

Details of Reporting Officer:

Name: RAMAN KUMAR
 Designation: ASSISTANT EXECUTIVE ENGINEER.
 Department/ place of posting: PWD (R&B) Sub Division, Mendhar
 Mobile No: 6005757217
 Email ID: saman.bhagat27@gmail.com.
 Home District: Samba
 Dates of visit: 02/11/2022 to 03/11/2022

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: Bachianwali
 Local Government Directory(LGD) code of the Panchayat: _____
 Name of CD Block: Lassana
 Name of Tehsil: Haveli
 Name of District: Poonch

Panchayat Profile:

No. of revenue villages in the Panchayat: 02
 No. of hamlets in the Panchayat: 09
 No. of households in the Panchayat: 470
 Population (approx) of the Panchayat: 2390

Gold Cone
Forest

Mohd. Latif.

part-II:

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

Social Priority
Frontline Officers/Off

Nazir Hussain
assigned to it

Arshad Hussain

assigned to the Panchayat for the programme:

Department	Name	Designation
Education	Mohd Sadig	Teacher
Revenue	Muslaja Kazami	Patwari 9797616005
PWD	Mohd Fay	Helper-c
PHE	Kabir Hussain	Supervisor
P.D.D.	Shokail Hussain	Lineman
PHE	Mohd Akram	Lineman
Health	Mohd Hafiz	Junior Pharmacist
Health	Azra Ferdous	FMPHW
RDD	Naiz Ahmed	GRS.
Edu sports	Rizwan	Edu. Sports.
Social welfare	Nadeem Tajamal	Sweeper 9697115542
Vety & Ani. Hn.	Naveed Iqbal	V.P.
Sheep Husbandry	Irfan Talib	ASM
Agriculture	Jabbar Sult	JAEO.

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
 - b. New/needing repairs
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *Device available but not installed*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes*
7. Water (Y/N) *No*
8. Electricity (Y/N) *No*
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) *No*
14. School-
 - a. Kindergarten (Y/N) *Yes (Private)*
 - b. Primary (Y/N) *Yes 5 Nos.*
 - c. Secondary (Y/N) *Yes*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private)
 - b. Total children enrolled *219*
15. Amrit Sarovars - details, location, condition *location: kopra, condition - new Good.*
16. Government offices- details, whether functional or not *Functional*
17. Ration shop (Y/N) *No*
18. Places of tourism importance - names, little details on historical/cultural importance *kopra Ziyarat*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *kopra Ziyarat*
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *Yes*
22. List of Incomplete Buildings- names, year of construction *Hospital line 2022*
23. List of Underutilized Buildings- names *NIL*

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	N.A.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A.
Incomplete buildings/projects	Verify whether identification and redistribution done	Hospital (PHC)
PDS	Visit, evaluate, online status	N.A.
PHC	Visit- evaluate, status of staff, equipment and quality	Visited SC, staff present
Youth clubs	Meet, interact, seek suggestions	Doctor's post- vacant Interacted
SHG	Meet, identify problems, seek suggestions	Does not exist
PMAY	Inspect, Inaugurate	Inspected, Inaugurated.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	2 Rooms quite dilapidated, Need major repair, Toilets inadequate
Swachh SBM	Evaluate	Implemented.
Panchayat play ground, sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kit distributed Carrom board & chess
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive successfully done.
Village cultural event Bhangal/ Haat/Mela	Participate in; ensure that it is held	Bellyball match conducted
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Banned
Al Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Under left schemes demanded Electricity supply satisfactory.

DAY 1 - ACTIVITIES
AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

AY 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 :

AY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retired 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

AY 2

No of Individual Compost Pits constructed 24
No of Individual Soak Pits constructed 230 (Target 419)
No. of Biodiversity management committee meetings held: 04
Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓
Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
Whether grievance redressal box is installed: Yes/No ✓
No of grievances received pertaining to Panchayat level: —
No of grievances disposed of at Panchayat level: —
Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01		
	JE	01	01	
	GRS	01	NIL	
	TA	01	01	
	SCHOOL EDUCATION: HS B. wali			
	TEACHER other	30	19	
	HEAD MASTER	02	01	
	ANY OTHER Non-teachy	02	NIL	
	JAL JEEVAN: Supervisor	01	01	
	Lineman	01	01	
	Daily wages.	—	07	
	PDD:			
	LINEMAN	01	01	
	JE			
	ANY OTHER			
	FOOD & CIVIL SUPPLIES			
	Dealer	01	01	
	AGRICULTURE & ANIMAL HUS-			
	BANDARY VAS	01	00	
	Vet. Pharmacist	01	01	
	SOCIAL WELFARE	—	—	
	HEALTH:			
	ASHA	—	07	
	ANM	02	01	
	AYUSH DOCTOR	01	NIL	
	ALLOPATHIC DOCTOR	01	NIL	
	ANY OTHER DEPARTMENT	—	—	

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-ized 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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: *No resolution and hence no progress*
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Soak pit 230 Nos constructed*
Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

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*

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. *Gram Sabha held to*

Whether schools have started segregating waste *Yes* *sensitize people*

Whether schools have their own compost/soakage pits for solid/liquid waste management

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*

Do all the eligible individuals been provided the Golden Card? *80%*

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

Are all the eligible individuals been vaccinated against COVID-19? *Yes*

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

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? *50%*

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Yes*

Do all the IHHs in the Gram Panchayat have toilets? *100% have toilets*

Are all the IHHs toilets functional or not? *Yes*

Do all the Schools/Anganwadi centers have a toilet facility or not? *6/7 schools have toilet facility AWC's have toilet facility*

Are all the toilets in the schools/Aanganwadi functional or not?

Whether Gram Pachachayat Bhawan has separate toilets for women or not? *No*

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
- How many Bal Sabha's were organized in the Gram Panchayat----- No
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

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? No
- Does the Gram Panchayat has its building or not? Yes
- 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? Yes

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 PanchayatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? No
- 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? No SHG

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?
- Are all the eligible households getting benefits from IAY or not? All eligible registered.

Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat..... Nil
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No SHG
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system..... 15
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... Due to lack of funds Toilet and electrically not functional
- Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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, sensitized.

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>) Meeting is held 4 times in a year

COMMITTEE MEMBERS ① Shanfa Bi ② Abdul Majid ③ Khalida Parveen ④ Ajaz Ahmad ⑤ Shabir Ahmed ⑥ Nazir Hussain

PRESENT Available

BIODIVERSITY REGISTER PHOTOS Available

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Not available

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

GPDP plan have been prepared and lying in Kawai Register.

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	2388	1985	Migrated
Janani suraksha yojana	47	32	Benefit to be give after delivery only
OLD AGE pension		90	
Widow pension		22	
Disability pension		35	
Domicile certificate	2089	1880	Foreigners / on home, 209- (in/out)
Kisan credit card	166	130	36 Rejected
PM kisan sammannidhi	219	180	49 Rejected

Land pass book	541		
Registration of village vendors on GEM portal		190	351 (under process)
Registration of village contractors on jktenders portal	11	NIL	
Registration of village contractors on PWD portal	11	10	
Incomplete buildings/projects	01	10	
		01	

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Pledge, Gram Sabha, Survey*
- 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 *Yes*
- 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	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Path, walls, B path, pond, kerelty.	2020-21				
PMAY	Under Const. + Completed Toilet	2021-22				
IHL UNDER SBM-G	Blocks	2019-20	5X1.30 lac	Yes	Yes	
CSC UNDER SBM-G	2 Toilets	2019-20	5X12000/-	Yes	Yes	
AMRIT SAROVAR	1 No.	2019-20	1.80 lac	Yes	Yes	
		2021-22	2.00 lac	Yes	Yes	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 5

Proceedings: Discussed about women rights, safe motherhood, Institutional deliveries, (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

Total attended 22

Proceedings: Discussed about child nutrition, growth, Education, sports and all-round development of child. (Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRM (SUN- DAY MARKET)	Inaugurated	✓
PMAY houses if any ready for inaugra- tion	Inaugurated	✓
Swachh gram projects- segregation sheds etc	Inaugurated	Rel.
Amrit sarovars	Inaugurated	✓
Sports kits	Sports kits distributed Carrom board + Chess	✓
Village cultural events	Bollyball match conducted	✓
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	Water left scheme from Madana to Kopra	NIL	
2	Road from Kollan to Kollan to Kollan to Bhatta	Work in progress	
3	Upgrad. of HS Bachandi to Hr. Sec.	No Action yet	
4	Animal Husbandry Building	— do —	
5	Upg of PS Magrian in MS	— do —	
6	Tourist Hut at Kopra	— do —	
7	Community Facility Centre Model Village Status	In the pipeline.	
II. Urgent Public Requirements/ Demands- B2V2			
1	Black toping of road Shakk to HS Bachandi & From Bachandi to Kollan	Work in progress	
2	Water Left Scheme from Madana to Kollan	Tendering in progress	
3	Road from Kollan B. wali to Bhatta wali	Work in progress	
4	Upg. of PS Doba to GMS Doba	No Action yet	
5	CFC building at Ryt B. wali	NIL	
6	Opay of AWC in ward 040	NIL	
7	Tractor road from Kollan to Bachan	Model village declaration in the process	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Drinking water crisis	Same crisis at present	
2	Road Connectivity	Improved. works started and are in progress	
3	Interrupted Power supply	Improved. People satisfied with dept. workers	

1	Lanes and drains problem	10-15% work done.
2	10th. Centre building	No available
3		
4		
5		

Major Problems- B2V2

1	Black toping of road from	SP. Metal work in progress
2	Phalekei to H.S. B. wali	May be completed by 2023.
3		
4		
5		

Major Problems- B2V3

1	Water Lift scheme	still in B2V4.
2	needs to be priority.	water lift schemes are highly needed.
3		
4		
5		

Major Complaints- B2V1

1	Dilapidated building	No action taken	It is still a burning demand.
2	at GPS Doba		
3			

Major Complaints- B2V2

1	Non fulfilment of B2V1	20-30% addressed
2	Deteriorated School building	Not addressed.
3	of MS Kollan & GPS Doba	partly addressed.
4	Under MGNREGA & PMAY	
5	payments.	

Major Complaints- B2V3

1	Jal Shakti dept.	same problem
2	needs to be more	reflected in B2V4
3	responsive.	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: PDD

LEAST RESPONSIVE DEPARTMENT: Jal Shakti

GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer: Drinking water supply needs to be streamlined.

Major/urgent public demands that was/were reflected earlier but have not been addressed so far:

Water Lift Schemes in the pvt. and build up for S. Doba, H.S. B. wali, M.S. Kollan School.

Overall assessment of the visit and suggestions:

(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)

On the whole, the pvt. B. wali is quite healthy and progressing. The development works are in progress.

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

The burning needs are:-

1. Early completion of Hospital Building.
2. Additional classrooms in H.S. B. wali and other school.
3. Early Modern CSC (Khidmat Centre)

Suggestions:- Tourist Centre may be developed at Kobraziyana along with tourist hut and feeding roads.

Signature of Sarpanch

SHARIFA BI GORS
Sarpanch
Panchayat
Block Lassana

Name

Signature of the Visiting Officer

Name: RAMAN KUMAR