



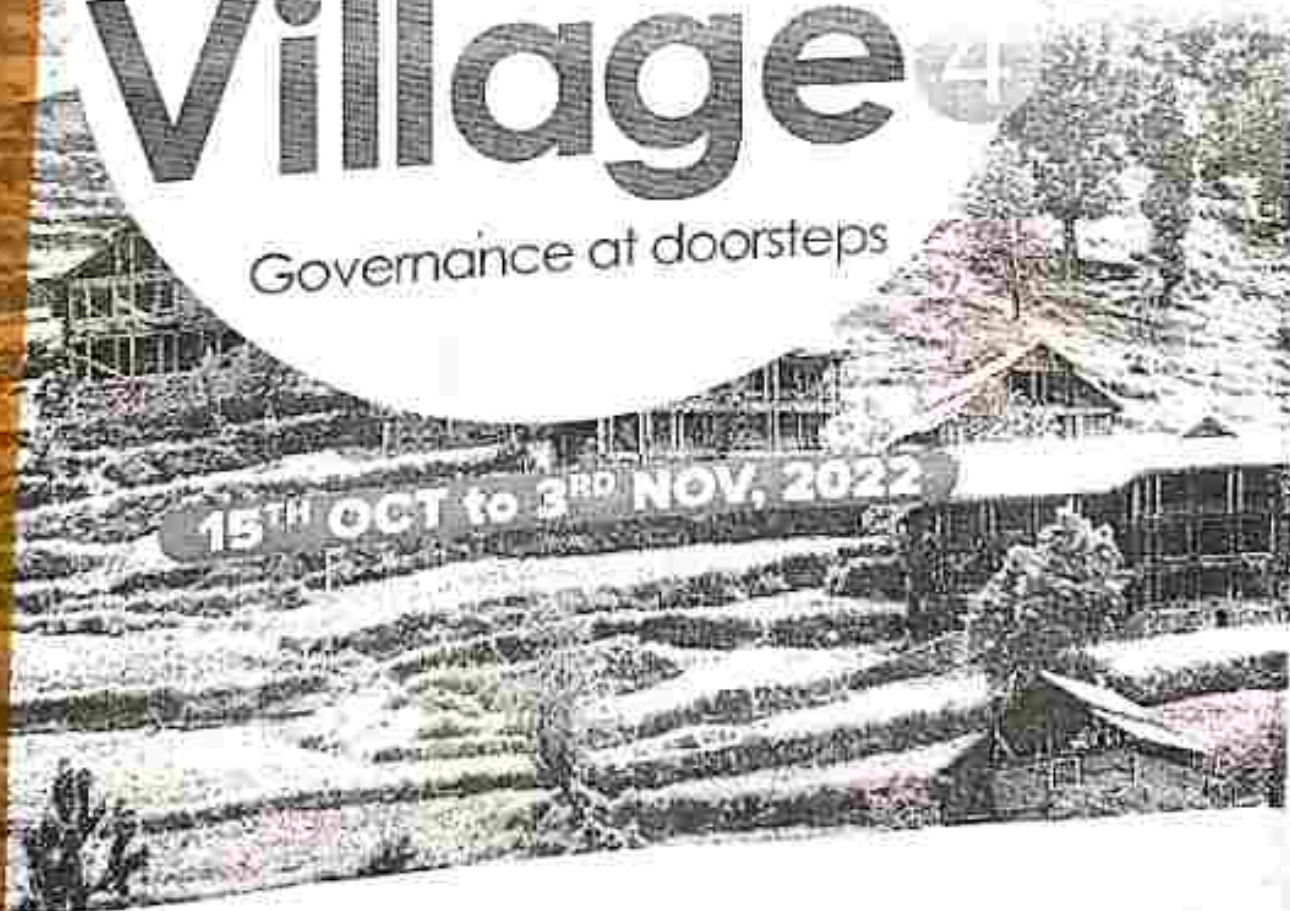
Dhandkath-A



Back2 Village

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





Back2 Village

Governance at doorsteps

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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



DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ul style="list-style-type: none"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. Plans/ beneficiary lists: <ul style="list-style-type: none"> • MGNREGA draft plan document for the year 2022-23. • List of Awaas+ beneficiaries alongwith JHIL Convergence • List of pension beneficiaries • List of SHGs • List of agriculture scheme beneficiaries i. 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

