



GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA



Sh. Manoj Sinha
Hon'ble Lieutenant Governor
Jammu & Kashmir

ADBHUT DODA

Back to Village-4



NASHA MUKT, ROZGAR YUKT, SWACHH DODA



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors 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 upload- ed 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



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 schemes3. Inspect JKB/PSB counters/outlets4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)6. Visit atleast 2 <u>amritsaroyars</u> and get its geo tagged photos7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K8. ✓ Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments9. ✓ Check effectiveness of Centrally sponsored schemes10. Visit and inspect all government establishments including PHE, AWC, FPS, <u>schools</u>, etc11. ✓ Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables12. Assess effectiveness of <u>sanitation</u> campaign in the panchayat13. Ensure <u>self</u> employment activities for <u>15</u> youth per panchayat14. ✗ Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training15. Wherever possible, <u>distribute</u> employment letters for people selected under various government employments16. In the evening, <u>hold normal meeting</u> with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university17. Open discussion on <u>Nasha Mukht Abhiyan</u>
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Day2

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 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

Dawal (near chiner)

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 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: Devinder Singh Jaipuria
 Designation: Principal Govt. Hr. Sec. School: Bhagwah / ZED Bhagwah
 Department/ place of posting: Education / Govt. HSS Bhagwah.
 Mobile No: 9622362021
 Email ID: devindersingh.ds62@gmail.com
 Home District: Doda
 Dates of visit: 28th & 29th of October 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: Bhagwah Lower- A
 Local Government Directory(LGD) code of the Panchayat (Jk-09-005-002-001)
 LGD code: 7002 (As per Pgt. Secretary)
 Name of CD Block: Bhagwah
 Name of Tehsil: Bhagwah
 Name of District: Doda

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 32
 No. of households in the Panchayat: 533
 Population (approx) of the Panchayat: 3188



(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. Agriculture	Mr. Shakeel Ahmed	JAEO
2. Health	Dr. Tanig Saloom	Doctor
3. PDD	Mr. Kishore Singh	JE
4. Handloom	Mr. Mohd. Ayoub	WCW
5. PHE	Mr. Javed Iqbal	Foreman
6. Social Welfare	Mrs. Jyotika Rana	Protection Officer
7. Veterinary	Mr. Rameshwar Singh	Liv. Stock Supervisor
8. Irrigation	Mr. Yassir Arfat	JE
9. Zak Bank (Bv. Bhagwat)	Mr. Ajay Gupta	Bank Manager / Bv. Bhagwat
10. PMGSY	Mr. Yassir Arfat	JE
11. PWD	Mr. Hoshyar Singh Jais	Supervisor
12. Horticulture	Mr. Vallayat Singh	Technician
13. Khidmat Centre	Mr. Amrik 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
 - 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) ✓ Landline - ml ✓
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) Building ✓
 - b. Total children enrolled 200 (Approx in 7 wards of Panchayat)
15. Amrit Sarovars - details, location, condition Amrit sarovar at Shirkhand is under construction of all tile work is pending.
16. Government offices- details, whether functional or not Functional except Sheep Husbandry.
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance (Dewal; near chinos & Shiv temple)
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) Functional except Sheep Husbandry
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction KGBV Building constructed in 2020-21 but abandoned
23. List of Underutilized Buildings- names KGBV Building at Bhagwah



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
✓ Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Visited on 28-10-2022 & held discussion with Mr. Anshu Singh (Maha-ND) regarding schemes.
✓ JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Visited J&K Bank Branch Ashgrot, held discussion with Bank Manager Mr. Ajay Gupta regarding the plans, & functioning properly.
Incomplete buildings/projects	Verify whether identification and redistribution done	KGBV Building at Ashgrot is abandoned & unused.
✓ PDS	Visit, evaluate, online status	Not visited but as per public report is functioning properly.
✓ PHC	Visit- evaluate, status of staff, equipment and quality	Visited on 28-10-2022 & inspected all the sections functioning satisfactorily.
✓ Youth clubs	Meet, interact, seek suggestions	-
✓ SHG	Meet, identify problems, seek suggestions	Agriculture Dept. has established SHG comprising of 45 women.
PMAY	Inspect, Inaugurate	NO such information was provided by members.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited HSS Ashgrot organised Match, Paintings singing competition. Motivated staff. water electricity & sanitation is satisfactory. Visited was P.M.
Swachh SBM	Evaluate	Organised Swachh Abhiyan near village on 28/10/2022.
✓ Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Game was played in school ground of HSS Ashgrot. Panchayat has no playground.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	The issue of Har Gaon Hariyali was also discussed in the meeting & public (Postgraduate) were advised for plantation.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	The Haat mela is organised in the village from very ancient times.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	The front line workers of all dept. were present along with public. Remains absent.
✓ Jal Jeewan Mission verification- WSS/JSD Electricity supply ✓	Verify	A plan of 7 crore 22 lakh is under process for JSD. Tender for JSD is per Form of PHE. PDD is functioning properly but requires electric poles & transformer in some words of Panchayat.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

The Participants, front line workers and the DR members present in the Gram Sabha were advised to make effective all the schemes of Govt. so that each and every beneficiary may get the benefit of all the schemes of each Deptt.

