



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



A) Details of Reporting Officer:

Name: GANESH Lata Rana
Designation: Principal
Department/ place of posting: Education Govt. N.H.S.S. - Billohar
Mobile No: 9619251858
Email ID: dr.ganesh.1911@gmail.com
Home District: Kathua
Dates of visit: 28-10-2022, 29-10-2022

B) 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: Rhaggar
Local Government Directory (LGD) code of the Panchayat: 240851
Name of CD Block: Duggan
Name of Tehsil: Bani
Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 405
Population (approx) of the Panchayat: 1698



part-II:

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: 10/2/2022

Department	Name	Designation
Agriculture	Rahul Sharma	JAO
Education	Jagat Ram	Master
Edu. & Medical	Shree Lal	Tr.
Medical	Hardev Singh	Pharmacist.
PHE	Tanwar Lal	C.P. Worker.
Shree P.H. Husbandry	Pawan Kumar	A.S.M.
P.D.D	Janak Raj	Tech. 3rd.
Social Forestry	Feroz Din	Junior Mali
Physical Edu.	Babi Billawria	R.E.K.
or	Pharad Phurkhan	PET
Banking	Sochman Wani	P.R.P. Self help group.
Edu.	Kartar Singh	Teacher.
Social Welfare	Sharda with 3 other workers.	A.W.W.
Revenue	Ashok Kumar	Patwari

Revised! Ashok Kumar
Details of absent employees vis-à-vis list furnished by the DC office:

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private — Nil —
 - b. New/needing repairs — Nil —
2. Furniture (Y/N) — No —
3. Computer/printer (Y/N) — No —
4. Internet (Y/N) — No —
5. Telephone (Y/N) — No —
6. Toilet (CSC/part of panchayat ghar) (Y/N) — No —
7. Water (Y/N) — No —
8. Electricity (Y/N) — No —
9. Bank branch (Y/N) — No —
10. CSC (Y/N) — Yes —
11. Patwarkhana (Y/N) — No —
12. Village haat (Y/N) — No —
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 - 05 Nos
 - a. (govt/private) — Private
 - b. Total children enrolled 105.
15. Amrit Sarovars — details, location, condition 04 (02+02), Dhaggas, (03+01) ^{MC H+C}
16. Government offices- details, whether functional or not 07, Functional. ^{05 Govt Bldg 02 Private}
17. Ration shop (Y/N) ^{FCI Store}
18. Places of tourism importance — names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance } details on next page.
20. VLW Office (Y/N) — No —
21. Primary Healthcare Centre (Y/N) — Yes —
22. List of Incomplete Buildings- names, year of construction PHC - 2008.
23. List of Underutilized Buildings- names — Nil —



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT SARDHARS	VISIT/VERIFY	COMMENTS
Shiksha Kendras	Create /Generate awareness on ZPS schemes particularly G2C schemes Aapki Zamin Aapki Hissas, Janbhagidari, Digital JKR	Private ESC-02
ABPSK counters/outlets	a) Status of counter b) Number of visitors	- Nil -
Incomplete buildings/projects	Verify whether identification and redistribution done	- PHC -
POS	Visit, evaluate, online status	- Visited Online status
PHC	Visit- evaluate, status of staff, equipment and quality	MA-02, PHC-02 HE-01, DT-01, X-01, Y-02 - Not mid -
Youth club	Meet, interact, seek suggestions	Need of playground
SHG	Meet, identify problems, seek suggestions	- No problems -
PMAY	Inspect, inaugurate	02, 10/09/2020 - 01
My school, my pride progress, school- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	OK, Need of toilet
Swachh SBM	Evaluate	02 (Non-gravel activity of water container)
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Playground - Nil Sports kits - 40 Advised competition day
Har Ghar Haryali, Plantation drive	Evaluate status, feedback	Yes - OK, Plantation done
Village cultural event Dargah Haat/Mela	Participate in; ensure that it is held	Dargah- Yatrinale.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes -
AIJWW Mission verification- WSS/JSD Electricity supply	Verify	Water Supply - Insufficient Electricity - Insufficient

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

(18) Places of Tourism Importance :-

1. Baride :- Organisation of Shiz Mela.
2. Khondae - Worth seeing place with remains of old pond.
3. Kamlog Gata - Worth seeing place.
4. Chaka Nala - Scattering purpose.

