

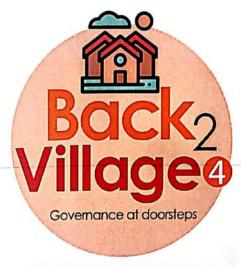
Block Kathua

District Kathua

Panchayat ... Jangles. South

/illage Governance at doorsteps

Scanned with CamScanner



15TH OCT to 3RD NOV, 2022





A)	Details of Reporting Officer.
	Name: SH. AKIL SHARMA
	Designation: UNDER SECRETARY
	Department place of posting: Industries of Commerce (Cont Secretario
	Mobile No: 9419190429
	Email ID: anilshamaphego e gmail.com
	Home District:
	Dates of visit: 0 11 2022 to 02 11 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 dated by the visiting officer and missing details to be filled)
	Name of the Panchayat: Jong lofe South
	Local Government Directory(LGD) code of the Panchayat: 고닉 0 8 역 6
	Name of CD Block: Latina
	Name of Tehsil: <u>Rathua</u>
	Name of District: Vature
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat:
	Population (approx) of the Panchayat: 구5나ㅇ





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
Health of Willmess Centre	DY. Aman Gujota	
Social Forestey	A I I'm Gupta	Hedical officer
Revenue	Mohol. Yoganb	Junior Mali
Flouriculture Bernardicuft	Vijay lennes	Paturagi Douly mages
	Posinder Rumas	754
Ravi Tavi ungation	Sweet Single	
Mealth	Ramon ket kou	CHPHM
Agriculture	Ray Singh	AEA
Jek Bombs	Nauch leuman	1
ICPS	Jyoti Rani	Анн
Forest	Naunder singh	Block Officer
Animal Kus bondy	Paishotam Lad	
RDD	Ashwani bumar	Pomchay & Secretary

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

Department	Name	Designation	
+			
*			
			-
i.			
į.			



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) YUS 3. Yes but not fun Internet (Y/N) 4. Telephone (Y/N) 5. Toilet (CSC/part of panchayat ghar) (Y/N) 6. Water (Y/N) 7. Electricity (Y/N) 8. Bank branch (Y/N) 9. CSC (Y/N) 10. Patwarkhana (Y/N) No 11. Village haat (Y/N) 12. Playground (Y/N) 13. Yus 14. School-Kindergarten (Y/N) №0 b. Primary (Y/N) C. Secondary (Y/N) ~o d. College (Y/N) University (Y/N) No (noverest Compass of January) 15. Anganwadi Centre (Y/N) Yes (govt/private) Private Total children enrolled 15. Amrit Sarovars - details, location, condition 400 (& No) Pand at Premthe 16. Government offices- details, whether functional or not Yes (Health, Yety . 4 17. Ration shop (Y/N) 18. Places of tourism importance - names, little details on historical/cultural importance No 19. Village heritage sites/ treks- names, little details on historical/cultural importance 20. VLW Office (Y/N) Primary Healthcare Centre (Y/N), Les (but not function of) 21. 22. List of Incomplete Buildings- names, year of construction No. List of Underutilized Buildings- names 23.





DAY 1-ACTIVITIES

ZENDA 2:

REFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
phidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not available
JCB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
incomplete buildings/projects	Verify whether identification and redistribution done	High school (words in progress)
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	house staff not available (2 mis post or vocant
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	Available but not active
PMAY	Inspect, Inaugurate	Yes Coerendy emission
My school, my pride progress; schools- water, pollets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Mented the actual and a found complete in as
wachh SBM	Evaluate	901. dedand 00F
anchayat play ground, ports kits distribution Illage games	Ensure, verify. Participate in at least one game in the playground	Ground available Sports but dustrabated to senior catigens also
ar Gaon Hariyali, Planta- on drive	Evaluate status, feedback	Plantation dive has been durie (Requirement plantation of
lage cultural event ngal/ Haat/Mela	Participate in; ensure that it is held	School children parver on cultural event help in Gert type school
hibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Ony two capacitments 12 Handicaft of JIK, Patricipated in BLV4 pr
Jeewan Mission verifica- n- WSS/JSD ctricity supply	Verify	Arout his been sanctioned but no enecution started at second level.





DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

- i) Land press book not usual due to incomplite digitization of
- 2) Village MAAT not unstallad in B2V4 programme by
- 3) Earlie also teaming has been imparted to some youth
 of franchayat by MIMAVAT but they did not got any
 to many company. Moreover again interestin me
 done with youth club members and has been motivated
 but they were not agreed to take teaming.





AY 1- ACTIVITIES

GENDA 4:

AF EMPLOYMENT ACTIVITIES

nsure Self-employment activities for youth, distribute employment letters for people selected under adous social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned : 🥫 ಗಳು Details of the bank sanctioning it: JPK Bonk Kolibari, Ratma

Total amount involved: 4.50 lass

DAY 1 ACTIVITIES

GENDA 5

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

DAY 2

No of Individual Compost Pits constructed コルバ No of Individual Soak Pits constructed BONN

No.ofBiodiversity management committee meetingsheld: (10 m one year) IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Y44

AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Yes

Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No Yes

Whethergrievancesredressalboxisinstalled:Yes/No Yas

NoofgrievancesreceivedpertainingtoPanchayatlevel: (10 m one month) NoofgrievancesdisposedofatPanchayatlevel: \$0% (in 7/10 m one munth)

Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No V-4

Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yus





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

R NO.	DEPARTMENT WISE STAFF	NUMBERS	mes and	NAMES	
		SANCTIONED	ACTUAL		
	Rural development department: BDO JE GRS TA	T T N,M	T T ";T	Parmodh leuman March Singh (Ishaan Yuma)	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	13 1 Pet 1	11 Nil (vocand) Vacant		
	JAL JEEVAN:	_	-	7	
	PDD: LINEMAN JE ANY OTHER	2 - 75hu L	1 Vacant	Ashok burnar Naundu Siryh	
	FOOD & CIVIL SUPPLIES	_	_	1 5	
	AGRICULTURE & ANIMAL HUS- BANDARY	1	7.	Raj Singl (AEA)	
	SOCIAL WELFARE	_	_		
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 M·'s 2 1 1	2 Hi's 2 1 Vocant	or Amon Gupta	
	ANY OTHER DEPARTMENT	_		V-24	





AY 2-ACTIVITIES

CENDA NO.1

scussion on the and assess the progress of different schemes relating to the localized SDGs priored for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National nchayati 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: Yas STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Plans has been believed of Initiatives taken by the Panchayat for managing Solid and Liquid Waste _ Submother to Higher Anthonton Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

Solar lights how seen installed in almost every words of remaining say werment has been submitted to righer truthenting Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram

Has the Climate Resilience Plan been developed for the GP? Yes /No (No proper times provided to 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. كعد مساعدة ومساعدة ومساعدة المساعدة المس Whether schools have started segregating waste

Whether schools have their own compost/soakage pits for solid/liquid waste management 445

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? Do all the eligible individuals been provided the Golden Card?

Are all the Children being immunized as per the Schedule recommended by Govt. of India?

Are all the eligible individuals been vaccinated against COVID-19?

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?

Whether all the deliveries were Institutionalized or conducted by trained Midwives?

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections?

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify

Do all the IHHs in the Gram Panchayat have toilets?

Are all the IHHs toilets functional or not?

Do all the Schools/Anganwadi centers have a toilet facility or not?

Are all the toilets in the schools/Aaganwadi functional or not? Yes

Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

BACK TO VILLAGE PHASE-IV (15™ OCT TO 3™ NOV)

organizado





4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat 5 (mone very)
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregulattendance? Yes/NO. 1445
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No
- 5 Village with good governance
- i) Is CSC located in the Gram Panchayat Bhawan or not? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall o
- iii) Does the Gram Panchayat has its building or not? Yes
- 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?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? \(\square\)
- 6 Poverty free and enhanced livelihood village
- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not?
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? \(\frac{1}{2}\text{LS}\)
- iv) Have all the eligible households been registered for Pension or not?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Your
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yas
- 7 Socially secured village
- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made of not? № 0
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- v) 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? Yes





Engendered Deve	lopment in Village
------------------------	--------------------

How many Mahila Sabha's were organized in the Gram Panchayat 12 m on Year Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/

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.....5......

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

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... NO Gemminto Hall available

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) $\,$ $\,$ \propto $\,$ $\,$ 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 Inhabitant of panchaged Scheme Material available from https://jkpanchayat.in/b2v4.php) were fully availed of various schemes

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 G

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS







DAY 2 ACTIVITIES

AGENDA 4
Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and visiting of the consultancy with Gram panchayat, discuss it in a consultancy with Gram panchayat with Gram Visiting officer shall also plan and conduct partments; prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and 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

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	1848	1470	Seing minor 08 during savice outside the Shote
Janani suraksha yojana	34	34	_
OLD AGE pension	107	107	_
Widow pension	14	14	-
Disability pension	388 13-	12-	
Domicile certificate	1500	1200	мі
Kisan credit card	194	60	in me borns
PM kisan sammannidhi	194	194	





Land pass book	·—-		diguization of Jamas
Registration of village ven- dors on GEM portal	АИ	An	
Registration of village con- gractors on Jktenders portal		-	
Registration of village con- ractors on PWD portal	07	F 0	
ncomplete buildings/pro- ects			

DAY 2 ACTIVITIES

GENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes
- 2. Details of activities conducted Skirts, cultural activities muth presentation pulply Books
- 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 80
- 6. How many registered for rehabilitation under government programme





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	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THA WORK
MGNREGA	SHI'A	2022-23	6 lac	Yus	445	nid.
PMAY	4 cases	2022-23	1.30 lu cach		745	_
IHHL UNDER SBM-G	Individual House hold Touch	2022-33	12000 - each benefic	my Yes	rus	
CSC UNDER SBMG	_	-	_	·	-	-
AMRIT SAROVARS	Pond at Promine	2022-23	10.00 he	ongoing	rus	_]

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 635

Total attended >5

Proceedings: Anumen provided regarding, Mealth of Sonitation, 5 Has & (Pl insert pointers to be discussed there - refer palli proceedings) generally of set

employment

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .12-18 = 150 (on hunder tom)

Total attended = 3 o

Proceedings: A wounder provided to them they truy should actively participate in sport autivation in addition to to

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



AY 2 ACTIVITIES

SENDA 10

AUGURATIONS

	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	_	2 <u></u>
The same	PMAY houses if any ready for inaugra- tion	incomple (only two mytallments harelseen given)	Yes
STAN SELECT	Swachh gram projects- segregation sheds etc		
The State of the S	Amrit sarovars	I ris. (land at leanthy)	Yes
No. of the last	Sports kits	carcom & chen have been distributed to servor citizen club.	44
	Village cultural events	Events were organish by should by Sholinh of Govt night school of by locals	Yes
	JJM assets/projects	tender twated but execution not started at 800ml (end)	АА
	Any other to be identified at district level	-	3/





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)

S.NO.	Particulars	Action taken	Remarks #
Urgent Public Rec	quirements/ Demands- B2V1	0.10-1	
1) Plan scome	tor youth	has been dere in	more fundy
Comment Comment	hinly of banchayed	heral constructed	stil required
3 10 14 14	uned righway	(praine verms	of 1 km stutch
43) Tubewell at P	santa	pending) Tubewell 4 sessiver	Requirement of Mater Burg)
5		has been metalled but	Hanstormuy before the
6		Partially Constructed	Commedicity
74) Requirement 4	Subcentu	Constructed	Required infrastrict
II. Urgent Public Re	equirements/ Demands- B2V2		make it functions
1) water priper co	much why to one	not addressed	attention of
2) 5 out Com we	00 m 4002, 4.003	Frishled in Wido 2(50)) 5Hd cegunici
3 M-40 H , M-1	10 1 4 4. 70.6		
3) Kood Commet w	term Rambela good	shell Not Constructed.	Ungertly Required
5 last Bush K	idea link (Pyt mest)		requirement of
	- (Pyt west)	Partially constanted	completion
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems	- B2V1		0 0 1 5
1) Water So	weity in the panchag	haw been constructed	for eupply of Lintin
0	ovation of lond near	5. 7. of work executed	shell required
Shuv man	roly byfighas	in PRI capex Plan	completion
3			



Major Problems- B2V2		
1) Transport Connectivity in	no transport	I am other transpo
a a		Cervice.
2) New boulding for community	Not Constructed	1/2c Constanctual
Major Problems- B2V3	19	0 0 0
) to Required sty of thismal	still posts are	Required umediate attention of Aution
2	como ente o	201 07 8220
shows how hat near Sahar le	word Constructed	to be constructed a
3) Opening of Bank ATM at	Not installed.	Regument
Panchaget Jonglote	Not my muce.	public demand
		for ATM
Major Complaints-B2V1		
in lin	NJ <	
A THE RESERVE		or 10
	1.11	
Major Complaints- B2V2		
PHE Reptt officials as not a	cerponding towards to	mbolic Usues
· datily		
	1	
Major Complaints- B2V3		reed to be
) At per Despub Chaquer's Complant, the whole drawn where of I onglobe fall on the land (land & Reason chard)	hen Not addressed	Constanted
2) I legal excessionent by pay	ste No action toler	usus need to
around parts	by higher authorities	madrened

BACK TO VILLAGE PHASE-IV (15™ OCT TO 3RD NOV)

Major Complaints

- 1) PHE Workers enjoyed on need bains are not working properly inspire of requests of concurred sport Souponet of tomokers. Their work of conduct certificate is not being soot sought from concerned PRI members while deriving their monthly Salary
- while deaving work balls of the contractor, no completion certificate has been sought from the PRI members. The PRI members have requested that while drawing work bills, completion certificate should be obtained from concernet panchaged members.

Vigent public Demands

- i) Constt of waiting Shed new Shamshanghall along with tencing at Jangloke South
- 2) Road Connectivity oback toffing of soad from Romlecle ground to Shamshanghet wa 1/0 Tarsem lad of Poatse Koda Dunk
- 3) Road Connectivity from N. NO 2 Sc Backi Ponchayet South to U. NO 5 Ponchayet West
- 4) Constt. of Community Nall in franchaged South
- 5) hades forth come laying of the & installation of sailing around prod near Shir Mandie 21. No I

The PRI's au frequently interesting with the villagers and resolving their usues. The Demond | complaints grum about are genume & needs to be considered on

perority bases.

(ANIL SHARMA)

(Not Harma)

(Over lead)





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Department

2. LEAST RESPONSIVE DEPARTMENT: P. n. E

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:
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 8 • 5
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

The venting officer vected the point and wet 1/11/2022 to 02/11/2022 and remained present in the point agent for

Signature of Sarpanch

Name ...

Bellif Blegh Barpa ich PIH South Janglote,

namua

Signature of the Visiting Oife

Name Avil Stom