

A) Details of Reporting Officer:

Name: KAURAB SINGH
Designation: ASSISTANT PROFESSOR
Department/ place of posting: GOVT. DEGREE COLLEGE, KATHUA
Mobile No: 9654356686
Email ID: kaurabsk@gmail.com
Home District: KATHUA
Dates of visit: 1/11/2022 to 2/11/2022

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: BHED BALODE
Local Government Directory(LGD) code of the Panchayat: _____
Name of CD Block: KATHUA
Name of Tehsil: KATHUA
Name of District: KATHUA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 2
No. of hamlets in the Panchayat: 7
No. of households in the Panchayat: 244
Population (approx) of the Panchayat: 999 1344

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) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) - *Infrastructure is there but not activated yet*
5. Telephone (Y/N) *→ No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) - *Yes*
7. Water (Y/N) - *Yes*
8. Electricity (Y/N) - *Yes*
9. Bank branch (Y/N) - *No*
10. CSC (Y/N) - *Not functional anymore*
11. Patwarkhana (Y/N) - *No (2 km away in diff. Panchayat)*
12. Village haat (Y/N) - *No*
13. Playground (Y/N) *→ Yes*
14. School-
 - a. Kindergarten (Y/N) *Yes*
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *Yes (upto 10th class)*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes (4 nos)*
 - a. (govt/private) *Govt.*
 - b. Total children enrolled
15. Amrit Sarovars - details, location, condition - *No*
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 *Narsingh Dev Temple*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Not present*
20. VLW Office (Y/N) *→ Yes*
21. Primary Healthcare Centre (Y/N), *→ Yes*
22. List of Incomplete Buildings- names, year of construction *NIL*
23. List of Underutilized Buildings- names - *NIL*

[School,
Health Centre
Animal Husbandry
Sheep Husbandry
Anganwadi Centre]

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	Centre not present but made arrangements for awareness on my - schemes.in, Jan Bhagidari Aapki Zameen Aapki Nigrani
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	J&K Bank Officials visit & temporary counter was established. No. of visitors → 20
Incomplete buildings/projects	Verify whether identification and redistribution done	NA
PDS	Visit, evaluate, online status	Functional & Aadhaar based online system in place
PHC	Visit- evaluate, status of staff, equipment and quality	Present near HS Bhed Block Functional → clean & has basic equipments. Staff strength is appropriate
Youth clubs	Meet, interact, seek suggestions	Non functional, new club established.
SHG	Meet, identify problems, seek suggestions	→ Non-functional on ground.
PMAY	Inspect, Inaugurate	Inspected few PMAY houses but in most cases 2nd installment is pending.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	HS Block is functioning satisfactorily but requires road connectivity. Other schools need urgent intervention
Swachh SBM	Evaluate	→ Needs improvement. Particularly for water supply
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Functional ground is there sports kit distributed.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Prior plantation has been done but due to water scarcity success rate is low. New plantation was also done.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural event held at HS Block.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	J&K Bank, Animal Husbandry, Agriculture Dept, Revenue, Department of Health were active participants.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	JJM not initiated as per feedback received. Severe Water Scarcity in the region

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: *Only 1 youth was identified, no govt. body or bank based scheme.*

Details of the bank sanctioning it: *NA*

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 Mukht 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 — *14*

