4





**15TH OCT to 3RD NOV, 2022**

**KEYFEATURES**

• DeputyCommissionerstoleadtheinitiative

• RuraldevelopmentDepartmenttobethenodaldepartment

• PlanningDevelopment&MonitoringdepartmentandITtobethesupport departments

**ACTIONSANDTIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATESTBY** | **REMARKS** |
| **Janabhiyan** | Alldepartments | Oct15-26th | Goingon |
| **DeputationofSecttstaff/ HoDs** | GAD | Oct14 | Done |
| **DeploymentofStaffto Panchayatsandservingof ordersondeployedofficers** | DCs | Oct25 | DCswilldeployseniorlevelstaff fromthedistricts.Strictactionto betakenagainstabstentions.No exemptionstobegiven |
| **Trainingofdistricttrainors onB2V4** | RDD | Oct26 |  |
| **Trainingofvisitingofficers** | DCs | Oct27 |  |
| **FieldVisitstobecompleted by** | VisitingOfficers | Nov3 | DCstosuperviseandensurethat eachPanchayatisvisitedwithin theperiodspecified |
| **DataofB2V4tobe uploadedby** | VisitingOfficers | Nov10 | DCstosuperviseandensurethat dataofallPanchayatsisupload- edbythevisitingofficerwithin theperiodspecified |

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTIONPOINTS** |
| **Day0** | Meetingwithdeputy commissionerandhis/her team | a. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from [www.jkpanchayat.in](http://www.jkpanchayat.in)  b.Alsotakeprintoutsofthesummarizedexcelsheetsofthe previousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)  c. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt)  d.Takeprintsofblank 2bookletsofB2V4from[www.jkpanchayat.in](http://www.jkpanchayat.in)e.Takeplansfor2previousyearsandATRsfromtheplanningdeptt f. CompletetrainingsondifferentcomponentsofB2V4being  organizedbyrespectiveDeputyCommissioners  g.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:  • PRIgrants  • DistrictPlan  • UTplan  • MGNREGA  • Otherschemesofotherdepartments  • Anyotherwork  h. Plans/beneficiarylists:  • MGNREGAdraftplandocumentfortheyear2022-23.  • ListofAwaas+beneficiariesalongwithIHHL Convergence  • Listofpensionbeneficiaries.  • ListofSHGs  • Listofagricultureschemebeneficiaries  i. Listsofbeneficiariesfor:  • Variouscertificates/benefitstobedistributedbythe visitingofficer.  • Anyotheractivitiesidentifiedbydifferentdepartments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day1** | Reachthevillage | 1. | Ensurethatallfrontlineworkersofdifferentdepttsarepresent. |
|  |  | 2. | Ensureexhibitionbydifferentdepts.aboutindividualbeneficiary schemes |
|  |  | 3. | InspectJKB/PSBcounters/outlets |
|  |  | 4. | Participate/ensureorganizationofsportsactivityinplayfield,talent hunt/culturalevent/youthactivity |
|  |  | 5. | GandhiKatha(suggesteddetailsuploadedonjkpanchayat.in) |
|  |  | 6. | Visitatleast2amritsarovarsandgetitsgeotaggedphotos |
|  |  | 7. | InspectKhidmat(CSC)CentresandcreateGenerateawarenesson  225schemesparticularlyG2CschemeslikeBEAMS,Janbhagidari, AapkiZaminAapkiNigrani,DigitalJ&K |
|  |  | 8. | Visitingofficershallalsoplanandconductpanchayatlevelconver- gencemeetingofalldepartments |
|  |  | 9. | CheckeffectivenessofCentrallysponsoredschemes |
|  |  | 10. | VisitandinspectallgovernmentestablishmentsincludingPHE, AWC,FPS,schools,etc |
|  |  | 11. | Attemptsaturationofdeliverableso JanAbhiyanandwherever deficienciesfound,leadadrivetoachievealldeliverables |
|  |  | 12. | Assesseffectivenessofsanitationcampaigninthepanchayat |
|  |  | 13. | Ensureselfemploymentactivitiesfor15youthperpanchayat |
|  |  | 14. | Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining |
|  |  | 15. | Whereverpossible,distributeemploymentlettersforpeopleselect- edundervariousgovernmentemployments |
|  |  | 16. | Intheevening,holdnormalmeetingwith seniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,and any citizens ofthevillagewhoareenrolledincollege/university |
|  |  | 17. | OpendiscussiononNashaMuktAbhiyan |

Day2 Haveameetingwithall stakeholders-depttofficials andpanchayatmembers

1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayaton21st April22,onNationalPanchayti RajDay.

