

Details of Reporting Officer:

Name: Karan Singh
Designation: Sr. Lecturer
Department/ place of posting: Education (Govt. Hr. Sec. School Bantang)
Mobile No: 7006020511
Email ID: KS7137938@gmail.com
Home District: Kathua
Dates of visit: 28-10-22 to 29-10-2022

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: BARI
Local Government Directory(LGD) code of the Panchayat: 001781
Name of CD Block: Duggan
Name of Tehsil: BARI
Name of District: Kathua

Panchayat Profile:

No. of revenue villages in the Panchayat: 1
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 236
Population (approx) of the Panchayat: 1517

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 | Mohinder kumar | GRS |
| Health | Kabir Ahmed | M/M P/H/W |
| Agriculture | Abdul Hamid | LA |
| POD | Raj kumar | Line man |
| Education | Ganesh Dutt | Head master |
| Physical Teacher | Int. Rakesh Kumar | P.E.T |
| P.H.E | Dhananter Singh | L/M |
| Rama Kumari | | |
| Social Welfare | Rama kumar | CDPO |
| Horticulture | Hardev Singh | - |
| Pawan kumar | | |
| (Fisheries) | Pawan kumar | |
| Patwari | Zahir Ahmed | Patwari |

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

| Department | Name | Designation |
|-------------------------|------|-------------|
| Floriculture | - | - |
| Information | - | - |
| Industries | - | - |
| Law | - | - |
| Estates | - | - |
| Transport | - | - |
| Tribal affairs | - | - |
| Tourism | - | - |
| Information Technology | - | - |
| Finance | - | - |
| Planning Dev Monitoring | - | - |
| | - | - |
| | - | - |
| | - | - |
| | - | - |

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
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) ✓
 - b. Total children enrolled 225
15. Amrit Sarovars – details, location, condition Nil
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance Upper Chahal
19. Village heritage sites/ treks- names, little details on historical/cultural importance Nil
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction GP School Jchar
23. List of Underutilized Buildings- names CFC Bari (2011)

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| AMRIT SAROVAR | Visit, verify | COMMENTS |
|---|---|---|
| Khidmat Centres | Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K | No availability of Khidmat centre at Bani |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | Nil |
| Incomplete buildings/projects | Verify whether identification and redistribution done | Building of NPS Gohar |
| PDS | Visit, evaluate, online status | |
| PHC | Visit- evaluate, status of staff, equipment and quality | Three posts sanctioned, all are not filled |
| Youth clubs | Meet, interact, seek suggestions | Nil |
| SHG | Meet, identify problems, seek suggestions | At initial stage is in progress |
| PMAY | Inspect, Inaugurate | Inspected and found in better condition |
| My school, my pride progress; schools- water, toilets; staff | Visit, check for water, electricity, sanitation, meet students and staff | Every facility is available there |
| Swachh SBM | Evaluate | Checked and found in working order |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Panchayat Gohar is without Playground |
| Har Gaon Hariyali, Plantation drive | Evaluate status, feedback | Nil |
| Village cultural event Dangal/ Haat/Mela | Participate in; ensure that it is held | Nil |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Self Help groups and agri culture Dept. |
| Jal Jeewan Mission verification- WSS/JSD Electricity supply | Verify | Most of the poles are damaged found at most of the spot |

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, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukht Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- No of Individual Compost Pits constructed *Nil*
- No of Individual Soak Pits constructed *20*
- No. of Biodiversity management committee meetings held: *04*
- Is the name of Sarpanch displayed on citizen information board of all BD & PR schemes: Yes/No *✓*
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No *✓*
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *✓*
- Whether grievance redressal box is installed: Yes/No *✓*
- No of grievances received pertaining to Panchayat level: *50*
- No of grievances disposed of at Panchayat level: *30*
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *✓*
- Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *✓*

| | SANCTIONED | ACTUAL | |
|---|------------------------|---------------------------|--|
| Rural development department: BDO JE GRS TA | 1 1 | 1 1 1 1 | Dheeraj Bahadur Ashok Mohinder Kumar Mohd. Anwar |
| SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER | 06 01 P.E.T | 06 01 01 | (Kishan, Nirmala, Dharam Ashok, Sudhama, Skinder, Gramesh Dutt (H.M.) Rakesh Kumari (P.E.T) |
| JAL JEEVAN: | 12 | 02 | Dhananjay Singh (Lineman) Karnail Singh (Daily wage) |
| PDD: LINEMAN JE ANY OTHER | 02 01 01 | 02 01 01 | Raj Kumar, Jia Lal Bhushan Kumar (J.E) Janak Raj (Foreman) |
| FOOD & CIVIL SUPPLIES | 02 | 01 | Bishan Lal |
| AGRICULTURE & ANIMAL HUSBANDRY | Ab. 01 | 01 | Abdul Hamid F.A (Agr. Dept) (Not Availability of Veterinary Centre) |
| SOCIAL WELFARE | 07 + 08. | 15 | 07 (Workers) |
| HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | 03 01 Nil Nil | 3 01 - - | Ashok Kumar (Sr. Pharmacist) Kabeer Ahmed (Male multipurpose) |
| ANY OTHER DEPARTMENT | | | |

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-----12-----

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? ✓

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

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 Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?

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? Yes

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

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

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

Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People?

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?

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? No

Are all the eligible households getting benefits from IAY or not? Yes

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat 10

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 180

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Nil

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Not Applicable

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
Theme 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

| TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE | TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME | REASONS FOR PENDENCY |
|---|---|-------------------------|
| 963 | 796 | |
| Nil | Nil | Rented Building |
| 150 | 51 | and referred to SDA |

| | | | |
|---|----------------------------|-----|-----|
| land entry book | 747 | 747 | Nil |
| Registration of village vendors on GEM portal | Nil | - | - |
| Registration of village contractors on Menders portal | 02 | - | - |
| Registration of village contractors on PWD portal | Nil | - | - |
| Completion building projects | Govt. Primary School Gahar | - | - |

DAY 2 ACTIVITIES

AGENDA 6
ASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Yes*
3. Whether all activities and GS resolution uploaded on jkanchayats.in portal *Yes*
4. How many drug addicts in the village *Nil*
5. Whether reported to the Deputy Commissioner *Nil*
6. How many registered for rehabilitation under government programme *Nil*

DAY 2 ACTIVITIES

AGENDA 7: SOCIAL AUDIT

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

| STATE/UT/CHARGE | DETAILS OF THE WORKS | PERIOD OF WORK APPROVAL | APPROXIMATE COST/ESTIMATE | WORKS COMPLETED | RECEIVED CERTIFICATES | RECEIVED DOCUMENTS |
|------------------|----------------------|-------------------------|---------------------------|-----------------|-----------------------|--------------------|
| MONROVIA | Chapala Kumbh | 2021-22 | 1.99 | Yes | | |
| THAY | How to build a house | 2019-20 | 1.48 | Yes | | |
| THAY | Thayla Kumbh | 2021-22 | 0.12 | Yes | | |
| SCT UNDER BRNO | Nil | - | - | - | - | - |
| AMBIT UNDER BRNO | Nil | - | - | - | - | - |

DAY 2 ACTIVITIES

AGENDA 8:

MAHILA SABHA

Total women in the village above the age of 18: 610

Total attended: 40

Proceedings:

(If insert pointers to be discussed there - refer pili proceedings)

DAY 2 ACTIVITIES

AGENDA 9:

MAHILA SABHA

Hold a Mahila Sabha and record proceedings

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

Total attended: 20

Proceedings:

(If insert pointers to be discussed there - refer pili proceedings)

| ASSETS / ACTIVITIES INAUGURATED | STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS) | GEO-TAGGED PHOTOS |
|--|--|----------------------|
| VILLAGE HAAT under JKSRM (SUNDAY MARKET) | Yes | |
| PMAY houses if any ready for inauguration | Yes | |
| Swachh gram projects-segregation sheds etc | Yes | |
| Amrit sarovars | Nil | |
| Sports kits | Already distributed in the previous B.Y. | |
| Village cultural events | Yes | |
| JJM assets/projects | — | — |

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.kpanichayat.in)

| Sl. No. | Particulars | Achievement | Remarks |
|---|---|-------------|---|
| Urgent Public Requirements/ Demands- B2V1 | | | |
| 1 | Repair of Migration Canal from Duggan to | Nil. | |
| 2 | Requirement of Community Health | Nil. | |
| 3 | Requirement of High School | Nil. | |
| 4 | Playground for School Model | Nil. | |
| 5 | Patwar Khana Building | Nil. | |
| 6 | Mobile connectivity | Nil. | |
| Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | Repair of Migration Canal from | Nil. | |
| 2 | Requirement of Electric Poles | Nil. | |
| 3 | Requirement of Patwar Khana | Nil. | |
| 4 | Opening of New Bank Branch | Nil. | |
| 5 | Construction of Playground at MS | Nil. | |
| 6 | Remediation of School Building at | Nil. | |
| 7 | Blacktopping of Road | done | Totally Unservice Building for students |
| Major Problems - B2V1 | | | |
| 1 | Refinement of Irrigation Canal from (Nil) | | |
| 2 | Requirement of High School | Nil | |
| 3 | Requirement of Health Centre | Nil | |

| | | |
|---|--|-----|
| 4 | Patwar khana Building | Nil |
| 5 | Play ground for school | Nil |
| 6 | Major Problems- B2V2 | |
| 1 | Reparament of Irrigation canal | Nil |
| 2 | Requirement of High School | Nil |
| 3 | Opening of new Branch at Bas | Nil |
| 4 | Renovetion of School building at new primary school sector | Nil |
| 5 | Patwar khana at Bas | Nil |
| 6 | Major Problems- B2V3 | |
| 1 | condit of Play ground at Gais Bas | Nil |
| 2 | Requirement of High School | Nil |
| 3 | Patwar khana at Bas | Nil |
| 4 | Requirement of community health center | |
| 5 | | |
| 6 | Major Complaints- B2V1 | |
| 1 | Renovation of Irrigation canal from Duggan to Bas | |
| 2 | | |
| 3 | | |
| 4 | Major Complaints- B2V2 | |
| 1 | The pending Wabability of NREGA for the year 2015-16 | |
| 2 | Renovation work of Irrigation canal from Duggan to Bas | |
| 3 | | |
| 4 | Major Complaints- B2V3 | |

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: R.D.D. (Migrant Employees are the best ones)
- LEAST RESPONSIVE DEPARTMENT: (this department)

GENERAL ASSESSMENT OF THE VISITING OFFICER

| | |
|----|---|
| 1. | Any major complaint brought to the notice of the Visiting Officer: |
| 2. | Major/urgent public demands that 'was' well reflected earlier but have not been addressed so far: |
| 3. | Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) |
| 4. | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) |
| 5. | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

Note: Regulation of migrant employees in the Visant
Part of V.W. is the major demand of the general
Public who are attended in the B.Y. Program. Migrant
Employees are the best ones of R.D.D. not a single
work can not be done without the participation
of migrant employees especially GRS in the
Pdt. level to block level.

Picture of Sarpanch

Signature of Sarpanch

Signature of Sarpanch

Signature of Sarpanch

Signature of the Visiting Officer

Name.....