No. of Biodiversity management committee meetings held: *1*

Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: *Yes* ✓/No

Are Sarpanchs being involved in start/inauguration of activities: *Yes* ✓/No

Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes* ✓/No

Whether grievance redressal box is installed: *Yes* ✓/No

No of grievances received pertaining to Panchayat level: *NIL*

No of grievances disposed of at Panchayat level: *NA*

Whether the Sarpanch/Panchayat Secretary have digital signatures: *Yes* ✓/No

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	01 01 — —	01 01	Dr. Pradeep Singh Sh. Premod Sharma
	SCHOOL EDUCATION: TEACHER (T) HEAD MASTER (H) ANY OTHER (O)	GHS Blore H-1 M-6, T-6 T2-2, PET-1 MS Pantari M-1, T-5, PET-1 MS Patoli → 7	GHS Blore M, MS, T-4 T2-2, PET-1 MS Pantari M-1, T-5 PET-1 MS Patoli → 6	HM → Ms Santosh Chanchal Bhushan Kalab Kussain Shinder Ali Sonika Galah
	JAL JEEVAN: JAL SHAKTI DEPT.	Motorman - 1 Fitter - 1 Cook Turner - 2	0 0 1	→ Vacant for last → Vacant for last
	PDD: LINEMAN JE ANY OTHER METER READER	1 1 1	1	Raj Kumar Daljeet Singh Veerinder Singh
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUSBANDRY	ANIMAL HUSB Vet Pharme. ① Attendant ②	→ 1 → 0	No attendant for
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	Sanctioned Posts ④	MLHP → ① Jr. Pharm → ① FMPHW → ②	Dr. Disha Gupta Mohit Sharma Nisha Sharma Ranjit Jandhi
	ANY OTHER DEPARTMENT (Sheep Husbandry)	5	Stock Asst ① Asst. Stock Man ①	Vet. Asst. Sanyam post vacant for 2 yrs + 2 more vacant posts

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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

① Clean & Green Village
② Village with good governance.

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes but insufficient

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

No

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

Has the Climate Resilience Plan been developed for the GP? Yes/No

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.

Whether schools have started segregating waste Yes (MS Blore & MS Panjiaei Blue/Green Dastan usage)

Whether schools have their own compost/soakage pits for solid/liquid waste management No.

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? No

Do all the eligible individuals been provided the Golden Card? Yes

Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes

Are all the eligible individuals been vaccinated against COVID-19? Yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? Referred to Sub District Hospital Pore/GMC
No.

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? No

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes

Do all the IHHs in the Gram Panchayat have toilets? No (60% coverage only)

Are all the IHHs toilets functional or not? Yes

Do all the Schools/Anganwadi centers have a toilet facility or not? Schools - Yes

Are all the toilets in the schools/Aaganwadi functional or not? Yes but water connectivity is poor.

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 1
- 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? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall 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? No
- 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 PanchayatGhar for holding meetings 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? No
- 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? No
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made not? No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilet 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

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat..... 1
 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..... 2
 Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

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) ✓
 Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 Whether the GP has easy access to Godown for storage (Yes/No) ✓
 Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

2 ACTIVITIES

DA NO.2

Size village residents about myScheme" portal (myscheme.in) which includes information about all schemes being run by Central/ State/ UT govt across the country
 Material available from <https://jkpanchayat.in/b2v4.php>

2 ACTIVITIES

DA NO.3

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 - 10

PRESENT - 6
 BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Only one meeting held
 on 28/11/2019 (minutes attached)

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	1185	1170	Ration Card not updated or not proved in Panchayat
Janani suraksha yojana	63	47	Health officials reported that women of ST community not interested to avail NA FWS.
OLD AGE pension	120	121	
Widow pension	9	9	NA
Disability pension	30	30	NA
Domicile certificate	800	800	NA
Kisan credit card	120	120	76 applicants rejected due to old a/c.
PM kisan sammannidhi	196	196	23 rejected due to non mutation of land records.

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

→ Bhed Blode → Dral → 74 Generated

pass book	567 + 74	67 (9 which 5 hand dpg issued)	Under process
Registration of village vendors on GEM portal	—	— shown	Lack of interest by residents. even after we approach.
Registration of village contractors on jktenders portal	—	—	No active participation of interested residents.
Registration of village contractors on PWD portal	—	—	
Complete buildings/pro-	NIL	NIL	NIL

