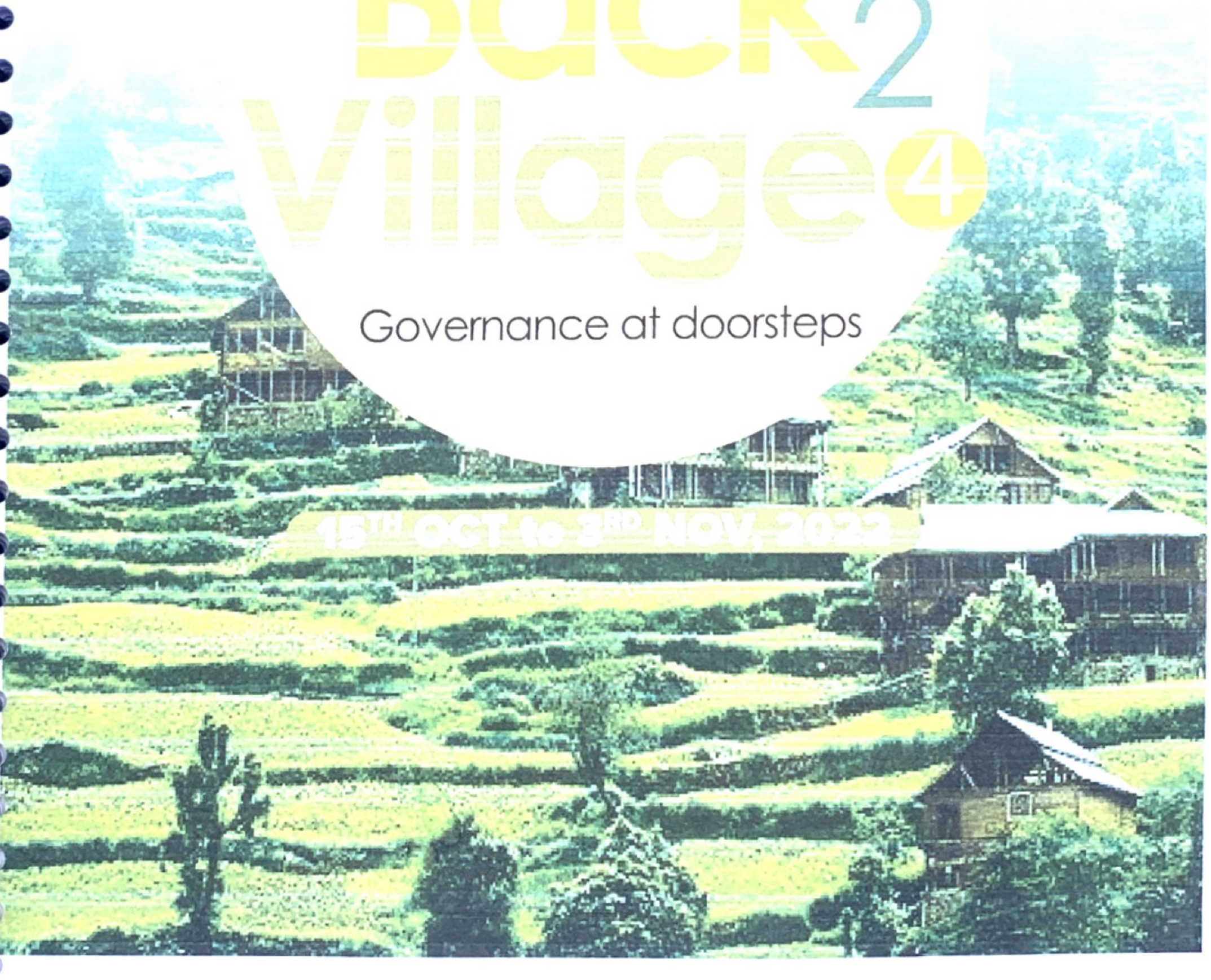
Back 2 Village 4

Governance at doorsteps



15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Vijay Kumar Raina

Designation: Lecturer

Department/ place of posting: H.S.S. Bhaddu

Mobile No: 7006463187

Email ID: Vijaykumarraina8877@gmail.com.