2. Sensitizevillage residentsaboutmyScheme”portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCen- tral/State/UTgovtacrossthecountry

3. Hold meeting of theBiodiversityManagementCommitteestodeliber- ateonissuespertaining toconservation of biodiversityandsustaina- bleutilizationof biologicalresources.

4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.

5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat,

6. Ensuresaturation of OldAge PensionScheme

7. EnsureDomicileSaturation.

8. EnsureKCCSaturation

9. Ensure saturationoflandpassbooks

10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM

portal

11. Ensurepanchayatcontractors registration

12. EncouragePanchayatmembers forimportanceofplantationdrivein

PanchayatunderHarGaonHariyali

13. Ensure paintingondigitalJ&Kinpanchayatghars

14. Ensure paintingonpanchayatactivitesandCSSinpanchayatghars

15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayat for kidsandstudents,iftheinfrastructure present inthesearegoodenough.

16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree

17. Obtaina candidassessmentaboutperformanceofvariousdeptts in- cludingfairfeedbackaboutdiscrepanciesinfunctioning

18. Check thestatusof NashaMuktAbhiyanandreporting of drugad- dictstoDeputyCommissioner.

19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative

20. OrganizeTalentHuntatPanchayatLevel

21. Conductsocialauditofatleast5worksunderfollowingschemes:

a. MGNREGA

b.PMAY

c. IHHLtoiletsandpayments d.CSCs

e.AMRITSAROVARS

22. Holda mahilasabha anda balsabhaandrecordproceedingsinthefor- matgiven

23. InauguratevillagehaatunderJKSRLM

24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin

25. Organizea villagelevelculturaleventtoengagepanchayatmembers

26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy

**GENERALINSTRUCTIONS**

1. Thevisitingofficershallrefrainhimself/herselfgivingorofferinganycommitmentonbehalfofthe governmentandshalladoptanunbiasedattitudeinreportingissues.As faraspossible,his/her observation shouldbebasedona fairandanalytical viewemergingfromhis/herinteractioninthe village.

2. Heisgoingtothevillageasplanningofficer,notforsanctioninganyworksorformakinganycom- mitments.

3. Whilepreparingvillagedevelopmentplan,hehastoensurethat,demandsareprioritizedandre- flectedunderavailableschemes,wherevernecessarythelargerworksaretobereferredtoadminis- trativedepttunderCSS/UTplansunderintimationtoDCsandrestoftheworkstoDCsforreflecting itunderdistrict/CSS plans

4. His workshallbehardcoreplanningandauditandisnota PRexercise.

5. EveryDeputyCommissionerhastoensurethatatleastoneRDDofficial(ideallyPanchayatSecre- tary)ispresent ineverypanchayatwithrelevantpanchayatrecords,toensureconductofallactivi- tiesasplanned.Panchayatwiseorderneedstobeissuedinadvance.

6. Visitingofficershouldideallycarryhis/herlaptoptocompletethereportsatthepanchayatlevel itselfanduploadthefinalreport,duly signedbothbythesarpanchandbythevisitingofficeron [www.jkpanchayat.in](http://www.jkpanchayat.in)portal,beforetheyleavepanchayat.

7. Focus ofvisitareyouth,skills,self-employment,nashamukt,bhrashtracharmukt,Rozgaryukt J&K, besidestocarryforwardtheactivities duringJanAbhiyanandsaturatethem.