2 ACTIVITIES

IDA 6 MA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Awareness lecture, inquiry about drug addicts & peddlers.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village NA
- Whether reported to the Deputy Commissioner [The residents of the Panchayat were reluctant to reveal the names of drug addicts & peddlers. but there is serious issue of drug addiction]
- 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 COMPLAINTS RECORDED RELATING TO THAT WORK
MGNREGA	5 works	2019-20 2020-21	4 works of 2 lacs, other - 1 lac.	Yes	Yes.	—
PMAY	5 (under process)	2021-22 2022-23	1.3 lacs each	Only one house completed	Yes	2nd installment pending
IHL UNDER SBM-G	5 (five completed)	2021-22	12000 per household	Yes	Yes	Water supply plenty.
CSC UNDER SBMG	1 (one) completed	2017-18	2 lacs	Yes	Yes.	Water supply to CCE is disrupted
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended (18)

Proceedings: 1) Benefits of SNG 2) Reporting of Drug abuse in the Panchayat
(Pl insert pointers to be discussed there – refer palli proceedings)

3) Women Health & Safety

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

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

Total attended — 35

Proceedings: 1) Awareness about good education 2) 18 to Drugs

3) Resources available to students.

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

2 ACTIVITIES

DA 10

URATIONS

ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRM (SUNDAY MARKET)	—	—
PMAY houses if any ready for inauguration	01 Bodhraj S/O Mukhtiar Chand (W.no. 4) 2nd installment pending	Attached / Ready for upload.
Swachh gram projects- segregation sheds etc	NIL	—
Amrit sarovars	NIL	—
Sports kits	Distributed 1 Carrom board + 1 Chess board.	Attached / Ready for upload
Village cultural events	Yes, conducted at H.S. Bhole & MS Pargaria School students participated in the same.	Attached / Ready for upload.
JJM assets/projects	Not yet initiated in this Panchayat	
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.	Water Distribution in entire Panchayat	NIL	-
1	Upgradation of Bhode to Gred road	NIL	-
2	Upgradation of Bhode pumping station.	NIL	-
3	Bhode to Kathree water supply scheme.	NIL	-
4	Increase water resources - ponds, wells	NIL	-
5	Increase income of farmers by encouraging dry farming, horticulture.	NIL	-
6		NIL	-
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Increase water resources - ponds/well	NIL	
2			
3	Increase income of farmers by encouraging dry farming, horticulture.	NIL	
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Scarcity of water.		
2	Poor road connectivity to Chander & Drai		
3	Low electricity voltage.		

No network coverage		
in W.no. 5 & 7		

Major Problems- B2V2

Scarcity of water	1 Bore well dug at Health centre	2 The new bore well needs to be operational at the earliest (starter connection not established)
Poor road connectivity to Chander & Dhal		
Low electricity voltage.		
No network coverage in W.no. 5 & 7		

Major Problems- B2V3

Same as B2V1 & B2V2	2 Storage tank & Connection of water supply established from Kathua Tube Well	3 Final connection to household still pending. (u 30% households have no access to Govt. water supply)
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Major Complaints- B2V1

Water scarcity	100 KVA Transformer installed in W.no. 3 (Shed Block)	4 Laying of electrical cables & 4 poles to provide electrical connectivity done at R.S. Patoli
Poor voltage.		

Major Complaints- B2V2

Water scarcity	Proposed augmentation of 6.2 - 100 KVA - to be concerned P.D.P. officials.	— do —
Poor voltage.		

Major Complaints- B2V3

Same as B2V1, B2V2	170 lacs. worth of Road work tendered and allotted for Block to Khander by DDC funds	5 Work Stalled due to dispute over land compensation to some residents. Concerned Deptt. should take urgent action.
Poor road connectivity to Chander.		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RURAL DEV. DEPARTMENT
2. LEAST RESPONSIVE DEPARTMENT: PHE

GENERAL ASSESSMENT OF THE VISITING OFFICER (Details enclosed as attachment)

I	Any major complaint brought to the notice of the Visiting Officer: <u>SEVERE WATER SCARCITY</u>
II	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>WATER SCARCITY</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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>6</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>attached.</u>

Narab Singh
Sarpanch
Panchayat Bheda Bode
Signature of Sarpanch

Name Narab Singh

Kaurab Singh
Signature of the Visiting Officer

Name Kaurab Singh