

SACK TO VILLAGE (B2V4) October 27<sup>th</sup> to November 3<sup>rd</sup>

A) Details of Reporting Officer:

Name:

Atiq- ul- Rahman Bandy

Designation: Assistant Executive Engineer

Department/ SPOL- Jammu place Bhadernak of Free SPOL- Bhadernak posting:

Mobile No: 919157305 9995610187

Email ID: Atiq-Bandy 090@gmail

Home District: DoD

Dates of visit: 30-10-2022 to 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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Bijayria Lower - A

Local Government Directory (LGD) code of the Panchayat: 7004

Name of CD Block:

Bhagwat

Name of Tehsil:

Bhagwat

Name of District:

Doda

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat:

04

No. of hamlets in the Panchayat:

09

No. of households in the Panchayat:

372

Population (approx) of the Panchayat:

2770

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 reassigned to the Panchayat for the programme:

Department	Name	Designation
I.C.P.S	Pinky Katoch	Superior
Health	Rajya - Begam	worker
Anganwari	Nasirra Chandak	J.E.O
Rev. Dept.	Zaid Haq	Act. wari
J&K Bank	Amresh Singh	Branch Manager
P.O.O	Mahd Shafiq	Line man

Details of absent employees vis-à-vis list furnished by the DC office:

Department	Name	Designation
Forest		
Fisheries		
Social work		

## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### **Infrastructure:**

1. Panchayat Ghar Infrastructure  
Govt building/private  
New/needing repairs — *Bad Condition*
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
- 15. Amrit Sarovars – details, location, condition
- 16. Government offices- details, whether functional or not – no. office
- 17. Ration shop (Y/N) ✓
- 18. Places of tourism importance – names, little details on historical/cultural importance – no
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance – no
- 20. VLW Office (Y/N) ✓
- 21. Primary Healthcare Centre (Y/N) ✓
- 22. List of Incomplete Buildings- names, year of construction – H. H. school nearby. Probation unit. Ground. Locality noted for new health centre. Anganwadi centre
- 23. List of Underutilized Buildings- names – no.

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS KhidmatCentres and 4.	Visit, verify <u>no</u> create Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, janbhagidari, digital J&K. <u>Sbi - kig mat center</u>
CSC counters/JKB/PSB counters/outlets	a) Status of counter - b) Number of visitors
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
PDS <u>no</u>	Visit, evaluate, online status
PHC <u>no</u>	Visit- evaluate, status of staff, equipment and quality
YOUTH CLUBS <u>no</u>	Meet, interact, seek suggestions
SHG <u>no</u>	Meet, identify problems, seek suggestions
PMAY	Inspect, Inaugurate
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff. <u>H.H.S (Complete visit report)</u>
SWACHH GRAM SBM	Evaluate
PANCHAYAT PLAY GROUND <u>no</u>	Ensure, verify. Participate in at least one game in the playground <u>Badminton game</u>
SPORTS KITS DISTRIBUTION <u>yes</u>	



VILLAGE GAMES	
HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held ✓
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V
JAL JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify - vendors - tank completion.. Pipes yet to be laid for safe drinking water - yes

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY



DAY 1 ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

Number of cases in different categories sanctioned

Details of the bank sanctioning it

Total amount involved

1. Pm Kisan cards	= 488	- JSK QNH
2. OAP	- 90	- do -
2. Widows	- 22	- do -
4. P-P	- 88	- do -
5. Egnaps	- 111	- do -

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 Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record their suggestions

Done

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) **mark the link**

- I. Maintenance of records: Gram Sabha registers (7 registers)
- II. Social Audit Committee details yes
- III. Swachta Status – Village is ODF or ODF + 1570 achieved
- IV. MGNREGA/SBM convergence
  - a. No of Individual Compost Pits constructed = 164
  - b. No of Individual Soak Pits constructed = 1
- V. No. of Biodiversity management committee meetings held: 120 (yes)
- 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 grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: only on mobile phone (not in person)
- XI. No of grievances disposed of at Panchayat level: nil

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 - (Badaawa) ?

