

Details of Reporting Officer:

Name: Mr. INAM UL HAQ
 Designation: Asstt. Professor.
 Department/ place of posting: Higher Education: CDE Nowshera
 Mobile No: 9858573234
 Email ID: inamulhaqkhan19@gmail.com
 Home District: Poonch.
 Dates of visit: 28-10-2022 to 29-10-2022.

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: BHAWANI-A
 Local Government Directory(LGD) code of the Panchayat: 240132
 Name of CD Block: Nowshera.
 Name of Tehsil: Nowshera.
 Name of District: Rajouri.

Panchayat Profile:

No. of revenue villages in the Panchayat: 02.
 No. of hamlets in the Panchayat: 23.
 No. of households in the Panchayat: 525.
 Population (approx) of the Panchayat: 2750.



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:

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

[illegible]

DAY 1- ACTIVITIES

GENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Private Building*
 - b. New/needing repairs *New Building Required*
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes. Available with CSC.*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *Yes*
10. CSC (Y/N) *Yes*
11. Patwarikhana (Y/N) *No. (Running in Private Building)*
12. Village haat (Y/N) *No.*
13. Playground (Y/N) *Underconstruction*
14. School-
 - a. Kindergarten (Y/N)
 - 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*
 - a. (govt/private) *Govt.*
 - b. Total children enrolled
15. Amrit Sarovars - details, location, condition - *Under-Construction.*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) - *Yes*
18. Places of tourism importance - names, little details on historical/cultural importance *Mangla Mata Temple*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Mangla Mata Temple & forest area*
20. VLW Office (Y/N) *No*
21. Primary Healthcare Centre (Y/N). *No*
22. List of Incomplete Buildings- names, year of construction *Wool Shed, Animal Husbandry*
23. List of Underutilized Buildings- names *Tourism, Women Welfare Centre*

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 schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No Khidmat Centre. Facility provided by CSC. No internet connectivity
JKB/PSB counters/outlets	a) Status of counter - Good b) Number of visitors - 100 P/Day	Available only Gramercy Bank and Post Office. JKB in Neer
Incomplete buildings/projects	Verify whether identification and redistribution done	Wool shed, Animal Husbandry, Town, Women welfare, Panchayat insufficient.
PDS	Visit, evaluate, online status	Internet connectivity & strength weak pats hard
PHC	Visit- evaluate, status of staff, equipment and quality	Not Available. Dispensing running in AXUSH
Youth clubs	Meet, interact, seek suggestions	Active
SHG	Meet, identify problems, seek suggestions	Need of implementation of modern techniques & train
PMAY	Inspect, Inaugurate	2 subproject and also inaugurated.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All facilities available in good condition.
Swachh SBM	Evaluate	Implemented effectively
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play ground under construction. Sports kits distributed among youth club members.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Implemented effectively.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Not available
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Participate enthusiastically
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Under construction. Pace of const. very slow

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No.	Deliverables
01	Land passbooks
02	Golden Healthcards
03	Salt health cards
04	Inheritance Mutation
05	Kissan Credit Cards
06	PM Kisan Sammanidhi
07	Self employment Drive
08	HIMAYAT
09	Domicile certificates
10	Awareness on 'My scheme'
11	Brashtachar MukT and Nasha MukT Bhanaf.
12	Swachh Gram
13	Youth Clubs & SHGs
14	Awas Yojna



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 Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed - 24
- b. No of Individual Soak Pits constructed - 60
- V. No. of Biodiversity management committee meetings held: 04
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievance redressal box is installed: Yes/No No
- X. No of grievances received pertaining to Panchayat level: 02
- XI. No of grievances disposed of at Panchayat level: 02
- 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	01 01 01 01	01 01 01 01	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			
	JAL JEEVAN:	02	02	
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUS- BANDARY	01 (Agi) 02 (AH)	01 02	
	SOCIAL WELFARE	01	01	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 01 N.A.	02 01 01 N.A.	
	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: *Almost achieved Water sufficient village*
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: *Child friendly village*
 - 1 *Water sufficient village need benef. of irrigation water schemes and and need s-pment in drinking water and pace and pnce of work*
 - i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Soak pits and comp pit*
 - ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Solar panels installed at CHSS Bhawan.*
 - 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 *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. *Plantation, water conserve Awareness of public.*
 - vi. Whether schools have started segregating waste - *Yes*
 - vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *Yes*
 - 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? *Yes*
 - 3 **Water sufficient village**
 - i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *90%.*
 - 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? *90%.*
 - 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? *N.A.*

