

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

A) Details of Reporting Officer:

Name: Manager Ahmed Malik
Designation: Assistant Accounts Officer
Department/ place of posting: Finance Treasury Officer Rymang
Mobile No: 9682517414
Email ID: manager.ahmed.856950@gmail.com
Home District: Banaskantha
Dates of visit: 28-10-2022 and 29-10-2022

B) Location 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: Jurnalal - (A)

Local Government Directory (LGD) code of the Panchayat: 242217

Name of CD Block: Badagam Tulaid
Name of Tehsil: Tulaid
Name of District: Sandipora

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

02

No. of hamlets in the Panchayat:

04

No. of households in the Panchayat:

235

Population (approx) of the Panchayat: 1455

Part I : (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 reassigned to the Panchayat for the programme:

| Department | Name | Designation |
|-----------------|--------------------|-----------------|
| R.D.D | Ahmed Nour El-Dine | Lab. Asst. |
| Education | Mahmoud El-Dine | Teacher |
| Sheep husbandry | Mohamed El-Dine | Stock assistant |
| F.C.S. & A | Fayez El-Dine | Stock keeper |
| Revenue | Mohamed El-Dine | Patrolman |
| Health | Mohamed El-Dine | F.M.P.H.W. |
| I.C.S. | Mohamed El-Dine | A.W.A. |

Detailsofabsementemployeesvis-à-vislistfurnished bytheDC office:

| Department | Name | Designation |
|------------|------|-------------|
| NTL | NTL | NTL |

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/private
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 — 192
- 15. Amrit Sarovars – details, location, condition M18
- 16. Government offices- details, whether functional or not 45
- 17. Ration shop (Y/N)
- 18. Places of tourism importance – names, little details on historical/cultural importance *Shankar chauri chauri at Janta Park, Vasundhara*
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance *Asinam Sahas Trek*
- 20. VLV Office (Y/N)
- 21. Primary Healthcare Centre (Y/N),
- 22. List of Incomplete Buildings- names, year of construction *Kundan Lal awasthy education dept, Hospitalic dispensary at P.T.C*
- 23. List of Underutilized Buildings- names *P.H.C P.T.C, Sheep extension Center P.T.C*

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| | |
|--|---|
| AMRIT SAROVARS | Visit, verify <i>Nil</i> |
| KhidmatCentres and 4. | create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrahni, Beams, janbhagidari, digital J&K <i>Not existing in the project</i> |
| CSC counters/outlets | a) Status of counter b) Number of visitors <i>Not existing</i> |
| 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 | Ensure, verify. Participate in at least one game in the |
| SPORTS KITS DISTRIBUTION | playground |
| VILLAGE GAMES | |

| | |
|--------------------------------------|--|
| HAR GAON HARIVALI , PLANTATION DRIVE | Evaluate status, feedback |
| VILLAGE CULTURAL EVENT | Participate in; ensure that it is held |
| DANGAL/HAAT/MELA | |
| EXHIBITION OF SCHEMES | Ensure that every department participates and that it continues for the entire duration of B2V |
| JAL JIWAN MISSION | Verify |
| WSS/JSD | |
| ELECTRICITY SUPPLY | |

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 ✓ 11
 - b. No of Individual Soak Pits constructed ✓ 39
- V. No. of Biodiversity management committee meetings held: ✓
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓ No
- 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: ✓ NIL
- XI. No of grievances disposed of at Panchayat level: ✓ NIL

- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- 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 JE GRS TA | — — 1 — | — — 1 — | — — As may find time |
| | SCHOOL EDUCATION: Teacher Head master Any other | 25 02 Nil | 25 02 — | Not present, Mohd. Sadiq time |
| | JAL JEEVAN | — | — | — |

| | | | |
|---|-----------------------|-----------------------|--|
| PDD: LINEMAN JE Any other <i>officers</i> | 03 01 01 | 03 01 01 | Now Ashraf Lone, Bashir Ahmad Lone, Abdul Ahad Lone / Mangoor, Samreen Nahid Abdullah Khan. |
| FOOD & CIVIL SUPPLIES | 01 | 01 | Pooja Ahmad Chakraborty |
| AGRICULTURE & ANIMAL HUSBANDARY | 02 01 | 02 01 | (A. Ahmad) - ud-din Sheikh (A. Ahmad) - Mashitah Ahmad Lone (A. Ahmad) - Daud Inayat Mir |
| SOCIAL WELFARE | nil | nil | nil |
| HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | 02 04 nil 06 | 02 04 nil 03 | Tomazila Begum, Raja Begum Haseema, Haseema, Afroz, Shabrecha Muz, Dr. Raza, Dr. Masim |

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.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
Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No
- 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 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. *Yes*
- vi. Whether schools have started segregating waste *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *No*

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? *no partly*
- 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? *yes*
- iv) Are all the IHHs toilets functional or not? *yes*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *schools yes / anganwadi center not available*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Schools functional / not*
- 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- *(2)*
- 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*

- vi) 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? not
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? N/A
- 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? Yes

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? Yes

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

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *yes*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *yes*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *yes*
- 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? *yes*
- vi) Are all the eligible households getting benefits from IAY or not? *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

4/12

BIODIVERSITY REGISTER PHOTOS

4/12

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

4/12

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.

(GDPD format available on <https://kpanchayat.in/b2v4.php>)

In addition GDPD plan shall also include :

- Tourist places which need to be developed *sunpari, Dargah*
- Specific product which needs to be developed *fish, honey*
- Tourism- home stays

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 HAVE AVAILED THE BENEFITS OF THE SCHEME | REASONS FOR PENDENCY |
|--|---|---|--|
| Golden Health Card under Ayushman Bharat | 2262 49 | 1912 = 109 | Aadhar problem — |
| Janani suraksha yojana | 23 | 12 | Aadhar not available late documentary |
| OLD AGE pension | 100 | 100 | |
| Widow pension | 34 | 34 | |
| Disability pension | 21 | 21 | |
| Domicile certificate | 360 | 320 | NIS applied |

| | | | |
|---|---|---------|---------------------------------|
| Kisan credit card | 255 S04 | MP1 S04 | |
| PM kisan sammannidhi | S04 | S04 | |
| Land pass book | 259 | 24 | non availability of electricity |
| Registration of village vendors on GEM portal | nil | nil | nil |
| Registration of village contractors on jktenders portal | 2.8 | 2 | 6 Candis not for now |
| Registration of village contractors on PWD portal | 2.8 | 2 | 6 - come out online |
| Incomplete buildings/projects | P.H.C. P.T.C. at 02 constructed long back and has been left and incomplete and is in shambles | 02 | relaying to construct |

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *People around about the drug menace*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *NIL*
5. Whether reported to the Deputy Commissioner *Not*
6. How many registered for rehabilitation under government programme *Not*

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 APPROVED | AMOUNT APPROVED FOR THE WORK | WHETHER WORK EXECUTED SATISFACTORILY | GEO-TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
|--------------------|----------------------|-----------------------|------------------------------|--------------------------------------|-------------------|--|
| MGNREGA | 01 | 2021 | 236779 | Yes | Yes | No |
| PMAY | 01 | 2021 | 1.70 Lacs | Yes | Yes | No |
| IHHL UNDER SBM-G | — | — | — | — | — | — |
| CSC UNDER | 01 | 2020 | 2.085 Lacs | Yes | Yes | No |

| | | | | | | |
|----------|----|------|------|-----|-----|---|
| SBMG | | | | | | |
| AMRIT | 03 | 2042 | 0-19 | Yes | Yes | |
| SAROVARS | — | — | — | — | — | — |
| | | | | | | |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 120

Total attended 20

Proceedings: Discussed the various demands over the extension work highlighted in previous sessions

[Pl insert pointers to be discussed there – refer palli proceedings]

Demands =

1. Safety cover
2. Nutrition facility
3. Sanitary & W. promotion & SHG.
4. Toilet facility

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... ~~6~~ = 200

Total attended 150

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings)

Donated - 1. Play field
2. Playing kit
3. Sports kit

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) | FORUM, Rajmash, Daul, under cap) | Yes |
| | PMAY houses if any ready for inauguration | 01 | Yes |
| | Swachh gram projects- segregation sheds etc | nil | nil |
| | Amrit sarovars | nil | nil |
| | Sports kits | nil | nil |
| | Village cultural events | 01 | Yes |
| | JJM assets/projects | nil | nil |
| | 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 | Maintenance of roads including sink holes | Partly completed | |
| 2 | Public Transport | NIL | |
| 3 | Mobile and internet facility | Provided | |
| 4 | Banking facilities | NIL | |
| 5 | Skill development centers | NIL | |
| 6 | Regular power supply | NIL | |
| 7 | Supply of clean drinking water | Partly completed | |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | Road clearance from Jammu bridge to PUC | Completed | |
| 2 | Shortage of medicine at PUC Gakhpora | Being done now | |
| 3 | Sufficient water supply in Gakhpora | NIL | |

| 4 | bleed low thermal electricity generator, 5 | Nil | |
|----------------------------|--|--------------|-----------|
| 5 | Pool cleaning machine having water at p.c. | Nil | |
| 6 | Activation of mobile net-work in the area | Not present | |
| 7 | Govt service during winter | Nil | |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems - B2V1 | | | |
| 1 | poor road connectivity | Nil | |
| 2 | lack of mobile connec-tions including internet | Noted | |
| 3 | lack of public transport facilities | Nil | |
| 4 | lack of parking facilities including ATMs | Nil | |
| 5 | lack of fire service station | Nil | |
| IV. Major Problems- B2V2 | | | |
| 1 | | | |
| 2 | | Nil | |
| 3 | | | |

| | | | | | |
|-----------------------------|---|-----------|--|--|--|
| 4 | | | | | |
| 5 | | | | | |
| V. Major Problems- B2V3 | | | | | |
| 1 | | | | | |
| 2 | | | | | |
| 3 | | Nic | | | |
| 4 | | | | | |
| 5 | | | | | |
| VI. Major Complaints- B2V1 | | | | | |
| 1 | Shortage of staff in govt offices & study schools | Nic | | | |
| 2 | only mobile connectivity at night v.p. Tumbare | Satisfied | | | |
| 3 | Availability of buses in hospital | Satisfied | | | |
| VII. Major Complaints- B2V2 | | | | | |
| 1 | Damaged Bridge | Complete | | | |
| 2 | Chikhpora Bridge | Good Nic | | | |

| | | | | |
|------------------------------|--|-----|--|--|
| 3 | | | | |
| VIII. Major Complaints- B2V3 | | | | |
| 1 | Small Operation & machinery not made available | Nil | | |
| 2 | Drinking water supply especially during winter | Nil | | |
| 3 | VCAT available but not functional | Nil | | |

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: R.D.D. Education Medical
2. LEAST RESPONSIVE: PWD

As of the concerned Hdgrs i.e. Jang A is discharging his duties as the best satisfaction of the superiors in the hand and have considerable in mind of the copying of the area despite being paid only @ Rs 700/- per month. The PWD area & regulated and encouraged to achieve the best results is of the


Vinita

GENERAL ASSESSMENT OF THE VISTING OFFICER

| | |
|-----|---|
| i | Any major complaint brought to the notice of the Visiting Officer: |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Nil |
| III | Air Service during winter snow clearing machine Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) One to three women and Tough Topography people are opening lot of handpump and 5 pump by 7 miles supply roads taken |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) mean 5 to 6 (6) |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Hajira Sarpanch |

Signature of Sarpanch
Name: Hajira Sarpanch

Signature of the Visiting Officer
Name: Mangam Das malla