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS - yes TA. Saranya P. B.			Sarany Arund. B. DO Jatin - JE Feroza. Devi. Ell. Khalid Rajib
	SCHOOL EDUCATION: Teacher Head master Any other	7 1 1	7 1 1	Age staff was present w - H. H. School D Prins of SLD (3 Teachers)
	JAL JEEVAN		3	1. Eulam mind 2. No Sab Singh 3. Mna Jybal
	L/m.	-		

PDD: LINEMAN JE Any other	-	2	1. Chand Sirohi - Chav. Singh
FOOD & CIVIL SUPPLIES	-	-	Dealer (Private)
AGRICULTURE & ANIMAL HUSBANDARY	-	2 Deps.	J-E-O KASHYAP Datta Dr. Parinder V/S Rohgud
SOCIAL WELFARE		Icops	Princo - Katak
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR			1. Mrs. Mela - Dasi Akhora - Begua - iii - iii





- 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.
- vi. Whether schools have started segregating waste —
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management —

## 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? NO
- ii) Do all the eligible individuals been provided the Golden Card? — गोल्ड कार्ड
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? हो
- iv) Are all the eligible individuals been vaccinated against COVID-19? हो
- 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
- iii) Do all the IHHs in the Gram Panchayat have toilets? - *yes*
- iv) Are all the IHHs toilets functional or not? - *yes* (how under construction)
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? - *yes*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? - *yes*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? - *NO*

### 4 Child Friendly village

- 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 Sabha's were organized in the Gram Panchayat - *Yes* -
- 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 ✓

**5 Village with good governance**

- i) Is CSC located in the Gram Panchayat Bhawan or not? ✓
- 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? — *yes*
- iv) Is the Gram Panchayat office functional or not? — *yes*
- v) Are the activities approved under the Halqa 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*

**6 Poverty free and enhanced livelihood village**

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify. *By way of Pradhan - P.M.A., F.T.O. - Labour employed - 10 days (By the team of UG and Sarpanch)*
- ii) Have all the eligible households registered in PDS or not? *yes*

- 8) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? — ~~no~~
- 9) Have all the eligible households been registered for Pension or not? — ~~yes~~
- 10) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? — ~~no~~
- 11) Has Job Cards been distributed to all the eligible individuals under MGNREGA? — ~~yes~~
- 12) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? — ~~yes~~

7 Socially secured village

- 1) Whether Gram Panchayat is maintaining data related to Differently Abled People? — ~~yes~~
- 2) Is Gram Panchayat Office Disabled Friendly or not? ✓
- 3) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? — ~~no~~
- 4) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? — ~~no~~ ✓
- 5) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? ✓
- 6) Are all the eligible households getting benefits from ~~AY~~ or not? ✓



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—<sup>yes</sup>

(Scheme Material available from <https://jkpanchayat.in/b2v4.php>) — <sup>yes</sup>

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>) *yes*

COMMITTEE MEMBERS — *Ex- Sarpanch + all members*  
PRESENT

BIODIVERSITY REGISTER PHOTOS — *No*

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS — *not available*

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.

(GDDP format available on <https://lkpanchayat.in/b2v4.php>)

In addition GDDP plan shall also include : - MEA NREITA, PANCH, CAPA

- Tourist places which need to be developed - *Mid*
- Specific product which needs to be developed - *Mid*
- Tourism- home stays - *Mid*



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	2460	2031	Not in Survey list
Janani suraksha yojana	21	21	nil
OLD AGE pension	142	142	] list is checked
Widow pension	29	29	
Disability pension	90	90	
Domicile certificate	1360	1360	

Kisan credit card			
PM Kisan sammannidhi	485	485	
Land pass book			
Registration of village vendors on GEM portal	via	via	
Registration of village contractors on jktenders portal	8 ms	8ms	
Registration of village contractors on PWD portal	4ms	4ms	
Incomplete buildings/projects	Under Supply scheme Payment to V1-V2-V3 Gadhara	4ms-5-5 Payment to V1-V2-V3 Gadhara	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed - *yes*
2. Details of activities conducted - *Varied inspashin GD Argument. calw - Fair price shop. Health camps. Schools*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal - *inspashin on bid, after come*
4. How many drug addicts in the village - *nil*
5. Whether reported to the Deputy Commissioner. *id*
6. How many registered for rehabilitation under government programme - *id*

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	43	2022-23	33-70 lakhs	yes	yes	N.
PMAY	33	2021-22	42-90	yes	yes	N
IHL UNDER	92	2021-22	10.80 lakhs	yes	yes	N
SBM-G UNDER	3	2022-23	6.02 lakhs	(N/A)	(N/A)	(N/A)



SBMG	92	2021-22	10.80 kw.	yes	yes	yes
AMRIT	-	-	-	-	-	-
SAROVARS	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 735

Total attended = 32

Proceedings:

1. Save your children from Drugs = Nox - Milk - Bhat
2. Nox - Milk - Bhat to all women
3. [Redacted] of Govt. Scheme
4. Educate your children



Day = 2

ACENOA = 9

= Had 30,000 record. providing

= Total children in reg. class the age = 180

= Total attended = 22

= Procedure :  
1. Complete verification of children  
2. Numerical of quality.

