



Block → Billawar
District → Kathua
Panchayat → Bhaddu Lower



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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

Day 1

Reach the village

30/10/2022

Under the Chairmanship of Sh. Sandesh Kumar Visiting officer, the meeting held with the front line workers as well as different officers coming from different departments in the presence of Sarpanch and Panches discussing about the various schemes and progressive reports that will be represented to create the awareness among the people in the gram Sabha on next scheduled day i.e. 31-10-2022

1. Ensure that all front line workers of different depts 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. 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, AapkiZaminAapkiNigrani, 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 Mukta Abhiyan

Day 2

31/9/2022

Have a meeting with all stakeholders- deptt officials and panchayat members

The programme held under the chairmanship of visiting officer, Sh. Sandesh Kumar in the gram Sabha, various officers coming from the different deptt gave the awareness to the people and also listed their problems. The programme of val sabha, mobile sabha, interaction with the youth club, clean liners drive, plantation drive programmes, speech given by the visiting officers for the development and free the society from nasha mukt and Corruption mukt.

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 JKSRML
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one 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, bhrashtrachar 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 Mukht J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Sandesh Kumar
Designation: Lecturer
Department/ place of posting: Govt. HSS Magloor (Education)
Mobile No: 9596896785
Email ID: kumar.sandesh6785@gmail.com.
Home District: Kathua
Dates of visit: 30 Oct, 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: Bhaddu Lower
Local Government Directory(LGD) code of the Panchayat: 240760
Name of CD Block: Billawar
Name of Tehsil: Billawar
Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 554
Population (approx) of the Panchayat: 2736

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private (Govt building)
 - b. New/needing repairs (New)
2. Furniture (Y/N) yes
3. Computer/printer (Y/N) yes
4. Internet (Y/N) No
5. Telephone (Y/N) No
6. Toilet (CSC/part of panchayat ghar) (Y/N) yes (Not functional)
7. Water (Y/N) No
8. Electricity (Y/N) yes
9. Bank branch (Y/N) No
10. CSC (Y/N) No
11. Patwarkhana (Y/N) yes
12. Village haat (Y/N)
13. Playground (Y/N) No
14. School-
 - a. Kindergarten (Y/N) yes
 - b. Primary (Y/N) yes
 - c. Secondary (Y/N) No
 - d. College (Y/N) No
 - e. University (Y/N) No
15. Anganwadi Centre (Y/N) yes
 - a. (govt/private) Building private
 - b. Total children enrolled = 20
15. Amrit Sarovars - details, location, condition Ongoing earthen work, Located at ward No. 07
16. Government offices- details, whether functional or not yes
17. Ration shop (Y/N) yes
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) yes
21. Primary Healthcare Centre (Y/N) yes (good)
22. List of Incomplete Buildings- names, year of construction Govt. M.S. Required to remove Dadwada. Dismantle unsafe old building
23. List of Underutilized Buildings- names CFC Govt P/S Rehan Require Toilet and boundary wall



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	Khidmat centre not available.
JKB/PSB counters/outlets	a) Status of counter = 01 b) Number of visitors = 06	Manager came and introduced various schemes.
Incomplete buildings/projects	Verify whether identification and redistribution done. <i>All school building needs some repair</i>	M.S Dadwada. Need \Rightarrow Dis mantle old unuse building and two rooms require.
PDS	Visit, evaluate, online status	Not available
PHC	Visit- evaluate, status of staff, equipment and quality	Good.
Youth clubs	Meet, interact, seek suggestions	Interacted and suggested not involved bad activities
SHG	Meet, identify problems, seek suggestions.	SHG Not framed.
PMAY	Inspect, Inaugurate <i>(04) buildings</i>	work done / going on satisfactory
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff <i>M.S Dadwada \rightarrow Require \Rightarrow two rooms and dis mantle old building P.S Rehman \rightarrow Require \Rightarrow boundary wall. -toilets</i>	
Swachh SBM	Evaluate	50% household benefited.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground <i>M.S Dadwada</i>	Kabbadi match held and demanded some innovation in the playground.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback <i>Community Hall Dadwada done</i>	Plantation drive was done
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held <i>M.S Dadwada</i>	Cultural activities by the students at M.S Dadwada.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	① Revenue Deptt. ② Education Deptt. ③ Social Deptt. ④ Health Deptt. ⑤ Agriculture Deptt.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Poor supply of water required replacement of pipes.

