

A) Details of Reporting Officer:

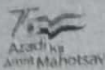
Name: SURESH KUMAR  
 Designation: ASSTT. PROF.  
 Department/ place of posting: H.O. Edu. GDC Basoli  
 Mobile No: 9018528140  
 Email ID: Professorcuresh27@gmail.com  
 Home District: Kishtwar  
 Dates of visit: 30/10/2022 and 31/10/2022

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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Banjal Bhatwal  
 Local Government Directory(LGD) code of the Panchayat: 240869  
 Name of CD Block: Duggan  
 Name of Tehsil: Lohai-Nelher  
 Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 2  
 No. of hamlets in the Panchayat: 7  
 No. of households in the Panchayat: 256  
 Population (approx) of the Panchayat: 1393



(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
Agriculture + F.W.	Parshant Kumar	AEA
Education	Bashir Ahmed	Teacher
Health	Ratan Kumar	Pharmacist
Health Deptt.	Krishan Singh	Sr. Pharmacist
Education	Rajinder Kumar	Te. Middle School
P.O.	Mukh Raj	Lippanan
P.H.E	Mohd Farooq	
P.H.E	Kartar Singh	
P.H.E	Mohd Shariq	
Animal Husbandry	Sajan Basotra	Attendant
I.C.D.S.	Lalita Das	A.W.W.
I.C.D.S.	Sushma Devi	A.W.W.
Youth Service & Sports	Pritam Singh (NYC)	N.Y.C.

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 *yes*
  - b. New/need repair *yes (repair needed)*
2. Furniture (Y/N) *yes*
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) *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) *NIL*
  - 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 (02 No.)*
  - a. (govt/private) *yes (Private Building)*
  - b. Total children enrolled *133*
15. Amrit Sarovars - details, location, condition *NIL*
16. Government offices- details, whether functional or not *yes*
17. Ration shop (Y/N) *yes*
18. Places of tourism importance - names, little details on historical/cultural importance *Kolaid Shopper*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Tafam Mata Naha Kali NIL*
20. VLW Office (Y/N) *NO*
21. Primary Healthcare Centre (Y/N), *(NTPHC) yes*
22. List of Incomplete Buildings- names, year of construction *Tourist Hutt*
23. List of Underutilized Buildings- names *NIL*

# DAY 1-ACTIVITIES

## AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SARGUAPS	Visit, verify	COMMENTS
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	Incomplete building of Tourism Hut and no building for Animal Husbandry
PDS	Visit, evaluate, online status	yes
PHC	Visit- evaluate, status of staff, equipment and quality	yes
Youth clubs	Meet, interact, seek suggestions	yes
SHG	Meet, identify problems, seek suggestions	yes
PMAY	Inspect, Inaugurate	yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	yes
Swachh SBM	Evaluate	Lack of Awareness among the people
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	yes
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	yes
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	yes Dangal
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	(i) Electricity pole and wires are required for Upgradation and the funds are required up to 30.15 lacs. (ii) Improvement and Extension of water supply and 3 No. water tank are required and fund

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)



## 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) *nil*

Number of cases in different categories sanctioned : *nil*  
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 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 *nil*
- V. No. of Biodiversity management committee meetings held: *Yes*
- VI. Is the name of Sarpanch displayed on citizen information boards 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: *nil*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: 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	1	1	Wheeraj Singh
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	4 1 6	3 1 0	Kasturi Ram (Head Master) Khem Raj (Teacher) Pritam Singh (Teacher) Anurik Singh
	JAL JEEVAN:		0	
	PDD: LINEMAN JE ANY OTHER	1	0	
	FOOD & CIVIL SUPPLIES	NA		
	AGRICULTURE & ANIMAL HUSBANDRY	1 2	1 0	Prabhat Kumar Sajan Basotra (Attendant)
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	6 6	4	Krishan Singh (Sr. Pharmacist) Reva Devi Pawan Kumar Prakash Jasrotia
	ANY OTHER DEPARTMENT	NA	NA	NA



## 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](http://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: NIL

#### Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes

i. 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

v. Has the Climate Resilience Plan been developed for the GP? Yes/No NO

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

i. Whether schools have started segregating waste NO

ii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

#### Healthy village

✓ Are meetings related to Village Health and Sanitation Committee being held regularly? NO

✓ Do all the eligible individuals been provided the Golden Card? 60%

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

v) Are all the eligible individuals been vaccinated against COVID-19? 100%

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

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

#### Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? NO

i) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO

ii) Do all the IHHs in the Gram Panchayat have toilets? 20% only

v) Are all the IHHs toilets functional or not? Yes

✓ Do all the Schools/Anganwadi centers have a toilet facility or not? NO

i) Are all the toilets in the schools/Aanganwadi functional or not? NO

ii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes

#### 4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO **Yes**
- How many Bal Sabha's were organized in the Gram Panchayat? **01**
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **Yes**
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. **Yes**
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **Yes**

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? **No**
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **Yes**
- Does the Gram Panchayat has its building or not? **Yes Under repair**
- Is the Gram Panchayat office functional or not? **Yes**
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **No**
- Is Social Audit of earlier Schemes/Programs carried out or not?

