, females & children. Nothly D.C. Kishan also joined the Gram Sabah Programme.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) — 8 Satisfactory. No Complaint was made by the public against any Dept.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that the visiting Officer has
stayed in the Panchayat Dharbadan for
Two (02) days.

Signature of Sarpanch
Sarpanch
Name: Rajendra Prasad
Block Thakraie

Signature of the Visiting Officer
Name: Jankar Nath