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 **04**
- 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? **Yes**
- 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? **No**
- Is the Gram Panchayat office functional or not? **Yes (in private building)**
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- Is Social Audit of earlier Schemes/Programs carried out or not? **Yes**

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? **N.A.**
- Have all the eligible households been registered for Pension or not? **90%**
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **Yes**
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **Yes**

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Aabled People? **Yes**
- Is Gram Panchayat Office Disabled Friendly or not? **N.A.**
- 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 Aabled 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? **90%**
- 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 04
 - 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 50
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 50
- 9 Self-sufficient infrastructure in the village
- i) Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
 - 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 Aware the people about my Scheme portal.
(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 07

PRESENT 04

BIODIVERSITY REGISTER PHOTOS N. A.

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS N. A.

DAY 2 ACTIVITIES

AGENDA 4

Welfare 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.

Meeting was held and plan was prepared and discussed and approved

In addition GPDP plan shall also include :

Tourist places which need to be developed. Yes Mangla mata and airport

Specific product which needs to be developed. Handicraft by using pine needle

Tourism- home stays Yes (proposal was prepared)

20 candidates for training under Himayat scheme along with trade in which training is to be given. Yes (20 candidates were identified)

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	1600	1500	out of station
Jan Aardra yojana	100	100	-
Old Age Pension	181	171	in process
Widow Pension	16	13	deceased as age below 40 yrs
Gratuity Pension	50	58	-
Source certificate	2850	2850	-
Food under card	300	300	-
Old age pension under	500	100	in process

100% VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



Land pass book	500	100	in process
Registration of village vendors on GEM portal	N.A.	N.A.	-
Registration of village contractors on jktenders portal	03	03	
Registration of village contractors on PWD portal	03	03	
Incomplete buildings/projects	06	06	Funds insufficient.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Religious Katha, social awareness, social bylaws etc.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *N.A.*
- How many drug addicts in the village *N.H.*
- Whether reported to the Deputy Commissioner *N.H.*
- How many registered for rehabilitation under government programme *N.H.*

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	well mat. p.i. for 0-1	2020-21	1.99	Yes	Yes	nil
PMAY	sanitation camp	2019-20	1.50 /m	Yes	Yes	nil
IHL UNDER SBM-G	jeet kumar s/o om parkash	2021-22	12000/-	Yes	Yes	—
CSC UNDER SBMG	CSC at mangla mala	2020-21	1.80 lak	Yes	Yes	nil
AMRIT SAROVAR	under construction					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 — 1100.

Total attended 50

Proceedings: self sufficient financially. Different welfare schemes. Education. Skill etc.

(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 600.

Total attended 200.

Proceedings: Education. Midday meal, Washroom facilities. Environment, Amms.

(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 JKSRIM (SUNDAY MARKET)	N.A.	
	PMAY houses if any ready for inauguration	Yes (Good)	Yes.
	Swachh gram projects- segregation sheds etc	Yes (Good) 60 soak pits. 500 pits under const.	Yes.
	Amrit sarovars	Under const.	Yes.
	Sports kits	Good	Yes.
	Village cultural events	N.A.	N.A.
	JJM assets/projects	Under const.	
	Any other to be identified at district level	N.A.	N.A.

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



4	Reclamation of Pvt. lands.	no	
5	Lack of Hospital facility	No.	
IV. Major Problems- B2V2			
1			
2			
3			
4			
5			
V. Major Problems- B2V3			
1			
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	PMAY Sanction to 56 Beneficiaries.	yes.	
2	The road to be given, major		
3	water problem, Electricity		
VII. Major Complaints- B2V2			
1	People are unaware of various govt. schemes.		
2	There is urgent need of convergence by various departments to double the income of farmers and to start new bank.		
3	Back to village programme needs to be taken seriously by various dept. by attending the regular gram sabha.		
VIII. Major Complaints- B2V3			
1			
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Education & RSD
- LEAST RESPONSIVE DEPARTMENT: Revenue dept.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Destruction of crops by wild animals. Lack of funds to complete major projects. As Shelling prone area no PHC & Ambulance provided despite several requests.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Overhead bridge. Mangalam water supply. Lack of roads. Shrine board.</i>
III	Overall assessment of the visit and suggestions: <i>High potential of tourism, agriculture (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) dairy farming, ecotourism, handicraft. Need of an office - master planning & map.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>06</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

[Signature]
Signature of Sarpanch

Name *Smt. Chavhan*
9469437927

SARPANCH

Panchayat Bhawan

Block: Nowshera Distt. Rajouri

[Signature]
Signature of the Visiting Officer

Name *Anam Chavhan*