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

STATUS OF ACTIVITIES BEING CARRIED OUT DURING B2V4 PROGRAMME						
Date report of Panchayat Blanks to be						
District Kathua						
Date 31/10/2023						
No. of Panchayats where visiting officers visited						
Total No. of people who participated in B2V4 in the district today 400 (approx.)						
S. No.	Deliverable	Department	Overall Target	District Target	Cumulative Achievements (15 Oct. 2023)	Today's Achievements
1	Golden Health Cards	Health	1,00,000	Panchayat/District Targets to be fixed by the Department based on data of figures of every Panchayat/District Targets to be fixed by the Department based on data of figures of every Panchayat by	40	nil
2	Land Passbooks	Revenue	1,00,000	Panchayat/District Targets to be fixed by the Department based on data of figures of every Panchayat by	785	nil
3	Inheritance Mutations	Revenue	7,000	Panchayat/District Targets to be fixed by the Department based on data of figures of every Panchayat by	2	2
4	Self Employment Drive	J&K Bank & Industries	65,000	At least 15 persons per Panchayat	nil	nil
5	Identify candidates for skill training under ISHMAYAT and other	RDD	100,000	At least 20 per Panchayat	nil	nil
6	CSC/IT Camps in every Panchayat	IT	4290	One per Panchayat	92	nil
7	Creating Awareness of Jan Bhagisari among PSUs and	IT	100,000	25 additional hits/Panchayat	yes	yes
8	Painting of Digital J&K in every Panchayat	RDD	4290	One per Panchayat	nil	nil
9	Paro Sambas meetings to be held	Jal Shakti	4290	One per Panchayat	nil	nil
10	Field testing kits to be provided for all Panchayats and	Jal Shakti	4290	One per Panchayat	nil	nil
11	Certification of water sufficiency and quality of Panchayats	Jal Shakti	451	As per list decided by Department	nil	nil
12	Implement Swachh Gram Plans Door to door	RDD	6,870	To be implemented in every Village	yes	yes
13	UIDID Cards to be converted to Digital format	Social Welfare	250,000	Panchayat/District Targets to be fixed by the Department based on existing cards	nil	nil
14	E-shram Cards	Labour	250,000	Panchayat/District Targets to be fixed by the Department based on survey	nil	nil
15	Inspect Playfields and ensure that at least one sports event is	YSS	4290	At least one per Panchayat		1 nil
16	Inspect office of Patwari, VLW and ensure that name and	Revenue, RDD	8580	2 per Panchayat (1 patwari office + 1 VLW office)	yes	nil
17	Amrit Sarovars-Inspect quality	RDD	1,500	75 per District	good	1
18	Youth Clubs Interact	Youth Mission	4290	At least one per Panchayat	yes	nil
19	Azadi Ka Amrit Mahotsav: Upload high quality videos	Culture & DCs	15,000	At least 3 per Panchayat	yes	nil
20	Hold Gram Sabha meetings and ensure quality and	All visiting Officers	4,290	Every Panchayat	yes	yes



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: No case of Self.
 Details of the bank sanctioning it: Employment sanctioned
 Total amount involved: - NA

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

- No of Individual Compost Pits constructed NIL
- No of Individual Soak Pits constructed 50
- No. of Biodiversity management committee meetings held: = 01
- Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No Yes
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- Whether grievance redressal box is installed: Yes/No Yes
- No of grievances received pertaining to Panchayat level: NIL
- No of grievances disposed of at Panchayat level: NIL
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

Agent-5 Meeting of Senior citizens, govt. employees, retd employees, youth club was done and every body asked about the problems faced by them in their daily life. The Senior citizens were told to play the moral role to guide the youth to free from drug and Nasha Mukta. Also various discussion about the self employment, unemployment, cleanliness in every households.

