

Details of Reporting Officer:

Name: Guliyaj Ahmad Mughal
Designation: Headmaster
Department/ place of posting: Govt High School Baghel
Mobile No: 9622423622
Email ID: guliyajmughal714@gmail.com
Home District: Kupwar
Dates of visit: 2, and 3 Nov. 2022

3) 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: Baghel
Local Government Directory(LGD) code of the Panchayat: 239447
Name of CD Block: Tangdwar
Name of Tehsil: Karnah
Name of District: Kupwar

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 300
Population (approx) of the Panchayat: 2001

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
1. P.D.D.	Zamir Ahmad Khan	GRG
2. Youth Services & Sports	Raja Khafiz Ali	PER.
3. Agriculture	Zahar Ahmad Khan	AE0
4. Horticulture	Gh. Mohi-ud-din	HT4
5. Forest	Mohd Arif	Beat Enamul.
6. Health	Tobekhan Manzoor	ANM.
7. R & B	Samreen Akhmal	Local WASH.
8. J & K Bank	Jahangir Akhmal	Animal Rec.
9. Revenue	Bilal Akhmal Parry	Petwari
10. ICDS	Zakir Akhmal	Registration Officer
11. Jal Khalti	Manzoor Hussain Shah	Line Man.
12. Jirgah	Haji Chah Mohd	Male
13. PDD	Gh. Rasool	Line Man.
14. FC	Manzoor Hussain Shah	

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ☒
 - b. New/need^{yes}ing repairs ☒ (Need of Fencing)
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) ☒ 1 Govt. Building (5) in private rented
 - b. Total children enrolled (204) in 6 centres
15. Amrit Sarovars – details, location, condition (one) completed
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) ☒ (Functional)
18. Places of tourism importance – names, little details on historical/cultural importance (Dhugal Pathra)
19. Village heritage sites/ treks- names, little details on historical/cultural importance (2 Maishan)
20. VLW Office (Y/N) ☒
21. Primary Healthcare Centre (Y/N) ☒
22. List of Incomplete Buildings- names, year of construction CPHE Dalc Bunglao)
23. List of Underutilized Buildings- names Nil



75
Azadi Ka
Amrit Mahotsav

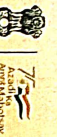


DAY 1-ACTIVITIES

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	Yes (Functioning)
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A.
Incomplete buildings/projects	Verify whether identification and redistribution done	NA
PDS	Visit, evaluate, online status	Available
PHC	Visit- evaluate, status of staff, equipment and quality	Building Available without staff
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	NA
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes
Swachh SBM	Evaluate	Complete
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	NA
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	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 :

Details of the bank sanctioning it :

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retired 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 4
- No of Individual Soak Pits constructed 74
- No. of Biodiversity management committee meetings held: Nil
- Is the name of Sarpanch displayed on citizen information board of all PDS schemes: Yes/No ✓
- Are Sarpanch 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 grievance received pertaining to Panchayat level: Nil ✓
- No of grievance disposed of at Panchayat level: Nil ✓
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- Whether all MGNREGS/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	1	1	
	JE	1	1	
	GRS	1	1	
	TA	1	1	
	SCHOOL EDUCATION:			
	TEACHER	34	34	
	HEAD MASTER	01	01	
	ANY OTHER			
	JAL JEEVAN:			
	PDD:			
	LINEMAN	5	5	
	JE	01	01	
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	01	01	
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	
	SOCIAL WELFARE			
	HEALTH:			
	ASHA	2	2	
	ANM	1	1	
	AYUSH DOCTOR	1	1	
	ALLOPATHIC DOCTOR	1	1	
	ANY OTHER DEPARTMENT			



75
Azadi Ka
Amrit Mahotsav



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 o Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: Yes
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 Under process
- 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 Needy Audit
- 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.
- 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? Yes
- 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 NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? NO

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? 3

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

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? NO

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? YES

Does the Gram Panchayat has its building or not? YES

Is the Gram Panchayat office functional or not? YES

Are the activities approved under the Haqqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? YES

