



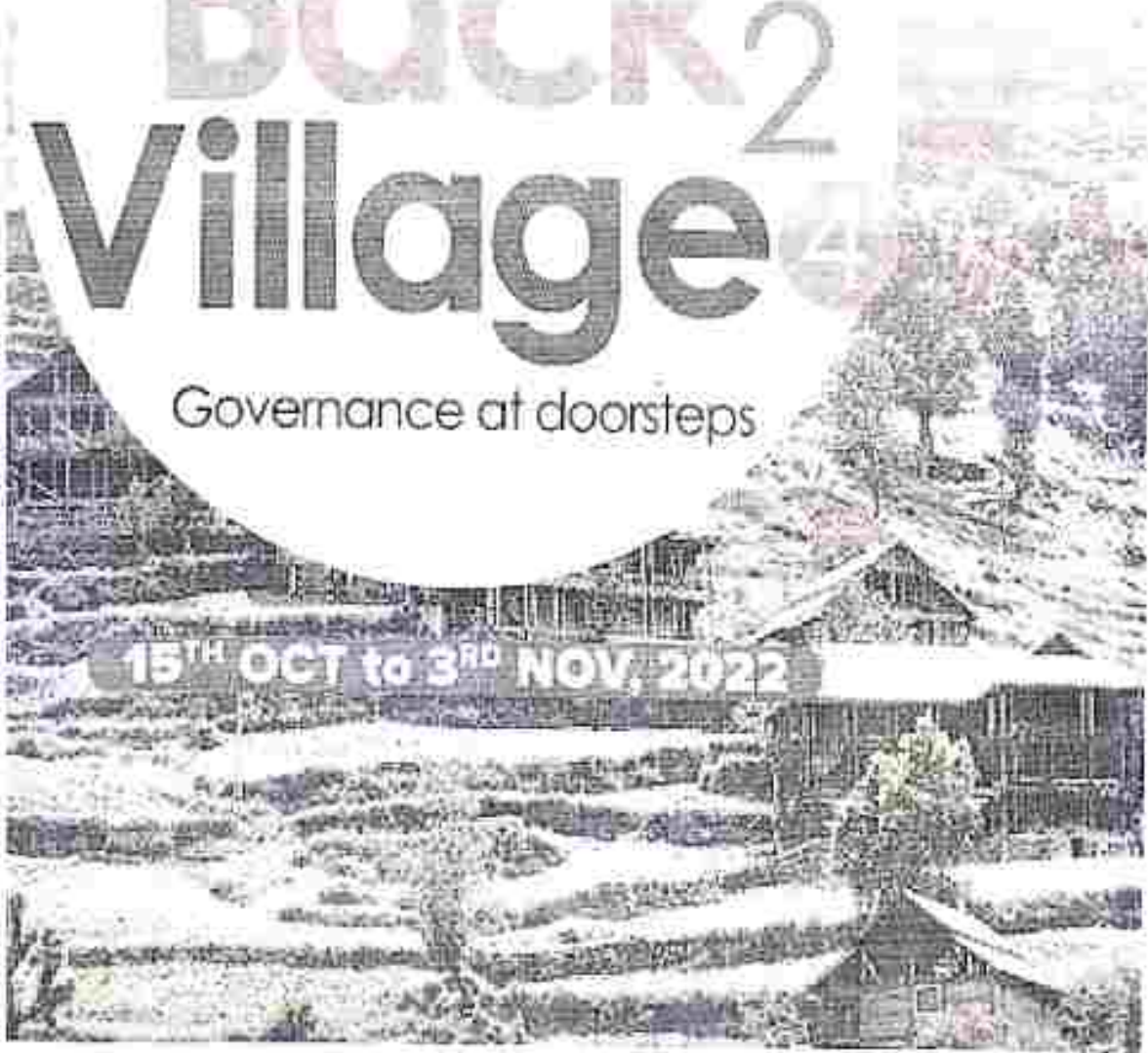
Dhanduath-c



Back2 Village

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





Back² Village²

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

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	- 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 ATIs 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 ATIs 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: - PRI grants - District Plan - UT plan - MGNREGA - Other schemes of other departments - Any other work - Plans/ beneficiary lists: - MGNREGA draft plan document for the year 2022-23 - List of Awaaz+ beneficiaries alongwith IHH Convergence - List of pension beneficiaries - List of SHGs - List of agriculture scheme beneficiaries - Lists of beneficiaries for: - Various certificates/ benefits to be distributed by the visiting officer - Any other activities identified by different departments

