

A) Details of Reporting Officer:

Name: Mohammad Rajab Mir
 Designation: Lecturer
 Department/ place of posting: Education / G.H.S.S Kharlangam
 Mobile No: 9149456998
 Email ID: mrmir@gmail.com
 Home District: Baramulla
 Dates of visit: 01-Nov-02-Nov 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: DANDAMOH
 Local Government Directory (LGD) code of the Panchayat: 242430
 Name of CD Block: WAGHORA
 Name of Tehsil: KREERI
 Name of District: BARAMULLA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
 No. of hamlets in the Panchayat: 01
 No. of households in the Panchayat: 615
 Population (approx) of the Panchayat: 3126



(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

Department	Name	Designation
Rural Dev. Dept.	Firdow Ah Para	IRS
Education	M. Qasim Deader	Master
ICDS	Mehmooda Begum	AWW
Health	Kafira Begum	Asha
ICDS	Gulshama Begum	AWW
PDD	Manzoor Ah Thakor	PDL
Agriculture	Zameer Ah Shah	JASO
Road B	Ab. Rashid Najar	Supervisor
SKNRUM	Najma Fayaz	Coordinator
Animal Husbandry	Ashraf Hussam Yadoo	ST
Health	Dr. Firdow Ahmad	Dental Surgeon
Education	Manzoor Ah Najar	Teacher
YSS	Umer Majid Akmi	PET

[illegible]



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs ✓
2. Furniture (Y/N) Yes
3. Computer/printer (Y/N) No
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) Yes
12. Village haat (Y/N) Yes
13. Playground (Y/N) Yes
14. School-
 - a. Kindergarten (Y/N) Yes
 - 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)
 - b. Total children enrolled 102
15. Amrit Sarovars - details, location, condition Nil
16. Government offices- details, whether functional or not Yes
17. Ration shop (Y/N) Yes
18. Places of tourism importance - names, little details on historical/cultural importance Tourism hat
19. Village heritage sites/ treks- names, little details on historical/cultural importance Gondomoh
20. VLW Office (Y/N) Yes
21. Primary Healthcare Centre (Y/N), No
22. List of Incomplete Buildings- names, year of construction School building (2016)
23. List of Underutilized Buildings- names

DAY 1-ACTIVITIES

ANNEX 2

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS	Visit, verify	COMMENTS
Pradhan Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	Yet to register in Panchayat
KSPS counters/outlets	a) Status of counter b) Number of visitors	1 counter 20 visitors
Incomplete buildings/projects	Verify whether identification and redistribution done	Start high school building Jalandhar
PTC	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC available
Youth clubs	Meet, interact, seek suggestions	Committee already formed
SHG	Meet, identify problems, seek suggestions	24 SHG working
PMAY	Inspect, Inaugurate	No sanction yet
My school, my pride progress: schools- water, Inlets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Start middle school & primary school Kohima need land for building
Swachh SBM	Evaluate	Available
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Yes, Tag of war game was played
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Haat was held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes all depts cooperate
Jai Jeevan Mission verification- WSS/SD Electricity supply	Verify	Needs repairment at various spots

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned :
Details of the bank sanctioning it :
Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, 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 **nil**
- b. No of Individual Soak Pits constructed **105**
- v. No. of Biodiversity management committee meetings held: **01**
- vi. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No **Yes**
- vii. Are Sarpanchs being involved in start/inauguration of activities: Yes/No **Yes**
- viii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No **Yes**
- ix. Whether grievance redressal box is installed: Yes/No **Yes**
- x. No of grievances received pertaining to Panchayat level: **nil**
- xi. No of grievances disposed of at Panchayat level: **nil**
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No **Yes**
- xiii. 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:

S.NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BOO	1	1	Ab. Rashid Ramie
	JE	1	1	Saadat Anwar
	GRS	1	1	Mamoor Ah Ichom
	TA	1	1	Saadat Anwar
	SCHOOL EDUCATION:			
	TEACHER	22	22	Mamoor Ahmad Najar
	HEAD MASTER	5	5	Ab. Rashid Wami
	ANY OTHER	NIL	NIL	M. Gsmant Deader
				Hital Ah. Ramie
	JAL JEEVAN:	2	2	Eh. Ahmad Zargar
				Eh. Rasool Wami
	PDD:			
	LINEMAN	02	02	Mamoor Ah Shaker
	JE	Inspector	Inspector	Mamoor Ah Teli
	ANY OTHER			Mohd Muzaffar
	FOOD & CIVIL SUPPLIES	D=1 K=1	1 1	Ashiq Ah. Ichomday
				Mohd Lateef Ramie
	AGRICULTURE & ANIMAL HUS- BANDARY	1 1	1 1	Mohd Gsmant
				Zameer Ahmad Shah
	SOCIAL WELFARE	1	1	Tamoor Kaur
	HEALTH:			
	ASHA	2	2	Rafiqah Begum
	ANM			Mehmooda Begum
	AYUSH DOCTOR	1	1	Bital Ah Parra
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT			
	JKNRLM CC	1	1	Najma Fayaz