Is Social Audit of earlier Schemes/Programs carried out or not? YES

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓

Have all the eligible households registered in PDS or not? YES

Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? NO

Have all the eligible households been registered for Pension or not? YES

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO

Has Job Cards been distributed to all the eligible individuals under MGNREGA? YES

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? YES

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? YES

Are all the eligible households getting benefits from IAY or not? NO

8 Engendered Development in Village

- How many Mahila Sabhas were organized in the Gram Panchayat-----2-----
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)-----
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)-----
- Number of women beneficiaries headed households covered under PDS system.....25-----
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana....1600-----

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No-----
- 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)-----

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>)

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
(available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

shall also plan and conduct panchayat level convergence meeting of all departments and visiting officer development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
(GPP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPP 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 PENDING
Golden Health Card under Ayushman Bharat	2000	1550	Under process
Jamni suraksha yojana	31	17	Shortage of funds
OLD AGE pension	60	60	
Widow pension	32	32	
Disability pension	44	44	
Domicile certificate	100	550	Under process
Kisan credit card			
PM Kisan sammanidhi			

Land pass book	505	200	Under process
Registration of village vendors on GEM portal		N/A	
Registration of village contractors on Jkenders portal		N/A	
Registration of village contractors on PWD portal	0	3	
Incomplete buildings/projects		one Bk Bagla's of PHE is	Due to court order of Forestry Deptt

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness camp / Roadside*
- Whether all activities and GS resolution uploaded on Jkpanchayats.in portal
- How many drug addicts in the village *N/A*
- Whether reported to the Deputy Commissioner *N/A*
- How many registered for rehabilitation under government programme *N/A*

ACTIVITIES

Agenda 1
Social audit
Social audit of atleast 5 works each under following schemes:

NAME 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
06	2021-2022	5.01 Lacs	yes	yes	No
05	2020-2021	0.60	yes	yes	No
N/A	N/A	N/A	N/A	N/A	N/A
01	2022-23	0.86	yes	yes	No

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 521

Total attended 30

Proceedings:

(*Insert pointers to be discussed there – refer palli proceedings*)

DAY 2 ACTIVITIES

AGENDA 9

SABHA

Hold a ball

Total children in all proceedings

...the village above the age of 12
 Processed 42

alligs:

...to be discussed there – refer palli proceedings)

	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	and 10.2	
	PMAY houses if any ready for inauguration	08.0	20
011	Swachh gram projects- segregation sheds etc	08.0	10
	Amrit sarovars	Completed 01 NO Amrit sarovar	Yes.
	Sports kits	Distributed 02 NIS	Yes
	Village cultural events	02 cultural events organised.	Yes
	JJM assets/projects	Nid.	Nid.
	Any other to be identified at district level	Nid.	Nid.



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	Cost of painting. Arised HTS	Yes	Self. work completed, getting self is pending due to base of funds
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	All in	Executed,	
2			
3			
4			
5			
6			
7			
III. Major Problems - B2V1			
1			
2			
3			

4				
5				
IV. Major Problems- B2V2				
1				
2				
3				
4				
5				
V. Major Problems- B2V3				
1				
2				
3				
4				
5				
VI. Major Complaints- B2V1				
1				
2				
3				
VII. Major Complaints- B2V2				
1				
2				
3				
VIII. Major Complaints- B2V3				
1				
2				
3				

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	Nil
II	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far:	
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)	
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

@ Major Damsel @ Fencing of HPS Baghela.
 @ Improvements of Road from Top Baghela
 to Baghela.
 @ Fencing of middle school. @ Fencing of P/S
 Khusi Madan @ Cont. of Public park at Baghela location
 6. Cont. of Panchayat of Panchayat

Signature of Sarpanch
 Name: M. A. Begum
 SARPANCH
 Halqa Bagh Bello

Signature of the Visiting Officer
 Name: Dr. Jyoti Prasad

NOTES

1. Fencing of H/S Baghells.
2. Improvement of Road from Baghells T.C.P. to Buchan.
3. Fencing of middle school Gharaspora.
4. Fencing of P/S Khairmardin.
5. Const. of public Park at Baghells, Kacharai.
6. Const. / Laveling of Play Ground of H/S Baghells.
7. Const. of stage at H/S Baghells.

[Signature]