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	— — 01 01	— — 01 01	— — Bharat Bhushan Ashish Sharma
	SCHOOL EDUCATION: M.S. Dalwadia TEACHER: Head = 01 HEAD MASTER: Teacher = 08 ANY OTHER: Fill = 01 Vacant = 01	01 08 01 01	01 08 01 01	Headmistress Rakhi Devi and all teachers present Anon Sharma (Tr)
	JAL JEEVAN:	—	—	—
	PDD: LINEMAN JE ANY OTHER	01 —	02	1 Raj kumar 2 Ricky Sharma
	FOOD & CIVIL SUPPLIES	01	01	Kamal kushore
	AGRICULTURE & ANIMAL HUS- BANDARY veterinary	01 02	01 01	Gurdeep Singh Tripta Devi
	SOCIAL WELFARE	02	02	Sudorashna Devi Satish kumari
	HEALTH: Asst Pharmist ASHA and CHO ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 01 — —	02 01 01 — —	1 Swati Devi 2 Seemli Devi Ram Pyari Manvi kordia
	Social forestry ANY OTHER DEPARTMENT	03	03	1 Anil Singh (guard) 2 Dev Dutt (Helper) 3 Sudesh Kumar (Helper)



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 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 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. NA
- vi. Whether schools have started segregating waste NA
- 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? often
- ii) Do all the eligible individuals been provided the Golden Card? 90% Covered
- 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? NO
- 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? NO
- iv) Are all the IHHs toilets functional or not? 70% functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the schools/Aanganwadi functional or not? all functional
- vii) Whether Gram Pachachayat 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
- How many Bal Sabha's were organized in the Gram Panchayat? 01
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha, Yes/NO
- 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? Yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- Does the Gram Panchayat has its building or not? Yes, have
- 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? Yes
- 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 ✓
- Have all the eligible households registered in PDS or not? 90%
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not?
- 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? 90%
- Are all the eligible households getting benefits from IAY or not? Yes



8. Gendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 02
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system Yes 12
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Nil

9. 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) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- 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 (yes) aware them.
(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

Not framed
Suggestion - It should be framed as soon as possible.

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

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	2208	2208	—
Janani suraksha yojana	46	46	—
OLD AGE pension	97	97	—
Widow pension	27	27	—
Disability pension	30	30	—
Domicile certificate	—	—	—
Kisan credit card	375	347	28 Formality Pending
PM kisan sammannidhi	302	302	—



Land pass book	2732	785	1862 (in progress)
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	—	—	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	—	—	— work has completed.

Requirement Veterinary Hospital building

DAY 2 ACTIVITIES

AGENDA 6

NASHA UKT ABHIYAN

- Whether gram sabha resolution passed yes
- Details of activities conducted .. Awareness Camp
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes
- How many drug addicts in the village NIL
- Whether reported to the Deputy Commissioner yes
- How many registered for rehabilitation under government programme NIL

Agenda-6

Nasha Mukat Abhiyan activities displayed at M.S Dadwade in order to create awareness about the young generation as well as public about the harmful effect of Nasha, smoking, drugs etc.

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	05	21-22	6.61 Lac	Yes	Yes	No,
PMAY	05	20-21	1.30 per head	Yes	Yes	No,
IHL UNDER SBM-G	05	22-23	0.60	Yes	Yes	No,
CSC UNDER SBMG	01	—	—	—	—	Ongoing
AMRIT SAROVAR	01	22-23	9.60 Lac	Yes	Yes	Ongoing

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 700

Total attended = 30

Proceedings: Aware women about the health and hygiene self help group, rural promoting earn livelihood. Awareness about the various schemes for the women. Janni Surakshajona ladli beti.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 0.6 years = 200

Total attended = 30

Proceedings: Aware the children about the good and quality education and participation in various sports in games to develop them fit mentally and physically. Aware them not use of drug, no child labour. Also take part in yoga exercise.



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
1	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	NA —	NA —
2	PMAY houses if any ready for inauguration	03 PMAY houses inaugurated Kumari Devi to Subash chander (ward No. 01) Madan Lal to Yadhu Ram (ward No. 03) Mohan Lal to Munshi Ram (ward No. 02)	yes yes yes
3	Swachh gram projects- segregation sheds etc	NA —	NA —
4	Amrit sarovars	01 checked either work on going.	yes
5	Sports kits	—	—
6	Village cultural events	Cultural events displayed by the students at M.S. Dadarada.	yes
7	JJM assets/projects ✓	Inauguration of Poly House under agriculture scheme. Mushroom shed, Deep bore well.	yes
8	Any other to be identified at district level	— NA	— NA

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	Lift irrigation from Bhimni to upper Dadwara.	Nil	Recommended Strongly.
2	New transformer and Poles	(not done)	Demanded strongly.
3	Primary Health Centre (Completed)		Completed.
4	Upgradation of existing Middle School to High School	(NIL)	Strongly demanded
5	Community Hall	(Completed)	Completed
6	Supply of water to all households 70%	done	Demanded for all households.
7	Upgradation/ widening road from Phinter via Dadwara.	(NIL)	Demanded.
II. Urgent Public Requirements/ Demands- B2V2			
1	Replacement of old pipes	(Not done).	Demanded strongly.
2	Construction of Drains in Dadwara link road	(Not done)	Demanded.
3	Lift irrigation	(Not done)	Demanded strongly.
4	Upgradation of School M.S. Dadwara to High School	(Not done).	Demanded strongly.
5	Road from Upper Dushrueto Vishnu Garmatemple	(Not done)	Demanded.
6	Construction of Road to Pathyal to under PWD from house of Ali Mohd to Phangal	(Not done).	Demanded.
7	High liability under MGNREGA	(Not done)	Demanded.
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lift irrigation and canal repair	(Not done)	Demanded strongly.
2	Primary Health Centre	(done)	done
3	No High School and children to go out of village	(Not done)	Demanded strongly.

4	work housing	partially covered 40%	Demanded strongly
5			

IV. Major Problems- B2V2

1	upgradation of M.S Dadwara (Not done) to High School	Demanded strongly urgent
2	lift irrigation and repairing of canal (Not done)	Demanded strongly
3	Road connectivity with all weather (partially done)	Demanded
4	water supply to every household (about 70% done)	Demanded urgent
5	High liability under MGNREGA (Not done)	Demanded

V. Major Problems- B2V3

1	M.S Dadwara to High School (Not done) upgradation.	demanded strongly
2	lift irrigation and repairing canal (not done)	demanded strongly
3	Electricity rewire most (Not done) of 2 New transformers.	demanded
4	Drinking water to all households (about 70% covered)	Demanded urgent to cover all house and daily supply.

VI. Major Complaints- B2V1

1	upgradation of M.S Dadwara (not done) to High School	Demanded strongly urgent
2	lift irrigation and repair of canal (not done)	Demanded strongly urgent
3		

VII. Major Complaints- B2V2

1	upgradation of M.S Dadwara (not done) to H.S	Public demanded strongly
2	lift irrigation and repairing of canal (not done)	Urgent demanded
3	Water supply to all household (about 70% done)	Demanded covered all house and replacement of old pipes

VIII. Major Complaints- B2V3

1	lift irrigation and repairing canal (not done)	Urgent demanded
2	upgradation of M.S Dadwara (not done) to High School	Urgent Public demand
3	Electricity demanded two (not done) new transformers	Urgent demanded
4	water supply	should be covered 100% to every households and daily supply, urgent demanded

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Education Deptt. Agriculture Deptt. and Health Deptt.
- LEAST RESPONSIVE DEPARTMENT: PDS Deptt. Irrigation

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Irrigation of Canal repair</u>
II	Major/urgent public demands that was/ were reflected earlier, but have not been addressed so far: <u>Demand for High School</u>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>All the previous major demands were not fulfilled yet. All the genuine demands of the people: water, electricity, education, repairing of the road.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>Most of the departments are good but a few are not responding</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that Sh. Sandesh Kumar (Lect.) visiting officer has stayed in the panchayat for two days w.e.f. 30 Oct 2022 to 31 Oct, 2022 to oversee the progressive work, inauguration the households project, inspected the various Govt. institutions, checked the sites of on going work, create the awareness campaign to free the society from Nasha Mukh and Corruption and listened the problems and demands of the public.

Signature of Sarpanch

Parveen Rana

Sarpanch

Name: Parveen Rana
Bhaddu Lower

Signature of the Visiting Officer

Name: Sandesh Kumar 30/10/2022

Lecturer.
Govt HSS Magdoor.

Enclosed copies

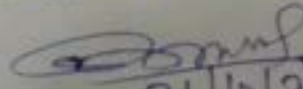
- 1) Urgent Public demand
- 2) Detail report of GRS work

Urgent Demand of Public

- ① Upgradation of M.S Dadwara to High School status.
- ② Renew of all ration cards
- ③ Temple boundary wall ward No.6 required.
- ④ Irrigation canal repair
- ⑤ All schools need urgent renovation.
- ⑥ Veteranary Asstt. demand renovation and helper post
- ⑦ Demand of Road repairing Ram Leela ground to Acharya Mohalla ward No.02.
- ⑧ Hazi Ram s/o Rup Lal ward No.6 PHE supply Moderate demand replace the line $2\frac{1}{2}$ inch to 6 inch to supply Mohalla.
- ⑨ Raj Kumar s/o Hazi ward No.6 demand poles and wires of Electricity.
- ⑩ Dinanath s/o Chet Ram ward No.7 demanded building shed applied but not granted yet.
- ⑪ Shumshdeen s/o Hussion Din ward No.6 demand for refundable electricity bill due no any income source. Demand for old pension applied but not sanctioned yet. Demand for water supply connection not installed yet.
- ⑫ IEDS Anganwari Centre demand for the post of worker to fill up.
- ⑬ Water supply to every houses and replacing old pipes.

Complaints of public

- ① Demanded for upgradation M.S Dadwara to High School status not done upto date.
- ② Lifting of irrigation and repairing of canal not done still date.
- ③ Renew of all ration cards not done still date and Public demand for conduct survey of BPL.


31/10/2022

Visiting Officer

Pr. Govt. Lower Bhaddu (Bilbaur)

By Walker Lower		Below		Below		
Section of the lower	General Year	Amount Approved	Whether completed or pending	gettagged	Expenditure	Status
1. Const. of embankment along with main road near Sir Mander Sadana. km 2	2020-21	1.44	yes	yes	1.72	Completed
2. Const. of T/Road from Sadana Road to H/O Sir Mander and others km 2	2020-21	0.89	yes	yes	11900	Completed
3. Const. of T/Road from Bellow chand master to H/O Bahile Ram	2021-22	1.79	yes	yes	151400	Completed
4. Const. of Land for P/way to Sir M. Jaisoon Kumar and others km 2	2021-22 1.44	1.89	yes	yes	174100	Completed
5. Const. of T/Road from Main Road to H/O Bhushan Kumar, Gaurindar Kumar, Gaurindar and others.	2021-22	3.25	yes	yes	1.90	Completed
6. Up-gradation of T/Road from Walker Amb to H/O Ansi Lal km 2	2021-22	0.85	yes	yes	72332	Completed

Annexure A

By Sir M. Jaisoon Kumar
CRS B/Lower.

Detail of works.		Pvt. Bhadda Lower					
Cons. of Loam pits in Pvt. Bhadda Lower		Financial year	Amount approved	weather consented satisfactory	geo tagged	Spd	Status
2.	Cons. of 15 nos of Loam pits in Pvt. Bhadda Lower.	2022-23	0.75 lac	yes	yes	0.45 lac	Completed
3.	Cons. of 15 nos of Loam pits	2022-23	0.75 lac	yes	yes	0.45 lac	Completed
		2022-23	0.75 -	yes	yes	0.45	Completed
4.	Load at Rehan under Amrit Sarover.	2022-23	9.60 lac	yes	yes	0.49 lac	Ongoing
5.	Cons. of Land dev/ S/wall NHO of Bribal.	2022-23	1.07	yes	yes	0.30 lac	Ongoing

Annexure B

07/05/2023
07/05/2023