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, 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 Mukh 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 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
 - i. Make full use of Centrally Sponsored Schemes
 - ii. Saturation of individual beneficiary schemes
 - iii. Self-employment schemes
 - iv. Bank linked schemes- including departmental subsidy schemes
 - v. Empowerment and transparency through digital initiatives
 - vi. 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. ASHWANI KUMAR
 Designation: CHIEF AGRICULTURE OFFICER, RAMBAN
 Department/ place of posting: Agriculture Production and Farmers welfare Department; RAMBAN
 Mobile No: 7006845518
 Email ID: caoramban@gmail.com
 Home District: JAMMU
 Dates of visit: 31-10-2022 to 01-11-2022

3) 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: DHANDRATH - A
 Local Government Directory(LGD) code of the Panchayat: 7148
 Name of CD Block: RAMBAN
 Name of Tehsil: RAMBAN
 Name of District: RAMBAN

2) Panchayat Profile:

No. of revenue villages in the Panchayat: ONE
 No. of hamlets in the Panchayat: 07 (Seven) WARDS
 No. of households in the Panchayat: 470
 Population (approx) of the Panchayat: 2600



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 Deptt.	AMIT SHARMA	Tk. Ag. Extension Officer
Rural Dev. Deptt.	ATAY KUMAR	PANCHAYAT SECTORY
JAL SHAKTI Deptt.	PRITAM SINGH	WORK SUPERVISOR
FOREST Deptt.	BEER SINGH	WATCHER
SOCIAL FORESTRY	NASEEB SINGH	JUNIOR MALLI
P.D.D.	OMKAR SINGH	LINEMAN (DAILY WAGER)
P.W.D	MULLAP SINGH	WORK SUPERVISOR.
EDUCATION DEPTT.	JAWED AKHTER	TEACHER.
SOCIAL WELFARE	SANJAY KUMAR	ANGANWADI WORKER
Health Department	Fozia. Mamhah	Female Multipurpose worker

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt. Building*
 - b. New/need repairs *Need Repairing / Incomplete Building*
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *NO*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *NO*
7. Water (Y/N) *NO*
8. Electricity (Y/N) *NO*
9. Bank branch (Y/N) *NO*
10. CSC (Y/N) *NO*
11. Patwarkhana (Y/N) *NO*
12. Village haat (Y/N) *NO*
13. Playground (Y/N) *Yes*
14. School-
 - a. Kindergarten (Y/N) *NO*
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *Yes*
 - d. College (Y/N) *NO*
 - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *2 Govt. Buildings and 5 Pvt. Buildings*
 - b. Total children enrolled *143*
15. Amrit Sarovars - details, location, condition *NIL (Plan Submitted for Approval)*
16. Government offices- details, whether functional or not *NO Govt. Office*
17. Ration shop (Y/N) *NO*
18. Places of tourism importance - names, little details on historical/cultural importance *Bodhi Trigalli*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Tract of Bodhi*
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N) *Yes; Health Sub-Centre, Juvagh*
22. List of Incomplete Buildings- names, year of construction
 1. P.S. Araga
 2. H.S. Juvagh
 3. M.S. Dhandla
 4. Panchayat Ghar.
23. List of Underutilized Buildings- names *NIL*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidari, Digital J&K	No Khidmat Centres in Panchayat
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Bank Branch/Counter
Incomplete buildings/projects	Verify whether identification and redistribution done	Yes, Identification Done.
PDS	Visit, evaluate, online status	No PDS Centre
PHC	Visit- evaluate, status of staff, equipment and quality	Sub-centre (Health) But not even basic facilities are available i.e. First Aid, Simple medicines etc.
Youth clubs	Meet, interact, seek suggestions	Yes.
SHG	Meet, identify problems, seek suggestions	NO
PMAY	Inspect, Inaugurate	Yes, Inspected 2 no. of houses.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited School. 1. Shortage of Staff 2. Lack of Proper Infrastructure.
Swachh SBM	Evaluate	Yes, Panchayat working on Solid & liquid waste management.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Yes, Playground at Bodhi. Sports kit distributed during B2V3.
Har Gaoon Hariyali, Plantation drive	Evaluate status, feedback	Yes, In Progress.
Village cultural event Dengal/ Haat/Mela	Participate in; ensure that it is held	NO
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Yes, work is in progress.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

