

A) Details of Reporting Officer:

Name: RAMAN JEE SINGH RATHORE
 Designation: ASSISTANT EX. ENGINEER
 Department/ place of posting: POD (IPDC) & Electric Sub Division JPAL CANAL
ED-II Jammu.
 Mobile No: 94192-91040
 Email ID: raman.jee71@gmail.com
 Home District: Kathua
 Dates of visit: 2nd and 3rd 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: DHANU
 Local Government Directory(LGD) code of the Panchayat: 240516
 Name of CD Block: MATHWAR
 Name of Tehsil: BHALNAL
 Name of District: JAMMU

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 3 (THREE)
 No. of hamlets in the Panchayat: 5 (FIVE)
 No. of households in the Panchayat: 2450 (approx.) as reported by the Grampradhikari and PRI members.
 Population (approx) of the Panchayat: 4500 (approx.)

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) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N)
 - a. (govt/private) ✓
 - b. Total children enrolled 184 (including nursing mothers)
15. Amrit Sarovars - details, location, condition NIL
16. Government offices- details, whether functional or not NO
17. Ration shop (Y/N) ✓
18. Places of tourism importance - names, little details on historical/cultural importance NO
19. Village heritage sites/ treks- names, little details on historical/cultural importance NO
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓ but one Sub Centre at Dunga is there in Rented room.
22. List of Incomplete Buildings- names, year of construction NO
23. List of Underutilized Buildings- names NO

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 Nigrahani, Beams, Janbhagidari, Digital J&K | The local people visited and joining nil. Khidmat centre of m. s. in the village. No any Khidmat Centre available in Ppt. Very less awareness about 225 schemes. |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors - 50+ | NIL. One JKB employee present in Groom. Labo. He has given permission about various schemes for self employment. |
| Incomplete buildings/projects | Verify whether identification and redistribution done | NIL |
| PDS | Visit, evaluate, online status | Online status OK |
| PHC | Visit- evaluate, status of staff, equipment and quality | NIL There is no PHE urgent requirement. only one PHE centre in rented room. |
| Youth clubs | Meet, interact, seek suggestions | Attended local m. s. office at Ppt. Separate building is reqd. |
| SHG | Meet, identify problems, seek suggestions | Contribution of village heat may be sometimes. |
| PMAY | Inspect, Inaugurate | Inspected houses which are under construction. ① Seldari let 40 m. s. Ram |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Visited Groom m. s. Dhono M. s. Tung & 3 p. s. in Dhono p. s. Brothers facility for separate Angan Giris required. |
| Swachh SBM | Evaluate | - |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | No ppt. Playground. one playground in Ppt is required. at m. s. Dhono I participated in playing cricket game m. s. started |
| Har Gaon Hariyali, Plantation drive | Evaluate status, feedback | Planted Mango tree in the Ppt premises. |
| Village cultural event Dargal/ Haat/Mela | Participate in; ensure that it is held | one cultural event was held in Gms Dhono |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Exhibition of various CSC displayed. |
| Jal Jeewan Mission verification- WSS/JSD Electricity supply | Verify | Water supply is OK but there is requirement of about 40 no new Taps in the whole Ppt. Power supply is also OK. |

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Prepared with the consultation of Sarpanch for self employment and bank sanction
 Number of cases in different categories sanctioned: *NIL*
 Details of the bank sanctioning it: *NIL*
 Total amount involved: *NIL N/A*

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

At Panchayat a meeting was conducted and have discussion on Gandhi Katha
 DAY 2 *Nasha Mukta Abhiyan, corruption free governance, doubling farmers income by*

- No of Individual Compost Pits constructed *1000*
- No of Individual Soak Pits constructed *1000*
- No. of Biodiversity management committee meetings held: *one*
- Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No *Yes*
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Yes*
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Yes*
- Whether grievance redressal box is installed: Yes/No *Yes*
- No of grievances received pertaining to Panchayat level: *NIL*
- No of grievances disposed of at Panchayat level: *NIL*
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *Yes*
- 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 1 1 1 | 1 1 1 1 | Mr. Anur Kotwal (BDO) Mr. Rajinder Kr (JE) Mr. Pankaj Raina Mr. Ashu Pratap. |
| | SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER | 15 2 - | 15 1 - | Mr. Mohd Sadig, Mr. Somnath & others (M.S. Tung) Mr. Ram Krishna & others (M.S. DHANU) (Total school - M.S: 2, P.S: 3, Clubbed = 3) |
| | JAL JEEVAN: | 1 | 1 | Mr. Manzoor Hussain |
| | PDD LINEMAN JE ANY OTHER | 1 1 1 | 1 1 1 | Mr. Bhonu Pratap (JE) Mr. Joginder Kumar (MR) |
| | FOOD & CIVIL SUPPLIES | 1 | 1 | Mr. Abdul Aziz (Dealer) |
| | AGRICULTURE & ANIMAL HUSBANDRY | 1 1 | 1 1 | Mr. Suresh Choud (Agriculture) Mr. Lekhan Shams (Animal Husbandry) |
| | SOCIAL WELFARE | 1 | 1 | Smt. SHEEDAN BIBI (Anganwadi worker) |
| | HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | 3 1 - 1 | 3 1 - 1 | Smt. Saidha Bibi Sadique Bibi Rajni Devi Praveen Akhtar Hansa Tickoo |
| | ANY OTHER DEPARTMENT | | | |

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

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓ During Gram Sabha
- 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? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Not
- 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

- How many Mahila Sabha's were organized in the Gram Panchayat..... **No**
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)..... **Yes**
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)..... **Yes**
- Number of women beneficiaries headed households covered under PDS system..... **35 No**
- 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**
- Whether the Disaster management plan is available at the GP Level (Yes/No)..... **Yes**
- Whether child-friendly park with required facilities is available in GP (Yes/No)..... **Yes**
- 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

Resolution passed in presence of Sarpanch & PRT members.

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.

(GDP format available on <https://jkpanchayat.in/b2v4.php>)

Resolution passed in presence of PRI members & Sarpanch & citizens of the panchayat for preparing the GDP plan.

In addition GDP plan shall also include :

Tourist places which need to be developed

NIL

Specific product which needs to be developed

Tourism- home stays

NIL

20 candidates for training under Himayat scheme alongwith trade in which

training is to be given

20 nos of candidates has been identified with the consultation of PRI members & list has been prepared during session by Sarpanch & visiting officer Ramu J.S. Ramesh A.K.

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 | 4010 <i>Appr</i> | 3600 <i>(Appr)</i> | 410 <i>under process.</i> |
| Janani suraksha yojana | 17 | 14 | 3 Home deliveries |
| OLD AGE pension | 162 | 162 | - |
| Widow pension | 5 | 5 | - |
| Disability pension | 16 | 16 | - |
| Domicile certificate | 4010 <i>(Appr)</i> | 4010 | - |
| Kisan credit card | 30 | 30 <i>(100%)</i> | NIL |
| PM kisan sammannidhi | 298 | 298 | 298 <i>nil</i> |

| | | | |
|---|---|---|--|
| Land pass book | - | - | Under Process as reported by the concerned parties |
| Registration of village vendors on GEM portal | - | - | |
| Registration of village contractors on jktenders portal | - | - | |
| Registration of village contractors on PWD portal | - | - | |
| Incomplete buildings/projects | - | - | |

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed **Yes**
- Details of activities conducted **Meeting conducted at Pgt Ghora making aware about Nasha Mukta activities in presence of sarpanch & other members & citizens of Pgt.**
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal **- Yes**
- How many drug addicts in the village **NO**
- Whether reported to the Deputy Commissioner **NO**
- How many registered for rehabilitation under government programme **NIL**

| | | | | |
|----------------|---|-------------|-----|----|
| WGNREGA | Ministerial order to survey N. 2.00/95. | Yes | Yes | No |
| PMAY | Crust. of project of land 2.00/95 | Yes | Yes | No |
| IHL | Hand yaqoub 1.30/95 | Under Crust | Yes | No |
| UNDER SBM-G | Surveys with h/o shewab 0.12/95 | Yes | Yes | No |
| CSC UNDER SBMG | CSC unit at GMS Dhanoo 2.00/95 | Yes | Yes | No |
| AMRIT SAROVAR | | | | |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 20 MS

Proceedings:

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

Resolution passed in presence of Sarpanch & PRI members

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6 years

Total attended 25 MS

Proceedings:

Balsabha (meeting), Resolution passed in consultation with Sarpanch & PRI at GMS H.S. Dhanoo.