The Participants were also sensitized about Nasha Mukh Aayam, Swachhale Aayam & Har Garm Hanyali Programs of the Govt. so that we may live in clean & green atmosphere with good health and happiness.

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

DAY 2

- a. No of Individual Compost Pits constructed *no definite figure but all are advised for construction same available*
- b. No of Individual Soak Pits constructed *no*
- v. No. of Biodiversity management committee meetings held: *no exact no. available*
- vi. Is the name of Sarpanch displayed on citizen information boards 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 grievances redressal box is installed: Yes/No
- x. No of grievances received pertaining to Panchayat level: *nil (exact no. not known) verbal only*
- xi. No of grievances disposed of at Panchayat level: *nil (all settled)*
- 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	1 1 1 -	1 1 0 -	Sh. Shabir Ahmed Sh. Kewal Krishan -
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Hr. Sec. School Principal = 01 Lecturers = 14 PEL = 01 Master = 05 Teachers = 09	Present/Left Pr. = 01 Lect = 06 PEL = 01 Master = 02 Trs = 04	Vacant Lect = 08 Master = 03 (one post for salary grade) Trs = 05
	JAL JEEVAN:	For man		Mr. Javed Iqbal
	PDD: LINEMAN JE ANY OTHER	1	1	Sh. Kishore Singh
	FOOD & CIVIL SUPPLIES (TSO)	1	1	Sh. Faridose Ahmed (TSO)
	AGRICULTURE & ANIMAL HUSBANDRY	1 (ABD) 1 (JBED)	1 1	Sh. Ramesh Kumar Sh. Shakeel Ahmed BEd
	SOCIAL WELFARE	ICDS Office		Sh. Kishore Singh CDPO Baramulla
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1 1 1	1 1 1 1	Reeta Devi Shabnam Begum (ANM) Nimra Begum (ANM) Dr. Azam
	ANY OTHER DEPARTMENT (Ayush Doctor)	1	1 2	Dr. Iqbal Dr. Tanvir



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 Necessary steps not taken
- 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 Lack of co-ordination
- 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. Not satisfactory (No steps taken)
- 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 but not regular
- ii) Do all the eligible individuals been provided the Golden Card? 70% have received
- 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? Maximum

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? Yes
- 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? (Not in women)

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 (No Bal Sabha held) lib. relati
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓ (children not come for Bal Sabha)
- 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? 'No'
- 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' but meetings are not held regularly, as per need.
- 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? 'No'

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- Have all the eligible households registered in PDS or not? 'Yes' (As per statement of TSD)
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? 'No'
- Have all the eligible households been registered for Pension or not? 'Yes'
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? 'No'
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? 'Yes' (As per statement of Pgt. Secy)
- 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? 'No'
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? 'No'
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? 'No'
- 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' (As per statement of concerned employee of social welfare Dept)



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat Nil
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) No
 - Number of women beneficiaries headed households covered under PDS system NO exact figure available
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana NO exact figure available (or provided)
- Self-sufficient infrastructure in the village
 - Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
 - Whether the Disaster management plan is available at the GP Level (Yes/No) No
 - Whether child-friendly park with required facilities is available in GP (Yes/No) No
 - Whether the GP has easy access to Godown for storage (Yes/No) No
 - Whether street lights are provided in public places for ensuring safety (Yes/No) 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 *The Participants in the meeting were sensitized about myScheme Portal by the visiting officer.*
(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

NO PBR has been maintained, however the Participants in the meeting were advised regarding the formation of committee holding 4 meetings (Public remaining about except PRIO of employees)

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

A plan has been prepared by PRS of Pgt. Secretary because the public was not present during Gram Sabha on 29/10 (due to death of known person in village). One place near Dewal chinar tree of Shri Mandir needs to be developed as Tourist place in Pgt. and other at Bihupur.

A list of 15 candidates has been prepared

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	3585 (Souls)	90 % Covered	-
Janani suraksha yojana	35	14 (Instantly Delivered) (Payment not disbursed)	Unavailability of funds
OLD AGE pension	121	121	-
Widow pension	26	26	-
Disability pension	65	65	-
Domicile certificate	Online Process is going on	Online Process	-
Kisan credit card	190	190	-
PM kisan sammannidhi	150	110	-



Land pass book	Continued (Available on Portal)	Exact no. not available (Available on Portal)	✓
Registration of village vendors on GEM portal	Exact number Not available	Not available	✓
Registration of village contractors on jktenders portal	- do -	- do -	-
Registration of village contractors on PWD portal	- do -	- do -	-
Incomplete buildings/projects	4 rooms at HSS Bhagwati under construction but	The Pace of work is very slow.	✓

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed The Participants in the meeting were se about the Nasha MukT Abhiyan & Pledge wa taken
- Details of activities conducted The Participants were fully sensitized about harmful
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal (will be uploaded)
- How many drug addicts in the village (No figure was provided to V.D)
- 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 RECORDED RELATING TO THAT WORK
MGNREGA	-	-	-	-	-	-
PMAY	-	-	-	-	-	-
IHHL UNDER SBM-G	-	-	-	-	-	-
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVAR	At Shirkani village of Bhagwati	Date of start 31-07-2022	4 Lakh	50% work is pending including tile work.	GEO-Tagged Photos Taken	-

Not all public & beneficiaries were not present in the gram Sabha

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

Could not be held due to no attendance of women in the Sabha (Mahila Sabha)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

Could not be held due to no attendance

(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)	Under Process	.
	PMAY houses if any ready for inauguration	NO such information was provided to V.O.	.
	Swachh gram projects- segregation sheds etc	- Nil.	.
	Amrit sarovars	One Amrit Sarovar at village Shrivastava (Bhagpur) was visited by the visiting officer	Yes
	Sports kits	- Nil.	.
	Village cultural events	Sports activities, Singing & Painting Competition was organised at HSS Bhagpur on 28-10-2022	Yes -
	JJM assets/projects	Under JJM The Project of 7 crore & 22 lakh is under process as per statement of Foreman Mr. Javed Iqbal awarded	-
	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	Circular Road from Panchayat to P.H.C. Panchayat H.S. Road. Making Mandu to Gadi	NIL	Urgent demand of public raised earlier but not attended.
2	Construction/ Renovation of Irrigation canal channel from Panchayat to Panchayat	-	-
3	Water Supply Scheme Road Nalla to Sumeru/ Panchayat	-	-
4	Primary School at Lishi - Panchayat	-	-
5	Reservoir at Chakulvi	Completed	-
6	Gandola car cable Project from Panchayat to Gadi Road	-	-
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Circular Road from Panchayat to P.H.C. H.S. Road.	NIL	-
2	Gandola car cable Project from Panchayat to Gadi Road	-	-
3	Reservoir at Chakulvi	Completed	-
4	Primary School at Lishi - Panchayat	-	-
5	Construction/ Renovation of Irrigation canal channel from Panchayat to Panchayat	-	-
6	Water Supply Scheme	-	-
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road Connectivity from village to Panchayat via P.H.C.		
2	NIL		
3			



Back to Village
Phase-IV

4			
5			
IV. Major Problems- B2V2			
1	Major problem confronting the people is road connecting from the village to Nagar Lower 'A'	-	
2			
3	Fruit marketing hub.	-	
4	Establishment of Fruit stores.		
5			
V. Major Problems- B2V3			
1	Road connectivity		
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	-		
2	- Nil		
3	-		
VII. Major Complaints- B2V2			
1	-		
2	- Nil		
3	-		
VIII. Major Complaints- B2V3			
1	Non-fulfilment of earlier demands.		
2			
3	-		



Azadi Ka
Amrit Mahotsav

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Education & RDB (As per statement of public during their visit)
2. **LEAST RESPONSIVE DEPARTMENT:** -

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Non-functional of old Ambulance provided at PHC Bhagwesh instead of New one.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Repair of Black-Topping Road Bhagwesh to Dewal (Bhagwesh) 2.2 km. road from main
III	Overall assessment of the visit and suggestions: People have not participated in the Gram Sabha because (on 29-10-2022) as per them earlier demands are not fulfilled. Suggestion: The Public must be taken into confidence by taking of completing earlier demands.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (6)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days (stayed in the Pst for 2 days) on 28th & 29th Oct 2022

1. Non-functional of old Ambulance has been provided to PHC Bhagwesh instead of New one.
2. Link Road about 2 km. constructed under MGNREGA from Main road Bhagwesh to Dewal (Bhagwesh) needs repair of Black Topping is the major demand of public at Present. This demand has also been raised earlier but not addressed so far. So, should be taken on priority basis.
3. Circular road from Bus stand Bhagwesh via PHC & HSS Bhagwesh, Dewal, Batwa, Mandwa to Gadi.
4. Tile work (construction) from Bus stand Bhagwesh to Hr. Sec. School Bhagwesh & boundary wall of school.
5. Demand for constn. of social welfare building near RDB office, People ready to provide land.

Signature of Sarpanch

Sarpanch Pyl. Bhagwesh
Name

Signature of the Visiting Officer

29/10/2022
Name: Devinder Singh Jaisuria



15TH OCT to 3RD NOV, 2022