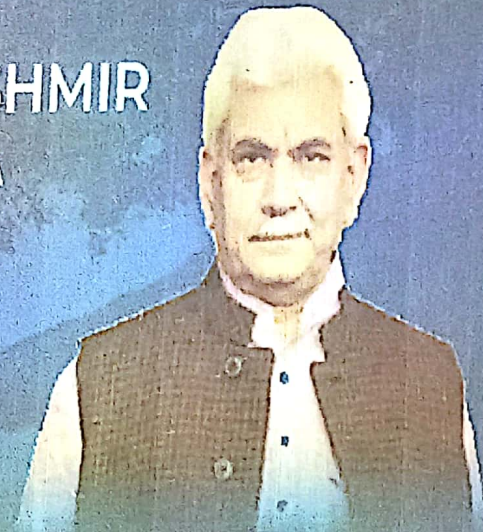




GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA



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

ADBHUT DODA

Back to Village-4



NASHA MUKT, ROZGAR YUKT, SWACHH DODA

BACK TO VILLAGE- PHASE IV (15TH OCTOBER TO 3RD NOVEMBER)

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 -25 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 absentions. 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 uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

<u>DATE</u>	<u>INSTRUCTIONS</u>	<u>ACTION POINTS</u>
Day 0	Meeting with deputy commissioner and his/her team	<ul style="list-style-type: none"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. 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 h. 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

		<ul style="list-style-type: none"> ✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries <p>i. Lists of beneficiaries for:</p> <ul style="list-style-type: none"> ✓ Various certificates/ benefits to be distributed by the visiting officer. ✓ Any other activities identified by different departments
Day 1	Reach the village	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different deptts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 8. Check effectiveness of Centrally sponsored schemes 9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc

		<ol style="list-style-type: none"> 10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 11. Assess effectiveness of sanitation campaign in the panchayat 12. Ensure self employment activities for 15 youth per panchayat 13. Wherever possible, distribute employment letters for people selected under various government employments 14. In the evening, hold informal 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 15. Open discussion on Nasha Mukh Abhiyan
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<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 Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activites 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 Mukht 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 JKSRMLM
24. Check if youth clubs are formed in the panchayat and what

	<p>activities they are engaged in</p> <p>25. Organize a village level cultural event to engage panchayat members</p> <p>26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy</p>
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GENERAL INSTRUUTIONS

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. **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.**
6. **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
7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept 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.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) DetailsofReportingOfficer:

Name:

Ram Saroop.

Designation: PPA.

Department/ Agriculture. place of posting:
Doda.

Mobile No: 9906348066.

Email ID: _____

Home District: Kathua.

Dates of visit: 1-11-2022 to 2-11-2022.

B) Locational detailsofPanchayat: (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: Bhareghi

Local Government Directory(LGD) code of the Panchayat: 1409009023.

Name of CD Block: Bhalesa.
Name of Tehsil: Gandhoh.
Name of District: Doda.

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

01

No. of hamlets in the Panchayat:

07

No. of households in the Panchayat:

380.

Population (approx) of the Panchayat: 1992.

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
RDD .	Joginder Singh.	GRS .
PHE .	Zagiz Hussain	C.P. Wazker .
Agriculture .	Sujeet Manhas .	I/c AEO .
PDD -	Sham Singh .	Lineman .
Social welfare .	Nusrat	Superior .
Forest .	Sewa Ram .	Guard .
Revenue .	Manoj Kumar	Patwari
Tchd Saldem .	Teacher	Education .

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

Department	Name	Designation

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/private ✓
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 203 .
- 15. Amrit Sarovars – details, location, condition N.
- 16. Government offices- details, whether functional or not Y.
- 17. Ration shop (Y/N)
- 18. Places of tourism importance – names, little details on historical/cultural importance N
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance N
- 20. VLW Office (Y/N)
- 21. Primary Healthcare Centre (Y/N),
- 22. List of Incomplete Buildings- names, year of construction pxt. qhar. 2012-13 .
- 23. List of Underutilized Buildings- names N.

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K ✕
CSC counters/JKB/PSB counters/outlets	a) Status of counter b) Number of visitors ✕
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status ✓
PHC	Visit- evaluate, status of staff, equipment and quality ✓
YOUTH CLUBS	Meet, interact, seek suggestions ✓
SHG	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 ✓
SWACHH GRAM SBM	Evaluate ✓
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground ✕

VILLAGE GAMES	Valliball., cricket, kho-kho. etc.
HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback ✓
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held ✓ at H.S. Bhanghi
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V4 ✓
JAL JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify Yes:- Shifting of wooden poles are required.

DAY 1 ACTIVITIES

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

Every Department is on job to saturate all the deliverable to reach the common people to be benefited.

- 1, PDD has tried to reach every house and are continuously working to overcome the difficulties like providing poles etc.
2. Connectivity of roads to all hamlets of the Pgt.
3. Development of fly ground required, which is taken up but due to non funding it is stopped.

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 2

Details of the bank sanctioning it 2

Total amount involved 7 Lac.

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

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) [insert the link](#)

- I. Maintenance of records: Gram Sabha registers(7 registers) Yes.
- II. Social Audit Committee details constituted.
- III. Swachta Status – Village is ODF or ODF + ODF.
- IV. *MGNREGA/SBM convergence*
 - a. *No of Individual Compost Pits constructed* 10
 - b. *No of Individual Soak Pits constructed* 115.
- V. No.ofBiodiversity management committee meetingsheld: 02.
- VI. Isthe 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: No
- XI. No of grievances disposed of at Panchayat level: No

- 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 1	Himal Singh. Manjeet Singh. Joginder Singh.
	SCHOOL EDUCATION: Teacher Head master Any other	13 1	13 1	Various.
	JAL JEEVAN	1	1	Zajiz Hussain

PDD: LINEMAN JE Any other	1	1	Sham Singh.
FOOD & CIVIL SUPPLIES	1	1	Devinder Singh.
AGRICULTURE & ANIMAL HUSBANDARY	1	1	Sujeet Singh Manhar. 1/c AEO.
SOCIAL WELFARE	1	1	Nusarat Begam.
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 X X X	1 X X X	Neelam Rani X X X

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 PanchayatiRaj Day. Copy of the resolution to be taken from 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
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 _____
- 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. *Yes.*
- vi. Whether schools have started segregating waste *Yes.*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *No.*

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? *No.*
- 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/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*.

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-----*05*-----
- 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? *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? *Not* .
- 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
- ii) Have all the eligible households registered in PDS or not? *yes* .

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *Yes*.
- iv) Have all the eligible households been registered for Pension or not? *Yes*.
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Yes*.
- 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*.

7 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? *Yes*.
- vi) Are all the eligible households getting benefits from IAY or not? *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>)

Done.

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 8

PRESENT 7.

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS *Not maintained .*

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

Plan Developed and discussed in the meeting.

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	1992	1700	—
Janani suraksha yojana	24	24	NIL
OLD AGE pension	87	87	NIL
Widow pension	18	18	NIL
Disability pension	19	19	NIL
Domicile certificate	1820	1702	under process.

Kisan credit card	210	210	—
PM kisan sammannidhi	141	141	NIL
Land pass book	517	435	U/Pso goods.
Registration of village vendors on GEM portal	NIL	NIL	NIL
Registration of village contractors on jktenders portal	NIL	NIL	NIL
Registration of village contractors on PWD portal	NIL	NIL	NIL
Incomplete buildings/projects	Panchayat ephas.	—	Non availability of Funds.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*.
2. Details of activities conducted *Door to Door awareness conducted*.
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village *NIL*
5. Whether reported to the Deputy Commissioner *No*
6. How many registered for rehabilitation under government programme *No*

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 APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Dev. of Spicy at W.N. of	2021-22	5.00 Lac.	Yes.	Yes	No.
PMAY	Constr. of House.	2021-22	1.30 Lac.	Yes	Yes.	No
IHHL UNDER SBM-G	Constr. of Bathroom & Latrine	2021	0.12 Lac.	Yes	Yes.	No
CSC UNDER	—	—	—	—	—	—

SBMG	—	—	—	—	—	—
AMRIT	—	—	—	—	—	—
SAROVARS	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 42

Total attended 20 .

Proceedings:

Insert photo of the meeting here - photo of the proceedings

Awareness about cleanliness and Nashamukt.

- Participation in Gram shabha.
- Requirement of a lady doctor in P.H.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 210.

Total attended 40

Proceedings:

Please informers to be discussed there = refer ball proceedings.

- = Nasha mukh awareness discussed.
- = Requirement of a play ground in the pvt.
- = Focus on learning and teaching.
- = Participatory in innovative activities.

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)	01	yes
	PMAY houses if any ready for inauguration	01	yes.
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	—	—
	Village cultural events	02	—
	JJM assets/projects	—	—
	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	Veterinary Dispensary	W/ Progress.	—
2	PHC.	-do-	
3	Filtration Plant	-do-	
4	water supply Pipes.	Given.	
5	Installation of electric Poles	done.	
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	PHC along with doctors	W/ Progress.	
2	Filtration Plant	-do-	
3	Primary school in ward 1 & 2	-do-	

4	Angan warsi centre at ward No 4.	W/Progress	
5	—	—	—
6	—	—	—
7	—	—	—
S.NO.	Particulars	Action taken	Remarks #

III. Major Problems – B2V1

1	Transport facility.	Not taken	
2	Play Ground not to be maintained	-do-	
3	Road for high school Bharghi	-do-	
4	Foot Bridge at ward No 1	-do-	
5	—	—	—

IV. Major Problems- B2V2

1	/	/	/
2			
3			

4	((((
5	((((

V. Major Problems- B2V3

1	① Fencing of various school	done.	
2	buildings.		
3	② Supply of water Pipes.	done.	
4			
5			

VI. Major Complaints- B2V1

1	electric wires fixed with	done.	
2	tree.	Poles are given	
3		in Pkt.	

VII. Major Complaints- B2V2

1	In sufficient electricity.	u/Progress.	
2			

3			
VIII. Major Complaints- B2V3			
1	Construction of foot Bridge.	Demand Pending	—
2	at ward No. 3.		—
3	—	—	—

Major demands in B2V4.

1. Primary school in ward No 1 and 2
2. Anganwari Centre in ward No 4 & 7
3. Electric Poles in Pgt. Bharghi
4. 4 Nos Tangasies in ward No 1, 4 & 3.
5. Two Nos of Passenger sheds at Pgt.
6. Requirement of Razaiwala (water Tank) in Pgt.
7. Demand of Seet Centre in Bharghi Pgt.
8. Link Road from Bharghi Goweri to Shekaree.
9. Crematorium shed at Shastan Pgt. Bharghi

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Agriculture, Education & RD.
2. LEAST RESPONSIVE: —

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Transfer of Land in the name of EPS. Bharghi</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Foot bridge at river in ward No-2.</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) <i>Good.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>08.</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name *Zakar Hussain Wani*
Sarpanch Panchayat Halqa Bharghi
Bla Gandoli Distt. Doda
J & K

Signature of the Visiting Officer

Name *Ram Saroop*
Visiting officer
Bharghi