Day 1

Reach the Village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect KB/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 sarisarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidan, AapkiZaminAapkiNigam, Digital Saksh
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 Mukti Abhiyan

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 self 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 ICC 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 Harpal
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 Nisha Mukti 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. IHJ, 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 JKSRLM
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 BDD 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. Patwar, 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.



Village



A) Details of Reporting Officer:

Name: DEEPAK GUPTA

Designation: District Treasury Officer

Department/ place of posting: Finance/ District Treasury Ramban

Mobile No: 7889440248

Email ID: deepakgupta10230@gmail.com

Home District: Kathua

Dates of visit: 31-10-2022 & 01-11-2022

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: Dhandarath - C

Local Government Directory (LGD) code of the Panchayat: 029

Name of CD Block: Ramban

Name of Tehsil: Ramban

Name of District: Ramban

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 525

Population (approx) of the Panchayat: 3200





Village

part-II:

to be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

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

Department	Name	Designation
Agriculture	Arjun Kumar	Junior Agriculture Assistant
PWD	Kuldeep Singh	
Revenue		Patwari
Animal Husbandry	Hafeez-ur- Rehman	
Sheep Husbandry	Mahmood Ali	
Youth Services & Sports	Rajesh Kumar	
School Education	Bachittar Singh	Teacher
Rural Development	Sanjay Singh	G.R.S
Forest	Yar Mohd. Khan	
JK Bank	Sanjay Singh	
ICPS	Usha Devi	Anganwadi worker
Social Forestry	Naseeb Singh	

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	No	Panchayat Ghar
	a. Govt building/private		
	b. New/needng 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)	N.A	
7.	Water (Y/N)	N.A	
8.	Electricity (Y/N)	N.A	
9.	Bank branch (Y/N)	No	State Branch
10.	CSC (Y/N)	No	
11.	Patwarkhana (Y/N)	No	
12.	Village haat (Y/N)	No	
13.	Playground (Y/N)	No	
14.	School-		
	a. Kindergarten (Y/N)	No	
	b. Primary (Y/N)		
	c. Secondary (Y/N)	No	
	d. College (Y/N)	No	
	e. University (Y/N)	No	
15.	Anganwadi Centre (Y/N)	5	Anganwadi Centres
	a. (govt/private)		
	b. Total children enrolled	120	
15.	Amrit Sarovars - details, location, condition	NO	
16.	Government offices- details, whether functional or not	Yes	
17.	Ration shop (Y/N)	NO	FPS
18.	Places of tourism importance- names, little details on historical/cultural importance		Baykot Area
19.	Village heritage sites/ treks- names, little details on historical/cultural importance		Raja Santipati Temple in Santan Mandal
20.	V.L.W Office (Y/N)	Yes	
21.	Primary Healthcare Centre (Y/N)	No	
22.	List of incomplete Buildings- names, year of construction		1) Govt. Primary School, Dherte
23.	List of Underutilized Buildings- names		2) Govt. Middle School, Bayra
			3) Govt. High School, Sale

1. One Building comprising of Two Rooms previously occupied by Primary school. Bagun is empty. The school has been upgraded and shifted to New Building.

DATA2:

AGENT

100

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- 1) Under previous B2V1, B2V2 and B2V3, two works were completed but funds were not made available. Two works were tendered but not started due to non-availability of funds.
- 2) People were aware about govt IT schemes. Further awareness about Jan-Bhagidari and other online services was provided.
- 3) List of 20 Youth for self-employment scheme & another list of 20 Youth for Karmayat scheme was prepared.
- 4) People were aware about Apki Zameen, Apki Nigamni and 20 lakh Passbooks were distributed.
- 5) Awareness about Golden cards was provided. Some people were not having Golden cards due to mismanagement/fingerprint virus.
- 6) Under social welfare, there is need to organize check-up camps and other similar program. The demand was especially raised by the females of the Panchayat.
- 7) More awareness was provided about e-Shram cards, Muntan scheme.
- 8) Under CAPD, all the households are having ration cards but there is NO FPS in the Panchayat. There is urgent need to open two FPS or extension counters.



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

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

DAY 1 ACTIVITIES

AGENDA 5

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

Meetings with senior citizens, retired employees & youth were held 6 times issue here Nasha Mukta Abhiyan, corruption free society were discussed

DAY 2

No of Individual Compost Pits constructed 20

No of Individual Soak Pits constructed 33

No of biodiversity management committee meetings held: 5

Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No

Are Sarpanchs being involved in start/inauguration of activities: Yes/No 820 on behalf of Sarpanch

Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No

Whether grievances redressal box is installed: Yes/No

No of grievances received pertaining to Panchayat level: Most grievances disposed

No of grievances disposed of at Panchayat level:

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No

Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

820 is acting as Administrator of Panchayat as there are NO Sarpanch / Panchs because Elected were NOT held due to Govt stay

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO	DEPARTMENT WISE STAFF	NUMBERS	NAMES
	Rural development department:		
	BDO	1	1
	JE	1	1
	GHS	1	1
	TA	1	1
	SCHOOL EDUCATION:		
	TEACHER		
	HEAD MASTER		
	ANY OTHER		
	JAL JEEVAN:		
	PDD:		
	LINEMAN		
	JE	1	1
	ANY OTHER	1	1
	FOOD & CIVIL SUPPLIES	1	1
	AGRICULTURE & ANIMAL HUS-		
	BANDARY		
	SOCIAL WELFARE		
	HEALTH:		
	ASHA	1	1
	ANM		
	AYUSH DOCTOR		
	ALLOPATHIC DOCTOR		
	ANY OTHER DEPARTMENT		

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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:

STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: **Yes**

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste **Soakage pits under construction**
Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas **Demand for solar lights was raised**

Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof **Yes**

Has the Climate Resilience Plan been developed for the GP? Yes/No **No**

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.

Whether schools have started segregating waste **Yes**

Whether schools have their own compost/soakage pits for solid/liquid waste management **No**

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? **No**

Do all the eligible individuals been provided the Golden Card? **Yes (almost 70% saturation)**

Are all the Children being immunized as per the Schedule recommended by Govt. of India? **Yes**

Are all the eligible individuals been vaccinated against COVID-19? **Yes**

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? **Yes**

Whether all the deliveries were Institutionalized or conducted by trained Midwives? **Deliveries at hospitals**

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? **Partially**

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify **No**

Do all the IHHs in the Gram Panchayat have toilets? **Partially**

Are all the IHHs toilets functional or not? **Partially**

Do all the Schools/Anganwadi centers have a toilet facility or not? **Partially**

Are all the toilets in the schools/Aanganwadi functional or not? **No**

Whether Gram Panchayat has separate toilets for women or not? **No**



Child Friendly village

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

Village with good governance

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

Poverty free and enhanced livelihood village

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

Socially secured village

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

Gendered Development in Village

gendered Mahila Sabha's were organized in the Gram Panchayat... One Mahila Sabha organized

How many 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

Number of beneficiaries (out of total eligible population) receiving social protection benefits under

Pradhan Mantri Matritva Vandana Yojana

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply,

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 Yes Gram Sabha was organized and awareness regarding various schemes of govt. was provided

DAY 2 ACTIVITIES

AGENDA NO.3

Holding 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

GRAM SABHA DEVELOPMENT PLAN:-

The following demands were raised.

- 1) Completion of in-progress work of Jal-Shakti water supply scheme at Dakshin area
- 2) Construction of link Road from TIL-Dhar to Bantan & Kund
- 3) Construction of link Road from Dhar to Baykoti
- 4) Construction of link Road from Banyali to HS Sale via Dukan.
- 5) Construction of school Building for NPS Bantan
- 6) Two Health/ PHC/ First-Aid Centers at Dakshin & Dhar.
- 7) Requirement of 25 KVA Transformer at Dhar & Repair/ Replacement of Poles & wires
- 8) CSC/ Khidmat Center.

