



GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA



Sh. Manoj Sinha

Hon'ble Lieutenant Governor
Jammu & Kashmir

ADBHUT DODA

Back to **Village-4**



NASHA MUKT, ROZGAR YUKT, SWACHH DODA



75
Azadi Ka
Amrit Mahotsav



Back₂ Villagee₄

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

A) Details of Reporting Officer:

Name: Dr. Tahir Firdous
Designation: Additional Secretary, Power Development Department
Department/ place of posting: Civil Secretariat, J&K
Mobile No: 9906241999
Email ID: dr.tahir@gmail.com
Home District: Doda
Dates of visit: 28th Oct, 29th 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: Gai Dessa A.
Local Government Directory(LGD) code of the Panchayat: 7006
Name of CD Block: BHAGWAH.
Name of Tehsil: BHAGWAH.
Name of District: DODA.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 350
Population (approx) of the Panchayat: 1789 (As per Door to Door Survey by Asha workers).



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
1 Rural Development Department	Shahid Ahmad	Block Development officer
2 Revenue	Major Singh / As Major	Tehsildar / Niad Tehsildar
3 Animal Husband Deptt	Dr. Sharig. R. Bhatt	Velv. Asstt. Surgeon
4 Agriculture	Mohd. Farooq / Jawed I. Nehru	Agri. Ext. Assistant
5 Horticulture	Abid Hussain	Horticulture Dev. officer
6 Education	Kuljeet Singh	Teacher (BHO)
7 Fisheries	Mohd. Ashraf	Subsidiary
8 Social Welfare Deptt	Chandrawati	Conductress
9 Food civil supplies - PD	vinod Kumar	Class II
10 Health	Jaleela Akhter / Sunita Devi	ANM / Asha worker
11 Jal Shakti	Ranjeet Singh	Canal Labour
12 Power Development Department	Riyaz Ahmad	Tech. III
13 I & FC	Jagdish Ray	C/I

14 SCDS

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

15 Post Deptt.
16 PWD

17 BJT & Bank / CSC

18. Estamat-Haq; Bank Manager
19. Hiteshwar Kish CSC operator

Department	Name	Designation
Forest	-	
Tourism	-	
Cooperative department	-	

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt building*
 - b. New/needing repairs *- Needs - repair.*
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)
9. Bank branch (Y/N) *- Yes*
10. CSC (Y/N) *- Yes*
11. Patwarkhana (Y/N) *- Yes*
12. Village haat (Y/N) *→ The village Haat has been proposed to be started at Panchayat Ghar building, which requires necessary provision of asset register for purpose.*
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N) *→ Under Construction.*
 - b. Primary (Y/N) *→ No*
 - c. Secondary (Y/N) *→ Yes*
 - d. College (Y/N) *→ Yes*
 - e. University (Y/N) *→ No*
15. Anganwadi Centre (Y/N) *→ Yes*
 - a. (govt/private) *Private*
 - b. Total children enrolled *→ 109*
15. Amrit Sarovars - details, location, condition *→ Nil.*
16. Government offices- details, whether functional or not *- functional*
17. Ration shop (Y/N) *- Yes*
18. Places of tourism importance - names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) *- Yes*
21. Primary Healthcare Centre (Y/N) *- Yes -*
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names
 - 3 rooms at Gups
 - 2 Community Hall Gai-Dassa.

Panchayat Gai A is entry point to Darga valley which has lush green Maize & meadows including 'Salibonwali Marg' and natural stream Gai Nalla, makes it fit for develop as wellness tourism place.

Ecotourism/Adventure tourism.

