



PYT DULL BAJOHĪ
BLOCK. LOHAI MALHAR
DIST KATHUA



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



SHOT ON MI 10I
NIHARIKA PATHANIA



15TH OCT to 3RD NOV, 2022



SHOT ON MI 10I

NIHARIKA PATHANIA

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 82V4	RDO	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 82V4 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.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect 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.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect 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 grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists 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

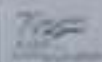
BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



SHOT ON MI 10i
NIHARIKA PATHANIA

Day 1	Reach the village	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JMB/TSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural events/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, AapkiZaminAapkiNigam, 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 Mukat Abhiyan
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<p>Day 2</p>	<p>Have a meeting with all stakeholders- deptt officials and panchayat members</p>	<ol style="list-style-type: none"> 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 Hariyal 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 Mukt 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: <ol style="list-style-type: none"> a. MGNREGA b. PMAY c. JHDL toilets and payments d. CSCs e. AMRIT SARDHARS 22. Hold a mahilasabha and a bilsabha and record proceedings in the format given 23. Inaugurate village haat under JKSRIM 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
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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.

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 Mukt J&K
 - vii. NashaMukt J&K

9. The PWS 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: DALJEET SINGH
 Designation: LECTURER
 Department/ place of posting: H.S.S. BHADDU (Education)
 Mobile No: 9419672553 / 8803622341
 Email ID: daljeetpathania1234@gmail.com
 Home District: KATHUA
 Dates of visit: 30-10-2022 and 31-10-2022

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: DULL BAJOH I
 Local Government Directory(LGD) code of the Panchayat: _____
 Name of CD Block: LOHAI-MALHAR
 Name of Tehsil: LOHAI-MALHAR H-Q MACHHEDI
 Name of District: KATHUA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 27
 No. of households in the Panchayat: 702
 Population (approx) of the Panchayat: 2304



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:

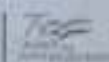
Department	Name	Designation
1. Fisheries	Love Sharma	Fisheries Guard
2. Education	Romesh chandra	Teacher H/s Bajohi
3. Jal Shakti PHE Deptt	Dharam Paul	Junior Engineer 7055832891
4. Health department	Pooja Rani	(9149712617) 7006367522
5. P.D.D. (Sahayak)	Mundyanas	7 8491847617
6. PWD (R&S)	Rattan chand	90701431117E2
7. Forest	Kewal Sharma	Chakraborty 8494030742
8. Sports Department	Anoop Sharma	9622317989
9. PMGSY Billawar	Pushpinder K. Sharma	Junior Engineer 7006371065
10. PMGSY Billawar	Rajendra Delli	Junior Engineer 9018140245
11. Revenue	Anil Kumar	A.W.W. 9906283355
12. Agriculture	Jaramdeep Singh	Tehsildar 7809480960
Details of absent employees vis-à-vis list furnished by the DC office:		
13. Animal Husbandry	Rajesh Singh	J.A.E.O. 8492911431
14. Health Department	Rajesh Singh	9906044704
15. PMGSY	Pushpinder Sharma	Stenographer 7006631223
16. PMGSY Billawar	Anoop Sharma	J.E. 9018140345
17. Education	Mohan Lal	J.E. 7006371065
18. Education	Sanjay Kumar	Teacher 9596809020
19. Education	Rattan chand	Teacher 7006445985
20. Education	Balkrishnan	Teacher 9797651905
21. Urban Devt Health	Umesh Singh	Teacher 9850697388
22. Jia Lal	P.H.E.	FMPHW Stenographer 9596985500
23. Jogiwar PHE	P.D.D.	7051396038
24. Education	Sumit Kumar	8491847617
25. Education	Muktesh Singh	Teacher 9906262002
Absent department -		
- nil -		

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 = 254
15. Amrit Sarovars - details, location, condition - yes Nangala. Work in Progress.
16. Government offices- details, whether functional or not - Functional
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance - Dal Lake, Chandli Ma
19. Village heritage sites/ treks- names, little details on historical/cultural importance - Basuki Naag Temp
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction - under construction of two shops at Nangala.
23. List of Underutilized Buildings- names - Nil



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrahi, Beams, Janbhagidari, Digital J&K	NO
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO
Incomplete buildings/projects	Verify whether identification and redistribution done	Two shops at Nangala
PDS	Visit, evaluate, online status	Yes
PHC / HNC ✓	Visit- evaluate, status of staff, equipment and quality	Yes Staff Present
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, inaugurate	Yes inspected
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes, meeting was held with staff and pds in which MDM, Toilet Sanitation inspected. Awareness camp organised on Nasa Mela
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play ground was in good condition and a volleyball match was organised.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Regular supply, 70% villages covered



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)

Number of cases in different categories sanctioned : 14

Details of the bank sanctioning it : JK Bank Machhedi

Total amount involved : 20 lac.