8. Inadditionattentionmaybegiventothefollowingareas a. MakefulluseofCentrallySponsoredSchemes

b.Saturationofindividualbeneficiaryschemes c. Self-employmentschemes

d.Banklinkedschemes-includingdepartmentalsubsidyschemes e.Empowermentandtransparencythrough digitalinitiatives

f. Effectivenessofgrassrootsmachinery–

i. Patwari,VLWpresent andavailable

ii. AvailablefundsutilizedinpublicinterestandasperGramSabharesolutions iii. Fairness ingovernance

iv. CSS/Individual beneficiaryschemesetc v. BrashtacharMuktJ&K

vi. BhaiMuktJ&K

vii. NashaMuktJ&K

9. ThePRImembers (Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproach shouldbetostrengthenthemandmakethemfeelem- powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Panch arepresent atthetime ofinaugurationandceremonies.

10. Visitingofficershallnotleavethedistrictwithoutuploadingthereport,duly signedonthe**www. jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

**A) Details of Reporting Officer:**

Name: Dr.Munish Kumar

Designation: Asstt. Professor

Department/Placeof posting: Govt. Degree College Kishtwar

MobileNo: 9419173345

Email ID: munishsupy@gmail.com

Home District: Jammu

Dates of visit: 29th & 30th of October 2022

**B) LocationaldetailsofPanchayat:(tobepre-filled,informationtobetakenfromtheprevious phasesbooklets/summarizedexcelsheetuploadedonjkpanchayat.in/b2v4.php)(tobevali- datedbythevisitingofficerandmissingdetailstobefilled)**

Name of the Panchayat: Bhagna-C

Local Government Directory(LGD) codeof the Panchayat: 239635

Name of CD Block: **Nagseni**

Name of Tehsil: Nagseni

Name of District: Kishtwar

**C) PanchayatProfile:**

No.of revenue villages in the Panchayat: 03

No.of hamlets in the Panchayat: 07

No. of households in the Panchayat: 430

Population(approx)of the Panchayat: 1680

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| PMGSY | Uday Indu Sharma | J.E |
| School Education | Tariq Hussain | Teacher |
| Revenue | Jaffer Hussain Butt | Patwari |
| FCSCA | Kashi Ram | Saleman |
| Health | Dr.Vabhav Vinod | I/C Health & wellness Centre Padyarna CentPadyarnaPPPPadyarn |
| Agriculture | Sandeep Kumar Anand | AEA |
| Fisheries | Mohd. Iqbal Butt | Fisheries Guard |
| ICDS | Tahira Sayeed | Supervisor |
| AYUSH | Dr.Tanzen Wangchu | Medical Officer |
| Social Welfare | Rafia Begum | Conductress |
| Forest | Shabir Ahmed | DRW |
| J&K Bank | Sanjeev Kumar | Branch Manager |
| Horticulture | Mohd. Younus | HTG |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure a. Govt building✓

b. needing repairs✓

2. Furniture(Y/N) Yes

3. Computer/printer(Y/N) Yes

4. Internet(Y/N) Yes

5. Telephone(Y/N) No

6. Toilet(CSC/partofpanchayatghar)(Y/N) Yes

7. Water(Y/N) No

8. Electricity(Y/N) Yes

9. Bank branch(Y/N) Yes

10. CSC(Y/N) Yes

11. Patwarkhana(Y/N) Yes

12. Village haat(Y/N) Yes (01 room of Panchayat Ghar used as Village Haat)

13. Playground(Y/N) No

14. School-

a. Kindergarten(Y/N) No

b. Primary(Y/N) Yes

c. Secondary(Y/N) Yes

d. College (Y/N) No

e. University(Y/N) No

15. Anganwadi Centre(Y/N) Yes

a. (govt/private) Private

b.Total children enrolled (108)

