



Governance at doorstep

15TH OCT to 3RD NOV, 2022

1) Details of Reporting Officer:

Name: Mr. SUSHIL Kr. ANGURANA.

Designation: Chief Horticulture officer

Department/ place of posting: HORTICULTURE, KATHUA

Mobile No: 9419152628

Email ID: mr.sushil1969@gmail.com.

Home District: JAMMU

Dates of visit: 28.10.2022 & 29.10.2022

2) 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: Basohli Rural

Local Government Directory(LGD) code of the Panchayat: 003

Name of CD Block: Basohli

Name of Tehsil: Basohli

Name of District: Kathua

3) Panchayat Profile:

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 09

No. of households in the Panchayat: 648

Population (approx) of the Panchayat: 3648



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:

J&K Bank Mohan Lal Manager
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
 - b. New/needing repairs
2. Furniture (Y/N) *yes*
3. Computer/printer (Y/N) *yes*
4. Internet (Y/N) *NO*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *yes*
7. Water (Y/N) *NO*
8. Electricity (Y/N) *yes*
9. Bank branch (Y/N) *NO*
10. CSC (Y/N) *NO*
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) *03*
 - c. Secondary (Y/N) *NO*
 - d. College (Y/N) *NO*
 - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N) *08*
 - a. (govt/private) *private*
 - b. Total children enrolled *264*
15. Amrit Sarovars - details, location, condition *NO*
16. Government offices- details, whether functional or not *NO*
17. Ration shop (Y/N) *yes*
18. Places of tourism importance - names, little details on historical/cultural importance *Temples*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Temples*
20. VLW Office (Y/N) *NO*
21. Primary Healthcare Centre (Y/N), *yes Prasangal*
22. List of Incomplete Buildings- names, year of construction *CFC & old P.Ghar.*
23. List of Underutilized Buildings- names *NIL*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not - available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not - available
Incomplete buildings/projects	Verify whether identification and redistribution done	-
PDS	Visit, evaluate, online status	Functional
PHC	Visit- evaluate, status of staff, equipment and quality	Functional
Youth clubs	Meet, interact, seek suggestions	Not - available
SHG	Meet, identify problems, seek suggestions	32
PMAY	Inspect, Inaugurate	Inspected - 02 Inaugurated - NIL
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes, Satisfactory
Swachh SBM	Evaluate	Fine
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NO
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	-
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Yes.



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

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

1. Aayushman Golden Cards — 592 Nos.
2. Self employment — 16 Nos.
3. Subsidy Schemes — 100 %
4. Land Pass books — 85 Nos.
5. Category Certificate — 100 % (Against application)
6. B2V works = 02 Nos.
7. Aapki Zameen apki Nigraani = 100 %
8. Land Mutations = 100 %
9. Patwar Khana = NIL
10. Disability Cards = 28 Nos.
11. Old Pension = 76 Nos.
12. Widow Pension = 40 Nos.
13. e. Shram = NA.
14. My school my pride = 100 %
15. Sports activities = 100 %
16. Transformer Distribution = 270 Nos.
17. PM Kisan = 100 %
18. Soil Health Cards = 100 %
19. Awareness Camps = 235 Nos.
20. K.C.C.

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: $14 + 02 = 16$ Nos.

Details of the bank sanctioning it: J&K Bank Basohli

Total amount involved: - 19.80 lacs.

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 Mukta 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 45
- No. of Biodiversity management committee meetings held: Yes
- Is the name of Sarpanch displayed on citizen information board of all RD & 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: NIL
- No of grievances disposed of at Panchayat level: NIL
- 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

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	-	-	
	JE	-	-	Anchal Singh
	GRS	03	03	Rakesh Kumar
	TA	01	01	Anil Kumar
	SCHOOL EDUCATION:			
	TEACHER	30	24	
	HEAD MASTER	02	-	
	ANY OTHER	-	-	
	JAL JEEVAN:			
		01	01	Hitesam
		01	01	Ankush Anand
	PDD:			
	LINEMAN	01	01	Tilak Raj
	JE	-	-	
	ANY OTHER	-	-	
	FOOD & CIVIL SUPPLIES			
		01	01	Suresh Pank
	AGRICULTURE & ANIMAL HUSBANDRY			
		01	01	Shiv deep Singh
		AH	-	
	SOCIAL WELFARE			
		01	01	Neelam Rani
	HEALTH:			
	ASHA	04	04	Rakha Rani
	ANM	01	01	Rajneesh Devi
	AYUSH DOCTOR	-	-	Veena Devi
	ALLOPATHIC DOCTOR	-	-	Asha Devi
	ICDS	08	08	Shamim, Rani,
	ANY OTHER DEPARTMENT			Rinku, Jasrota, Hela
				Lalita Devi, Rani
				Devi, Anju, Roste.

DAY 2-ACTIVITIES

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 Gram Swaraj Month)

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO
- iii. 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 NO
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No NO
- v. 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. NO
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? ✓
- ii. Do all the eligible individuals been provided the Golden Card? yes
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes
- iv. Are all the eligible individuals been vaccinated against COVID-19? yes
- 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? 80:20

3 Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? 60%
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii. Do all the IHHs in the Gram Panchayat have toilets? yes 90:10
- iv. Are all the IHHs toilets functional or not? yes
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? yes
- vi. Are all the toilets in the schools/Anganwadi functional or not? yes
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? NO

Child Friendly village

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO NO
- ii. How many Bal Sabha's were organized in the Gram Panchayat 06
- iii. Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- v. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

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 or not? NO
- iii. Does the Gram Panchayat has its building or not? yes
- iv. Is the Gram Panchayat office functional or not? yes
- v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? yes

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? yes
- iii. Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? yes
- iv. Have all the eligible households been registered for Pension or not? 60%
- v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? 70%
- vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? yes

Socially secured village

- i. Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- ii. Is Gram Panchayat Office Disabled Friendly or not? NO
- iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- iv. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- v. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? 80%
- vi. Are all the eligible households getting benefits from IAY or not? 70%

- Engendered Development in Village**
- How many Mahila Sabhas were organized in the Gram Panchayat — 08
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - Number of women beneficiaries headed households covered under PDS system No
 - 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 Yes
 - Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
 - Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
 - Whether the GP has easy access to Godown for storage (Yes/No) Yes
 - Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BM available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS Yes (05)

PRESENT 03

BIODIVERSITY REGISTER PHOTOS —

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS —

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.
GDP format available on <https://jkpanchayat.in/b2v4.php>

In addition GDP plan shall also include:

Tourist places which need to be developed 04

Specific product which needs to be developed —

Tourism- home stays 02

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	3648	592	—
Janani suraksha yojana	—	23	—
OLD AGE pension	—	76	—
Widow pension	—	40	—
Disability pension	—	28	—
Domicile certificate	—	95%	No Pendency
Caste Certificate	—	90%	No Pendency
Kisan credit card	320	235	—
PM kisan sammanidhi	320	270	—



Land pass book	246	85	-
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	-	-	-
Registration of village contractors on PWD portal	-	04	-
Incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Amalgamated*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *-*
- Whether reported to the Deputy Commissioner *-*
- How many registered for rehabilitation under government programme *-*

DAY 2 ACTIVITIES

AGENDA 7

Subject social audit of atleast 5 works each under following schemes

Sl. No.	NAME OF THE WORK	YEAR OF WORK APPROVED	AMOUNT APPLIED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GPS TAGGED PHOTOS	ANY OTHER RECORDS RELATING TO THE WORK
1	Land	2020-21	4.99	Satisfactory	Yes	
2	Land	2019-20	2.60	do	Yes	
3	Land	2020-21	0.12	do	Yes	
4	Land	-	-	-	-	
5	Land	-	-	-	-	

DAY 2 ACTIVITIES

AGENDA 8

MAL LA SABHA

Total women in the village above the age of 18

Total attended *23*

Proceedings *held*

(Insert pointers to be discussed there - refer panch proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of *18*

Total attended *18*

Proceedings *held*

(Insert pointers to be discussed there - refer panch proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	NO	
	PMAY houses if any ready for inauguration	NO	
	Swachh gram projects- segregation sheds etc	NO	
	Amrit sarovars	NO	
	Sports kits	NO	
	Village cultural events	Yes	
	JJM assets/projects	NO	
	Any other to be identified at district level	NO	

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)

Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1		
Requirement of 8 transformers	—	
130 No. of Electric poles	—	
Water pipes 9.5 km	—	
Tube wells 03 nos	—	
Play Grounds 05 nos	—	
Mini Cricket Stadium	—	
Lane in Ward no. 7	Achieved	
Urgent Public Requirements/ Demands- B2V2		
Play Grounds in School	—	
Feeder for separate Kalam & Mand	—	
Electricity & water requirement	—	
Shamshan Ghat Bridal Path, Wazirabad	—	
Medical Health Centre in Middle Hgt.	—	
130 No. of Electric poles	—	
Const. of lane in 5 & 6 ward.	—	
Particulars	Action taken	Remarks #
Major Problems - B2V1		
Wanted monthly basis doctor's team	—	
More than 150 Graduates need employment in PL/VL.	—	
Monkey Menace	—	

4	Improvement of link road by black toping.	Improved	
5	Water crisis is the main issue	As such.	
IV. Major Problems- B2V2			
1	Non-availability of water supply in W-10-1.	As such	
2	Mini Bus Service	NO	
3	Sub-centre Pranganal under staff.	NO	
4	Kerosin Depot on subsidy	NO	
5	Working of PHE & PDD	As such	
V. Major Problems- B2V3			
1	For Water Supply in all wards	As such	
2	For Electricity & Maintenance	As such.	
3	Meta dor Service	NO	
4	Dilapidated Condition of lanes	NO	
5	Monkey Menace	NO	
VI. Major Complaints- B2V1			
1	Regarding Electricity & Health	Improved	
2	PHE & also	As such	
3	MINI-BUS Service	NO	
VII. Major Complaints- B2V2			
1	Employment of youth	As such	
2	Require basic amenities	Improved.	
3	Road, Health, Electricity, PHE	Except PHE all are improved.	
VIII. Major Complaints- B2V3			
1	School building requires	Improves	
2	boundary wall		
3	Repair of Hand pump	NO	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Agriculture / Education.
- LEAST RESPONSIVE DEPARTMENT: Jal Shakti (PHE).

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	Water supply in all Hamlet.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Meta dor Service
III	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% (08)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	✓

It is certified that the visiting officer Sh. Sushil Kumar stayed in panchayat BIRural during Back to village programme phase-4 held on 28/10/2022 to 29/10/2022.

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name... Sushil K.

Angewara

Sarpanch
BIRural
BIRural
BIRural