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>)

In addition GDP plan shall also include :

- Tourist places which need to be developed **BAIKOT**
- Specific product which needs to be developed **Apple**
- Tourism- home stays **Needs to be developed**
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given **but excluded**

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	2500 (approx)	1800 (approx)	1) Mismatch of fingerprints 2) Issues in Andhar linkage
Janani suraksha yojana			
OLD AGE pension			
Widow pension			
Disability pension			
Domicile certificate			
Kisan credit card	413	367	overage & documents complete
PM Kisan sammanidhi	332	326	Documents Not complete

Land pass book		20	
Registration of village vendors on GEM portal			
Registration of village contractors on Jkenders portal		12	
Registration of village contractors on PWD portal		12	
Incomplete buildings/projects			Govt. High School, Sali Govt. Middle School, Bagan

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Awareness was created & Resolution passed
- Whether all activities and GS resolution uploaded on Jkpanchayats.in portal
- How many drug addicts in the village Nil
- Whether reported to the Deputy Commissioner No
- How many registered for rehabilitation under government programme Nil

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO TAGGED PHOTOS	ANY GRIEVANCE RECEIVED RELATING TO THAT WORK
MGNREGA	Construction of 1-1/2 km from Bhor to Bg. via	2020-21	2 Lakhs	Yes		No
PMAY	House of Kulkarni Singh	2020-21	1-30 Lakhs	Yes		No
INHL UNDER SBM-G	House of Jagdish Singh	2016-17	12,000	Yes		No
CSC UNDER SBM-G	CSC at Bhor	2020-21	3 Lakhs	Yes		No
AMRT SARVARS	N.C.L.		Y	X	X	X

DAY 2 ACTIVITIES

GENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

(If insert pointers to be discussed there - refer patti proceedings)

800 (approx)

30

Maahila Sabha was organized at Bhor and women were made aware about various issues such as domestic violence, Beti Bachao Beti Padhao, Sukanya Samridhi etc.

DAY 2 ACTIVITIES

GENDA 9

AL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

(If insert pointers to be discussed there - refer patti proceedings)

BAL SABHA was convened at Bhor and children were invited about various issues pertaining to education, cleanliness, drug addiction etc.

JAY 2 ACTIVITIES

GENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	NIL	
	PMAY houses if any ready for inauguration	06	
	Swachh gram projects - segregation sheds etc	NIL	
	Amrit sarovars	NIL	
	Sports kits	ONE KIT received in 2021	
	Village cultural events	Five cultural activities were organized.	
	JJM assets/projects		
	Any other to be identified at district level		

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	PHE in every three Revenue villages of Panchayat	NIL	
2	New Water supply scheme	Partially	
3	Development of Link Road from Kaval to Dahan	Partially	
4	Link Road from Dhan to Baidat	NIL	
5			
6			
7			

II. Urgent Public Requirements/ Demands- B2V2			
1	PHE in every three Revenue villages of Panchayat	NIL	
2	New Water supply scheme	Partially	
3	Link Road from Kaval to Til Dhar & Dahan	NIL	
4			
5			
6			
7			

S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road Connectivity	Partially	
2	Drinking water (wells)	Partially	
3			

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Suggestions by Visiting Officers:-

- 1) All the area of Panchayat Dhandraha - C is hilly and there is NO Road connectivity among the wards/ villages of Panchayat.
- 2) Without elected representatives i.e. Sarpanch Panch the people of the area are less aware about the Govt. schemes.
- 3) There is NO Panchayat Ghar/ Building, NO PHC & NO FPS
- 4) There is huge potential of Tourism in the village at Baykot area
- 5) There are so many natural/ beautiful meadows in Baykot which can be developed
- 6) The only hindrance in the development of the area is the lack of Road connectivity



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RURAL DEVELOPMENT
2. LEAST RESPONSIVE DEPARTMENT: JAL SHAKTI

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: 1) <u>Payments of Buildings of 3 schools - P. Daria, Mrs. Begma & Hs. Sallu is pending</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 2) <u>Complete Jal Shakti scheme at Dikhar area</u>
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) <u>←</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10): <u>6</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
Muneeb Hussain
Name Administrator

Signature of the Visiting Officer
[Signature]
Name Deepak Gupta



Department of Rural Development and Panchayati Raj