15. Amrit Sarovars–details,location,condition 02 (Dharan/Padyarna, Ghorna)

16. Governmentoffices-details,whetherfunctionalornot (All Functional)

17. Rationshop(Y/N) Yes

18. Places of tourism importance–names,littledetailsonhistorical/culturalimportance (Nil)

19. Village heritage sites/treks-names,littledetailson historical/culturalimportance (Nil)

20. VLWOffice (Y/N) Yes

21. PrimaryHealthcareCentre(Y/N) Yes

22. List of Incomplete Buildings-names,year of construction (Nil)

23. List of Underutilized Buildings-names (Nil)

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| Khidmat Centres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | Not available but special session was held to create awareness about these schemes. |
| JKB/PSBcounters/outlets | a)Statusofcounter  b)Numberofvisitors | 04 counters functional in J&K Bank  150-160 approx visitors per day |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | Nil |
| PDS | Visit, evaluate, online status | Visited, Functional |
| PHC | Visit-evaluate,statusofstaff,equipmentand qualityquality | Not Established but urgent demand |
|  |  |  |
| Youth clubs | Meet,interact,seeksuggestions | Met & interacted with youth |
| SHG | Meet,identifyproblems,seeksuggestions | Meet,interacted, lack of commercial/market exposure |
| PMAY | Inspect,Inaugurate | Inspected during visit |
|  |  |  |
| My school,my pride progress;schools-water, toilets,staff | Visit,check for water,electricity,sanitation,meet students and staff. | Shortage of staff,water scarcity, Need of toilets, sanitation & boundary wall for Govt. Higher Secondary School Nagseni |
| Swachh SBM | Evaluate | Visited |
| Panchayat playground, Sports kits distribution Village games | Ensure,verify.Participate in atleast one game in the play ground | No playground, Sports events were organised in schools, Lack of infrastructure in all the schools |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | No such activity undertaken |
| Village cultural event  Dangal/Haat/Mela | Participate in;ensure that it is held | Inauguration of Village Haat in Panchayat Ghar |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | All departments participated in B2V4 |
| Jal Jeewan Mission verifica- tion- WSS/JSD  Electricity supply | Verify | Requirement of water filtration plant of Panchayat |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

|  |  |  |
| --- | --- | --- |
| **S.No.** | **Department** | **Work/Deliverable** |
| **01.** | **RDD** | **Inauguration of village Haat, Amrit Sarovars, tractor roads and various other works completed by RDD in Panchayat.** |
| **02.** | **Finance** | **Registration of 15 persons for Self employment scheme.** |
| **03.** | **Revenue** | **Aap ki zamin Nigrani:- inform, popularise, Patwarkhana, verify, Land passbooks- generated and distributed to two persons.** |
| **04.** | **Health** | **PMJAY:- Golden cards (Special session was held for this).** |
| **05.** | **Labour** | **ALC Kishtwar held a detailed discussion about E-Shram an various other schemes of labour department.** |
| **06.** | **Youth Affairs** | **Sports events/games were organised ( 01 Volley ball match in Govt. Higher Secondary School, Nagseni) and painting competition and Kho Kho in Govt. Middle School, Nagseni.)** |
| **07.** | **GAD** | **100% Biometric attendance ensured, ensured EPM by all employees.** |
| **08.** | **JAL Shakti** | **Pani Samiti.** |
| **09.** | **Awareness about various schemes pointers of JAN Abhiyan was provided among the panchayat. The department should organise camps for giving wide publicity of various schemes floated for the general public.** | |

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Number of cases indifferent categories sanctioned: 15 persons registered for self employment scheme in B2V4.**

**Detailsof the bank sanctioningit:**

**Total amount involved:**

**DAY1ACTIVITIES**

**AGENDA5**

Intheevening,holdinformalmeetings withseniorcitizens,govtemployees,retdemployees,youthclub andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,Nasha MuktAbhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings

**DAY2**

a. No of Individual Compost Pits constructed (NIL)

b. No of Individual Soak Pits constructed (90)

V. No.ofBiodiversitymanagementcommitteemeetingsheld: (01)

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No (Yes)

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No (Yes)

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No (Yes)

IX. Whethergrievancesredressalboxisinstalled:Yes/No (Yes)

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: (Nil)

XI. NoofgrievancesdisposedofatPanchayatlevel: (Nil)

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No (Yes)

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No

(Yes)

