



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





15TH OCT to 3RD NOV, 2022



KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

Day 1	Reach the village	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different deptts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in) 6. Visit atleast 2 amritsarovars and get its geo tagged photos 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 9. Check effectiveness of Centrally sponsored schemes 10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 12. Assess effectiveness of sanitation campaign in the panchayat 13. Ensure self employment activities for 15 youth per panchayat 14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training 15. Wherever possible, distribute employment letters for people 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 Mukht Abhiyan
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Day 2

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

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukht 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: Naresh Kumar
 Designation: Assistant Professor
 Department/ place of posting: S.G SDC Doongi
 Mobile No: 9796800467
 Email ID: nareshsush1921@gmail.com
 Home District: Rajouri
 Dates of visit: 28 & 29 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: Dhamwan
 Local Government Directory(LGD) code of the Panchayat: 245465
 Name of CD Block: Doongi
 Name of Tehsil: Rajouri
 Name of District: Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 772
 Population (approx) of the Panchayat: 4150

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)

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Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
① R.D.D.	Mohd Farooq	Secretary Pgt (V.I.W.)
② P.H.E.	Abdul Ghani	Line Man.
③ Forest.	Mohd Shabir	Guard
④ Revenue.	Mohd Shabir	Patwari
⑤ Health & Family	Rakha Sharma	Ashw. Worker
⑥ Agriculture	Mohd Aqbal	AEO.

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/needing repairs
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *Nil*
5. Telephone (Y/N) *Nil*
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *Nil*
10. CSC (Y/N) *Nil*
11. Patwarkhana (Y/N) *Yes*
12. Village haat (Y/N) *Yes*
13. Playground (Y/N) *Nil*
14. School-
 - a. Kindergarten (Y/N) *Nil*
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *Nil*
 - d. College (Y/N) *Nil*
 - e. University (Y/N) *Nil*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *Private*
 - b. Total children enrolled *120*
15. Amrit Sarovars – details, location, condition *functional*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance – names, little details on historical/cultural importance *Nil*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Nil*
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *Nil*
22. List of Incomplete Buildings- names, year of construction *Community Hall*
23. List of Underutilized Buildings- names *Nil*

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	No Khidmat Center G.P.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No JKB/PSB in G.P.
Incomplete buildings/projects	Verify whether identification and redistribution done	Community hall.
PDS	Visit, evaluate, online status	Avoidable in G.P.
PHC	Visit- evaluate, status of staff, equipment and quality	Yes.
Youth clubs	Meet, interact, seek suggestions	Yes.
SHG	Meet, identify problems, seek suggestions	NU
PMAY	Inspect, Inaugurate	Yes.
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Free school in Pgt but Staff Position is less than formation staff. water scarcity.
Swachh SBM	Evaluate	5 Site visited and functional.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NU
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes Plantation drive
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	NU
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	NU
Jal Jeevan Mission verification-WSS/JSD Electricity supply	Verify	75% Population Covered and 25% not Covered.

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, 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

- a. No of Individual Compost Pits constructed *Nil*
- b. No of Individual Soak Pits constructed *Yes 75*
- v. No.of Biodiversity management committee meetings held: *Yes 02*
- vi. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: *Yes/No*
- vii. Are Sarpanchs being involved in start/inauguration of activities: *Yes/No*
- viii. Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes/No*
- ix. Whether grievance redressal box is installed: *Yes/No*
- x. No of grievances received pertaining to Panchayat level: *09*
- xi. No of grievances disposed of at Panchayat level: *09*
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: *Yes/No*
- xiii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): *Yes/ No* *Yes*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	AKheel Navood BDO Manish Kumar JE Pawan Kumar GRS Zahoor Ahmed TA
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	List Attached Back Side		
	JAL JEEVAN:	01	01	Abdul Ghani
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	Mohd Rashid Mohd Ishak
	FOOD & CIVIL SUPPLIES	02	02	Anil Kumar
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Mohd. Iqbal AEO
	SOCIAL WELFARE	01	01	Khem Late
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 01 01 01	01 01 01 01	Narmata Rani Sandeep Sanchi
	ANY OTHER DEPARTMENT	-	-	Nil