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 Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed = 03
- b. No of Individual Soak Pits constructed = 25
- V. No. of Biodiversity management committee meetings held: 02
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & 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: 15
- XI. No of grievances disposed of at Panchayat level: 08 ✓
- 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 ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:				
SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	-	-	Kewal Singh GRS HOD deputed from Panchayat Machhedi
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	21 - -	21 - -	Ramesh Chandel and H. B. Singh Ranjeet Singh + 04 Tr. - M.S. B. K. Singh + 01 Tr. - P.S. Rattan chand + 1 Tr. - P.S. Shankar Singh + 01 Tr. - P.S.
	JAL JEEVAN:	-	-	Jia Lal deputed from Panchayat Machhedi
	PDD: LINEMAN JE ANY OTHER	1 - -	1 - -	Joginder Pal
	FOOD & CIVIL SUPPLIES Dealer	1	1	Mohd. Shami
	AGRICULTURE & ANIMAL HUS- BANDARY	-	-	
	SOCIAL WELFARE	-	-	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02 01 01 01	02 02 01 01 -	Shakhi Devi + Bilo Devi Pooja Akhter - Usha Rakesh Verma Pooja Devi
	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)

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 yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas solar lights
- 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 yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No yes
- 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. Conservation of forests
- 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? yes
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes
- iv. Are all the eligible individuals been vaccinated against COVID-19? yes
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? yes
- vi. Whether all the deliveries were institutionalized or conducted by trained Midwives? yes

3 Water sufficient village

- i. Do all the 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 yes
- iii. Do all the IHHs in the Gram Panchayat have toilets? yes
- iv. Are all the IHHs toilets functional or not? yes
- v. Do all the Schools/Aanganwadi centers have a toilet facility or not? not
- vi. Are all the toilets in the schools/Aanganwadi functional or not? not
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? yes

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 2 ✓ yes
- How many Bal Sabha's were organized in the Gram Panchayat 2 ✓ yes
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO yes
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO yes
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No 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? no
- 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 yes
- 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? 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? yes
- 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? no
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? no
- 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
- 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..... 59
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No Community hall ✓
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) No
- iv. Whether the GP has easy access to Godown for storage (Yes/No) 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>)

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

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

In addition GDPD 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

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	2210	1675	AADHAR CARD NOT AVAILABLE. Some money not included in RC
Janani suraksha yojana	17	17	Nil
OLD AGE pension	99	99	Nil
Widow pension	21	21	Nil
Disability pension	33	33	Nil
Domicile certificate	1185	1185	Nil
Kisan credit card	280	280	nil
PM kisan sammannidhi	320	320	nil



75th Anniversary



Land pass book (Generated)	435	435	nil
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	-	-	-
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	01	01	Funds not available

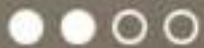
DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed
2. Details of activities conducted
3. Whether all activities and GS resolution uploaded on jkpanchayats in portal
4. How many drug addicts in the village
5. Whether reported to the Deputy Commissioner
6. How many registered for rehabilitation under government programme

yes
Awareness camp, speeches, pledge, etc.
Partial activities uploaded.
nil
nil
nil



SHOT ON MI 10i

NIHARIKA PATHANIA

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	W/O TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Pond at Majra	2021-22	1.49 lac	yes	yes	no
PMAY	Des Raj House	2019-20	1.5 lac	yes	yes	no
HHH UNDER SBM-G	1422-UNIT	2019-20	12 thousand	yes	yes	no
CSC UNDER SBMG	Toilet complex	2019-20	5 lac	yes	yes	no
AMRIT SAROVAR	Amrit Sarovar	2022-23	10 lac	yes	yes	m

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 27

Proceedings: Problem related women & S.H.G
(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 ... 30

Total attended 30

Proceedings: Interaction with children and discussed issues -

(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)	No	
	PMAY houses if any ready for inauguration	yes 35/50	yes
	Swachh gram projects- segregation sheds etc	No	No
	Amrit sarovars	yes Work in Progress	yes
	Sports kits	yes	yes
	Village cultural events	yes	yes
	JIM assets/projects	no	no
	Any other to be identified at district level	—	—



FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

Sl. No.	Category	Requirement	Response	Remarks
I. Urgent Public Requirements/ Demands- B2V1				
1	Payment of MNREGA 2017-18	No.		Health well being centre
2	Requirement of PNH.S.S.	Yes		Sanctioned.
3	Requirement of electric poles	Yes		Sanctioned but insufficient
4	Animal Husbandry/ Sheep extension centre	No.		-
5	Road connectivity/ culverts	Yes		All wards are not covered.
6	Ration card issuing & updation	Yes		Some ration cards are pending
7	Repair of Power House Panel	Yes		Satisfactory.
II. Urgent Public Requirements/ Demands- B2V2				
1	Payment pending under MNREGA 2017-18	No.		
2	Requirement of grates by Flood Control Deptt.	No.		Post of HM/ Mofee not sanctioned
3	Staff requirement in every Department	Yes		no staff. Pasahi covered but large spans + some wooden poles used.
4	100% electrification	Yes		Three culverts constructed.
5	Establishment of culverts	Yes		
6	Repair of Power House Panel	Yes		Satisfactory.
7	Requirement of PNC	Yes		HWC sanctioned.
III. Major Problems - B2V1				
1	Supply of water	Yes		Whole village has not covered.
2	Supply of Ration	Yes		-
3	Maintenance of electricity	Yes		Poles required.

1	Establishment of HSS / ATM	No	no
2	Payment Pending under MNREGA 2017-18	No	no
IV. Major Problems- B2V2			
1	Payment Pending under MNREGA 2017-18	No	no
2	Power house Panel repair	Yes	Satisfactory
3	Requirement of kiosk by food control deptt.	No	
4			
5			
V. Major Problems- B2V3			
1	Sanction of posts of HM / Master	no	1
2	Toilet and drinking water for girls in schools	Yes	not sufficient
3	Play ground needed for outdoor games	No	
4	Network Problem	no	
5	Installation of mobile tower		
VI. Major Complaints- B2V1			
1	Land slide issue of houses	no	
2	Health center	Yes	HWC sanctioned.
3	upgradation from HS to HSS	no	
VII. Major Complaints- B2V2			
1	Material liability under MNREGA 2017-18	No	
2	Stabilization of people loss due to land slide	no	no
3			
VIII. Major Complaints- B2V3			
1	Payment under MNREGA 2017-18	no	no
2	Power House Panel repair	Yes	Satisfactory
3	Need of Poles	Yes	Insufficient

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: *1. Education*
- LEAST RESPONSIVE DEPARTMENT: *1. Social welfare, & Flood Control*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer	<i>Plans are not available in different habitation</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	<i>Scarcity of water required here well near Panchayat ghar</i> <i>@ no training hall for special help group</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)	<i>8 out of 10</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

- Measures to control floods and Land slides.*
- Road Connectivity to all wards.*
- Electric poles for longer span*
- Boundary walls to schools.*

Signature of Sarpanch

Name *Bodh Raj*

Sarpanch

Pvt DULBAJOHI

Signature of the Visiting Officer

Name *DALJEET SINGH*

9419072553/

8803622341

over all assessment of visiting officer.

During ~~the~~ visit of Panchayat Dull Bajohi Block, Lolai Malhar in the capacity of visiting officer B2V4, I made the following assessments:

- i) People of Panchayat are very cooperative and are aware about various govt schemes and need more awareness.
- ii) Various demands that were raised during B2V1, B2V2st B2V3 are resolved and some were left.
- iii) People are satisfied with progress. They need improvement in basic facilities like flood control, electricity water etc.
- iv) The people are aware of Nasha Mukti Abhiyan and SHG scheme.
- v) The people are satisfied with development and maximum development held after 2020 as stated by Panchayat and people like Amrit Sarovar, Tourist shed, Power House, Individual houses, lanes etc.

My over all assessment is that maximum people of Panchayat are satisfied with developmental progress.

Suggestion: At my suggestion that long pending demands like flood control & Land slicing and sanction of posts of HM / Master should be resolved.

S. Pathania
Visiting officer
B2V4
Panchayat Dull Bajohi



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

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SHOT ON MI 10i

NIHARIKA PATHANIA