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	-	-
	PMAY houses if any ready for inauguration	no (u/p)	no (u/p)
	Swachh gram projects- segregation sheds etc	no	no
	Amrit sarovars	no	no
	Sports kits	yes	yes
	Village cultural events	yes	yes
	JJM assets/projects	nil	nil
	Any other to be		

identified at district level		
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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	P.H.C Hospital Bijarni	no	
2	Power line station	no	
3	New Scheme of water supply	no	
4	Animal Husbandry centre	no	
5	J & K Bank Branch	no	
6	Health Sub Centre (ward no-5,6)	no	
7	Community Hall (ward no-2)	no	
II. Urgent Public Requirements/ Demands- B2V2			
1	Forest Department (Forest Guard)	no	
2	J&K Bank Branch	no	
3	Damage. Kitchen shed of Govt Girls School Bijarni	no.	

4	Creation of 25Kvt transformer at		no	
5	Balance work to new Buidy Mis-Farmer Farmer		no	
6	Kitchen <del>work</del> sub-Farmer Cost P.S. Saira		no	
7	Drinking water at P.S. Saira		no	
S.NO.	Particulars	Action taken	Remarks #	
III. Major Problems - B2V1				
1	P.H.C building Bijayani	no		
2	Power Grid Station	no		
3	Animal Husbandry Centre	no		
4	Health. Sub Centre (under N.S.S.)	no		
5	75k Bank Branch (Bijayani)	no		
IV. Major Problems - B2V2				
1	75k Bank Branch (Bijayani)	no		
2	Creation of 25Kvt transformer at Farmer	no		
3	Balance work of new building M.S - Farmer	no		



- V.
4. Drinking water of P.S. Suira.
  5. Regular Bus Service - S.R.T.C.
- Major Problems - B.I.V.3
- No  
as

- V1 =
1. Creation of 25KVA-mo at Fereus.
  2. Block tapping of Power to village Suira.
  3. Water supply scheme (upgradation) P.A. Rajarami
  4. 7 SK. Baine Bains (Rajarami)
  5. Oil Depot (K-02) (Rajarami)
- Major Complaints - B.I.V.1

1. P.H.C. Hospital Rajarami (Supply of Medicines)
2. 7 SK Bank Branch (Rajarami)
3. Water Supply Scheme (P.A. Rajarami)

III - Major Complaints = B.I.V.2

1. 7 SK Bains - (Rajarami)
2. Irrigation canal from Bar Bar well to Suira.



3. Animal Husbandry course (Bijoyani)

VIII = Major Campaigns — B.V.3

1. Post war Dev. Centre (Bijoyani)
2. Animal Husbandry Centre (Bijoyani)
3. J & K - Pwms Brand (Bijoyani)
4. Black topping of Sura road

GENERAL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT : - P. O. - Police, Transport
2. LEAST RESPONSIVE : - P. O. - Police, Transport

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: 1. JCB Bank Branch. 2. Black Nipping of Shikra road - Repair/upgradation of U.S.S., Putwari Rev. Centre 3. Balance work of VI-V2-V3
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 1. Repair/upgradation of water supply scheme. Repair/renovation of Ppt. Ghar Drinking water, Power supply to Ppt. Ghar Animal husbandry centre, P.H.C Hospital, Shifting of 11kv line for 50m (ward) Ppt. Bijairi, Putwari Rev. Centre. Animal husbandry centre; Balance payment of works VI, V2, V3. (Payment dispute) - H.S. Building Portation work all play ground
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). Recorded in Book
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (7)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

SHIVALI RANA  
 Sig Sarpanch, P.A. - B.Ed.  
 Name: Shivali Rana  
 Ppt. Bijairi, over A  
 Block Ena: rah

Signature of the Visiting Officer  
 Name: Rajendra Kumar... Keshwan Bander  
 AEE - JPACL - Bhaderwah  
 30 to 31 of -10-2022  
 944167306