(19) Village Heritage Sites :-

1. Javalu Temple :- Near Goot H/s Bhagga
2. Sitla Temple :- At Gouat (Bhagga).

DAY 1 - ACTIVITIES

AGENDA 4 NEW EMPLOYMENT ACTIVITIES

1. Hold the employment activities for youth, distribute employment letters for people selected under these activities (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: — nil —
Details of the bank sanctioning it: — nil —
Total amount involved: — nil —

DAY 1 ACTIVITIES

AGENDA 5

in the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth and other citizens who are enrolled on college/university and have discussion on Canilko Kutha, Naxha and Ashiyati, corruption free governance, doubling farmers income and record the proceedings.

DAY 2

1. No of Individual Compost Pits constructed — nil —
2. No of Individual Soak Pits constructed = 10. (consider construction)
3. No. of Biodiversity management committee meetings held — 0/1 in the 1st/2 Oct.
4. Whether name of Sarpanch displayed on citizen information boards of all RD&P schemes. Yes/No
5. Are Sarpanchs being involved in start/inauguration of activities. Yes/No
6. Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/No
7. Whether grievance redressal box is installed. Yes/No
8. No of grievances received pertaining to Panchayat level: — nil —
9. No of grievances disposed of at Panchayat level: — nil —
10. Whether the Sarpanch/Panchayat Secretary have digital signatures. Yes/No
11. Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

S.NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	GOVT. EMPLOYMENT ASSURANCE SCHEME E PDS OR VLM	- - 01 01	- - Nil 01	Atmakshi Jaisankar Sd. Jaisankar Lal NOD
	SCHOOL EDUCATION TEACHER HEALTH MASTER AND OTHER Principles Dns. Education 20/ Lab. Assistant 10 Clerk	09 01 04 01/01 01/01 03	09 Nil 03 Nil/01 00/04 03	Jagat Ram, Jaisankar, Jaisankar Jaisankar Lal, Jaisankar Lal Jaisankar Lal, Jaisankar Lal Vasudev, Jaisankar Lal Sabya Devi
	ML. SEVERN Dailway	-	-	Shir Ram, Jaisankar Lal
	PDS LINEMAN E ANY OTHER	01 - -	01 - -	Heer Ram Jaisankar
	FOOD & CIVIL SUPPLIES	Dailway	-	Tillk Ram
	AGRICULTURE & ANIMAL HUS. BANDARY Agn. Animal Husbandry	01 N/A = 01 Fertilizer = 11 2 Chemist 01	01 - Nil - - Nil - - 01 -	St. Rahul Sharma -
	SOCIAL WELFARE Agn. Holkers/Holkers	- Nil -	-	Sabya Devi Shabida Devi Shree Ram, Jaisankar Lal
	HEALTH ASHA ANM RASHI DOCTOR ALLOPATHIC DOCTOR	02 01 01 02 01	02 01 02 01	Kamlesh Prasad, Jaisankar Lal Jaisankar Lal Anchal Jaisankar, Jaisankar Lal Dr. Lakshmi Jaisankar
	ANY OTHER DEPARTMENT Handicraft	01	01	D. Chaitanya Sharma

DAY 2-ACTIVITIES

AGENDA NO. 1

Screen on the and assess the progress of different schemes relating to the localized SDGs prior to the day village as per the resolution passed by that Gram Panchayat on 21st April 22. on National Panchayat Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of the month)

SDGs AGREED FOR THAT VILLAGE. TO BE IMPLEMENTED BY MARCH 2024.
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1. Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste - Nil -
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas - Nil -
- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof yes
- Has the Climate Resilience Plan been developed for the GP? Yes/No yes
- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. - yes -
- Whether schools have started segregating waste - nil -
- Whether schools have their own compost/soakage pits for solid/liquid waste management - Nil -

2. Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? yes
- Do all the eligible individuals been provided the Golden Card? - yes -
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? - yes -
- Are all the eligible individuals been vaccinated against COVID-19? - yes -
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? - yes -
- Whether all the deliveries were institutionalized or conducted by trained Midwives? - yes -