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDO  JE GRS TA | 01  01  01  01 | 01  01  01  01 | Anjil Singh (BDO)  Ravi Badyal (J.E)  Adil Hussain (GRS)  Bashir Ahmed (T.A) |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER (Lecturer) | 20  01  14 | 14  Nil  09 | Vijay,Jagdish,Rubina,Suresh,Satish,Satish,Randeep,Lalit,Sandeep,Javed,Hasiba,Sangeeta,Ajaz,Savita,Deepak,Shipra. |
|  | JAL JEEVAN: | 02 | 02 | Rohit Sharma (AEE), Sandeep Sharma (J.E |
|  | PDD: LINEMAN JE  ANYOTHER | Nil | 01 (Saleman) | Mukesh Kumar |
|  | FOOD&CIVILSUPPLIES | 01 | 02 | Kashi Ram |
|  | AGRICULTURE&ANIMALHUS- BANDARY | No detail | 02 | Sandeep Kumar Anand |
|  | SOCIALWELFARE |  | 08 | Anganwadi workers and Helpers |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 04  02  01  Nil | 04  02  01 | Meema Begum,Razia Begum,Kanta Devi,Salochna Devi,Suneeta Devi,Samreena Kousar, Dr.Tenzin Wangchup |
|  | ANYOTHERDEPARTMENT (Revenue) | 22 | 09 (06 attached) | Majid Jahangir (Tehsildar), Bashir Sheikh (Naib Tehsildar), Abdul waheed, Jaffer Hussain (Patwari), Sajjad Hussain, Mushtaq, Vicky and Anil (MTS) |

**DAY2-ACTIVITIES**

**AGENDANO.1**

DiscussionontheandassesstheprogressofdifferentschemesrelatingtothelocalizedSDGsprior-itizedforthatvillageaspertheresolutionpassedbythatGramPanchayaton21stApril22,onNational PanchayatiRajDay(Copyoftheresolutiontobetakenfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)portalunderthelinkof GramSwarajMonth)

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste Yes

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas

Use of LPG Cylinders

iii. Hasmappingoflanduse,waterbodies,forest,slopes,wetlands,degradedforestwithintheGram

Panchayatbeendone?Yes/No (No) .IfNo,reason,thereof **Due to lack of resource**

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No **(NO)**

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. **(Various steps in this regard initiated)**

vi. Whetherschoolshavestartedsegregatingwaste **(No)**

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement **(No)**

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? (YES)

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? (1125 provided, 121 pending)

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? (Yes)

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? (Yes)

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? (Yes)

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? (Yes)

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? (Yes)

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify (No)

iii) DoalltheIHHsintheGramPanchayathavetoilets? (Yes)

iv) ArealltheIHHstoiletsfunctionalornot? (Yes functional)

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot? (Yes but in some schools it is still not available.

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot? (Yes)

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

(Yes)

**4 ChildFriendlyvillage**

i) Doallthechildrenundertheageof0-6yearsbeenenrolledintheAnganwadicentersforpre- schooling?Yes/NO (Yes)

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat (02 per month)

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO (No)

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. (Yes)

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No (Yes)

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? (Yes)

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? (Yes)

iii) DoestheGramPanchayathasitsbuildingornot? (Yes)

iv) IstheGramPanchayatofficefunctionalornot? (Functional)

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGramPanchayatwallornot? (Yes)

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? (Yes)

**6 Povertyfreeandenhancedlivelihoodvillage**

i) HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/Noifyesspecify (Yes through PMAY and MGNREGA)

ii) HavealltheeligiblehouseholdsregisteredinPDSornot? (Almost)

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not? (Yes)

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot? (Yes)

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement? (Yes)

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA? (Yes)

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages? (Yes)

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople? (No)

ii) IsGramPanchayatOffice DisabledFriendlyornot? (N.A)

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not? (Nil)

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? (Yes)

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc? (Yes)

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

(Yes)

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat (02 in month)

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No) (Yes)

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No) (Yes)

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system (50)

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana (Nil)

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet (Under construction)

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) (Yes)

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) (No)

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No) (Yes)

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No) (Yes)