Home District: RAJOURI

Dates of visit: 30th and 31st october 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: Batheri

Local Government Directory(LGD) code of the Panchayat: 240775

Name of CD Block: Billawar

Name of Tehsil: Billawar

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: 239

Population (approx) of the Panchayat: 1411

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
Sh. Mulkh Raj Sharma	Sh. Mulkh Raj Sharma	Teacher (Master)
Education	Sh. Ajay Rama	Teacher
P.D.D	Sh. Subash Singh	P.D.D Line Man
Forest	Sh. Kulbhushan Lal	Forest Guard
Irrigation	Sh. Rameet Verma	Irrigation Helper
R.D.D	Smt. Sunecta Ram	R.D.D. GRS
Food Supply	Sh. Hushan Singh	Food Supply
Animal Husbandry	Sh. Romesh Kumar	Animal Husbandry
PWD	Sh. Deepak Sharma	PWD
PHE	Sh. Dhanter Singh	PHE CM
Agriculture	Sh. Dhasamveer Gupta	JAEO
RDD	Sh. Ramindor Singh Gulla	R.D.D GRS
RDD	Sh. Abhishek Sharma	R.D.D. T.A
Revenue	Sh. Kewel Krishan Naib teh.	Revenue

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

Department	Name	Designation

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure Yes
   a. Govt building/private Yes
   b. New/needing repairs NO
2. Furniture (Y/N) Yes
3. Computer/printer (Y/N) Yes
4. Internet (Y/N) Yes
5. Telephone (Y/N) NO
6. Toilet (CSC/part of panchayat ghar) (Y/N) Yes
7. Water (Y/N) Yes
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) Yes
13. Playground (Y/N) Yes
14. School-
    a. Kindergarten (Y/N) NO
    b. Primary (Y/N) Yes
    c. Secondary (Y/N) NO
    d. College (Y/N) NO
    e. University (Y/N) NO
15. Anganwadi Centre (Y/N) YES
    a. (govt/private) Govt.
    b. Total children enrolled 25
15. Amrit Sarovars – details, location, condition 2 NO Amritsarovar in W.No 6 and 03 IP
16. Government offices- details, whether functional or not functional
17. Ration shop (Y/N) YES
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 NO
20. VLW Office (Y/N) Yes
21. Primary Healthcare Centre (Y/N), NO
22. List of Incomplete Buildings- names, year of construction NO
23. List of Underutilized Buildings- names NO

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 schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Nil
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A
Incomplete buildings/projects	Verify whether identification and redistribution done	N.A
PDS	Visit, evaluate, online status	2774
PHC	Visit- evaluate, status of staff, equipment and quality	N.A
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	N.A
PMAY	Inspect, Inaugurate	Yes 03 houses inaugurated.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited, Demand of drinking water.
Swachh SBM	Evaluate	Yes Sanitation desire done at M.S. Bathar.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes, participated in cricket Match in M.S Bathar
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Done by planting trees.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes. done
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes done
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Yes Verified Hand pump near Panchyat Ghar.

DAY 1 - ACTIVITIES

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

Jan Abhiyan deliverables under ~~agen~~ B_2 IV has been done by visiting officer, and gram Sabha of panchyat Batheri and all the activities were Completed as per the given format.

All the activity list is attached to this book-let, as resolution copy of the panchyat dum B_2 VIV on 30th oct- 2022.

