



75
Azadi Ka
Amrit Mahotsav

PANCHAYAT PACHOUND - II



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Ankit Chandra

Designation: A.E.

Department/ place of posting: Jal Shakti PNE Sub Div - Kakra

Mobile No: 9419144249

Email ID: ankitchandra@rediffmail.com

Home District: Jamuna

Dates of visit: 28th Oct-2022 & 29th Oct 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: Pachaud - II

Local Government Directory(LGD) code of the Panchayat: 5044

Name of CD Block: Lathi Marothi

Name of Tehsil: Lathi

Name of District: Udhampur

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03 S Padela, Dhan Seng, Pachaud

No. of hamlets in the Panchayat: 09

No. of households in the Panchayat: 187

Population (approx) of the Panchayat: 1000



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

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Sushant Sharma	Agriculture	MOA
Sat dev Singh	Mariculture	Technician
Lakshy Poka	Fisheries	Inspector
Mudassar Karth	Forest Deptt.	Forest Guard
Kamlesh Kumar	- do -	- do -
Chandu Desai	ICDS	Supervisor
All workers of Anganwadi	Anganwadi	AI
Sunil Sharma	SE PMGSY	DO
Ravinder Kumar	Sports	
Ashok Kumar	Patwari	Revenue
Jagdish Chander	I/FC	Supervisor
Sudamta Rai	PMGSY	DO
Talib Hussain	Animal Husbandry	
Subash Chander	PWD	

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 *Govt. Building*
 - b. New/need repairs
2. Furniture (Y/N) *Y*
3. Computer/printer (Y/N) *N/N*
4. Internet (Y/N) *N*
5. Telephone (Y/N) *N*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Y* *but toilet is in non usable condition*
7. Water (Y/N) *Y*
8. Electricity (Y/N) *Y*
9. Bank branch (Y/N) *N*
10. CSC (Y/N) *N*
11. Patwarkhana (Y/N) *N*
12. Village haat (Y/N) *Y* *but needs repair*
13. Playground (Y/N) *N*
14. School-
 - a. Kindergarten (Y/N) *Y*
 - b. Primary (Y/N) *X*
 - c. Secondary (Y/N) *Y*
 - d. College (Y/N) *Y* *& private bodies*
 - e. University (Y/N) *N*
15. Anganwadi Centre (Y/N) *Y*
 - a. (govt/private)
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition *N*
16. Government offices- details, whether functional or not *ZEO office; sports 2 PG; Fisheries, Sheep Husbandry.*
17. Ration shop (Y/N) *N*
18. Places of tourism importance – names, little details on historical/cultural importance - *① Shiv Ghat, ② Sheetla Mata Mandir, ③ Chandi Kuo Mandir, ④ Paeldar*
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) *Y* *→ ① Shiv Ghat, ② Banki, ③ Approach to Ghat Top*
21. Primary Healthcare Centre (Y/N), *Y*
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names *→ Tourism building Govt semi constructed at Ghat top in year 2012-13.*

Underutilized Building

① Village Hall - 3 shops needs repairs

② Building at Shiv Ghat



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	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No counters in Panchayat
Incomplete buildings/projects	Verify whether identification and redistribution done	① Building at Shiv Ghat ② 3 nos. Village nat shops.
PDS	Visit, evaluate, online status	—
PHC	Visit- evaluate, status of staff, equipment and quality	Under Staff at PHC along with shortage of equipment.
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	SHGs are working with excellent quality products but needs more advertisement
PMAY	Inspect, Inaugurate	Flats are under construction.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	all OK
Swachh SBM	Evaluate	Village is clean with minimal plastic waste
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	School play ground is used for games. Exclusive ground not present
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Agricultural village
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Annual mela at Shiv Ghat
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	—
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Irrigation canal needs repair in H.No-5

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ① Golden health card under Aysushman Bharat - 90% saturation - No pending cases pertains to people who have failed to deposit necessary documents for verification
- ② Domicile certificate - 298 issued 100% saturation No pending to people who have applied online. Rest were not eligible
- ③ K.C.C. — 557 - 95% saturation
- ④ PM Kisan Sammanvidhi — 457 for (Pacham A+B)
105 for Paderes No Pending.
- ⑤ Land pass books — nil Record has been digitized and rest rest of work is in progress.



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

DAY 2

- a. No of Individual Compost Pits constructed — 10
- b. No of Individual Soak Pits constructed — 25
- V. No. of Biodiversity management committee meetings held: 1
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & 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 Yes
- 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 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 1 1	1 1 1 1	
	SCHOOL EDUCATION: (10 schools) TEACHER HEAD MASTER ANY OTHER <i>Class IX</i> JAL JEEVAN:	31 01 03 00	22 01 01 00	The education deptt. is facing acute shortage of staff.
	PDD: LINEMAN JE ANY OTHER	2 1 1	1 1 -	
	FOOD & CIVIL SUPPLIES	-	-	N.A. in village but demand is high for same.
	AGRICULTURE & ANIMAL HUSBANDRY <i>(2) Animal Husbandry</i>	1 3	1 3	
	SOCIAL WELFARE	-	-	Demand of people for camp in a quater from deptt. to meet people.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	5 3 2 -	5 3 - -	Shortage of staff.
	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 No
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Solar lights installed at various locations
- 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 No
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No No
- 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.
- 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? Partial connection
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- 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 *N*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *No*
- 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? *N*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Y*
- iii) Does the Gram Panchayat has its building or not? *Y*
- iv) Is the Gram Panchayat office functional or not? *Y*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Y*
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? *Y*

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 *N*
- ii) Have all the eligible households registered in PDS or not? *Y* *but cards not yet procured*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *Y*
- iv) Have all the eligible households been registered for Pension or not? *Y* *but not on regular basis*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *N*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Y*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Y*

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *Y*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *Y*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *N*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *N*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *N*
- vi) Are all the eligible households getting benefits from IAY or not? *Y* *but installments are pending*



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat- N
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) N
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) N
 - iv) Number of women beneficiaries headed households covered under PDS system.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 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) Yes
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) Partially 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>)

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
- 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

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	2920	2554	Pending due to lack of D.O.B. certificate of beneficiaries
Janani suraksha yojana			Social welfare dept not per
OLD AGE pension			
Widow pension			
Disability pension			
Domicile certificate	298 (online)	298 (online)	
Kisan credit card	815 (Pachon A+B)	557	95% KCC issued to eligible
PM kisan sammannidhi	457 (Pachon A+B) 105 Padder	457 105	no pendency



Land pass book	—	—	Digitization complete rest work in progress
Registration of village vendors on GEM portal	—	—	
Registration of village contractors on jktenders portal	—	—	
Registration of village contractors on PWD portal	—	—	
Incomplete buildings/projects	—	—	Building at Shiv-Gradi Semi constructed

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *—*
- 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 *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		2022-23	43.00	Work in progress		Liability pending
PMAY	-	-	O.D.F. village			previous payment pending
IHL UNDER SBM-G		2022-23	9.1	- do -		- de-allocated
CSC UNDER SBMG						2 months not paid
AMRIT SAROVAR						
Bal Pashu		2018-19	3.00	complete	-	Liability pending

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 —

Total attended —

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 18.

Total attended 05

Proceedings: Discussed about how to live healthy & happy in touch with new modern world

(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 JKSRM (SUNDAY MARKET)	<i>Non-functional & needs repair</i>	
	PMAY houses if any ready for inauguration	<i>New houses under construction</i>	
	Swachh gram projects- segregation sheds etc	-	
	Amrit sarovars	-	
	Sports kits	<i>Available at Panchayat school & occasionally used by students.</i>	
	Village cultural events		
	JJM assets/projects	<i>Ready in process</i>	
	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	Black topping & meting of road		
2	Ambulance		
3	No staff in Horticulture		
4	Grisho Nestel		
5	Upgradation of H. School to H. Sec School		
6	Tourism in Shiv Gali, Paddar		
7	Upgradation of Sub Center Health, Shiv Gali		
II.	Urgent Public Requirements/ Demands- B2V2		
1	Roads from Mantalai - Lath - Duda - Basantgarh - Ramgarh.		
2	Gravel Station		
3	Doctors, PNC building repairing, 02 Ambulances & life support machines		
4	Bridges of rivers		
5	Teacher required in High School, Kirechi		
6	Veterinary hospital required		
7	Mandi facilities		
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Road Repair		
2	Development of tourism		
3			



4			
5			
IV. Major Problems- B2V2			
1			
2			
3			
4			
5			
V. Major Problems- B2V3			
1	Black Topping of Road		
2	Shortage of health Staff		
3	Upgradation of High School Duchi-Kirchi		
4	Sheep Mandi		
5			
VI. Major Complaints- B2V1			
1			
2			
3			
VII. Major Complaints- B2V2			
1			
2			
3			
VIII. Major Complaints- B2V3			
1			
2			
3			

Major demands under B2U4

- ① PMGSY Road
 - ① Road to Tappur Zhandyali
 - ② Chaddi Banglow to Bali
- ② Teaching/non-teaching staff shortage at schools.
- ③ Restoration/Repair to village hat & Suan shops
- ④ Delay in construction of Sub-center by health dept.
- ⑤ Restoration of building at Shiv Bali
- ⑥ Health & Wellness center under staff.
- ⑦ Veterinary clinic required in panchayat.
- ⑧ Shifting of Anganwari Center from W.No-5 (second no) back to W.No-3 (initial locat)
- ⑨ Forest Dept.
 - ① Repair/Restoration/Construct of wooden foot bridge at Bkama Jōny Dudu & Pachauw no-2
 - ② Repair to wooden bridge at Sorki.
- ⑩ Agriculture Dept:- Material req. by agri. dept for people as
 - ① Diesel Plough - 20 nos
 - ② Chaff Cutter - 20
 - ③ Hay Sheller - 10
 - ④ Manual Spray Pump - 100
 - ⑤ Farm Machinery Bank - 1 nos.
- ⑪ L.D.D./R&B Dept :- Construction of foot bridge/short span bridges at
 - (a) Bridge nr. High School Kirch (b) W.No-9 upper Roud
 - (c) W.No-2 Tara Dabbar Nallah (d) W.No-1 Chamari Nallah for students
 - (e) W.No-3 Thalloot Moch (f) W.No-6 Grogadan Nallah
 - (g) W.No-4 in beharat Gondee Nallah (h) Tandyul
 - (i) Kirchi W.No-5 Dhassoot.

Overall Assessment of visit

According to the observation & interaction with general public it was summarized that this Panchayat Panchayat - II has potential for tourism development & by providing them enough market space they can provide high quality dairy & agro based products in market. But due to lack of basic facility as like non availability of cellular service in various areas has hindered the progress of village. With proper cellular connectivity, road connectivity & marketing/advertising about the area can bring high tourism to area like Shiv Guli & various trek routes can be started with home stay facilities.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Agriculture*
2. LEAST RESPONSIVE DEPARTMENT: *Social Welfare*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Short Bridges & road connectivity required</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Shortage of staff</i> <i>Bridges & Road</i>
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>08</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days



Krishan Kumar
Sarpanch

Panchayat Halqa Pachound No. 2

Signature of Sarpanch

Name



Signature of the Visiting Officer

Name *Ankur Chaudhary*