

BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) DetailsofReportingOfficer:

Name: Romesh Lal Sharma

Designation: Principal Hx. Secondary School Balmatkote

Department/ School. place of posting:
Education

Mobile No: 7006155021

Email ID: RLSharma1103@gmail.com (rlsharma1103@gmail.com)

Home District: Jammu

Dates of visit: 31-10-2022 and 1-11-2022

B) Locational detailsofPanchayat: (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: Bagankote

Local Government Directory(LGD) code of the Panchayat: 239006

Name of CD Block: Chassene
Name of Tehsil: Chassene
Name of District: Reasi

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

2 - Bagankote and Dandakote

No. of hamlets in the Panchayat:

7

No. of households in the Panchayat:

627.

Population (approx) of the Panchayat: 2983.

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
1	School Education	Romesh Lal Sharma	Principal
2	DO	Prem Singh	Teacher
3	RDD	Engage Singh	GRS
4	Muz - DSHO Residence	Mian Riaz Ahmad	MTS/Ordering
	-	-	-
	-	-	-
	-	-	-

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

Department	Name	Designation

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure

Govt building/private

New/needing repairs

2. Furniture (Y/N) ☒ YES

3. Computer/printer (Y/N) ☐ NO

4. Internet (Y/N) ☐ NO

5. Telephone (Y/N) ☐ NO

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
15. Amrit Sarovars – details, location, condition *not available*
16. Government offices- details, whether functional or not ✓ *no. govt. office*
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance *NA*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NA*
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction *N.*
23. List of Underutilized Buildings- names *NA*

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K
CSC counters/JKB/PSB counters/outlets	a) Status of counter b) Number of visitors
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality
YOUTH CLUBS	Meet, interact, seek suggestions
SHG	Meet, identify problems, seek suggestions
PMAY	Inspect, Inaugurate
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff
SWACHH GRAM SBM	Evaluate
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) [insert the link](#)

- I. Maintenance of records: Gram Sabha registers(7 registers)
- II. Social Audit Committee details
- III. Swachta Status – Village is ODF or ODF +
- IV. *MGNREGA/SBM convergence*
 - a. *No of Individual Compost Pits constructed*
 - b. *No of Individual Soak Pits constructed*
- V. No.ofBiodiversity management committee meetingsheld: _
- VI. Isthe nameof Sarpanch displayed on citizen information boards of all RD&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: _ ~
- XI. No of grievances disposed of at Panchayat level: ____

- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Record Register Not Provided
- 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Mohd. Imran Choudhary
	JE	01	01	Abdul Rehman
	GRS	01	01	Engraze Singh
	TA	01	01	Sahil Gandotra
	SCHOOL EDUCATION:			
	Teacher	31	29	
	Head master	01	Nil	
	Any other			
	JAL JEEVAN	01	20 Contractual	

PDD: LINEMAN JE Any other	Nil	01 Daily wages	
FOOD & CIVIL SUPPLIES	—	—	
AGRICULTURE & ANIMAL HUSBANDARY	—	—	—
SOCIAL WELFARE	05 Anganwari workers	05	—
HEALTH: ASHA ✓ ANM ✓ AYUSH DOCTOR ALLOPATHIC DOCTOR	01 01 — —	01. 01 — —	

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 PanchayatiRaj Day (Copy of the resolution to be taken from www.grampanchayat.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 Initiative*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
_____ *No Initiative*
- 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 _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /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? *No*
- 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*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *NO*
- ii) Whether Gram Panchayat has taken steps for grey water management. *NO* If Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets? *NO*
- iv) Are all the IHHs toilets functional or not? *NA*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Partially in Anganwadi*
- vi) Are all the toilets in the schools/Aaganwadi functional or not? *Partially Functional*
- 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
- ii) How many Bal Sabha's were organized in the Gram Panchayat----- *NO - nil*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.

- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? ✓ No
- 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? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?

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
- ii) Have all the eligible households registered in PDS or not?

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

7 Socially secured village

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

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 *nil*
- Specific product which needs to be developed *nil*
- Tourism- home stays *nil*

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	672	03.	—
Janani suraksha yojana	15	15	— nil —
OLD AGE pension	98	90	8- forms under process.
Widow pension	20	18	2- under process.
Disability pension	10	10	— nil —
Domicile certificate	75%	60%.	Lack of (15% Awareness. pending)

Kisan credit card	75	15	60 Pending at Bank level.
PM kisan sammannidhi	330	250	80 Pending due to e-kyc online without Aadhar.
Land pass book	P in Process		Tamalandi Records Digitised by Patwar
Registration of village vendors on GEM portal	nil		
Registration of village contractors on jktenders portal	05	01.	04. Pending due to non submission of GST.
Registration of village contractors on PWD portal	— Nil —	— nil —	— nil —
Incomplete buildings/projects	03.	03	3 - Pending due to Shortage of Funds.

