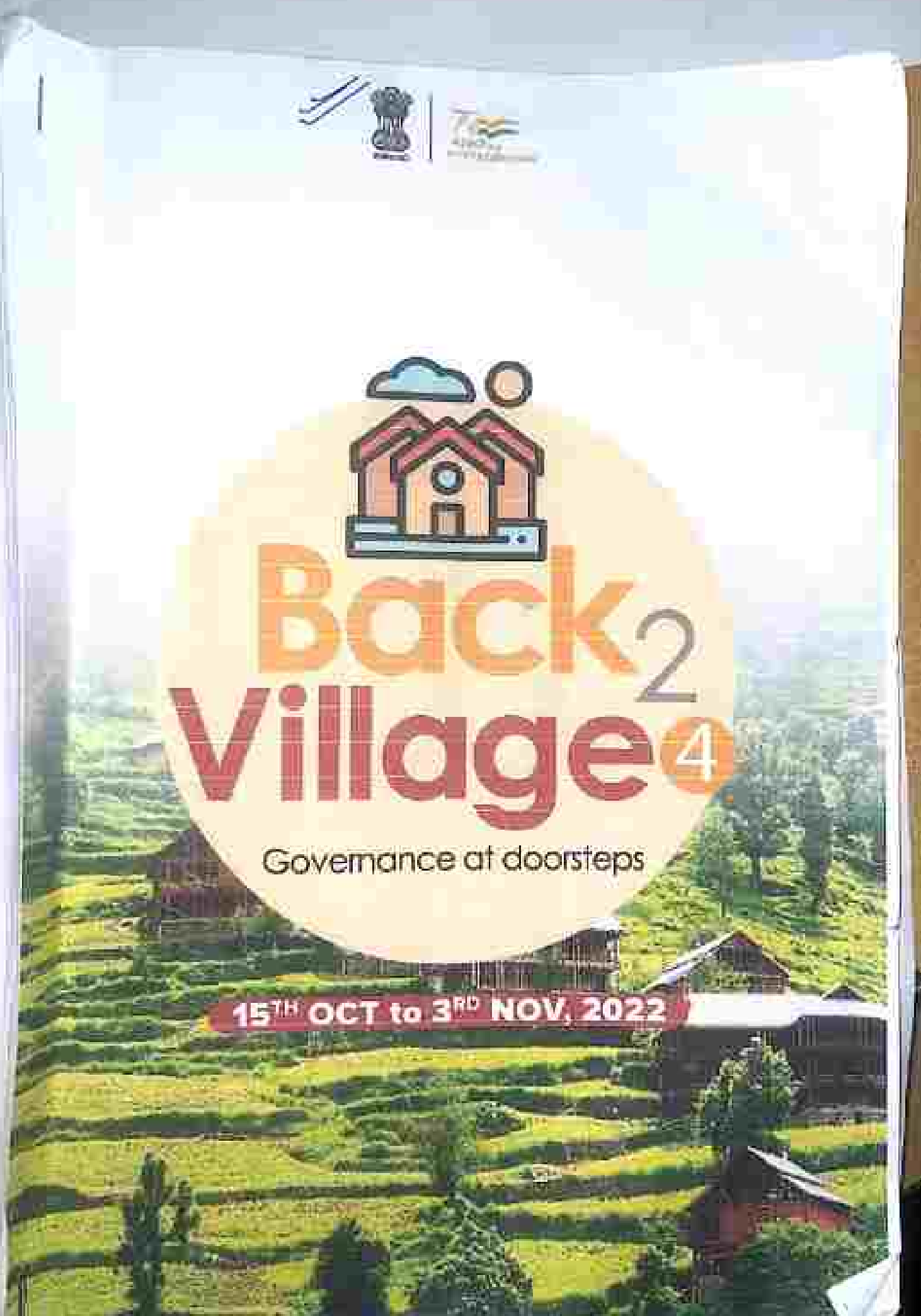




Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





Details of Reporting Officer:

Name: ~~Sayed~~ Mohammad Aslam

Designation: Joint Director FCS & CA Kmr.

Department/ place of posting: FCS & CA Kmr. Sirnagar.

Mobile No: 9419000155

Email ID: alamkas786@gmail.com

Home District: Rajouri.

Dates of visit: 28-10-22 to 29-10-22.

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: Bhairch.

Local Government Directory(LGD) code of the Panchayat: 239251

Name of CD Block Poonch.

Name of Tehsil: Poonch.

Name of District: Poonch.

Panchayat Profile:

No. of revenue villages in the Panchayat: 01.

No. of hamlets in the Panchayat: 11.