		Achievement	Deficiency
1. Golden Health Cards	→	1820	780
2. PM-Kisan	→	242	NIL
3. PM-Kisan Credit Card	→	270	22
4. e-shram Card	→	60% of e-shram cards are prepared	
5. Land Passbook	→	36 distributed (195 Generated)	478
6. Self Employment Drive	→	Data Not Available	
7. Candidates for Homayat	→	NIL	
8. CSC/IT Camps	→	15	
9. Amrit Sarovars	→	NIL	
10. Creating Awareness of Jan Bhagidari	→	Yes	
11. Panch Samiti Meetings	→	Yes, 8 (approx)	
12. Pairing of Digital Jirga	→	Yes	
13. Implementation of SBM Plans	→	Yes	
14. Hold Gram Sabha Meetings	→	Yes	

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: *DATA NOT AVAILABLE*
 Details of the bank sanctioning it :
 Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

1. No of Individual Compost Pits constructed *20 nos in progress*
2. No of Individual Soak Pits constructed *56 completed*
3. No. of Biodiversity management committee meetings held: *02 (Two)*
4. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No *Yes*
5. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Yes*
6. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Yes*
7. Whether grievance redressal box is installed: Yes/No *Yes*
8. No of grievances received pertaining to Panchayat level: *10*
9. No of grievances disposed of at Panchayat level: *All disposed off*
10. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *Yes*
11. 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GSS TA	01 01 01	NIL 01 01	ASHFAQ AHMED BALBIR SINGH
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	33 01 06	24 01 -	07 Madia Grade II Teacher posts - are vacant 01 Junior Asstt. of Chemicul, 01 Lab Att, 02 Peon & 01 Physical Instructor Vacant
	JAL JEEVAN: J-E WORK SUPERVISOR	01 01	01 01	FAYAZ AHMED GIRI PRITAM SINGH
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	OMKAR SINGH (DAILY WAGER) ANEESH ALI
	FOOD & CIVIL SUPPLIES	-	-	Need to be sanctioned one PDS centre and three sake counters.
	AGRICULTURE & ANIMAL HUS- BANDRY AEO JAEO	01 01	01 01	AMIT SHARMA ARUN KUMAR
	SOCIAL WELFARE WORKER HELPER	07 07	03 07	04 posts of worker are vacant.
	HEALTH ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 NIL NIL NIL	04 NIL NIL NIL	03 more Asha worker required Required one (u) ANSM & one Allopathic and one ISM Doctors.
	FOREST DEPT. ANY OTHER DEPARTMENT 1. WATCHER 2. FOREST GUARD SOCIAL FORESTRY 1. JUNIOR MALLI	01 01 01	01 01 01	BEER SINGH BHARAT SINGH NASEEB SINGH

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 *construction of soakage pit and compost pit in progress.*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Yes, Solar lights are in use.
- 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 *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. *General awareness camp organised in Panchayat.*
- vi. Whether schools have started segregating waste *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *NO*

2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*
- ii. Do all the eligible individuals been provided the Golden Card? *NO, Only 70% of Population is Covered.*
- 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? *NO, due to deficiency of trained midwives and Allopathic Doctors.*

3 Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? *NO, About 85% (work in progress)*
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Yes, distribution of dustbin, construction of soakage pits + drains.*
- iii. Do all the IHHs in the Gram Panchayat have toilets? *NO, only 70% of IHHs covered.*
- 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 Panchayat Bhawan has separate toilets for women or not? *NO*

Child Friendly village

- 1) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *Yes*
- 2) How many Bal Sabha's were organized in the Gram Panchayat *05*
- 3) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes*
- 4) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *Yes*
- 5) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Yes*

Village with good governance

- 1) Is CSC located in the Gram Panchayat Bhawan or not? *NO*
- 2) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Yes*
- 3) Does the Gram Panchayat has its building or not? *Yes, But Incomplete*
- 4) Is the Gram Panchayat office functional or not? *Functional*
- 5) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Yes*
- 6) Is Social Audit of earlier Schemes/Programs carried out or not? *Yes*

Poverty free and enhanced livelihood village

- 1) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *Yes, Family income, Land, House condition*
- 2) Have all the eligible households registered in PDS or not? *Yes*
- 3) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *NO*
- 4) Have all the eligible households been registered for Pension or not? *Yes,*
- 5) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Yes*
- 6) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Registered but NO. Job cards did not received all now.*
- 7) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *NO.*