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works 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/14-P2	02.	2021-22	1 lakh 7 lakh	Yes.	Yes.	- NO -
PMAY						
IHHL UNDER SBM-G						
CSC UNDER						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 43.

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 ... 6 yrs.

Total attended 65

Proceedings:

(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)	— nil —	—
	PMAY houses if any ready for inauguration	— nil —	—
	Swachh gram projects- segregation sheds etc	— nil —	—
	Amrit sarovars	— nil —	—
	Sports kits	— nil —	—
	Village cultural events	Yes	Yes.
	JJM assets/projects	— nil —	—
	Any other to be	—	—

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	Road connectivity from Hammogan to Danda Kote Functional (PMGSY)	— Nil —	2- Bridge construction still pending (1 bridge under const.)
2	Electricity (PDD) 70% household without electricity	— Nil —	Still Pending.
3	Water (PHE)	— Nil —	DPH submitted.
4	Health (Infrastructure & staff)	— Nil —	NTPHC not having hot. Building + shortage of staff.
5	Animal/Sheep Centre	— Nil —	Still Pending.
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	01. Demand of Govt. HSS Bagan - Kote	— Nil —	Still Pending Demand.
2	02. Road - Functional	01. 01. Bridge Const. under process and const. of water supply road start by another contractor	work started
3	03. Electricity	work start & completed at w.no. 3 and w.no. 6	pending 70% households.

4	Police post.	— nil —	Not Sanctioned
5	Forest closure Compartment No. 56 & 57.	— nil —	no action taken for closure of forest.
6	Animal/sheep Centre	— nil —	Not Sanctioned.
7			
S.NO.	Particulars	Action taken	Remarks #

III. Major Problems – B2V1

1	Govt. School Building to all the Govt. Schools of Panchayat	— nil —	Still no action taken. — Pending —
2	Up-Gradation of 1. HS to HSS 2. PS Machie to MS Machie	— nil —	— Pending Demand —
3	Road functional	work started of Bridge at Chachi	Second Bridge work at Rovantar still Pending.
4	Electricity	— nil —	13 - Habitation work not started
5			

IV. Major Problems- B2V2

1	Animal/sheep Husb. Centre at Bagan Kote	— nil —	Not Sanctioned
2	Police Post	— nil —	Not Sanctioned
3	PMGSY - Road from Hammisan to Danda-Kote	Bridge at Chachi work under process	Bridge work at Rovantar Still Pending.

4			
5			

V. Major Problems- B2V3

1	Cont. School Building	— nil —	not sanctioned
2	Up gradation of HS to HSS PS to MS.	— nil —	not sanctioned.
3	Electricity	Ward no. 3 + 6 Completed.	Still 13 - Habitation Pending
4	Road Functional	Bridge work started at Chachi.	Bridge work Pending at Ravantar.
5			

VI. Major Complaints- B2V1

1			
2	Already mentioned at P.No. 41.		
3			

VII. Major Complaints- B2V2

1	Already mentioned at P.No. 42		
2			

3			
VIII. Major Complaints- B2V3			
1	Govt. School Buildings of all schools	-nil-	Not Sanctioned
2	Up-gradation of Schools HS to HSS PS to MS.	-nil-	Not Sanctioned
3	Electricity (Light)	Ward no. 3 and Ward no. 6	Still Pending other 13- Habitation.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: ① Revenue Department / Patwari Mr. Zakir Hussain Chechan has effectively digitalized the land records by organizing successful camps in the area of Bagankote Panchayat. He has done appreciable job.
2. LEAST RESPONSIVE: — N.A.

Rishant (Visiting
Officer)
01/11/2022

- ② Education :- Staff of Govt. HS ~~for~~ Bagankote and all the M.S. & P. Schools cooperated fully. Especially Mr. Daleep Singh. The Govt. P.S. Bhori Bagankote worked all the two days with U/S and he deserves appreciation.

Rishant (Visiting
Officer)
01/11/2022

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
	Road from Hamoran to Dandakote not completed till date
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
	Upgradation of SE to HS Schol (i.e. 10 th to 12 th) / Police Post / Upgradation of Health Centre Staff / Playground / Schol Buildings / PS Machie.
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) 05
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Smt Shanti Devi
SARPANCH
Signature of Sarpanch
Ten. Chassana
Name Shanti Devi

Rishant
Signature of the Visiting Officer
Name Ramesh Lal Shaen