No. of households in the Panchayat: 776

Population (approx) of the Panchayat: 3104

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
16. Amrit Sarovars - details, location, condition
17. Government offices- details, whether functional or not
18. Ration shop (Y/N)
19. Places of tourism importance- names, little details on historical/cultural importance
20. Village heritage sites/trails- names, little details on historical/cultural importance
21. VLW Office (Y/N)
22. Primary Healthcare Centre (Y/N)
23. List of Incomplete Buildings- names, year of construction
24. List of Underutilized Buildings- names



DAY 1 - ACTIVITIES

AGENDA 2 DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

Activity/Institution	Visit/Verify	Comments
Khairat Centre	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Niswat, Betwa, Janbhugidan, Digital Sak.	PTD Khairat Centre is notified. However wide publicity has been generated Govt. PWD, J. Jan. Sub. and other functions.
IKMFA counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	Project has been verified. Still few are under project. Not fully done. People are waiting for people are waiting.
PCS	Visit, evaluate, online status	Local no. A PNC = 01 staff in place. Annual report in official resumed.
Yash Chha	Meet, interact, seek suggestions	Nil
SHO	Meet, identify problems, seek suggestions	PTM on the way. Properly covered by weekly feedback. To be done. Completed. Improved as per.
PMU	Inspect, investigate	Visited for water supply. Good check. Fully covered. But some problems in the. All work completed. Project.
My school, my pride progress schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Organized three sports events. Badminton, basketball, volleyball. Participated in basketball.
Swathi SAM	Evaluate	Good vegetable cover in. 100% of. All the. Good. Village. Hand. Joy. SAM.
Playground play ground, Sports kits distribution, Village games	Ensure, verify. Participate in at least one game in the playground	All Dept. participated in. In the day. For. Good. Different. Activities.
Haroon Haryali, Plantation drive	Evaluate status, feedback	Visited with. Scheme. Sectors. Under. Supply. In. Various. Problem. Hand. In. Project. Hand. In. Project. Hand. In. Project.
Village cultural event Dussehra Han/Mela	Participate to ensure that it is held	Hand. In. Project. Hand. In. Project. Hand. In. Project.
Execution of schemes	Ensure that every department participates and that it continues for the entire duration of 625	Hand. In. Project. Hand. In. Project. Hand. In. Project.
All important Mission activities TDS, WSI/USD, District supply	Verify	Hand. In. Project. Hand. In. Project. Hand. In. Project.

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, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Mahan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed 3-04.
- b. No of Individual Soak Pits constructed 80 No.
- v. No of Biodiversity management committee meetings held: Yes.
- vi. If the name of Sarpanch displayed on citizen information boards of all IRDP/PR schemes: Yes/No
- vii. Are Sarpanchs being involved in start/Inauguration activities: Yes/No
- viii. Whether subjects have been assigned by the Sarpanch to the Panch: Yes/No
- ix. Whether grievance redressal box installed: Yes/No
- x. No of grievances received pertaining to Panchayat level:
- xi. No of grievances disposed of at Panchayat level:
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- xiii. Whether all MGNREGS/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

Sl. No.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	BDO 5, JE 40 not at Ppt level. GRS = 01 10 TA.	GRS	Ramesh Slat (BDO) Kuldeep Kumar (JE) Tariq Mahmood (GRS) Taliast Mahmood (TA)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	23 2 3 led	23 TA 2, 01K 3 RD	23 Teachers. 2 Headmaster. 3. led. 1 non-teaching staff
	JAL JEEVANI	1. Lion man Supt. in charge 1	1. 1-	Mohd Azam. Mohd Farooq.
	PEO LINEMAN II ANY OTHER	4 Lion man 1 JE	4. 1	4. Lion man. 1. Salwan Jafar
	FOOD & CIVIL SUPPLIES	599-1000 1000 based	1. 1000 599	Mukesh. Sudam.
	AGRICULTURE & ANIMAL HUS- BANDRY	1. A.AE 1. T.S.A	1. 1	1. Subhish Singh. 1. Farooq Ahmad.
	SOCIAL WELFARE	nil	nil	nil
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 nic 4 2 1 nil	nil 2. 2. 1 nic	1. 2010-2011. 2011-2012. 2012-2013. 1. Subhish Singh. 2. 2011-2012. 1. 2012-2013.
	ANY OTHER DEPARTMENT	nil	nil	nil

DAY 2 ACTIVITIES

AGENDA 4

Warding 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://lipanchayat.in/02v4.php>)

In addition GDP plan shall also include:

- Tourist places which need to be developed - *Doon To Puri @ Golden To Puri @*
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himwari scheme alongwith trade in which training is to be given

Yes

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOYAL ELIGIBLE BENEFCIARIES IN THE VILLAGE	STATUS, BENEFCIARIES WHO AVAIL THE BENEFITS OF THE SCHEME	REASON FOR PENDING
Elder Health Card under Panchayat Board	3195	2980	315 NAME NOT OVER 60-65 NO NAME CARD
Amrit suksha yojana	100	71	29
OLD AGE pension	90	20-21=28 20-24=50	Quoted not completed
Widow pension	41	20-21=1 20-2=2	Quoted not completed
Disability pension	01	20-4 20-3=7	Quoted not completed
Domestic certificate	3104	1953	
Bank credit card	327	150	not reported
PM Kisan sammanidhi	208	153	After very late
<i>DD-30 card</i>	89	11	

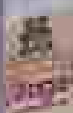


Land pass books	843	20	837
Registration of village committees on ODM portal		7/14	7/14
Registration of village contractors on Jitendran portal		4	4
Registration of village contractors on PWD portal		4	4
Incomplete buildings/projects		4	4 A. ... B. ...