**DAY2ACTIVITIES**

**AGENDANO.2**

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall theschemesbeingrunbyCentral/State/UT govtacrossthecountry- (Sensitized)

*(SchemeMaterialavailablefromhttps://jkpanchayat.in/b2v4.php)*

**DAY2ACTIVITIES**

**AGENDANO.3**

HoldmeetingoftheBiodiversityManagementCommitteestodeliberateonissues pertainingtoconserva- tionofbiodiversityandsustainableutilizationofbiologicalresources.HeshouldcheckPeopleBiodiversity register(PBR)ofthatpanchayatandreviewifBiodiversityManagementCommittee constitutedforthat panchayatis holdingminimum4meetings inayearandmeeting onceinevery3months *(RoleofBMC availableathttps://jkpanchayat.in/b2v4.php)*

COMMITTEE MEMBERS (07)

PRESENT (04)

BIODIVERSITYREGISTERPHOTOS (Register not maintained)

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved. (Panchayat Level convergence meeting held on 30-10-2022)

(GPDPformatavailableonhttps://jkpanchayat.in/b2v4.php)

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped (Lonepora and Gujjar Basti)

 Specificproductwhichneedstobedeveloped (Nil)

 Tourism-homestays (Nil)

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 1125 | 1004 | 121 peoples have not enrolled |
| Jananisurakshayojana |  |  |  |
| OLDAGEpension | 97 | 76 | In progress |
| Widowpension | 18 | 18 |  |
| Disabilitypension | 18 | 18 |  |
| Domicilecertificate | 3963 (In whole tehsil) | 3382 issued in whole tehsil | 436 (Deficiency), 145 (Rejected) |
| Kisancreditcard |  | 22 | In progress |
| PMkisansammannidhi | 243 | 141 | Verification pending |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 3821 (In whole tehsil) | 02 (Distributed) | Issued all but not distributed |
| Registrationofvillageven- dorsonGEMportal | Nil | Nil |  |
| Registrationofvillagecon- tractorsonjktendersportal |  |  |  |
| Registrationofvillagecon- tractorsonPWDportal |  |  |  |
| Incompletebuildings/pro- jects | Nil | Nil |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed (Passed)

2. Detailsofactivities conducted (Rally taken out, Jagrukta Abhiyan, Pledge taken)

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal (Yes)

4. Howmanydrugaddictsinthevillage (Nil)

5. WhetherreportedtotheDeputyCommissioner (Yes)

6. Howmanyregisteredforrehabilitationundergovernmentprogramme

(N.A)

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVED  FORTHEWORK | WHETHER  WORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | Tractor road fromNakas to HSS | 2021-22 | 7.0 Lac | Satisfactorily | Available | Nil |
| PMAY | House for Ilam Din | 2019-20 | 1.30 Lac | do | do | Do  Do |
| IHHL  UNDERSBM-G | 01 IHHL for Farooq | 2018-19 | 12000/- | do | do | do |
| CSCUNDER SBMG | CSC near Panchayat ghar | 2019-20 | 1.80 Lac | do | do | do |
| AMRIT SAROVARS | 02 Amrit Sarovars | 2022-23 | 90000/-  70000/- | do | do |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 (549 in Panchayat)

Totalattended (10)

Proceedings:(Mahila Sabha was organised at the panchayat to aware the women about the health, self help groups. The Umeed organisation is there for help for the sell/purchase of the products. CCTV cameras needs to be installed for the safety of women against the crime.

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof 0-6 years = 161

Totalattended 12

Proceedings: Bal sabha was organised to create awareness among the children of the panchayat for good education, play games, exercise daily & suggested early to rise, early to bed makes a person helthy, wealthy & wise.Children made aware about Swacchh Bharat, No child labour.

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) | Inaugurated in one room of Panchayat Ghar | Available |
|  | PMAYhousesifanyreadyforinaugra- tion | Nil (Inauguration, Inspected) | Available |
|  | Swachhgramprojects-segregation shedsetc | Nil |  |
|  | Amritsarovars | 02 Amrit Sarovars inaugurated (01 in Dharan/Padyarna, 01 in Ghorna) | Available |
|  | Sportskits | Inauguration of different sports games during visit of B2V4. | Available |
|  | Villageculturalevents | No such activity undertaken |  |
|  | JJMassets/projects | Project approved of Rs 3.80 cr (tendered but allotment pending). |  |
|  | Anyothertobeidentifiedatdistrict level |  |  |

**FOLLOWUPOF(B2V1,B2V2&B2V3):**

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

*from*[*www.jkpanchayat.in)*](http://www.jkpanchayat.in)

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# | | | | | | | | | |
| **I. UrgentPublicRequirements/Demands-B2V1** | | | | | | | | | | | | |
| 1Urgent commissioning of receiving station at Padyarna which has been completed in 2018 but not gridded yet **(Completed)** | | | |  | |  | | | | |  | | |
| 2 Shifting of 33 Kv Paddar line as the same is in close vicinity of habitations & may cause threat to life & property **(No action taken)** | | | |  | |  | | | | |  | | |
| 3Immediate sustainability of source of WSS lonepora as the same is polluted & may cause helath issues **(No action taken)** | | | |  | |  | | | | |  | | |
| 4Completion of ongoing work km 25th Paddar road to Bhagna road under PMGSY as its completion has delayed **(Completed)** | | | |  | |  | | | | |  | | |
| 5Requirement of Water Filtration plant **(No action taken)** | | | |  | |  | | | | |  | | |
|  | | | | | | | | |  | | | | | |  |
|  | | | | | | | | |  | | | | | |  |
| **II. UrgentPublicRequirements/Demands-B2V2** | | | | | | | | | | | | |
| 1Irrigation canals form Naigarh nallah to meet demand of farmers **(No Action taken)** | | | | |  | |  | | | |  | |
| 2Replacement of outlined poles in the panchayat **(No action taken).** | | | | |  | |  | | | |  | |
| 3Handing over of building of MS Nagseni which has been physically completed. **(No action taken)** | | | | |  | |  | | | |  | |
| 4Shifting of fuse/jumper on 220kv line (Galhar) at Ghorna towards Galhar **(No action taken)** | | | | |  | |  | | | |  | |
| 5Pending installemnts of IAY beneficiaries for the year 2013-14/2014-15/2015-16 **(No action taken)** | | | | |  | |  | | | |  | |
| 6 Shifting of 33kv Paddar line where it is in close vicinity of habitation **(No action taken)** | | | | |  | |  | | | |  | |
| 7Problem of drinking water scarcity in almost all the wards. Fresh water supply scheme required **(No action taken)** | | | | |  | |  | | | |  | |
| S.NO. | | | | | Particulars | | Actiontaken | | | | Remarks# | |
| III. MajorProblems–B2V1 | | | | | | | | | | | | |
| 1Lackof irrigation facility in the panchayat even with source of water in vicinity (Naigarh Nallah) **(No action taken)** | | | | | | | |  | |  | |  |
| 2 Problem of drinking water in the Panchayat **(No action taken)** | | | | | | | |  | |  | |  |
| 3 | | | | | | | |  | |  | |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| **IV. MajorProblems-B2V2** | | | |
| 1Problem of drinking water in all the wards of panchayat**. (No action taken)** |  |  |  |
| 2 Shifting of the fuse/jumper 220 kv line Galhar to Ghorna towards Galhar **(No action taken)** |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
|  |  |  |  |
| **V. MajorProblems-B2V3** | | | |
| 1 All the problems mostly faced received from panchayat was related to public that were put forward in B2V1 and B2V2 are still pending and no solution for these problems given till date. |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
|  |  |  |  |
| **VI. MajorComplaints-B2V1** | | | |
| 1Shortage of staff in every Govt. Deptt. No permanent staff viz-a-viz foreman, work supervisor, fitter, lineman etc posted in panchayat. All such posts, if any vacant with PHE deptt. The daily work is managed by daily related workers (Cp workers). Lesser man power resulted in ineffective distribution of water supply. **(No Action Taken)** |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| **VII. MajorComplaints-B2V2** | | | |
| 1 Sustainability of water source from Pasgarh Nallah required. The source is getting polluted due to nearby habitations. There are chances of outbreak of water borne diseases**. (No action has been taken)** |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| **VIII. MajorComplaints-B2V3** | | | |
| 1The complaints mostly received from panchayat was related to urgent public demands that were put forward in B2V1, B2V2 are still pending and no work is visible on ground. **(No action has been taken against these demand).** |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT: RDD & Education**