Socially secured village

- 1) Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes*
- 2) Is Gram Panchayat Office Disabled Friendly or not? *Yes*
- 3) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *Yes*
- 4) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *Yes*
- 5) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- 6) Are all the eligible households getting benefits from IAY or not? *Yes, 5% families are left, So site need to be opened for. -- new registration.*

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat— 04
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) N/A, There is no SHG's in panchayat.
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS system..... 52
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana About 70%
- i) Self-sufficient infrastructure in the village
Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... NO... But urgent need of Community Hall in Panchayat.
- ii) Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- iii) Whether child-friendly park with required facilities is available in GP (Yes/No) NO
- iv) Whether the GP has easy access to Godown for storage (Yes/No) NO
- v) Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

GENDA NO.2

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

DAY 2 ACTIVITIES

GENDA 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 07

PRESENT 07

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Writing 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 *Bodhi Trigalli*
- Specific product which needs to be developed *Walnut*
- Tourism- home stays *nil*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

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	2600	1820	<i>Some peoples are out of panchayat, some are nomads, disinterest of people etc.</i>
Janani suraksha yojana	45	NIL	<i>Proper follow up should be done by Health workers</i>
OLD AGE pension	256	226	<i>In progress</i>
Widow pension	52	52	<i>100%</i>
Disability pension	52	52	<i>100%</i>
Domicile certificate			
Kisan credit card	292	270	<i>1. overage 2. Some are not Interested</i>
PM kisan sammannidhi	242	242	<i>100% Covered.</i>

Land pass book	673	36 (195 Generated)	In Process
Registration of village vendors on GEM portal	NIL	N/A	N/A
Registration of village contractors on jktenders portal	09	09	-
Registration of village contractors on PWD portal	09	09	-
Incomplete buildings/projects	04	04	Non-Availability of funds.

DAY 2 ACTIVITIES

AGENDA 6

ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Pledge, -*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *Data not Available*
- Whether reported to the Deputy Commissioner *Yes*
- How many registered for rehabilitation under government programme *NIL*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
2020-21						
MGNREGA		2020-21	1.5 Lakh	Yes	Yes	NO
PMAY	Mohd. Yousaf	2020-21	1.3 Lakh	Yes	Yes	NO
	Madina Begum	2021-22	1.3 Lakh	Yes	Yes	NO
IHL	Madina Begum	2020-21	12,000	Yes	Yes	NO
UNDER SBM-G	Lal Son	2020-21	12,000	Yes	Yes	NO
CSC UNDER SBMG	CSC at Chillali Masjid	2020-21	1.8 Lakh	Yes	Yes	NO
AMBIT SAROVAR	NIL	N/A	N/A	N/A	N/A	N/A

DAY 2 ACTIVITIES

AGENDA 8

WOMEN'S SABHA

Total women in the village above the age of 18 95

Total attended 20

Proceedings: Recorded on Karmni Register.
(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

WOMEN'S SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 5.

Total attended 115

Proceedings: Recorded on Karmni register.

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Inaugurated	Yes
	PMAY houses if any ready for inauguration	02 NOS of PMAY houses inaugurated	Yes
	Swachh gram projects- segregation sheds etc	NIL	
	Amrit sarovars	NIL	
	Sports kits	NIL	
	Village cultural events	Yes, Cultural events held in G.H.S. Juvagh.	Yes
	JJM assets/projects	01	Yes
	Any other to be identified at district level 1) Capex Budget (ASF) 2) Back to Village	Pucca Path at upper Adroga Repairing work of P.S. Ahli	Yes Yes

