- California

Arreit Mahorson



Governance at doorsteps

15TH OCT to 3RD NOV, 2022





A)	petails of Reporting Officer:				
	Name: SOHAN SING	11			
	pesignation: Sr. Lectu	crer			
	pepartment/ place of posting: GH				
	Mobile No:				
	Email ID: SOHANWA				
	Home District: SAMB	A			
	Dates of visit: 28-10-23	10 29-10-22			
3)	Locational details of Panchayat: (to be pre-fill phases booklets/summarized excel sheet uple dated by the visiting officer and missing details)	led, information to be taken from the previous oaded on jkpanchayat.in/b2v4.php) (to be vali-			
	Name of the Panchayat: Local Government Directory(LGD) code o				
		nia			
	Name of Tehsil: Arnic				
	Name of District: Jan				
()	Panchayat Profile:				
	No. of revenue villages in the Panchayat:				
	No. of hamlets in the Panchayat:	1			
	No. of households in the Panchayat:	535			
	Population (approx) of the Panchayat:	2113			
	repulation (approx) of the Panchayat.				





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

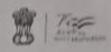
Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
RDD	Jameel Ahmed	
Agriculture	Gurmeet Singh	AEA
VICOS/AWWS	Usha Sambual	ANN
Hedth (Asha Worker	Sudesh Bala	Asha Worker
PHE livrigation REVENUE	Tarkem lal	Baildar
INE A CITUE	Mohd. Hussan	Patrari

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

Department	Name	Designation
		200





# DAY 1- ACTIVITIES DAY 1: PANCHAYAT ASSET REGISTER

# Infrastructure:

- Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/needing repairs

Furniture (Y/N)

Computer/printer (Y/N)

- Internet (Y/N)
- Telephone (Y/N)
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- Water (Y/N) 7.
- Electricity (Y/N)
- Bank branch (Y/N) 9.
- CSC (Y/N) 10.
- Patwarkhana (Y/N) 11.
- Village haat (Y/N) 12.
- Playground (Y/N) 13.
- School-
  - Kindergarten (Y/N)
  - Primary (Y/N)
  - Secondary (Y/N)
  - College (Y/N)
  - University (Y/N)
- Anganwadi Centre (Y/N) 15.
  - (govt/private)
- Amrit Sarovars details, location, condition No Amrit Sarovas in the Panchayat. 15.

Grove building. needing repair

- Government offices- details, whether functional or not \_\_\_
- 17. Ration shop (Y/N)
- No Such place Places of tourism importance – names, little details on historical/cultural importance 18.
- Village heritage sites/ treks-names, little details on historical/cultural importance No Buch blace
- 20. VLW Office (Y/N)
- 21. Primary Healthcare Centre (Y/N),
- A community had in Panchages 22. List of Incomplete Buildings- names, year of construction
- 23. List of Underutilized Buildings-names - Nil





### 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

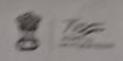
### AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- No of Individual Compost Pits constructed —
- No of Individual Soak Pits constructed b. Nil
- No.ofBiodiversity management committee meetingsheld: Nil V.
- VI. Isthename of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- Are Sarpanchs being involved instart/in auguration of activities: Yes/No VII.
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- Whethergrievancesredressalboxisinstalled:Yes/No IX.
- Χ. NoofgrievancesreceivedpertainingtoPanchayatlevel: - Nil
- NoofgrievancesdisposedofatPanchayatlevel: XI.
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No XIII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

O DEPARTMENT WISE STAFF	NUMBERS		71,411725
	SANCTIONED	ACTUAL	
Rural development department			
800	1.0	100	Pain Bala .
JE	4	2	Viras Charles
GFS	6		Burde Kumah
TA	-	5	Shubham Komash
SCHOOL EDUCATION:			
TEACHER	7	5	Suran tumar, kultur hata
HEAD MASTER	13	0	Sural timer, Kulum Late Komal draft Suasura, Suraid
ANYOTHER	14	182	
ANTOTALS	3	3	Conses Del, Kalling De
JAL JEEVAN:	2	2	Subabi Charden
			Mallan Lal
		-	
PDD:	-		
LINEMAN	3	15	Karkanar
J.E	9	10	Rejernar
ANY OTHER	1 -	_	) jaures
POOD & CIVIL SUPPLIES			
		-	
ACTION TO THE PARTY OF THE PART			
AGRICULTURE & ANIMAL HUS- BANDARY	1	1	Gurmeet Single
SOCIAL WELFARE	_	_	
HEALTH:			Mills Den South Ball
ASHA	4	4	Suddi Slabora, Sushina D
ANM		1	Persilla
AYUSH DOCTOR	-	-	
ALLOPATHIC DOCTOR		1	Rubali Saini
			DEGIT 24147
the on the same	-		
ANY OTHER DEPARTMENT	-	(20)	





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
	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
	Clean and green village
1	Initiatives taken by the Panchayat for managing Solid and Liquid Waste Hork not Stanfed
B	No Sectionices of fuel like solar, biogas
ii	Panchayat been done? Yes/No. If No reason theses
iv	Has the Climate Hesilience Plan been developed for the CD3V
V.	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
vii	Whether schools have their own compost/soakage pits for solid/liquid waste management
2	Healthy village
1)	Are meetings related to Village Health and Sanitation Committee being held regularly?
ii)	Do all the eligible individuals been provided the Golden Card?
(11)	Are all the Children being immunized as per the Schedule recommended by Govt. of India?
iv)	Are all the eligible individuals been vaccinated against COVID-197
V)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
vi)	Whether all the deliveries were Institutionalized or conducted by trained Midwives?
3	Water sufficient village
1)	Do all the IHHs in the Gram Panchayat have water pipeline connections?
11)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
iii)	Do all the IHHs in the Gram Panchayat have toilets?
iv)	Are all the IHHs tollets functional or not?
V)	Do all the Schools/Anganwadi centers have a tollet facility or not?
VI)	Are all the toilets in the schools/Aaganwadi functional or not?
VII)	Whether Gram Pachachayat Bhawan has separate toilets for women or not?





	child Friendly village
- 50	a all the children under u
10	schooling? Yes/NO years been enrolled in the Anganyardi scotors for our
	How many Bal Sabha's were organized in the Gram Panchayat  Whether the issues raised by Bal Sabha are all the Gram Panchayat
	Whether the issues raised by Bal Sahba are add an Panchayat Ni
3	Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO attendance? Yes/NO.  On all the schools under the Gram Sabha and children with irregular
¥	Panchayat have separate toilets for girls and boys? Yes/No
5	Village with good governance
17	Is CSC located in the Gram Panchayat Bhawan or not?
E,	not? NO
iii	Does the Gram Panchayat has its building arms 2
iv	is the Gram Panchayat office functional or not?
V)	Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram  Panchayat wall or not?
vij	Panchayat Wall or not?
VII	Is Social Audit of earlier Schemes/Programs carried out or not?
6	Poverty free and enhanced livelihood village
1)	Has Gram Panchayat developed any criteria for the identification of the poor? Yes (No if yes specific
司	have all the eligible nouseholds registered in PDS or not?
111)	Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?
īv)	Have all the eligible households been registered for Pension or not?
V)	Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
VI)	Has Job Cards been distributed to all the eligible individuals under MGNREGA?
Vii)	Has Gram Panchayat facilitated SHGs for Bank Account Linkages?
7	Socially secured village
0	Whether Gram Panchayat is maintaining data related to Differently Abled People?
11)	Is Gram Panchayat Office Disabled Friendly or not?
iii)	Are provisions for a separate Budget under the Resource Envelope for Women and Children made or N
iv)	Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, No barrier-free access, etc., or not?
v) vi)	Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
	The state of the s





8	Engendered Development in Village How many Mahila Sabha's were organized in the Gram Panchayat
0 0	Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes
397	No)  was ther GPs have taken steps for increasing women's participation in Gram Sahha(Yes/No)

Number of women beneficiaries headed households covered under PDS system.....

o Self-sufficient infrastructure in the village

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

Whether the Disaster management plan is available at the GP Level (Yes/No)

Mhether 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 (Role of BMC available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS

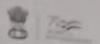
PRESENT

**BIODIVERSITY REGISTER PHOTOS** 

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

No Committee formed yet.





young officer shall also plan and conduct panchayat level convergence meeting of all departments and pepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram ubha and get it approved.

copp format available on https://jkpanchayat.in/b2v4.php)

## in addition GPDP plan shall also include:

fourist places which need to be developed Specific product which needs to be developed Tourism-home stays

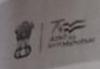
20 candidates for training under Himayat scheme alongwith trade in which training is to be given

## 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 Bhurat	935	648	in progress
Janans suraksha yojanu	-	-	-
OLD AGE persion	229	229	
Widow pension	51	51	
Disability pension	31	31	
Sonicle certificate	2113	2001	in progress
han credit card	430	100	Hall- Mania of N
W kisan sammannischi	371	128	thongs in land





Land pass book	245	245	
Registration of village ven- dors on GEM portal	-	_	
Registration of village con- tractors on jktenders portal	8	8	
Registration of village con- tractors on PWD portal	2	2	
Incomplete buildings/pro- lects	,	1	Scheme.

### AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed

2. Details of activities conducted open discussion, awareness through schools

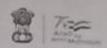
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal

4. How many drug addicts in the village

5. Whether reported to the Deputy Commissioner NA

6. How many registered for rehabilitation under government programme A





AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	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	Earth filing	2021-22	1.22 Latch	Yes	Yes	MAN
PMAY	4	2021-23	4 Latel	Yes	705	nell
IHHL UNDER SBM-G	village in	ODF			10)	
CSC UNDER	any of use	0.10 0				
SBMG	at limber and the	2019-20	1.80 Lake	Tes	Yes	Mil
AMRIT SAROVARS -	- rui		_		_	

## **DAY 2 ACTIVITIES**

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 537 Total attended 14

Proceedings:

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

## **DAY 2 ACTIVITIES**

AGENDA 9

**BAL SABHA** 

Hold a balsabha and record proceedings Total children in the village above the age of !!

Total attended

Proceedings:

(Pl Insert pointers to be discussed there - refer palli proceedings)





AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Sweaters and other embroiders products	Yes
	PMAY houses if any ready for inaugra- tion	ONE	Yes
	Swachh gram projects- segregation sheds etc	rtil	
	Amrit sarovars	-tiQ	
	Sports kits	Indoor games Kit	703
	Village cultural events	Cultural program  3y school students	Yes
	JJM assets/projects	-	
	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.ikpanchavat.in)

S.NO. Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands-B2V1		
1 upgradation of middle school to high	No adi 1.	
2 Releasing of water in carel at beak time	The state of the s	
3 veternity the spital building.	No action taken	
45 Marla plat at Safe place	No action taken	
5 Metadoor Service from vitagles to linds		
6 Seperate new ration card	No action taken	
7 Sheep husbandy Sub. centre	No action take	
II. Urgent Public Requirements/ Demands-B2V2		
1 Const. of link road from Pinti chartan to	Complete d	
2 Street Const. From the house of Sanbar Chand to house of Roghunath Singh 3 Reporting of Grow. Boys middle School	Completed	
3 Reforing of Gront. Boys middle School	Completed	
45 New transform 63 100 KVA Restoration of non-tuestimal Time	2 010 09 5	
5 Restoration of non-functional Time	No action take	и
6 Gulvert on Canal off to the house rather Singh 7 enhance of Bus/Matadoor service	6 Completed	
III. Major Problems – B2V1	Action taken	Remarks #
, Releasing of water from Canel not at time	a) asts	
2 Separate line of electricity for Bore well	No action laken Completed	4-39
3 Poor transport Facilities	No action taken	





4 compensation of land covered until	
4 compensation of land covered under	No action taken
" Border fitting	No fixing as prasent
IV. Major Problems- B2V2	
New Rallon cond not formed	No action-taken-
2 Panchagat Ghas need repair	No action taken
3 clearance of sentor citizen fersion	Completed
4 Page Page Page Page Page Page Page Page	A REAL PROPERTY.
5	Alex Article & Artistation
V. Major Problems- B2V3	
, Road to cremellon ground needs	No oction taken
2 upgradation of Hiddle school to trigh	No action taken
3 Sheep thusband of Dispensery	No acubu Calcen
4 Dental Doctor in PAG	No action Taken
5 Public transfort from rejustput to	No action later
VI. Major Complaints- B2V1	
, Border firingt	No firing at practive
2 Intime release of irrigation water at Brake time	No action Caken
3 Land Compensation Covered under Borda fixing	No action Taken
VII. Major Complaints - B2V2	
, No New rater cards issued after	No action taken
2 Parchayat Ghar needs repair	No action taken
3 Clearance of Senior Citizen Pension	Completed
VIII. Major Complaints- B2V3	and the same of th
, Panchayat ghat required new	No action taken
2 No Stadiam at findi Charkan	No action taken
3 No High School at Pindi Charkau	No action laken
to the second second	

Any Major Complaint brought to the Holice of the Visiting offices: 1) Non construction of cremation ground , and and its boundary. 2) Non repairing of pound near Kather Mander. 3) Non repairing of Panchayal Ghas building. Non Construction of Community Hall in The Parchayat. Major/urgent Public demands that was / were reflected earlier but have not been addressed so fat: constrepaining of Pancheyat Ghar Swilding. 2) Construction of road leading to cremation ground. 3) Posting of a Dental Doctor in PHC Pindi charkan. 4) Timely release of water from canal for issignation. Overall assessment of the visit and suggestions: The life of the villagers is improving with the digitalization of government schemes. People are taking the bentits of many Schemes like; Ayushman Bharat, Eld Age Pension, Nidow Vendrou, Land Par book etc. But Some Schemes are not Saturated fully due to some changes in Their rules of-Kisan Credit card (KCC) :- Due to non iMuance of Noc by cooperative society to the PM Kiban Sammannidhi in Due to change in land varification Ladlee Beti Scheme :-Due to The Condition of income They required some sasic amenities like safe drinking water throw tap, Blacktop of The road from Pindi Korthal to the Certificate. find charkan, disposal of lane drainage water as it goes directly into their field and construction of road leading to cremation ground.





# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:

Agriculture & School Education

2. LEAST RESPONSIVE DEPARTMENT:

Issigation

## **GENERAL ASSESSMENT OF THE VISTING OFFICER**

1	Any major complaint brought to the notice of the Visiting Officer:
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
Ш	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

The visiting officer has attend the Punchay Pirelichelkan Kalan for two chays 28-10-2022 to 29-10-2022

Signature of Sarpanch

Name Netlant Single

Neelom Single Panchayat Halqa Pindi Charkan Kalan Signature of the Visiting Officer

(Longor

Name Sohan Singh.