#### 6 Poverty free and enhanced livelihood village

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

#### 7 Socially secured village

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





### Engendered Development in Village

- 8 How many Mahila Sabha's were organized in the Gram Panchayat 20
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iii) Number of women beneficiaries headed households covered under PDS system 90%
- iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 80%
- 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>) Yes

## 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 Yes 4 members

PRESENT NO

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

yes meeting conducted and discussed

NIL Kalaid, Shoppers, Jwalamukhi and Tajlan Mala Mahakali

NIL

yes

## 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	1617	1237	380 (Internet and Network issue)
Janani suraksha yojana	28	18	10 (Lack of Awareness)
OLD AGE pension	90	63	27 (Due to APL Ration Card)
Widow pension	18	12	6 (APL Ration Card)
Disability pension	30	22	8 (certificate not issued)
Domicile certificate	1393	1114	252 (Network issue)
Kisan credit card	244	208	Not Interested
PM kisan sammannidhi	232	232	NIL



Land pass book	1382	64	1318 (due to Network Issue)
Registration of village vendors on GEM portal	Nil		
Registration of village contractors on jktenders portal	03	03	
Registration of village contractors on PWD portal	Nil		
Incomplete buildings/projects	2		

## DAY 2 ACTIVITIES

### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Debate and Seminar*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *Nil*
- 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	Protection work	2020-2021	1 lac	yes		NIL
PMAY		2019-2020	1.5 lac	yes		NIL
IHL UNDER SBM-G	Toilets	2018-2019	12 thousand per toilet	yes		NIL
CSC UNDER SBMG	← NIL	—				→
AMRIT SAROVARS	← NIL	—				→

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 300

Total attended 30

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 ... upto 6 year 133

Total attended 60 60

Proceedings:

(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)		
	PMAY houses if any ready for inauguration		
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars		
	Sports kits		
	Village cultural events		
	JJM assets/projects		
	Any other to be identified at district level Guest House PND	1	yes

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

## 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](http://www.jkpanchayat.in))

NO.	Particulars	Action taken	Remarks #
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### Urgent Public Requirements/ Demands- B2V1

1)	Road - Connectivity		
2)	Demand of Ration depot in Panchayat Banjar Bhatwal		
3)	Shortage of staff in Education & Health dept will be filled soon		
4)	Request was made for providing Bank facility.	(During B <sub>2</sub> V <sub>1</sub> )	

No action has been taken till date

### II. Urgent Public Requirements/ Demands- B2V2

1	Road facility from Mann to Banjar		
2	Demand of opening Ration Depot at Banjar Bhatwal		
3	Meet the supply of drinking water		
4	Electricity in 3 No. wards in Heyan, Chappare & Dhare		
5	Fulfill the vacancy of staff in H.S Bhatwal		

← No action taken →

S.NO.	Particulars	Action taken	Remarks #
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### III. Major Problems - B2V1

1	Problem of Road Connectivity	No action taken	
2	Demand of Banking facility	No action taken	
3	Shifting of Ration Depot to Panchayat Banjar - Bhatwal	No action taken	



IV. Major Problems- B2V2			
1	Problem of low voltage (single phase) and drinking water supply	Subwell has been constructed but without pipe line yet	Assurance of dealing with problem soon given by Deptt.
2	Road connectivity	Construction is progressing on the pace of snail.	Forest Dept. has put stay order over const.
3			
4	2) Banking facility	No action taken	
5			
V. Major Problems- B2V3			
1	Boycott B <sub>2</sub> V <sub>3</sub>		
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Shortage of staff at H.O.S.	No action taken	
2	Bhathuwal		
3			
VII. Major Complaints- B2V2			
1	Request made to open Ration Depot	No action taken	
2			
3			
VIII. Major Complaints- B2V3			
1	Boycott of B <sub>2</sub> V <sub>3</sub> by the Village Panchayat members		
2			
3			

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Health
2. LEAST RESPONSIVE DEPARTMENT: Revenue

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Road, water supply, Bank &amp; internet</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Road, water internet and bank</u>
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) <u>The people of the panchayat are living in hard situation, hilly area, so they have to cover 15 kms by foot as there is no road connectivity, for overall development, Road connectivity is the urgent need.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>0/7</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>Yes</u>

Signature of Sarpanch

Name ..... Lalta Devi  
Sarpanch Pyt. Halqua  
Banjal Bhatwal

Signature of the Visiting Officer

Name ..... Suresh Kumar