



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Ramesh Gander Sharma
 Designation: Principal
 Department/ place of posting: Education / GHSS Suderbani
 Mobile No: 9622360360
 Email ID: rcrashyap4989@gmail.com
 Home District: Rajouri
 Dates of visit: 01-11-2022 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 validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Udhan
 Local Government Directory(LGD) code of the Panchayat: 1412004057
 Name of CD Block: Khawas
 Name of Tehsil: Khawas
 Name of District: Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
 No. of hamlets in the Panchayat: 07 wards
 No. of households in the Panchayat: 339
 Population (approx) of the Panchayat: 1609

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) *y*
3. Computer/printer (Y/N) *y*
4. Internet (Y/N) *N*
5. Telephone (Y/N) *N*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *N*
7. Water (Y/N) *y*
8. Electricity (Y/N) *y*
9. Bank branch (Y/N) *N*
10. CSC (Y/N) *y*
11. Patwarkhana (Y/N) *N*
12. Village haat (Y/N) *N*
13. Playground (Y/N) *y*
14. School-
 - a. Kindergarten (Y/N) *yes pre-primary class in AWC of Primary School*
 - b. Primary (Y/N) *y*
 - c. Secondary (Y/N) *y*
 - d. College (Y/N) *N*
 - e. University (Y/N) *N*
15. Anganwadi Centre (Y/N) *y*
 - a. (govt/private) *private*
 - b. Total children enrolled *199*
15. Amrit Sarovars - details, location, condition *NO*
16. Government offices- details, whether functional or not *yes*
17. Ration shop (Y/N) *y*
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) *y*
21. Primary Healthcare Centre (Y/N), *y* *sub health sub-centre*
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

AMITY SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Provided awareness
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO
Incomplete buildings/projects	Verify whether identification and redistribution done	NO
PDS	Visit, evaluate, online status	Two public distribution i.e. dealer available
PHC	Visit- evaluate, status of staff, equipment and quality	Visited health Sub- centre and required equipment
Youth clubs	Meet, interact, seek suggestions	Yes created youth club and provided awareness
SHG	Meet, identify problems, seek suggestions	NO
PMAY	Inspect, Inaugurate	Yes Inspected and inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes done
Swachh SBM	Evaluate	354
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes participated in volleyball match in HS
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Yes provided awareness and also plantation done
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes participated
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Yes verified WSS = 02 NO, Coverage = 40% NO JSD available



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:

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 92
- V. No. of Biodiversity management committee meetings held: 01
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & 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: 20
- XI. No of grievances disposed of at Panchayat level: 20
- 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:

		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 02 01 01	01 01 01 01	At Block level —do— At Panchayat level —do—
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	39 Nil 15	19 Nil 02	Let / master are also included in -Kachari-
	JAL JEEVAN:	02	01	line man
	PDD: LINEMAN JE ANY OTHER	01 01 02	01 01 Nil	At block level —do— MP and Head man
	FOOD & CIVIL SUPPLIES	Nil	Nil	only -two- ration doles
	AGRICULTURE & ANIMAL HUS- BANDARY	Nil	Nil	Agriculture AEO / AEA / JAEO at Block level and no AH centre
	SOCIAL WELFARE	10	10	05 AWCs in udham
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02	02	one ANM and one CHO posted at Health Sub - Centre
	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 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 Awareness Camp
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas organised
- 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 by revenue dept.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No yes
- 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. Awareness provided
- vi. Whether schools have started segregating waste
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

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? 1395 out of 1609 are provided
- 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? NO
from available

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? yes only 40% available
- 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
- 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/Aanganwadi functional or not? yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

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-----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 ☒ YES

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? ☒ YES
- 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 ☒ YES
- ii) Have all the eligible households registered in PDS or not? ☒ YES
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? ☒ YES
- iv) Have all the eligible households been registered for Pension or not? ☒ NO
- 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? ☒ YES
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? ☒ NO

7 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? Available in HSS udham
- 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? ☒ YES

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat..... 61
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system..... N.D.
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... N.D.

