

Panchayat: lowang South Block: Bani District: Kathua



Governance at doorsteps

TH OCT to 3RD NOV, 2022





A)	Details of Reporting Officer:	
	Name: RAVI KUHAR	
	Designation:	T 6:
	Department/ place of posting: High	er Education / GADC Billanare
	Mobile No: 6005890994	
	Email ID: Phyedrekiz@	grail Com
	Home District: JANHU	0
	Dates of visit: 28-10-2022	and 29-10-2022
B)	phases booklets/summarized excel sheet upl- dated by the visiting officer and missing deta	
		South
	Local Government Directory(LGD) code of	of the Panchayat: 240841
	Name of CD Block: Bank	
	Name of Tehsil: Bani	
	Name of District: Kalhua	
C)	Panchayat Profile:	
	No. of revenue villages in the Panchayat:	011
	No. of hamlets in the Panchayat:	07
	No. of households in the Panchayat:	334
	Population (approx) of the Panchayat:	2395
		_





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
RAD	Gunil Kumase	OIRS
Education	Hanzouk Ahmad	Harton
Education	Hano Kumak Anan	Vice Vinipal
Hedical	Khalida Gul.	E/IGHPHW
Pas	James Singh	(Lineman
Farect	Mohd. Asifu	Block Powert Officer Fixheries Guard
Fisheries	Hisalton Hullow	Fisheries Guard
Vaterinary	lagik Halik	AHA
Agriculture Social welfare	Narech Kumak	JAEO
Social Welfare	Khuushida Bana	Social welfare officer
Sheep Husbandary	Abdul wohid	Cu posiviso &

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

Department	Name	Designation
1	<u> </u>	1
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	\	





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

Panchayat Ghar Infrastructure 1. a. Govt building/private b. New/needing repairs Furniture (Y/N) 2. Computer/printer (Y/N) 3. Internet (Y/N) Telephone (Y/N) 5. Toilet (CSC/part of panchayat ghar) (Y/N) 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-14. Kindergarten (Y/N) : o1 a. : 01 : 01 Primary (Y/N) b. c. Har Secondary (Y/N) College (Y/N) University (Y/N) Anganwadi Centre (Y/N) 15. (govt/private) : 151 Total children enrolled Amrit Sarovars - details, location, condition : NiL 15. Government offices- details, whether functional or not ! Yes 16. plate Nag Temple, Shir Temple of Harkazi Ismia Hasjid Ration shop (Y/N) 17. Places of tourism importance - names, little details on historical/cultural importance 18. Village heritage sites/ treks- names, little details on historical/cultural importance 19. VLW Office (Y/N) 20. Primary Healthcare Centre (Y/N), 21. List of Incomplete Buildings- names, year of construction : No

List of Underutilized Buildings- names : No

22.

23.





DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRITSAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Openewate an avened among PRIS and citizens of londing Sout segarding AZAN, Penul, Jaybbag Harri Nights Isk and other nepreturents stoned
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NiL
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	NIL
POS	Visit, evaluate, online status	Evaluated and Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Vikited at found the following requirement of Nath of Natholic roth Hels ar; st. Phalemacines one rest
Youth clubs	Meet, interact, seek suggestions	Answered sugarding democraty
SHG	Meet, identify problems, seek suggestions	Interacted with SHOT members of they suggested inchease in low limit
PMAY	Inspect, Inaugurate	Snifetted ten houses and found
My school, my pride progress; schools-water, tollets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Found tremendous response from the students and catherparous amenties are present.
Swachh SBM	Evaluate	Evaluated and found stinfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	He sec school, lowing louth for mind nowethment of the
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Official and PRIs at long
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	village Haat was aleganized and acutived brogstanding bounded by No. Acc. Acht a chegarding was
Erhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Vacious defaudments.
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify 4.95 CHOSE Project	





AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Engine 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: MIL

Details of the bank sanctioning it: NIL

Total amount involved: NIL

DAY 1 ACTIVITIES

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 Maki Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- No of Individual Compost Pits constructed: 01 4
- No of Individual Soak Pits constructed : 2.5
- No.ofBiodiversity management committee meetingsheld: 04 ± 1/
- isthe name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No M.
- Are Semanch sheing involved instart/in auguration of activities: Yes/No 1/2
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No MIL
- Whethergnevancesredressalboxisinstalled.Yes/No
- NoofgrievencesreceivedpertainingtoPanchayatlevel: NIL 10.
- tvoofgnevancesdisposedofatPanchayatlevel; N1 L 3.
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures.Yes/No 000
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature 53. Certificate (DSC), Yes/No





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

R NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01		Suchit Singh Uttam Chand Sunit Kumak Hord Amoen
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			Teacher - 23 Head warlay - NIL Oliver (06): lectures (09), is
	JAL JEEVAN:	03		Abdul Rachid Riyaz Ahmad Salyaz Ahmed
	PDD: LINEMAN JE ANY OTHER	01 01 74		Jaunail Singh Karetar Lingh
	FOOD & CIVIL SUPPLIES	0±		Des Roj
	AGRICULTURE & ANIMAL HUS- BANDARY	oi		Navech Kumare (JAFO)
	SOCIAL WELFARE	01		Khuichuda Begum
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02 01 NA		
	ANY OTHER DEPARTMENT	01 04 01		Patracci Nyc





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)

-	Col I	1
1.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: Clean and STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: Catical actions	- Glieen Village
2.	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: Salisfoctory	
1	Clean and green village	
i.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste	
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas	
ii	Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the C	3ram
	Part 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
i	Has the Climate Resilience Plan been developed for the GP? Yes /No	
٧	Steps taken by the Grain Sabha about the climate change mitigation factors like reducing en consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promeasures like planting of trees, conserving forests, usage of good agricultural practices like clirrigation, water conservation measures and conservation of wetlands.	MINUTE
1	Whether schools have started segregating waste: 164	yes
1	and a second district of the second s	yes .
	Healthy village	0
i	Are meetings related to Village Health and Sanitation Committee being held regularly?	
1	Do all the eligible individuals been provided the Golden Card? Yes	401
ä	Are all the Children being immunized as per the Schedule recommended by Govt. of India?	lex
1	Are all the eligible individuals been vaccinated against COVID-19? Yes	June 7 401
	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal check	sups: Yes
123	Whether all the deliveries were Institutionalized or conducted by trained Midwives?	
8	Water sufficient village	
ď	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	Yel Goak Pin.
	Do all the IHHs in the Gram Panchayat have toilets?	
	Are all the IHHs toilets functional or not? Yes	
	Do all the Schools/Anganwadi centers have a toilet facility or not?	
	Are all the toilets in the schools/Aaganwadi functional or not? Yes	
	i) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO	
	Mariantering colored St.	





Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO

How many Bal Sabha's were organized in the Gram Panchayat...... 04

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 v)

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? i)

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or (ii)

Does the Gram Panchayat has its building or not? Yes

Is the Gram Panchayat office functional or not? Yes iv)

- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Level SECC i)

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

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or Yes not?

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

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes

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

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

Socially secured village 7

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 NO not?

iv) 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?

vi) Are all the eligible households getting benefits from IAY or not? Yex





e	Engendered	Development in Villag	10
			400

How many Mahila Sabha's were organized in the Gram Panchayat---Ü

- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ iii 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.....NA
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana. 88-21, AB-09; Under Chocoss-12
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet....NA
- 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)
- iv. 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 07

BIODIVERSITY REGISTER PHOTOS : NIL

PAST 4 MEETING DETAILS: DATES, MINUTES PHOTOS : NIL





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 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 Not Available. Realon gunted:

Reason quoted: Educated young Rier Loho

are unemployed yet are

frequency for competitive

exams and the ones who

are prepared they have their

own solutes of brevnue to

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	2235	2003	Rending — 232 No Andhore + Ration Cas No Finger brist (40), (104), left but (13)
Janani suraksha yojana	16	16	NIL
OLD AGE pension	100	96	Under Process-04
Widow pension	16	16	NIL
Disability pension	33	33	NIL
Domicile certificate	3037	2976	Under Brocess-61
Kisan credit card	209	209	NIL
PM kisan sammannidhi	212	212	NIL





Land pass book	722	204	Under Brocess-
Registration of village ven- dors on GEM portal	NIL	_	
Registration of village con- tractors on jktenders portal	02	-	-
Registration of village con- gractors on PWD portal	NIL	-	_
incomplete buildings/pro- jects	NIL	_	_

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed : Yes
- : Ansaveness lecture and cultural activities Details of activities conducted 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal : Yes 3.
- How many drug addicts in the village 4.
- Whether reported to the Deputy Commissioner : NA 5.
- How many registered for rehabilitation under government programme : NA 6.





AGENDA 7 SOCIAL AUDIT

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

CHEME	DETAILS OF THE WORKS	APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORIES	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	(17 towe yours)	2021-22	1,00,000	Yes	Yes	No
PMAY	01	2022-23	1.30 lac	Yes	Yes	No
IHHL UNDER SBM-G	_	_	-	_	-	_
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVARS	-	-	-	_	1-	_

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 : 597

Total attended : 40

Proceedings: : Discussed Hegarding the Problems that they are Co

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .336

Total attended : 50

Proceedings: Conducted Cleanless Drive and Pereformed Cultiveal Activities + 40ga.

(Plinsert pointers to be discussed there - refer palli proceedings)





AGENDA 10

INAUGURATIONS

sr NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC TIVITIES INUMBER, OTHER DETAILS)	CLO TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	NIL	NIL
	PMAY houses if any ready for inaugra- tion	NIL	NIL
	Swachh gram projects- segregation sheds etc	NIL	NIL
	Amrit sarovars	NIL	NIL
	Sports kits	NIL	NIL
	Village cultural events	Cultural Programme Organized by Open Hules Sold, lorening but regarding North Hurt Blood Alfight and Chrackto hi Sual	Yek
	JJM assets/projects	NIL	NIL
	Any other to be identified at district level	Parchayal Hedling Hall, briang butt Tender Abort Late: Bb1-65 dt. 12-08-2021 Motored Cot: 8,56,800	Yes





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)

0.40	from www.jk;		
NO.	Particulars	Action taken	Remarks #
Urgent !	Public Requirements/ Demands- B2V1		1 1
	New PHC WITH DOTH	No	
2	J&K Bank Branch	NO	
3	Office Building of Neith	at No	
4	Toucist view foints	N0	
5	New Pauchayat Glase	No	
6	Social welfare duty	No	
7	Play Field	No	
II. Urger	nt Public Requirements/ Demands- B2V2		
1	New HC Yaruma	No	
2	J&K Bank Breach	No	
3	New Pauchayat bilas	No	
4	Social melfake Center		
5	Office cum residential	e No	
6	Play Field	100	
7	Yourist view fointe	No	
S.NO.	Particulars	Action taken	Remarks #
III. Maje	or Problems – B2V1		
1	Black topping of Kond from Ban to Courtal	Under Brocess	
2	Somp of beautiful facility focially land	No	
3	Banking	No	





	Harketing problems for	No ·		
	Gas Outlets	No.		
Major Probl	ems- B2V2			
	Covereage left out Casal Under HAY of Poole and welfare Under Under	Under Broce	ud.	
	Uphility A dela mellate	NA A NIL		
	Poak Pertormana of Social not fake Schere	NIL		
	Secial halfake schemen	MIL		
Major Pro	oblems- B2V3			
		/		
1	7.	n entre entr		
5				
	Complaints- B2V1			
1	Bending Payment of	No		
2	024			
3		V		
	r Complaints- B2V2			
1		1		
2	MIN	1		
3				
	Complaints 93V3			
	or Complaints- B2V3			
1				
2		11/	1	





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Defautment (RDD) 2. LEAST RESPONSIVE DEPARTMENT: Powere Development Defautment (RDD)

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: NO	
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 2. New Pro-	
111	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	
v	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 7-5	
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpangith sou

Silver Ad

Signature of the Visiting Officer

Name RAVIKUman

Inauguration of Panchayat Meeting Hall During B2V4



Interaction With Frontline Workers and PRIs Members During B2V4



Gram Sabha Chaired by Visiting Officer Mr. Ravi Kumar During B2V4



Plantation Drive During B2V4



Cleanliness Drive During B2V4



Display of Items by SHG During B2V4



Land Book Distributed During B2V4



Awareness Lecture on Health Aspects of Ayurveda and Prevention of Diseases During B2V4



Free Ayush Immunobooster Medicines Were also Distributed During B2V4



Visited In PDS Center During B2V4





Visited In AWC During B2V4



Sports Activities During B2V4



Cultural Programme During B2V4



Awareness Lecture on Nasha Mukt Bharat During B2V4