DAY 2-ACTIVITIES

AGENDA NO. 1

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

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

1. Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste State Pits, Vermi compost
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas compost etc.
- iii. Started but not implemented.
- iv. 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 It will be done soon
- v. Has the Climate Resilience Plan been developed for the GP? Yes/No No
- vi. 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.
- vii. Whether schools have started segregating waste No
- viii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

2. Healthy village

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

3. Water sufficient village

- i. Do all the HHs in the Gram Panchayat have water pipeline connections? Yes
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes
- iii. Do all the HHs in the Gram Panchayat have toilets? Yes State Pits
- iv. Are all the HHs toilets functional or not? Yes Segregation Pits
- v. Do all the HHs have a toilet facility or not? No
- vi. Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vii. Are all the toilets in the schools/Aanganwadi functional or not? No
- viii. Whether Gram Panchayat Bhawan has separate toilets for women or not? No

Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat 01
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO Yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No No

Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes
- ii) Have all the eligible households registered in PDS or not? No
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? 80% not covered
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- ii) Is Gram Panchayat Office Differently Abled Friendly or not? Yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from (AY or not)? No

Gendered Development in Village

- How many Mahila Sabhas were organized in the Gram Panchayat 01
- 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 67/76
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 67/76
- 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) Yes
- Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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

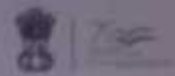
Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity Register (PBR) of that panchayat and review if Biodiversity Management Committee constituted 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

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



DAY 2 ACTIVITIES

1. The 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.
2. The 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
- 30 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 Pradhan Bharat	D = 522 K = 635	D = 290 K = 370	Golden Cards Under process
Anni suraksha yojana			
OLD AGE pension	160	160	Nil
Widow pension	68	68	Nil
Disability pension	38	38	Nil
Family certificate	450	150	Under process
Pran credit card	100%	100%	
Pradhan sammanidhi	252	252	Nil

	475	350	Under process
Registration of village vendors on eSRM portal	—	—	—
Registration of village contractors on Jkpanchayat portal	8	8	—
Registration of village contractors on PWD portal	5	5	Nil
Complete buildings/projects	01	01	High school building dandamols

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed **Yes**
- Details of activities conducted **Sanitation drive, Nasha Mukta Abhiyan drug free Panchayat**
- Whether all activities and GS resolution uploaded on Jkpanchayat in portal **Yes**
- How many drug addicts in the village **Nil**
- Whether reported to the Deputy Commissioner **Nil**
- How many registered for rehabilitation under government programme **Nil**



DAY 2 ACTIVITIES

AGENDA 7

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

NAME OF THE WORK	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
MAHILA SABHA	Playground	2021-22	1.90	Yes	Yes	Nil
MAHILA SABHA	Water channel	2021-22	Nil	Nil	Nil	No sanction
MAHILA SABHA	10 No1	2021-22	Nil	Nil	Nil	No sanction
MAHILA SABHA	Ch. Panch	2020-21	0.12	Yes	Yes	Nil
MAHILA SABHA	ESC at Dandamoh	2019-20	0.33	0.3209	Yes	Nil.
MAHILA SABHA	Nil	Nil	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 **315**
 Total attended **50**
 Proceedings: **1200**
 (Insert pointers to be discussed there - refer paili proceedings)

f

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings
 Total children in the village above the age of 18 **465**
 Total attended **70**
 Proceedings:

r

360

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

ACTIVITY 2 ACTIVITIES

INFORMATION TO
CONFIGURATIONS

ASSETS / ACTIVITIES (INAUGURATED)	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRM (SUN- DAY MARKET)	Inaugurated during B.V.V. with different kinds of dry fruits & spices	Yes
PMAY houses if any ready for inaugra- tion	No	No
Swachh gram projects- segregation sheds etc	No	No
Amrit sarovars	No	No
Sports kits	Already distributed	No
Village cultural events	Singing	No
JM assets/projects	Filtration Plant	No
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)

Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1		
1. Lining of shah khul & Mugam khul		Not solved yet
2. Transport facility from Wagwara kohliya dandamoh		No action
3. E/o R-wall to Tourism hui dandamoh		No action
4. Staff deficiency to Ms Kohling		Yes
5. Shifting of tehsil records		No
6. Rationalisation of APL, BPL ration cards		No
7. Evacuation of state land		No
Urgent Public Requirements/ Demands- B2V2		
1. Replacement of conductor wire & transformer at Kohliya dandamoh		5%
2. Road from hamwara to shakti chhapatti Kohliya 25 km		No
3. Establishment of Dispensary at Dandamoh		No
4. E/o R-wall with drains from dandamoh to Kalotra		No
5. E/o bridge btw dandamoh & Nilgar		No
6. E/o R-bund on both side of nallah Serna		No
7. E/o R-bunds at diff. spot at dandamoh		Yes
Particulars	Action taken	Remarks #
Major Problems - B2V1		
1. Damage of shah khul at Varvow spots		1 spot rectified.
2. Transport facility from Wagwara to Kohling & dandamoh		No.
3. Availability of PHC in Panchayat		No

1	efo drainage system at Ichhino & Dandamoh	Yes
2	efo ^{road} tourism hut at Dandamoh	No

Major Problems- B2V2

1	Encroachment near Jamia Majid Zamindar Mohalla	
2	Dandamoh	Yes
3	weaving of Kees looms	Yes
4		
5		

V. Major Problems- B2V3

1	People are not satisfied with	
2	out come of B ₂ V ₁ , B ₂ V ₂ and therefore	
3	less participation of Public	
4		
5		

VI. Major Complaints- B2V1

1	Regarding Shah Ichul & Mugam	
2	Ichul so that irrigation problems	
3	will be sorted out	

VII. Major Complaints- B2V2

1	Encroachment near Jamia Majid Zamindar	
2	Mohalla Dandamoh and due to heavy snow	
3	fall orchards are fully damaged	

VIII. Major Complaints- B2V3

1	People are not satisfied with	
2	the out come of B ₂ V ₁ & B ₂ V ₂	
3		

Major demands of B.Vu
 The priority of extension and then record of approval
 takes a lot of time in Xco office and Act office
 that should be dealt early.
 * Institutional development like JGS for snow clearance and
 hygiene and others should be used instead.

(Major demands of B.Vu)

- * Avail land for school building at Kelling.
- * Fencing & protection of tourism hut at dandamoh.
- * c/o road from similarity road Kelling to Sherkhanpatti
- * Dev. of infrastructure of primary school Nagar Mohalla dandamoh.
- * Establishment of post office at dandamoh.
- * Establishment of dispensary at dandamoh.
- * The pending project of high school building should be completed on war foot basis.
- * Drugging & create bunding at various spots of main patta at dandamoh.
- * Fencing of primary school with high school dandamoh.
- * Fencing of graveyard Zamindar Mohalla dandamoh.
- * Shifting of transformer at Sherkhanpatti Kelling.
- * Dev. of Shah Ichul at dandamoh.
- * Avail facilities of Khudmat Centres / micro ATM at dandamoh.
- * Creation of 2-no Anganwadi Centres at dandamoh & Sherkhanpatti.
- * Avail ambulance facility in Panchayat halqa.
- * Dev. of infrastructure at PHE Kalmitra.

Overall rating of govt functioning

- | | |
|---|---------------------------------------|
| 1) Road - ($\frac{2}{10}$) | 6 - Education - ($\frac{2}{10}$) |
| 2) Food & supplies - ($\frac{0}{10}$) | 7 - Revenue - ($\frac{2}{10}$) |
| 3) Agriculture - ($\frac{0}{10}$) | 8 - PDD - ($\frac{0}{10}$) |
| 4) Jal Chakti - ($\frac{0}{10}$) | 9 - Irrigation - ($\frac{2}{10}$) |
| 5) IEDS - ($\frac{0}{10}$) | 10 - Health - ($\frac{2}{10}$) |
| | Overall Sectoral - ($\frac{2}{10}$) |

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:

2. LEAST RESPONSIVE DEPARTMENT:

Rural Development Department
Irrigation & Flood control
+ Forest department.

GENERAL ASSESSMENT OF THE VISITING OFFICER

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

Overall assessment

During BSVY programme all frontline workers Panchayat committee, general public cooperated fully and hope that in near future such type of programmes will be held for public to meet out their demands. Also it was found satisfactory.

Signature of Sarpanch

Name

Ati. Harish Kumar

Signature of the Visiting Officer

Name

Ati. Harish Kumar
Lecturer GITS
Pharadigan, B.S.