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

| SR NO. | ASSETS /ACTIVITIES INAUGURATED | STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS) | GEO-TAGGED PHOTOS |
|--------|--|--|-------------------|
| | VILLAGE HAAT under JKSRLM (SUNDAY MARKET) | NIL | NIL |
| | PMAY houses if any ready for inauguration | NIL | NIL |
| | Swachh gram projects- segregation sheds etc | NIL | NIL |
| | Amrit sarovars | NIL | NIL |
| | Sports kits | Avail Pello / Handed over Caretaker Board to Pgt. | Yes. |
| | Village cultural events | Cultural event held at M.S. DHANO | Yes. |
| | JJM assets/projects | NIL | NIL |
| | Any other to be identified at district level | NIL | 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 | Upgradation of middle school to High School | NIL | |
| 2 | Library & Computer Lab in school | 4 Computers, 1 printer and Tables -4 | |
| 3 | Primary Health Centre | - NO - | urgent urgent |
| 4 | Bank | - NO - | |
| 5 | Maintenance of Ponds | YES | |
| 6 | Protection walls to houses | - NO - | |
| 7 | Agricultural Land | | |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | Upgradation of middle school to HS | - NO - | |
| 2 | Construction of Boundary wall & toilets | YES | |
| 3 | School Building of MS Tunge | Tender work initiated | |
| 4 | PHC in Panchayat | - NO - | urgent |
| 5 | Tube well at Nallah Dharmian | - NO - | |
| 6 | Const. of main road to Handwal | - NO - | |
| 7 | Black Topping of Road from Dhama to Tunge | - YES - | |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems - B2V1 | | | |
| 1 | Public Transport- | - NO - | urgent- |
| 2 | P.H.C | - NO - | urgent- |
| | Bank | - NO - | urgent- |
| 3 | Girdawari of Land | - NO - | |
| | METREKA Payman Pending. | | |

| | | | |
|------------------------------|--|-----------------|------------------------------|
| 4 | | | |
| 5 | | | |
| IV. Major Problems- B2V2 | | | |
| 1 | | | |
| 2 | Pending wages of chowkidars | No action taken | urgent |
| 3 | | | |
| 4 | MGNREGA Payment pending for year 2016-17 and 2017-18 | No action | |
| 5 | | | |
| V. Major Problems- B2V3 | | | |
| 1 | Repairs of water Pipes | No action taken | urgent |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| VI. Major Complaints- B2V1 | | | |
| 1 | Delay in MGNREGA payments | - No - | |
| 2 | PHC, playground in Panchayat | - No - | |
| 3 | Availability of Animal Husbandry Staff | YES | 1 on post 1 on attachment |
| VII. Major Complaints- B2V2 | | | |
| 1 | MGNREGA liability 2016-17 & 2017-18 | | |
| 2 | Pending wages of chowkidar | No action taken | urgent |
| 3 | | | |
| VIII. Major Complaints- B2V3 | | | |
| 1 | Repairs & Renovation of MS Dhamam | - No - | urgent |
| 2 | Regulament of headmaster in MS Tmge | - No - | urgent |
| 3 | | | |

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

| | |
|-----|---|
| I | Any major complaint brought to the notice of the Visiting Officer: <i>Lack of awareness of Govt. CSS in the Ppt</i> |
| II | Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <i>PHC with adequate staff, upgrade of M.S. Dhanoo + M.S. Tung to High school + also demanded 40 no new taps for new House (left car)</i> |
| 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) 05 |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

- (III) Overall assessment: - Majority of public demands are not fulfilled as reflected in previous back to village (B2V) programme. There is a lack of awareness, holding awareness camps are required in big way. Majority of development activities are not reaching up to ground level. Construction of school building at M.S. Tung + construction of building for SH Centre is immediately required. PHC is demanded in the same Ppt.
- (V) certifies that visiting officer Mr. Ramu J.S. Rathore has stayed in Panchayat for two days and carried out all the activities during B2V4 ^{programme} satisfactorily.

Signature of Sarpanch

Name SHANKHAN

Sarpanch
Pvt. H. N. Thakur
E. J. J. J. J.

Signature of the Visiting Officer

Name... Ramu J.S. Rathore



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