19. The Doada → Marjuna → Dassa, → Kapraon is Trek route available.



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	visited CSC at Panchayat Ghar. Necessary information shared. The CSC is doing good job with regard to bringing awareness (Digital) and remained active during Jan Abhiyan Programme.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	The J&K Bank branch is leading institute in village. Inaugurated in 2017. Max 7000 account holders with 117 cr deposits and 14 cr advances.
Incomplete buildings/projects	Verify whether identification and redistribution done	! HSS, GUPS & PHC are incomplete as on date. Similarly 3 Projects Road, WSS
PDS	Visit, evaluate, online status	visited Govt. FS store, it has 39 Antodaya R/Cook 188 under PNH & 170 under NPHH Cards. Record well maintained - But offline.
PHC	Visit- evaluate, status of staff, equipment and quality	PHC building under renovation, only 1 ABM & 2 Ashaworking posted against sanctioned strength of 6. No medicine supply received in current P.Y.
Youth clubs	Meet, interact, seek suggestions	Monthly Youth club met and presented demand cluster. Copy enclosed.
SHG	Meet, identify problems, seek suggestions	→ NSD self help group met to be held.
PMAY	Inspect, Inaugurate	[48 Cases as per DC office report. Sanctioning 2 houses, complete were visited and 2 found not to have been taken up.]
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited HSS, & GUPS & Sai Dasa. The HSS has some strength of staff here in position. Similarly in GUPS, there is 55-7 against which 4.
Swachh SBM	Evaluate	The school is without electricity.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	The Ground at Panchayat is under construction in 14% FC play. The demonstration of Yoga & Taekwondo was done at HSS Sai Dasa.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	No activity by RDD / concerned dept. offered.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	School student perform
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	The departments as exhibited at past- II panchayat
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	out of 350 HH. Around 80 household are reported having tapped water in v. No 1, 2 & 3. The water is being released from tank of capacity around 30000 and people get water from there.

- The electricity supply in Anshul Hamlet is under progress but not completed yet.

S.No.	DEPARTMENT	WORK/DELIVERABLES	Target Achieved	Achievement	Percentage
1.	Rural Development	1) All BZV WORKS- Document verification to be completed.	5	5	100%
		2) All GPOPs to be prepared and finalized under convergence mode.	1	1	100%
2.	Information Technology	3) Panchayat Awards to be finalized.	-	-	Data updated by DC efforts.
		4) Village Haats to be established in every village.	1	1	site identified, The new inputs being prepared in sub-plan
		1) CSCCAMPS- One per Panchayat to be organized.	1	2	200%
		2) All ZS Online Services- to be popularized and information about them to be disseminated.	3	3	3 camps to popularize online services have been conducted by CSC Gai
		3) Awareness, information and education about BEAMS, Jan Bhagidari etc. to be spread through demonstrations.	4	4	
4) Hoardings, Wall Paintings in all Panchayats about Digital J&K and services.			No wall painting, has seen however 1 hoarding at CSC Gai is available about Digital J&K. The CSC Gai has assisted in 700 Golden Health Card		
5) Assistance to be provided in enrollment for user services- Golden Cards, Domiciles, UDID etc.			200		
3.	Finance	1) Self-employment to at least 15 Persons/Panchayat.	15	15	100%
		2) For all Individual Subsidy Schemes, Counters to be set up by banks at Panchayat level for verification, sanctioning, disbursement of cases and also accepting fresh applications.	2	2	100%
		3) Aadhaar Seeding Of all Individual Beneficiary Schemes	-	522	The J&K Bank doing excellent job
		4) Financial inclusion through JDY, JBY, JBY APY		748	
4.	Revenue	1) Information campaign for popularization of AAPKI ZAMIN, AAPKI NIGRANI	3	3	100%
		2) PatwarKhanas to notify information and timings	1	1	100%
		3) Pending inheritance mutations to be completed.	25	25	100%
		4) generated and issued for undisputed entries.	-	-	
5.	Health	1) PRAV GOLDEN CARDS saturation	1789	1380	77%
		2) Swachh hospitals - Clean toilets, junk free premises	1	-	The building under renovation.
6.	Social Welfare	1) DIVYANG CAMPS to be held for ensuring fittings of disability aid.	-	-	No camp reported in panchayat.
		2) DISABILITY CARDS (UDID) - All existing 2.5 lakhs UDID Cards to be made digital	80	80	
		3) NOAPS/SSPENSIONS- Audit, Saturation and notification of Pension beneficiaries.	28	28	
		4) POSHAN VATIKA-ensure 100% plantation.	-	-	
		5) SDO Anemia check-up camps to be conducted	2	2	
		6) AADHAR SEEDING of Ladibeti and Aanganwadi beneficiaries			
		7) BBSP events- at least 5 in every district	1	1	
		8) Formation of Senior Citizens club in			