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) J&k bank & Grameen Bank

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, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt 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 45
V. No.ofBiodiversity management committee meetingsheld: Nil
VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofall RD&PRschemes:Yes/No Yes
VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Yes
VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No Yes
IX. Whethergrievancesredressalboxisinstalled:Yes/No Yes
X. NoofgrievancesreceivedpertainingtoPanchayatlevel: Nil
XI. NoofgrievancesdisposedofatPanchayatlevel: Nil
XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Yes
XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	 Nil Nil 01 01	 Nil Nil 01 01	 N.A N.A Smt. Sunita Rani Sh. Abhishek Sharma
	SCHOOL EDUCATION: M.S. TEACHER HEAD MASTER ANY OTHER	M.S P.S. P.S 05 02 02 01 – – 01 – –	M.S P.S P.S 04 01 02 – – – 01 – –	Shanti Swarup, Yamesh Singh Naresh Kumar, Neelam Kumar Rakesh Kumar, Ram Parshad Ashok Kumar Pawan Kumar
	JAL JEEVAN:	01	01	Dhanter Singh
	PDD: LINEMAN JE ANY OTHER	 01 01 –	 01 01 –	 Subash Singh Prithvi Singh
	FOOD & CIVIL SUPPLIES	–	–	–
	AGRICULTURE & ANIMAL HUSBANDARY	02 –	01 –	Dharamveer Gupta
	SOCIAL WELFARE	–	–	–
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	 02 03 – –	 02 03	A.W 1. Naseem Akhter 2. Shakuntla Devi ANM 1. Shamshad Akhtar 2. Ranjan Devi 3) Ramnik Kumar
	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)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: Nil
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 N.A
ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas N.A
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 Yes
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. Yes Discussed in pyt. Meeting
vi. Whether schools have started segregating waste NO
vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Soakage pit

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? No (partially)
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? Yes.

3 Water sufficient village

i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes
iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
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/Aaganwadi functional or not? Yes
vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes.

4 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 02

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 Yes

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 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

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 Yes

ii) Have all the eligible households registered in PDS or not? Yes

iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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? Yes

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

7 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? Yes

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? Partially

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

8 Engendered Development in Village

i) How many Mahila Sabha's were organized in the Gram Panchayat----02----

ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes

iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Yes

iv) Number of women beneficiaries headed households covered under PDS system.....15.....

v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....39.....

9 Self-sufficient infrastructure in the village

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

ii. Whether the Disaster management plan is available at the GP Level (Yes/No) NO

iii. Whether child-friendly park with required facilities is available in GP (Yes/No) NO

iv. Whether the GP has easy access to Godown for storage (Yes/No) NO

v. Whether street lights are provided in public places for ensuring safety (Yes/No) 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 Sarpanch, Ward members & Secretary panchayat

PRESENT Yes

BIODIVERSITY REGISTER PHOTOS NO

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Meeting FRC, Meeting on MGNREGA PLAN, Gram Sabha on Soak pits, Meeting under PRI Plan

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 NO
Specific product which needs to be developed Amrit sarovars
Tourism- home stays Nil
20 candidates for training under Himayat scheme alongwith trade in which training is to be given Already registered 18

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	1392	1355	Adhar not verified/updated
Janani suraksha yojana	31	31	nil
OLD AGE pension	139	96	Sent for approval
Widow pension	11	11	nil
Disability pension	32	32	nil
Domicile certificate	1460	1398	Not applied by the beneficiaries
Kisan credit card	184	184	nil
PM kisan sammannidhi	153	153	nil

Land pass book	1100	07	Not generated due to slow network
Registration of village vendors on GEM portal	01	01	Nil
Registration of village contractors on jktenders portal	02	02	Nil
Registration of village contractors on PWD portal	02	02	Nil
Incomplete buildings/projects	Nil	Nil	Nil

DAY 2 ACTIVITIES

AGENDA 6
NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted Nasha Mukti Abhiyan, Rally on Nasha Mukti, National integration rally, cricket Match
3. Whether all activities and GS resolution uploaded on jkpanchayats.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

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	02	2020-21	4.00 Lac	Yes	Yes	Nil
PMAY	03	2020-21 2021-22	1.30 lacs each	Yes	Yes	Nil
IHHL UNDER SBM-G	03	2021-22	12,000=00 each	Yes	Yes	Nil
CSC UNDER SBMG	–	–	–	–	–	–
AMRIT SAROVARS	–	–	–	–	–	–

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA Yes

Total women in the village above the age of 18 – 147
Total attended 20
Proceedings: Brief discussion on healthy suriroment in families, Nasha Mukti demand of knitting centre etc.
(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA Yes

Hold a balsabha and record proceedings Yes
Total children in the village above the age of 6 months 105
Total attended 11
Proceedings: Reciting poems and songs, painting, Yoga and distributed refreshment.
(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	N-A	N-A
	PMAY houses if any ready for inauguration	Yes	Yes
	Swachh gram projects- segregation sheds etc	N-A	N-A
	Amrit sarovars	Yes	Work in progress 2 Number
	Sports kits	Yes	Yes
	Village cultural events	Yes	Yes
	JJM assets/projects	N-A	N-A
	Any other to be identified at district level	N-A	N-A

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	Upgradation of Billawar to Batheri road	Road constructed by PWD	Proper drainage & widening required
2	Drinking water problem	Nil	Problem should be solved on priority basis
3	Requirement of Health Sub-Centre	Nil	urgently required
4	Upgradation of Khuls	Const. by soil and cons. depth.	Good condition
5	Connecting W.No.01 & 07 by road way.	Nil	Nil
6	Requirement of Post office	Nil	Urgent & genuine demand.
7	Problem of Ration card	Nil	urgently made
II.	Urgent Public Requirements/ Demands- B2V2		
1	Repair & black-topping of Billawar to Batheri road.	Black topping completed	Good. Drainge required.
2	Requirement of Health Sub-Centre.	Nil	urgently required
3	Checking of soil erosion in Agriculture land.	Nil	urgently required
4	Compound wall of M.S. Batheri	Completed	Good
5	Drinking water	Nil	urgently required
6	Ration card problem	Nil	urgently solved
7	Irrigation canals	Nil	urgently required
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
1	Road connectivity	Completed	drainage required
2	Drinking water	Nil	urgently required
3	Health Centre	Nil	urgently required

4	Irrigation canals	Nil	urgently required.
5	Post office	Nil	urgently required.
IV.	Major Problems- B2V2		
1	Road Connectivity	Completed	Drainage System required
2	Erosion of Agricultural land	Nil	urgently required
3	Health Centre	Nil	urgently required
4	Drinking water problem	Nil	urgently required
5	Vet. Hospital	Nil	urgently required
V.	Major Problems- B2V3		
1	Health centre required	Nil	urgently required
2	Crates for Agri. land	Nil	urgently required
3	Requirement of Seed centre	Nil	urgently required
4	Exclusion from Agriculture zone from Macheddi	Nil	Agriculture zonal should be in Bathere
5	Irrigation canals	Nil	urgently required.
VI.	Major Complaints- B2V1		
1	Road connectivity	Completed	Drainage required
2	Availability of Drinking water	Nil	urgently required
3	—	—	—
VII.	Major Complaints- B2V2		
1	Road Connectivity	Completed	Drainage required
2	Erosion of Agricultural land	Nil	urgently required
3	Drinking water problem	Nil	urgently required
VIII.	Major Complaints- B2V3		
1	Drinking water problem	Nil	urgently required
2	inclusion of Pt. Bathere from in Agri. zone from Macheddi	Nil	urgently required
3	Requirement of Medical Sub-centre	Nil	urgently required.

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** RDD and Education Deptt.
2. **LEAST RESPONSIVE DEPARTMENT:** Flood control.

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Health & vetnary centre demanded
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Irrigation canals and Soil erosion in Agsicultural land
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) Major issues of Drinking water remain unsolved.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 8*
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Yes.

Signature of Sarpanch

Name Reenu Devi
Reenu Devi
Sarpanch Halqua Pyt
Bather

Signature of the Visiting Officer

Name Vyay kr. Raina