DAY 2 ACTIVITIES

AGENDA B MASHA MIKHT ABHIYAN

1. Whether gram sabha resolution passed
2. Details of activities conducted
3. Whether all activities and CO resolution uploaded on jigunchayee-in portal
4. How many drug addicts in the village
5. Whether reported to the Deputy Commissioner
6. How many registered for rehabilitation under government programme



DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

SCHEME NAME	NUMBER OF THE WORKS	YEAR OF WORK APPROVAL	SCHEMATIC APPROVAL FOR THE WORK	WHETHER WORK COMPLETED	NO. OF WORKS FINISHED	ARE CURRENT BENEFICIARIES RELATING TO THIS WORK
MAHILA	42	2022-23	3-crores	Yes	Yes	NO.
PMU	148	2021 to 2023	15-crores	Yes	Yes	NO.
INC UNDER 10000	141	2020 to 2023	1-crores	Yes	Yes	NO.
EX-GREES SCHEM	0 Mil	Mil	"	"	"	"
PMU SANDWICH	01	2022-23	2-crores	Yes	Yes	NO.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

(If 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 ...

Total attended

Proceedings:

(If insert pointers to be discussed there - refer panch proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SN NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Identified near-House by road side	Yes.
	PMAY houses if any ready for inauguration	Two Completed Houses in village.	Yes.
	Swachh gram projects- segregation sheds etc	No Shed constructed.	nil.
	Amrit sarovars	Only one Amrit Sarovar is in inauguration mode. Construction on forest land is still back.	Yes.
	Sports kits	One Am board and one Chessboard distributed	Yes.
	Village cultural events	A cultural event organized at GPs Branch.	
	JIM assets/projects	nil	nil
	Any other to be identified at district level	one cultural song class in middle school branch.	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)

NO	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	Development of Road infrastructure	Covered	50%
2	Electricity Coverage	Covered	70%
3	upgradation of middle school		
4	Restoration of irrigation Canal		
5	Need of Primary Health Centre		
6	providing clean Drinking Water		
7	upgradation of left irrigation Scheme		
II. Urgent Public Requirements/ Demands- B2V2			
1	Need of Primary health Centre		
2	upgradation of middle school		
3	providing clean Drinking water		
4	Electricity Coverage		
5	Dev. of road infrastructure		
6	Restoration of irrigation Canal		
7	Horticulture Improvement		
S.NO.	Particulars	ACTION TAKEN	Remarks
III. Major Problems - B2V1			
1	Health and Education Problem		
2	Road from main road to Jambhan Ghat	Solve	100%
3	Road from main road to Kashi in ward	Solve	100%

4			
5			

IV. Major Problems- B2V2

1	Lack of Infrastructure	no action taken	
2	Lack of irrigation facilities	up.	
3	Developmental Condition of road.	"	
4	Health and Education	nil	
5	Problems.		

V. Major Problems- B2V3

1	Road from main road to	Solve.	100%
2	Shamsangat with rd		
3	/		
4			
5			

VI. Major Complaints- B2V1

1	nil		
2	/		
3			

VII. Major Complaints- B2V2

1	nil		
2			
3			

VIII. Major Complaints- B2V3

1	nil		
2			
3			

Requests of Bt. Branch

1. Lead up line to Gubb road NW 11.
2. Lead up the main line of Bt. Topping NW 105.
3. Lead up gradient up line to Dargam.
4. Approximate order NW 100, 4, 5, 6, 1, need of pvt. Branch.
5. Up gradient of lead NW 109 from Chika to Chan.
and Topping of 60 KV and 100 & 130 KV.
6. Up gradient of lead will lead to Shangkai
NW 100.
7. Need of Topping NW 105.
8. Up gradient of lead NW 104 from Plover
to Kalam.
9. Repair of PHE line NW 105 to 6.



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Rural Dev. Department*
2. LEAST RESPONSIVE DEPARTMENT: *Agriculture & Aquaculture Deptt.*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	non-availability of drinking water in a major road of panchayat. most of the works especially road work of construction.
II	Major/ urgent public demands that were/were reflected earlier but have not been addressed so far.	<i>middle school to high school in Pitt Channel. Lot of Dev works have been executed.</i>
III	Overall assessment of the visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions).	<i>Every deptt. has been visited. Etc. made on ground and public is satisfied with the work done.</i>
IV	Overall rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	<i>all fields for electricity have been appreciated by the public regarding their performance in delivery. New legalised houses.</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

[Signature]
 Sarpanch
 Panchayat
 Name: *Delhi Lal*
Sarpanch Pitt Channel
Gram

[Signature]
 Signature of the Visiting Officer
 Name: *Mahid Aslam*
Joint Director
PCDC Gt Kan
2419000157
29-10-27