Govt. High School Dhanwan

Total no of Sanctioned Posts = 13 Headmaster = 01
Total no of Post Filled = 08 Master = 06
Teacher = 05
PET = 01
Total no of Master Post Vacant = 04
Total no of Teacher Post Vacant = 01

No of employees Working in the Institution = 08

S.No	Name	Designation
1.	Smt. Surekha Kumari	Headmaster
2.	Smt. Sumita Devi	Master
3.	Sh. Raghbir Singh	Master
4.	Sh. Sajjad Hussain	Teacher
5.	Sh. Shamim Akhter	Teacher
6.	Smt. Shikha Khajuria	Teacher
7.	Sh. Upvan Bhushan	Teacher
8.	Sh. Vijay Kumar	PET (Non-Teaching)

Govt. Middle School Chalyar

Total Sanctioned Posts = 07
Total No of Master Post Vacant = 01
Total No of Gen. Line Teachers = 02

S.No	Name	Designation
1.	Sonika Vaid	3rd. Tr
2.	Anil Sharma	RRT (Tr. Grade II)
3.	Poornan Sharma	RRT (Tr. Grade II)
4.	Willian Kapoor	PET (Deputed at Youth Hostel Nagrota from 28/02/2022)

Primary School Dhanwan

Total No of Sanctioned Posts = 02

1. Mohinder Paul
2. Sonika Lata

(N)
visiting off
28/02/2022



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 Soak Pit + Composit Pit
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No ✓
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. yes
- vi. Whether schools have started segregating waste yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management yes

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? yes
- ii) Do all the eligible individuals been provided the Golden Card? almost all
- 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?
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? yes
- 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
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat 10 Times ✓
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? ✓
- 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? Yes
- Are the activities approved under the Haat Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? 100% Covered.
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Friendly
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes 100%
- Are all the eligible households getting benefits from IAY or not? 100%



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 08 time
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ☒
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ☒
- Number of women beneficiaries headed households covered under PDS system 15
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Nil

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet NO Community hall
- Whether the Disaster management plan is available at the GP Level (Yes/No) ☒
- Whether child-friendly park with required facilities is available in GP (Yes/No) ☒
- Whether the GP has easy access to Godown for storage (Yes/No) ☒
- Whether street lights are provided in public places for ensuring safety (Yes/No) ☒

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 09

PRESENT 07

BIODIVERSITY REGISTER PHOTOS NO

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



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 *Yes*

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	1372	392	Pending case in process.
Janani suraksha yojana	28	22	Normal delivery at home
OLD AGE pension	135	135	100% Covered.
Widow pension	40	40	100% Covered.
Disability pension	18	18	100% Covered.
Domicile certificate	2630	2630	98% Covered.
Kisan credit card	261	261	100 Covered.
PM kisan sammannidhi	210	210	100% Covered

Himayat Training 20 Youth

(Names given by from Sahar)

- ① Mohd Sulman s/o Mohd Basir 10+2.
- ② Mohd Javid s/o Mohd Shabir 12th Pass.
- ③ Rajesh Kumar s/o Koshal Kumar 10+2
- ④ Manjeet Kumar s/o Joginder Lal 10th
- ⑤ Manoj Kumar s/o Dev Raj 10th
- ⑥ Gorab Kumar s/o Khem Raj 10th
- ⑦ Deenaj Kumar s/o Suraj Porthar 10th
- ⑧ Anikas Kumar s/o Sam Raj 10th
- ⑨ Sanjeev Kumar s/o Puras Ram 10th
- ⑩ Javid s/o s/o Kala Khan 10th.
- ⑪ Sajad Mahmood s/o Mohd Shabir
- ⑫ Nitesh Dutt s/o Ramesh Chander 12th
- ⑬ Akshay Kumar s/o Ram Paul
- ⑭ Lovesh Kumar s/o Kuldeep Raj
- ⑮ Dinesh Khajuria s/o Bharat Bhushan
- ⑯ Sayeed Amir s/o Mohd Younas 12th
- ⑰ Rayees Ahmed Malik s/o Mohd. Iqbal 12th
- ⑱ Sajid Ahmed s/o Mohd. Rashid 10th
- ⑲ Sajid Ahmad s/o Abdul Rashid 10th
- ⑳ Amren Choudhary s/o Mohd Shabir 10th
- ㉑ Nitesh Kumar s/o Raj Kumar 10th