**2. LEASTRESPONSIVEDEPARTMENT: Irrigation Department.**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: **Enclosure-1** |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar**: Enclosure-2** |
| III | Overallassessmentofthevisitandsuggestions: **Enclosure-3**  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) **(07)** |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days  **Certified that the Visiting officer has stayed in the Gram Panchayat Bhagna-C, Block Nagseni for 02 days & 01 night from 29/10/2022 to 30/10/2022. Hence certificate is issued in his favor.** |

**Signature of Sarpanch Signature of theVisitingOfficer**

**Name:- Ab.Gani Lone Name:-Dr.Munish Kumar**

**Enclosure-2**

**Major urgent Public demands that was/were reflected earlier but have not been addressed so far:-**

1. Shifting of 33 Kv Paddar line as the same is in close vicinity of habitations & may cause threat to life & property.

2. Immediate sustainability of source of WSS lonepora as the same is polluted & may cause health issues.

3. Requirement of Water Filtration plant.

|  |
| --- |
| 4. Irrigation canals form Naigarh nallah to meet demand of farmers. |
| 5. Replacement of outlined poles in the panchayat . |
| 6. Handing over of building of MS Nagseni which has been physically completed. |
| 7. Shifting of fuse/jumper on 220kv line (Galhar) at Ghorna towards Galhar . |
| 8.Pending installemnts of IAY beneficiaries for the year 2013-14/2014-15/2015-16.  9. Problem of drinking water scarcity in almost all the wards of panchayat. Fresh water supply scheme required. |
| 10. Lackof irrigation facility in the panchayat even with source of water in vicinity (Naigarh Nallah) . |
| 11.Problem of drinking water in the Panchayat.  12. Sustainability of water source from Pasgarh Nallah required. The source is getting polluted due to nearby habitations. There are chances of outbreak of water-borne diseases. |

**Enclosure-3**

**Overall Assessment of the visit and suggestions:-**

During the visit, all the departments participated in the B2V4 event. Awareness about the event was given well in advance by the Rural Development department which made the event successful. The PRI's interact with the villagers frequently and try to resolve their issues to the best of their capabilities.

Peoples perception about this initiative was encouraging and various demands were made by the general public which are as under:-

1. Shankar Lal S/o Chuni lal provided 01 kanal land for Panchayat ghar in the year 2004 in the promise of getting job but still no job or compensation be provided till date.

2. Boundry/Fencing wall for Govt. Higher Secondary School, Nagseni.

3. Completion of building of Govt. Hospital Sub-Centre Padyarna.

4.Lumberdar and Chowkidar for Gujjar basti for ST community.

5. No employee available for Panchayat ghar, Bhagna-C.

6. Poor Connectivity of Internet in the area.

7. Shortage of staff in maximum Govt. Offices.

8. Complaint against wrong entry of APL and BPL by public.

9. Irrigation department not functioning properly.

10. Salaries of AWW and Helpers pending from the last 04 months.

11. Blasting in KWAR project demaged the houses of various people and also no local employee is engaged in the projecct.

12. No compensation provided to people by project.

13. Material of MGNREGA pending from 2016 to 2022.

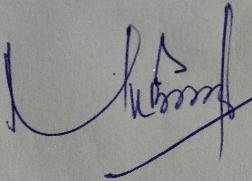
14. Irrigation canal from Chingal to Chara Ohli.

15. Path for new school building of Govt. Middle School.

16. Drinking water facilities in Schools.

17. Toilets and washrooms should be properly maintained.

Besides these various other demands were also mentioned in Enclosure-2



Visiting Officer

Panchayat Bhagna-C



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**