		every Panchayat			
7.	Forest	1) GREEN J&K DRIVE - Jan Abhiyan a) One Beat Guard, One Village programme - Preparatory plantation activities in winter Plantation areas to be completed Audit of plantations in nonsummer plantation areas to be conducted. b) Forest for Fodder	-	-	
8.	Tourism	1) Identification, Delineation and Demarcation of at least 5 Tourist Destinations, Circuits, Themes, Treks per district. 2) Identification of Homestays. 3) Establishment of Village cooperatives for providing Support to Tourism activities	-	-	
9.	Culture	1) organizing School Talent Hunt Competitions	-	-	
10.	Labour & Employment	1) Saturation of e- SHRAM.	700	225	The information provided by CSC is as follows
11.	School Education	1) Identification of all out of school children, completion of list with photographs. 2) MY SCHOOL MY PRIDE - cleanliness and maintenance drives to be organized. 3) Holding of at-least 200 parent teacher meetings per district	Nil 20 36	Nil 20 36	No report of school identified under Talaash Gata 100% 100%
12.	Higher Education	1) 30 credit skill course in 50 degree colleges to be introduced and started. 2) Research under NEP in 30 GDCs to be introduced 3) HRM module under e-Samarth Gov suite to be completed and launched. 4) Feedback of 1,00,000 students of GDCs across J&K to be obtained. 5) MY COLLEGE MY PRIDE Cleanliness Drive in every GDC	NA	NA	
13.	Youth Affairs	1) Sports activities/games to be organized in every Panchayat.	03	03	
14.	Transport	1) Survey of all underserved areas in the UT to be completed 2) 100 cases under MUMKIN Scheme to be finalized	NA	NA	
15.	Tribal	1) All scholarship schemes- to be saturated 2) Plan formulation of all villages under PMAAGY (Adarsh Gram Scheme) to be completed.	05	03	
16.	Power Development	1) DISTRIBUTION TRANSFORMERS- a) Check unique No, remove foliage around DTS b) identify DTS with low oil and top up, c) identify DTs with load imbalance, d) replace non standard fuses with standard fuses e) identify DTs without earthing and ensure proper earthing. 2) All pending electrical accident claim cases - to be resolved and put up for disbursement.	5 5 04 04 00	5 5 04 04 00	100% 100% 100% 100% The replacement of old poles & conductors were done separately by the dept
17.	Food, Civil Supplies & Consumer	1) Shift to Ration Card Management System (RCMS) 2) 100% grievance redressal to be ensured.	+	-	The supply store at Erail is working properly

	Affairs				
18.	Skill Development	1) Skill training of 13000 health staff and accreditation INSOC/MSDE to be completed. 2) All admissions to polytechnics to be completed.	-	-	
19.	Cooperatives	1) Ensuring training of 25000 cooperative members. 2) Holding of ISO awareness camps. 3) 1000 cooperatives to be registered and started.	-	-	
20.	Science & Technology	1) Outreach and training of 10000 farmers for PM KUSUM Scheme.	-	-	
21.	Public Works(R&B)	1) 100% online payments with no manual interface to be implemented.			Partway to District level authority
22.	Ari & Trainings	1) Inspection of 100 offices at block level for evaluating quality of work and grievance disposal, record keeping, inventory management.			No data available
23.	DMRRR	1) All pending grievances on Relief Commissioner grievances portal to be disposed off. 2) Training of 250 AAPDA MITRAS	-	-	
24.	Jal Shakti	1) Activation of all PANI SAMITIS- sensitizing the local community/Gram Panchayats/PaniSamitis of their role and responsibilities in Planning, implementation and Monitoring of JIM. 2) Awareness generation regarding mechanism for Water Quality and testing of Water quality using Field Testing Kits (FTKs) as per JIM guidelines.	1	Nil	The village though on bank of God Nalla has only 30% Tapped water to House holds. The appropriate level of pipes cannot be laid to clarity difficulties
			1	Nil	
25.	Law, Justice & Parliamentary Affairs	1) 250 Awareness and Assistance camps through Legal Service Authority to be organized.	NA	NA	
26.	Agriculture Production/ JK Bank	1) Acceleration and Saturation of individual beneficiary schemes including bank loan schemes- Soil Health Cards. 2) 5 KISAN MELAS to be organized	KCC 143 SOLHC 289	143 180	100% 62%
27.	Floriculture	1) Training and awareness camps for 1000 farmers in commercial floriculture.	-	-	
28.	Information	1) Beats of J&K- an initiative to identify, encourage and launch at least 100 musical talents of J&K- Launch to be hosted on youtube channel 2) Identify 50 role models and engage them to inspire youth through a contemporary digital format to be launched.	-	-	

29	Sheep Husbandry Deptt	i) Estab. of units under ISDS (subsidy mode)		2	
		ii) Participatory mode		-	
		iii) TSD		-	



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 : 19

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

Total amount involved : 26.00 lakh.

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

informal meeting was held with Sr. citizen govt employees and other prominent members as above.

DAY 2

- a. No of Individual Compost Pits constructed : *Two no. of Compost pits*
- b. No of Individual Soak Pits constructed : *and 50 soakage pits are under const.*
- V. No. of Biodiversity management committee meetings held: *No separate minutes maintained*
- 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 *- NO*
- 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	—	1	Pooja Devi (on leave) Mand Yaniv (on duty)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	HSS 34 Gups 7	16 4	Annekar Annekar
	JAL JEEVAN:	Lineman 1	1 1 (HR)	Ab. Majeed Ranjeet Singh
	PDD: LINEMAN JE ANY OTHER	Technician (1)	1 (Tech IV)	Mohan Lal
	FOOD & CIVIL SUPPLIES	Salesman 1 Weighman 1 Night clerk 1	— — 1	Vinod Kumar
	AGRICULTURE & ANIMAL HUSBANDRY	V.A.S 1 L.S.A 1 Agri A.E.A 1	1 1 1	Dr. Sharif R. Butt Mohd Farooq
	SOCIAL WELFARE	Conductor Nil	1	Chandrawati
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	M.O - 1 A.N.M - 1 Pharmacist - 1 N.O - 1 Ashwarya - 2 Sweepers - 1	Nil Nil Nil Nil Nil	Jaleela Akhter Dr. Sunita Devi ii) Pooja Thakur
	ANY OTHER DEPARTMENT	Post office JEK Bank	Postman 1	Ramesh Kumar Mohd Esrar-ul-Haq (Branch Manager)



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 2 Compost pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas 250 Soakage
- 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 NO.
- 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.
- vi. Whether schools have started segregating waste Yes at H.S.S level.
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management - NO-

2 Healthy village

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

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? No
- iv) Are all the IHHs toilets functional or not? Yes (The available toilets are functional)
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

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 *Yes*
- How many Bal Sabha's were organized in the Gram Panchayat *nil*
- 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. *Yes (Through Talaash scheme)*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *Yes*
- 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? *Yes*
- Is the Gram Panchayat office functional or not? *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? *No*

6 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? *Yes*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *The Candidates who were previously recommended have returned back and shown unwillingness to give out of place*

7 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 - (Geographically not feasible)*
- 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*



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat: *2 - The meeting was organized along with general meeting*
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) *Yes*
 - 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..... *27/297*.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... *23/34*.....
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... *No*..... (*The Community Hall constructed is in dispute*).
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) *No*
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) *Under Progress*
 - iv. Whether the GP has easy access to Godown for storage *No*
 - v. 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>)

made presentation on my scheme portal in the Gram Sabha for general awareness of the masses.

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

The BMC has its meeting (reportedly) with general body meeting.

The Bio-Diversity Committee constituted in 2018-19 with following members.

- Pankaj Lal S/o Lajpali (Chairman)*
- Suresh Lal S/o Panch Ram*
- Loknath S/o Jasmint Ram*
- Harsan Lal S/o Chori Singh*
- Satyadevi*
- Mona Devi*

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

The Panchayat level convergence meeting was held. There is need to converge the plan with other depts.

So as to achieve targetted objective especially the Jalshakti & Irrigation department were requested to converge with ROD ~~but~~ which was also agreed by BDO, but the decision making level officers of these departments were not available/approachable, which needs district level interventions.

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	1789	1380	77%
Janani suraksha yojana	37 (upto oct)	17 (upto oct)	
OLD AGE pension	125	125	100%
Widow pension	29	29	100%
Disability pension	80	80	100%
Domicile certificate	1800	750	
Kisan credit card	245	130	62%
PM kisan sammannidhi	143 143	143	100%



Land pass book	350	200	
Registration of village vendors on GEM portal	—	—	*
Registration of village contractors on jktenders portal	—	—	Details not available at Panchayat level
Registration of village contractors on PWD portal	—	—	Functionaries.
Incomplete buildings/projects	1. H.S.S building - Taps to be laid. has been tendered 2. PHC building - work under progress 3. GUPS - work under progress 4. Desha Rjai Bhatta Road - pending since 2017 5. WSS to Rjai Desha 6. Irrigation kul		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes.*
- Details of activities conducted *Practical Awareness of Public and oath taking ceremony.*
- 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 *Yes*
- How many registered for rehabilitation under government programme *NO.*

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	Work NHD Panchayat Kumbh	2021-22	9.00 lac	Yes	Yes	—
PMAY	Rashpal Singh	-do	2.60 lac	Yes	Yes	—
IHL UNDER SBM-G	Ghandiyam Singh	-do	0.12 lac	Yes	Yes	—
CSC UNDER SBMG	Cse nader Swar Mandar Singh	Kayal/Work -th	1.80 lac	Yes	Yes	—
AMRIT SAROVAR						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 \rightarrow 260

Total attended 15

Proceedings: Conducted under present supervision with AWC, ASHA workers.
(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings -

Total children in the village above the age of ... $5-18 = 500$

Total attended 20

Proceedings:

(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)	The Village Haat site selected at panchayat level. The requisite	modification/creation
	PMAY houses if any ready for inauguration	46 sanctioned 2 at plinth level 3 have not started Rest completed.	Proposed in next year budget. No inauguration yet
	Swachh gram projects- segregation sheds etc	not available	
	Amrit sarovars	not taken up though village has natural water body	
	Sports kits	A ^{set} carrom board was donated by SWD to old senior citizens club	
	Village cultural events	A support event was held at HSS at Dese where yoga and Taekwondo demonstration was held	
	JJM assets/projects		
	Any other to be identified at district level	Distributed 19 sanctioned letters to various beneficiaries under Tajewar DRJ scheme for WTP/AIAs.	

- Distributed land passbooks

Urgent Public needs of B2V3

- 1 Construction of Tourist hut ds Dak Banglow — nil —
- 2 Construction of Godown for food with land Idantipid — nil
- 3 shortage of staff at H.S.S Gai
- 4 Construction of Community sanitary Complex — nil
- 5 Const. of Road upto PHC — nil



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	Sanctioning of Tehsil/Block status	Nil -	-
2	Proper Road Connectivity	The road has just covered village	no further extension of the bridge
3	✓ Strengthening of already estab. PHC		
4	Coverage of all old age/widow/disability Pension	NO application of OAP pending	Gokulbani
5	Strengthening of Telecom Connectivity	nil -	nil.
6	✓ Tapped water supply to Panchayat		
7	Renovation of school (i) HSS Derra Dyops Mangal (ii) P.S. Purjat (iii) P.S. Brahmdas	Renovation/upgraded under FORTWORTH FC taken up by ACP at HSS Derra	
II. Urgent Public Requirements/ Demands- B2V2			
1	Provision of piped water supply in pvt		
2	Establishment of Degree college	Nil	nil
3	Establishment of Dak Banglow & Tourist Hut.	Nil	nil
4	Estab. of Mini hydro Project at Gai Nallah.	The proposal under PDD has submitted DPR for clearance.	
5	Setting up Grid station at Gai & change of electric line alignment from Mang to Gai.	DPR submitted	
6	Construction of Road Gai to Mangal Italia.	pending	due to forest clearance
7	Distribution of subsidized solar light.	nil	nil.
S.NO	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of Degree college	nil	nil
2	Lack of Tourist Hut	nil	nil
3	seperate HSS for girls.	nil	nil.



4	Lack of adequate Comm. Sanitary Complex	nil	nil
5	Late start of execution of works		
IV.	Major Problems- B2V2 due to delayed N/A.		
1	Lack of Degree College	nil	nil
2	Lack of Tourist Hut	- nil	nil
3	Separate HSS for Girls	- nil	- nil
4	Lack of Community Sanitary Complex		
5	Delayed approval of works.	To be taken up at administrative level. But administration has already issued directions in the matter.	
V.	Major Problems- B2V3		
1			
2			
3			
4			
5			
VI.	Major Complaints- B2V1		
1	Road connectivity gets disturbed for most times		
2	months which requires a standby	- Nil -	- Nil -
3	JCP machine in the panchayat to clear the road.		
VII.	Major Complaints- B2V2		
1	Cont. work of food godown at Gai pending		
2	for last 20 yrs		
3	shortage of staff at HSS Deesa		
3	NO Change of about 80-90 wooden electric poles and loose wiring poles.	- nil	- nil
VIII.	Major Complaints- B2V3		
1	Scarcity of water in whole panchayat & immediate repair of PHE line from kash road to Gai		
2	Fly over bridge over school building (H.S.S) filling of vacant	- nil	- nil -
3	Post and requirement of Toilets.		
3	Cont. of Tourist Hut	- nil -	- nil -
4	Const. of Comm Sanitary complex		
5	Contn of Road upto PHE Gai & Thane police		
6	Contractor of food store		
24.7	Lady doctor at PHE		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Education, Revenue, Rural Development Deptt but as an organisation/institution the JK Bank
 2. **LEAST RESPONSIVE DEPARTMENT:**
 - 1. IFC Deptt → The project of depth / incomplete since years.
 - 2. PWD R&B → The project to effect 11000 households is pending since 2017.
- is the best institution at panchayat level Gai Dessa A, with full time presence and extension of services thereby financial inclusion of society.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	The internet connectivity is poor that is hampering all the implementation of online services.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	(Annexure)
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)	Completion of Dessa Gai to Bhatta road via Mangalhatta that was started in 2018 is stuck due to non availability of forest clearance. (Rest demands put as separate sheet) (Annexure)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	6
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

HEMRAJ Thakur
Sarpanch Panchayat
halqa gai-a (dessa)

Signature of Sarpanch

Name *Hemraj Thakur*

Signature of the Visiting Officer

Name (Dr. Tabir Firdous) JKAS
Additional Secretary to the Govt
P.O.D.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

GENERAL ASSESSMENT OF THE VISTING OFFICER

1. Major complaint brought to the notice of the Visiting Officer:

- i) The internet connectivity is poor that is hampering implementation of online services.
- ii) The 11 KV line of Electric supply was laid back since a long, it passes through the dense forest area and gets snapped in the winters due to heavy snowfall in the area. Fresh Electricity supply line has been laid from Ganika Receiving Station upto Manjmi through the newly Bhagwa Dessa road track which may help the easy restoration of Electricity supply, however, the supply line still continues to ply through dense forest from Manjmi onwards. The change of alignment approximately 7 to 8 kms upto Gai Dessa can ensure early restoration in the winter months.
- iii) Shortage of Staff at PHC Gai. The said PHC has sanctioned strength of 6 officials including Medical Officer but presently only 01 ANM has been posted adding to the problem of population of faroff and backward region.
- iv) Shortage of staff at Higher Secondary School Gai Dessa. Against the sanctioned strength of 54 officials the Higher Secondary School only 16 teaching staff has been posted, resulting in compromise with the career of more than 300 students of the area.

2. Major/ urgent demands that was/ were reflected earlier but have not been addressed so far:


- i) Completion of Gai Dessa A to Mangal Thatha Road. The said road, 10 Kms, at cost of 4.90 Cr was approved in 2018 but is stuck due to reportedly due to issue of forest clearance. The accessibility of 4 Panchayats Gai Dessa B, C and Malan A&B, having around 10,000 population is directly connected to this project.
- ii) Completion of One and Half kilometre road from GaiDessa to Anshal which was already released by the Government and handed over by PMGSY and taken over by PWD (R&B) for last four to five years.
- iii) Development of Doda, Bhagwa, Dessa pilgrimage / wellness / adventure Tourist Circuit. The Dessa valley has very good number of meadows, margs, dense forest, fresh pristine lake with steep mountains and lot of pilgrimage sites which needs to be brought on tourist map by development of a Tourism Circuit into the valley.
- iv) Development of Micro Hydro Power Project at Gai Nallah Dessa. The Jammu and Kashmir State Power Development Corporation has conducted a survey and constituted a project for establishment of 21 MW Power Project at a cost of Rs. 300 Cr which needs to be expedited for overall development of the area.
- v) Establishment of Community Hall/ Dak Bunglow/ Tourism Guest House at Gai Dessa. With establishment of connectivity by road with District/ Block Head Quarter, the Gai Panchayat has slowly developed into a launching pad for all the public, officials, tourists, general visitors thus a need of residential facility is ever increasing at Gai Dessa.

- vi) Completion of Jal Shakti Scheme for tapped water to all households in Gai Dessa A. Out of 350 households in the Panchayat only 20-25 percent households are connected with tapped water connection.
- vii) Completion of electrification in Anshal Hamlet in Dessa Gai A is urgently required. Furthermore there are 16 habitations in Dessa valley which are still un-electrified.

3. Overall assessment of the visit and suggestions:

The people, PRIs and the public servants were very enthusiastic and actively participated in the B2V4 programme at Panchayat Head Quarter. All the participants particularly the public & PRIs appreciated the efforts on part of Administration to provide better governance. However, certain deficiencies noted are being pointed out for better output of such programmes.

- i) The network connectivity at Panchayat Head Quarter Gai Dessa A is one of the major impediments to the extension of various services by the Government. The Network connectivity/ service providers in the area are required to install new Tower / relocate the existing towers for better digital connectivity in the area.
- ii) The awareness of the frontline workers / other stakeholders with respect to the services provided by their Department / deliverables assigned and its further communication/ awareness of the consumer is low and the frontline departments need to put in extra efforts to clear the concept, objective, goals and procedure of the service being provided.
- iii) There is need of training and capacity building of all the stakeholders who are involved with preparation of Panchayat Level Developmental Plan. The formulation of various developmental plans are needed to be guided by the objectives of the various previous plans/ goals set to be achieved by the Panchayat. The concept of convergence of Schemes at Panchayat Level is not good, for which the other line department at appropriate level (competent level) should communicate to the PRIs with regard to the resources which they are feeling deficient for implementation of their scheme.


(Dr. Tajvir Firdousy) JICA AS
Additional Secretary to the Secy
Power Development Department