Nitesh Officer
28/29 oct 2022

Self Employment Loan. (Names given by Gram Sabha)

- | | | | | |
|----|---------------|-----|--------------------|----------|
| ① | Muktesh Khan | ₹10 | Abdul Hamid | 10th |
| ② | Mehfooz Khan | ₹10 | Abdul Hamid | 10th |
| ③ | Azamud Khan | ₹10 | Sher Mohd. | 10th |
| ④ | Gulshan Kumar | ₹10 | Dharam Pal. | 10th |
| ⑤ | Gotam Kumar | ₹10 | Selinder Kumar | 8th Rev. |
| ⑥ | Mohit Kumar | ₹10 | Mohinder Pal. | 9th |
| ⑦ | Raspal Smer | ₹10 | ved Parkar | 10th |
| ⑧ | Raketa Kumar | ₹10 | Amrit Lal | 10th |
| ⑨ | Sohit Kumar | ₹10 | Amrit Surcer Kumar | 12th |
| 10 | Amrit Kumar | ₹10 | Selinder Kumar | 8th |
| 11 | Arun Kumar | ₹10 | Ashale bomahe | |


visiting officer
28/29 Oct 2022

Land pass book	Nū	Nū	Nū
Registration of village vendors on GEM portal	Nū	Nū	Nū
Registration of village contractors on jktenders portal	07	07	100% Covered.
Registration of village contractors on PWD portal	07	07	—
Incomplete buildings/projects	01	01	Community hall.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *ALU. Center and IT Scheme initiated*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *Nū*
- Whether reported to the Deputy Commissioner *Nū*
- How many registered for rehabilitation under government programme *Nū*

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	10000	2022-23	0.23L	Yes	Yes	N/A
PMAY	06	2022-23	0.3L	Yes	Yes	N/A
IHL UNDER SBM-G	01 NO.	2019-20	0.12L	Yes	Yes	N/A
CSC UNDER SBM-G	01 NO	2019-20	1.80L	Yes	Yes	N/A
AMRIT SAROVAR	N/A	N/A	N/A	N/A	N/A	N/A

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 – 960

Total attended 380

Proceedings: 309

(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 ..10 Yes

Total attended 62

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)	01 work start	yes
	PMAY houses if any ready for inauguration	05	yes
	Swachh gram projects- segregation sheds etc	05	yes
	Amrit sarovars	NU	NU
	Sports kits	0 NU	NU
	Village cultural events	NU	NU
	JJM assets/projects	01	yes.
	Any other to be identified at district level	NU	NU

Urgent Demands of Public (Wards)

- ① Hand Pump Ward no 6 Mr Master Rahmed
- ② Hand Pump Ward no 4 - Akrom / Bakar wal Mohalla no 2nd
- ③ Hand Pump Ward no 2 Babal Mohalla / Grill station.
- ④ Hand Pump Ward no 5 Mr Rafiq, Abul Rehman Mohalla.
- ⑤ Paces Path Main Road to Shamsrangui ward no 6.
- ⑥ Repair of Road Middle School to Bonda Kass.
- ⑦ Paces Path Sajid Mohalla Ward no 4.
- ⑧ Road Nana mata mandir to Shiv mandir
- ⑨ D/channel Mr Nazir Hussain Ward no 3.
- ⑩ Tile Work Mr Malik baba Ram Ward no 6.
- ⑪ Dugwell Mr Amin Malik Ward no 5
- 12 Dugwell Mr Khadon Hussain Ward no 5
- 13 Land leveling Mr Akshay Mohalla Ward no 5
- 14 Repair of Dugwell Gulistan Mohalla Ward no 5
- 15 Road. blacke Topping Mr Somu + Kapatin Subay Mohalla.
- 16 D/channel Mr Ali Mand Ward no 7
- 17 Bathrom under sbm. CSC Mr Qamar Zaman.
- 18 T-Road NER Gormels Mohalla.
- 19 D/channel Mr Lagit Mohalla Ward no 6.
- 20 D/channel Mr baba Ram Ward no 5
- 21 Bathrom CSC Mr Mandir Ward no 3.
- 22 Water Tank 15000 gln Mr Babal Mohalla Ward no 2
- 23 Paces Path main Road to Malik Pavi Kani Mohalla.
- 24 Hand Pump Ward no 7 Bakar Mohalla
- 25 Hand Pump Mr Nazir Mohalla Ward no 3.
- 26 CSC complex Mr Sanita Mohalla Ward no 3.
- 27 Hand Pump Ward no 1 Red Porters Mohalla.
- 28 Hand Pump Ward no 1 Sham Lal Mohalla.
- 29 Tile Work main Road to Shamsrangui Ward no 1.
- 30 Blacke Topping Nana. mata Mandir to Road
- 31 Cattle shed Mr Rasid Mohalla Ward no 7
- 32 D/channel Mr Pariz Mohalla Ward no 7
- 33 T/Road Rect Mohalla Ward no 7
- 34 Cattle shed Mr Soora Mohalla
- 35 D/channel Mr Nanaam Mohalla Ward no 7