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	Construction of road from Kundi Denta to Dugga via Chandla	NO Action Taken	
2	Health Sub-Centre Building	NO Action Taken	
3	PDS outlet in G.P.	NO Action Taken	
4	i) upgradation of P.S. Ahalli ii) Completion of H.S. Building at Tunag	NO NO Action Taken	Not feasible, to reject
5	iii) Staff for H.S. Tunag	NO	7 posts of masters, 1 post of Teacher & 06 Non-Teaching St are vacant.
6	Transformers (02/10) & Electric poles (100 No)	No Action	
	Play Ground at Bodhi	Yes	Completed
7	Sub-centres for Sheep & Animal Husbandry	NO Action Taken	
II.	Urgent Public Requirements/ Demands- B2V2		
1	Road from Kundi to Dugga	NO Action Taken	
	Road from Sildar to Bodhi	NO Action Taken	
2	upgradation of Health Sub-Centre Tunag	NO Action	
	Sanction of Additional Sub-centre at Chillali	NO Action	
3	P.D.S outlet in		
4	Playground at Bodhi		
5	upgradation of P.S. Ahalli	NO Action	Not feasible due to less enrolment
	upgradation of P.S. Chillali	NO Action	Required upgradation
6	Transformer (3 No.) & Electric Poles (120 No.)	NO Action	
		Action Taken but only received 10 poles.	
7	Sub-centres for Sheep & Animal Husbandry	NO Action Taken till now.	
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Road Connectivity	NO Action Taken	
2	Lack of Awareness About the Govt. Schemes	Action Taken	
3	Scarcity of Water	Action Taken	
	Shortage of Sub-Centre (Health)	NO Action Taken	
	Paramedical Staff, Doctors, medicines.		



4			
5			
IV. Major Problems- B2V2			
1			
2			
3			
4			
5			
V. Major Problems- B2V3			
1			
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Road Connectivity	NO Action Taken Till now.	
2			
3			
VII. Major Complaints- B2V2			
1	Road Connectivity	NO Action Taken Till now	
2			
3			
VIII. Major Complaints- B2V3			
1	Locked Health Sub- centre from more than a year.	NON working in a pvt. building.	
2			
3			

<u>S.No.</u>	<u>DEPARTMENT</u>	<u>RATING</u>
1.	Jal Shakti Deptt.	9.5
2.	Rural Development	9.0
3.	Agriculture Deptt.	9.0
4.	Horticulture Deptt.	8.5
5.	Animal Husbandry	6.0
6.	Sheep Husbandry	7.0
7.	Forest Deptt.	8.0
8.	Social Forestry	8.0
9.	P.D.D.	8.0
10.	P.W.D.	6.0
11.	Education Deptt.	6.5
12.	Social Welfare	8.5
13.	Health Deptt.	3.0
14.	Fishery	1.0
15.	Bank	7.0
16.	I.T. Deptt. (CSCentre)	6.5

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: *Tal. Shakti*
- LEAST RESPONSIVE DEPARTMENT: *Health Department*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Road Connectivity,</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Road Connectivity,</i>
III	Overall assessment of the visit and suggestions: <i>no road connectivity, Poor health infrastructure, efficiency of staff in GHS Teenagh, Need of Electric poles & transformers in panchayat, upgradation of GPS Chillali.</i> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10): <i>Departmentwise Rating is given on previous page.</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that the Visiting Officer has stayed in the panchayat for two days and one night. He visited max. no of schools / AWC / Other Govt. Offices and whole pty. on foot.

Signature of Sarpanch
Panchayat Dhandrath-A
Name *Chand Prakash (J&K)*

AK Sharma
Signature of the Visiting Officer
Name..... *Dr. Ashwani K.*

URGENT PUBLIC REQUIREMENTS AND SUGGESTIONS:-

- 1) There is urgent need of Road connectivity as whole panchayat is without Road. There is need of construction of road from ^①Kurdi Denta to Dugha via Chandra. ^②Road from Sildhar to Bodhi via Juvagh.
Survey of both the roads should be done on priority basis immediately as harvesting of crops is done and whole land is vacant & there is no hurdle in conducting survey right now.
- 2) There is shortage of teaching staff in L.H.S. Juvagh. There are . . . vacancy of 07 masters. 02 teachers and 06 Non-teaching staff. So arrangement of staff should be done immediately for the future of . . . students. (Strength in school is 266 students and 06 teaching staff).
- 3) There is only one Health Sub-centre in pvt. building of one room. Health ^{infra}structure is negligible. Basic facilities like First Aid, Vaccination of Pregnant women, infants and others, Refrigerator, . . . should be provided immediately for the welfare of the people of panchayat.
- 4) PDS outlet should be opened in the panchayat as there is no PDS outlet in whole panchayat.
- 5) Urgent need of electric poles and two transformers are required in the panchayat.

Akshara
(Dr. Ashwari Kurdi)
visitory officer.



Department of Rural Development and Panchayati Raj