3. Water sufficient village

- Do all the HHs in the Gram Panchayat have water pipeline connections? - No -
- Whether Gram Panchayat has taken steps for grey water management, if Yes please specify - No -
- Do all the HHs in the Gram Panchayat have toilets? - No -
- Are all the HHs toilets functional or not? - No -
- Do all the Schools/Anganwadi centers have a toilet facility or not? - yes/not
- Are all the toilets in the schools/Aanganwadi functional or not? - yes/not
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? - Nil -



4 Child Friendly village

- Are 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? 05
- 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

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Not
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Not
- Does the Gram Panchayat has its building or not? Not
- Is the Gram Panchayat office functional or not? Functional without building
- Are the activities approved under the Harqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Not
- Is Social Audit of earlier Schemes/Programs carried out or not? Carried out

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Registered
- Have all the eligible households registered in PDS or not? Registered
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Not
- Have all the eligible households been registered for Pension or not? Partially registered
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Partially
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Partially
- Are all the eligible individuals are getting pensions like old age pension, widow pension, etc? Partially
- Are all the eligible households getting benefits from IAY or not? Not

Intended Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat - *Monthly 21*
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- Whether GP has taken steps for increasing women's participation in Gram Sadak Yojna
- Number of women beneficiaries headed households covered under PDS
- Name *NA*
- Number of beneficiaries (out of total eligible population) receiving social protection benefit under Pradhan Mantri Matritva Vandana Yojana *NA*

Sufficient Infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet *Not Community Hall - without all facilities - no building*
- Whether the Disaster management plan is available at the GP Level (Yes/No)
- Whether child-friendly park with required facilities is available in GP (Yes/No)
- Whether the GP has easy access to Godown for storage (Yes/No)
- Whether street lights are provided in public places for ensuring safety (Yes/No)

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country.
Scheme Material available from <https://jkpanchayat.in/b2v4.php>

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <http://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS = 14

PRESENT = 10

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS - *Attached/Uploaded - 21 meeting, Oct-2022, Nandani*

DAY 2 ACTIVITIES

AGENDA 4

Planning 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 Sabha and get it approved.
SPDF format available on <https://jkpanchayat.in/b2v4.php>

In addition GPDP plan shall also include:

- Tourist places which need to be developed - 2. Das ad, 2. Khundar, 3. Chaknole, 4. Dandi
- Specific product which needs to be developed - Horticulture - Apples, Agriculture - Rajma
- 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 Bharat	1518	924	Needs updation of Adhar card
Lehar (suraksha yojana)	28	12	After 03/22 to 2024 - 16 are a wait
OLD AGE pension	40	32	Lack on the part of Benef
Widow pension	15	11	— do —
Disability pension	04	02	Disability below 10%
Domestic certificate	1692	1200	Some people are not available due to migration
Nisan credit card	205	129	Very low land ceiling oblige.
PM Kisan Sammanidhi	134	128	06 persons - Land less 02 persons - death

JK e-Governance	930	545	30 panchayats, 1000 data entered in 12-15
Registration of village vendors on GEM portal	Nil.	Nil.	-
Registration of village contractors on Jkenders portal	Nil.	Nil.	-
Registration of village contractors on PWD portal	02	02	-
Incomplete buildings/projects	01	PHC Building	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed - Yes
- Details of activities conducted - Sports, Cultural, Exhibition by various
groups.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal - Yes
- How many drug addicts in the village - Nil.
- Whether reported to the Deputy Commissioner - NO.
- How many registered for rehabilitation under government programme - Nil.

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	Geo-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Dydhara - Chetani from the village	2020-21	20 lacs	yes	yes	- no -
PMAY	02 houses	2020-21	1.5 lakhs	yes	yes	- nil -
PHM UNDER SBM-G	01	2020-21	12000/-	Yes	- yes -	No water connection
CSC UNDER SBM-G	01	2020-21	20 lacs	yes	- yes -	No water connection
AMRIT SAROVAR	01	2020-21	70,000/-	yes	yes	- nil -

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended = 20

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 = 50

Proceedings:

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

ACT 2 ACTIVITIES

CONTRIBUTION TO
INTEGRATIONS

ASSETS / ACTIVITIES MAGAZINES	STATUS OF THE ASSET / AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRM (SUN- DAY MARKET)	Local products like garment, etc. with caps Chakras, vegetables etc.	- Attached - uploaded
PMAY houses if any ready for inaugura- tion	02 houses Sh. Bhushan Kumar Sh. Rajinder Singh	- Photo uploaded -
Swachh gram projects- segregation sheds etc	- Nil -	- Nil -
Amrit sarovars	01 Pahadi	- Photo uploaded -
Sports kits	01	- -
Village cultural events	Gharhi (Sooj) Khabadi Match Painting Competition	Photo uploaded. - do -
JIM assets/projects	-	-
Any other to be identified at district level	-	-



FOLLOW UP OF (B2V1, B2V2 & B2V3):

The filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in

Particulars	Action taken	Remarks
Urgent Public Requirements/ Demands- B2V1		
Providing of khidmal centre/csa	No action taken	
Providing of 162 Nos of Electric poles	No action taken	
Transportation	Covered half of the village	
Providing of 1/2" pipe from PHE	Fulfilled to some extent	
Improvement in Health facilities	No action taken	
Urgent Public Requirements/ Demands- B2V2		
Play ground at Dasod	No action taken	
Community Hall	Building get constructed & inaugurated	
Link road from Janghar to Gorial	No action taken	
Upgradation of H/S to HSS	No action taken	
OS Nos of 63 kva substation	Out of OS two 63-kva stations get installed	
Urgent Public Requirements/ Demands- B2V3		
Major Problems - B2V1		
Transportation - Road connectivity	Completed upto 85%	Draggers to Ballwara & still awaited
With Bani & Ballwara		
Agricultural products not being sold	No action taken	

Major Problems - B2V2

Link road from Road Head to Padoli.

- NO Action taken -

AS Nos of 63-kVA Substation

- 02; Substation got installed.

Major Problems - B2V3

Link road from Janghwa to Gowad

- NO Action taken -

Play ground at Darod

- NO action taken -

VI. Major Complaints - B2V1

Lack of transparency in allotment of work in R&D and delay of payments

- NO action taken -

VII. Major Complaints - B2V2

Electricity bill without connection

- Connection allotted to BMS agent -

VIII. Major Complaints - B2V3

Delay of payments of R&D.

Lack of all documents and lack of transparency in allotment of work in R&D.

Transparency has been brought to BMS agent -



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: *Education*

LEAST RESPONSIVE DEPARTMENT: *PHE, PDS, Animal Husbandry*

GENERAL ASSESSMENT OF THE VISITING OFFICER

1.	Any major complaint brought to the notice of the Visiting Officer: - <i>Detail on next page</i>
2.	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Detail on next page</i>
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) <i>Detail on next page</i>
4.	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 100) <i>97</i>
5.	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that Sh. Ganesh Dutt Rami Pr. Govt. MHS. Billare appointed as Visiting Officer in P. V. 4 in the Panchayat - Bhagga, Teh. Rami has visited the Panchayat and stayed there for 02 days and do the meetings with all stake holders and called all Sabh Mahilla Sabh and Gram Sabh.

Signature of Sarpanch

Name

A. C. Madhyal
A. C. Madhyal
Sarpanch

Pvt. Halqua Dhanna

Signature of the Visiting Officer

Name

Ganesh Dutt Rami
Ganesh Dutt Rami

1. Major problems brought to the notice of Visiting Officer.
2. Incomplete building of PNC - Bhagga where it is found that there is no facility of electricity, water and toilet. The costly equipments in the PNC are getting destroyed. The contractor has left the work without completion of the building.
3. Vaccination of Cattle against the Lumpy skin disease.

Urgent Public Demands :-

1. Retendering of PNC - Bhagga for completion of building.
2. Providing phone speaking area, ST status provided to Bani Constituency.
3. Playground at Darod which is having need of the Panchayat.
4. Link road from Junglwar to Darod and Bridal Path from Darwar to Phat.
5. Tractor road from Lakh to PZ store so that the tractor remain open for so many days in rain and snow may not get stranded.

Overall assessment of visit and Suggestions :-

During my visit, I found that all the schemes which are centrally sponsored are implemented in the Panchayat & some extent resources are available. The PNC - Bhagga should be provided with all facilities and link road connectivity should be provided.

A. C. Madhyal
Sarpanch
Pvt. Halqua Bhagga (Bani)