29/10/2023
Bauy
visiting officer
29/10/2023



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	Community Hall & Renovation of Pub. Hall	Not Started	Funds not Allocated
2	Blauze Tapping of Roads	Not Started	"
3	Dug Well	"	"
4	Play Ground	"	"
5	Computer Centre	"	"
6	PHC	"	"
7			"
II. Urgent Public Requirements/ Demands- B2V2			
1	Community Hall	Not started	Urgent Need
2	Renovation of Panchayat Shala	"	Urgent Need
3	Dug well at Dhanwan & Chutya	"	"
4	Compound Wall GHS Dhanwan	"	"
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road Connectivity		
2	Water		
3	Soil should be tested for fruits and vegetables		



4			
5			
IV. Major Problems- B2V2			
1	Appointment of Class IV employ	No	Urgent Need.
2	In Phachayat, Star for Street functioning of		
3	Panchayat Ghar Dhanwan.		
4			
5			
V. Major Problems- B2V3			
1			
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Road Connectivity	no	Urgent Need
2	Water	no	Urgent Need
3	Seed and Fertilizer	no	Urgent Need.
VII. Major Complaints- B2V2			
1	Water Scarcity	NO	Urgent need
2	Low Voltage Upgradation	no	urgent need.
3	Transformers		
VIII. Major Complaints- B2V3			
1	P/Path main Road to Shemshahgal	Yes	Done
2	H/Tank at Lawan Mohalla	Yes	Done
3	Anganwari Centre at WAO 2	Yes	Done
4	P/Path Anganwari to AKram Mohalla	Yes	Done
5	P/Path Lawan Mohalla W.No 02	Yes	Done

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: PHE

GENERAL ASSESSMENT OF THE VISITING OFFICER


I	Any major complaint brought to the notice of the Visiting Officer: List Attached
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: List Attached
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) Being visiting officer of Panchayat Dhanwan Block Doongi. The Public Response is good for Govt. S highly appeal with all the departments to keep the People of Panchayat informed about their demands.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 06
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is Certified that visiting officer listen all our problems and stay here for 2 days 28th 29 Oct 2022.


Ashok Bamba
Sarpanch
Pvt. Halqa Dhanwan Rajouri
Block Doongi

Signature of Sarpanch

Name: Ashok Bamba Sarpanch


Signature of the Visiting Officer


Name: Nareesh Kumar

Major Complaint

1. Lack of Water facility / supply.
2. Payment pending for various works.
3. Installment of PMAY houses is also pending.
4. Play Ground.
5. Lack of Electricity Supply.

Major / Urgent Public demands

1. Primary School in Ward no. 4
2. Require PHC
3. CSC & Khidmat Centre.
4. Water and Electricity
5. Construction of Road from Main Road to Kalidasa Mohalle Wno-3
6. Maintenance of Panchayat Ghar.
7. Upgradation of Middle School Chatyar to High School.
8. Hand Pump Ward no. 4 & Ward No 6


Visiting Officer
28 Oct 2022



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir