

A) Details of Reporting Officer:

Name: Brahm Dutt
Designation: Assistant Professor
Department/ place of posting: Higher Education / GDC - Basohli
Mobile No: 9596845121
Email ID: brahmdutt5094@gmail.com
Home District: Samba
Dates of visit: 30-10-2022 - 31-10-2022

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: Lahari
Local Government Directory(LGD) code of the Panchayat: 240 876
Name of CD Block: Duggain
Name of Tehsil: Billawar
Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: _____
No. of hamlets in the Panchayat: 9
No. of households in the Panchayat: 573
Population (approx) of the Panchayat: 3086



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:

Department	Name	Designation
1. Education	Jia Lal	Master (H/S Lahori)
2. Education	Vakeel Chand	Master (H/S Lahori)
3. SHEEP Husbandry Dept.	Shivnandan Gupta	F.S.
4. Education	Smt. Ranjeeta	GMS Baggan.
5. Education	Smt. Tyoti Devi	GMS Baggan
6. P.H.E	Ram Kishan	Asst. P/Mon
7. P.W.D	Sanjay Singh	D/Wagon
8. Fibre Central Bellanur	Rajeev Singh	Ordey
9. Forest D.	Rashikumar	Deliverer
10. Education	Kuldeep Singh	Jr. CHS Lahri
11. Poultry Dept.	Pankaj Chahal	Supervisor

Details of ^{Present}~~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) ✓
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 238
15. Amrit Sarovars - details, location, condition *nil*
16. Government offices- details, whether functional or not *nil*
17. Ration shop (Y/N) ✓
18. Places of tourism importance - names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction *PS Mund*
23. List of Underutilized Buildings- names *CFC Kudhater*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT YADAVAN	Village	Activity
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Nil
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	PS Phurd
PDS	Visit, evaluate, online status	Nil
PHC	Visit- evaluate, status of staff, equipment and quality	Nil
Youth clubs	Meet, interact, seek suggestions	Interacted with Youth and discussed Drug related awareness
SHG	Meet, identify problems, seek suggestions	Yes, met with SHGs, Demand for Sewing Centre
PMAY	Inspect, Inaugurate	Inspection and Inauguration
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visit to MS Dalliom. Inspected all facilities. Water problem, Network problem
Swachh SBM	Evaluate	Yes, Inspection. Water Supply problem
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Distribution of Sports Kit & Carrom Board -01, Chess Board -01 Volleyball -02, Demand for Playpen
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Planted Guava Sapling
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Singing and Dance Performance on Folk Lore
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Distribution of KCC Cards, Land Passbook, SHG meeting
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Yes, -Verification of Work Under JSL Mission



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: 25

Details of the bank sanctioning it: GRAMEEN BANK ~~BRANDT~~, JSK BANK KOHAB

Total amount involved: 26 LAKHS

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

- a. No of Individual Compost Pits constructed NIL
- b. No of Individual Soak Pits constructed 14
- v. No. of Biodiversity management committee meetings held: 1
- vi. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No
- vii. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- viii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- ix. Whether grievance redressal box is installed: Yes/No
- x. No of grievances received pertaining to Panchayat level: NIL
- xi. No of grievances disposed of at Panchayat level: NA
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- xiii. 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	NUMBER		NAME
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Sh. RAMESH CHANDER
	JE	NIL	NIL	
	GRS	01	NIL	
	TA	01	01	Sh. RAMAN SHARMA
	SCHOOL EDUCATION:			
	TEACHER	26	18	
	HEAD MASTER	01	01	Sh. KAMAL SINGH
	ANY OTHER	07	NIL	
	JAL JEEVAN:			
		NIL	NIL	
	PDD:			
	LINEMAN			
	JE			
	ANY OTHER	Peri man	(01)	Prithvi Singh.
	FOOD & CIVIL SUPPLIES			
		NIL	NIL	
	AGRICULTURE & ANIMAL HUS- BANDARY			
		01	01	Sh. DHARAMVIR GUPTA
	SOCIAL WELFARE			
		NIL	NIL	
	HEALTH:			
	ASHA	04	04	
	ANM	03	03	
	AYUSH DOCTOR	HL 01	NIL	
	ALLOPATHIC DOCTOR	NIL	NIL	
	ANY OTHER DEPARTMENT			

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 of Gram Swaraj Month)

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste NIL
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NIL
- 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 _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /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.
- vi. Whether schools have started segregating waste NIL
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management YES [US LANA RI]

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? YES
- 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? YES
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Institutional

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? PARTIALLY COMPLETED
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify YES, SOAK PITS
- iii) Do all the IHHs in the Gram Panchayat have toilets? PARTIALLY COMPLETED
- iv) Are all the IHHs toilets functional or not? PARTIALLY FUNCTIONAL
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? PARTIALLY COMPLETED
- vi) Are all the toilets in the schools/Aanganwadi functional or not? PARTIALLY FUNCTIONAL
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NIL

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 ☒ YES
- ii) How many Bal Sabha's were organized in the Gram Panchayat? 01
- 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 irregular attendance? ☒ YES/NO ☒ YES
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? ☒ YES/NO ☒ NO
PARTIALLY PRESENT

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? ☒ YES
- 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? ☒ YES
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? ☒ YES

Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? ☒ YES/No if yes specify **PHH AND AAY**
- ii) Have all the eligible households registered in PDS or not? **PARTIALLY COMPLETED**
- 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? ☒ YES
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **NIL**
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? ☒ YES
- 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? ☒ YES
- ii) Is Gram Panchayat Office Disabled Friendly or not? ☒ YES
- 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? ☒ YES
- vi) Are all the eligible households getting benefits from IAY or not? **PARTIALLY COMPLETED**

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat 01

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 18

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 12

Self-sufficient infrastructure in the village ☒

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet ☒

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 <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS NIL

PRESENT NIL

BIODIVERSITY REGISTER PHOTOS NIL

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS NIL



DAY 2 ACTIVITIES

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 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 PENDING
Golden Health Card under Ayushman Bharat	1844	1666	Death - 27 Marriage - 32 Left out - 16 Migrated - 103
Janani suraksha yojana	29	29	
OLD AGE pension	134	123	Non-Submission of Documents
Widow pension	25	23	Non-Submission of Documents
Disability pension	46	45	Non-Availability of Medical Certificate
Domicile certificate	3560	3216	IN PROGRESS
Kisan credit card	357	357	
PM kisan sammannidhi	355	355	



Land pass book	1165	580	IN PROGRESS
Registration of village vendors on GEM portal	NIL	NIL	NIL
Registration of village contractors on jktenders portal	03	03	
Registration of village contractors on PWD portal	N/A	N/A	N/A
Incomplete buildings/projects	01 [PS Pound]	01 [PS Pound]	DEFICIENCY OF FUNDS

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed YES
- Details of activities conducted Awareness regarding drug abuse, prevention etc.
- 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 YES
- 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	Const of MPTT Pali to Mandera	2021-22	0.7 lac	YES	YES	
PMAY	Roshan Din	2020	130000	YES	YES	
IHL UNDER SBM-G	Asha Devi	2021-22	12000	YES	YES	
CSC UNDER SBMG	Const of CSC at Ward No-2 Bagga	2017-18	3 lakh	N/A	N/A	Not completed yet due to land dispute
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1200

Total attended 13

Proceedings: YES

(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 15

Proceedings: YES

(Pl insert pointers to be discussed there – refer palli 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 JKSRM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	Inauguration and Inspection of House under PMAY	Yes
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	Distribution of Sports Kit Carrom Board - 01 Chess Board - 01	YES
	Village cultural events	Folk Dance Performance by Yes	YES
	JJM assets/projects	Const of 200 MM DIA Production Bore Well by ODEX Method - 3 Nos of Borewell scheme Kohag Bahari	YES
	Any other to be identified at district level	Inauguration of T/C Road from Dallim to Tumbu Ward No. 4	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Roads		
2	Water Supply and Harvesting		
3	PHC and Veterinary Centres		
4	Upgradation of Schools		
5	Ration Depots and Agriculture Seasonal Stores		
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Unemployment		
2	Road Connectivity		
3	Water Supply Low		
4	Public Transport		
5	Upgradation of High School into Higher Secondary School		
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1			
2			
3			

4			
5			
IV.	Major Problems- B2V2		
1			
2			
3			
4			
5			

V.	Major Problems- B2V3		
1	Road from Nangla to Lahari Length 5 Km binding		
2	and blacktopping		
3	Road Banjar via Daggian measuring 10 Km		
4	need Binding and Blacktopping		
5			

VI.	Major Complaints- B2V1		
1			
2			
3			

VII.	Major Complaints- B2V2		
1			
2			
3			

VIII.	Major Complaints- B2V3		
1			
2			
3			

Problems / Complaints of B2 V4 :->

1. Boundary Wall of Various Schools under Panchayat Lahari- It is brought to my notice that the school in Lahari are not having boundary walls except Govt. Middle School Dallian.
2. Road Connectivity:-> The road which goes from Kohag towards Lahari is not under good condition. The Public demanded repair of the road from Middle school Dallian to High School Kuditer Ward No. 2.
3. Playground of Various Schools:-> The Public made demands for playgrounds in schools [Middle School Dallian, HS Kuditer,]
4. Water Scarcity:-> Water scarcity in many households in all wards.
5. Demand for Primary Health Centre in Lahari.
6. Demand for Veterinary Sub-Centre in Lahari
7. Demand for Ration Depot.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDO
2. LEAST RESPONSIVE DEPARTMENT: Agriculture

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Road Connectivity</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: <u>Satisfactory</u> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>Suggestion: Road connectivity is urgently required.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>7</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name Rajinder Kumar

Signature of the Visiting Officer

Name Boham Dutt
Asst. Prof.
GDC - Basohli