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... N.D.
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. 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

PRESENT

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 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 20

Specific product which needs to be developed

Tourism- home stays 20

20 candidates for training under Himayat scheme alongwith trade in which training is to be given List prepared in Govt

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	1609	1375	New born & Another card issue
Janani suraksha yojana	—	—	—
OLD AGE pension	100	76	Application under process
Widow pension	16	14	—do—
Disability pension	07	01	—do—
Domicile certificate	1609	1585	First are new born
Kisan credit card	75	75	—
PM kisan sammannidhi	112	112	—

Land pass book	311	145	Rest in progress
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	07	07	nil
Registration of village contractors on PWD portal	07	07	nil
Incomplete buildings/projects	Nil	Nil	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed **yes**
- Details of activities conducted **Awareness camp organised**
- 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 **n/a**
- How many registered for rehabilitation under government programme **n/a**

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	GED-TAGGED PHOTOS	RECORDS RELATING
MGNREGA	05	2021-22	6.50	Yes		nil
PMAY	05	2020-21	7.50	Yes		nil
IHL UNDER SBM-G	05	2021-22	0.60	Yes		nil
CSC UNDER SBM-G	02	2021-22	3.60	Yes		nil
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 561

Total attended 30

Proceedings: Awareness about different schemes facilities provided by (Pl insert pointers to be discussed there - refer palli proceedings) Govt. Demanded Trained

ARM

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 3 are 280

Total attended 50

Proceedings: Awareness about Nisha Mukh Abhiyan - children

(Pl insert pointers to be discussed there - refer palli proceedings) Also need children pass-

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	YES/NO/NOT SURE
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for Inauguration	06	yes
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	01	yes
	Village cultural events	01	yes
	JJM assets/projects	—	—
	Any other to be identified at district level	—	—

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	J & K bank branch	NO	Action need
2	at Udhwa		to be taken
3	Ambulance Service	Yes	Available at 108
4	Community hall at Riber		
5	Moh.	no	Need to
6	Sanitary Complex at		- Urban
7	Moh. Riber Moh.	no	- do -
II. Urgent Public Requirements/ Demands- B2V2			
1	Road stretch Methiani to	Under process	
2	Sameo		
3	Road from Chak Patti to	Yes	Under process
4	Kot Chakwala		
5	Improvement in power supply	Yes	Also one more transformer required
6	up-gradation of health	Yes	It is urgent need
7	Sub-Centre		till now.
S.NO.	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Dauling facility	NO	Action to be taken
2	Road Connectivity	Yes	in priority
3	Water Conservation resource	Yes	in progress

4	Crime	Post needed	Yes	Police post provided
5				
IV. Major Problems- B2V2				
1				
2				
3				
4				
5				
V. Major Problems- B2V3				
1	Ambulance Service	yes	Provided	
2	Road Connectivity	yes	Under process	
3				
4				
5				
VI. Major Complaints- B2V1				
1				
2				
3				
VII. Major Complaints- B2V2				
1	Agriculture services to	yes	Available at	
2	farmers not available		Ichamra and	
3			Mogla	
VIII. Major Complaints- B2V3				
1	Insufficient staff in	yes	Being provided	
2	Govt. offices		& required more	
3	Insufficient building of	yes	attention	
	HSS w/han		14 rooms prepared	
			and need atleast	
			3 ACP	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: All departments are doing well
- LEAST RESPONSIVE DEPARTMENT: as per topography.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: ① J.K. basic branch ② land need maintenance and upgradation
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) The road connecting Panchayat is not motorable, requires upgradation for all overall development of Panchayat
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 07
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days yes


Ch. Kalu
Sarpanch

P/M Udhav Block Khawas

Signature of Sarpanch

Name Ch. Kalu


Signature of the Visiting Officer

Name Ramesh Chander
Sharma

Certified - that Sh. Ramesh Chander Sharma
Principal of GHS Sunderbani - the visiting officer
of Panchayat Udham of Block - Khawas
has attended BZVY Programme for two days
consecutively i.e. of 01-11-2022 to 02-11-2022.
Also we the people of Udham are being comple-
tely satisfied by the concerned visiting officer.
We are also much obliged and thankful to him.


Ch. Kalu
Sarpanch
P/M Udham Block Khawas



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir