

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

A) Details of Reporting Officer:

Name: Pawan Kumar Goswami
Designation: Collector, Land Acquisition, Northern Railways, Udhampur, Reasi
Department/ place of posting: Revenue / Udhampur
Mobile No: 9419125824
Email ID: pawang1967@gmail.com
Home District: Samba
Dates of visit: 28th - 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: Tantraypora
Local Government Directory (LGD) code of the Panchayat: 289215 1409001007
Name of CD Block: Banihal

Name of Tehsil: Banihal

Name of District: Ramgarh

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

01.

No. of hamlets in the Panchayat:

07

No. of households in the Panchayat:

250

Population (approx) of the Panchayat: 1620.

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 reassigned to the Panchayat for the programme:

Department	Name	Designation
PWD	Farooq Ahmad	Supervisor
Handicrafts	Gowhar Ahmad	Field officer
PHE/IS Fe	Johar Ahmad	J.E
Forest	Manzoor Ahmad	Helper
PDD	Mushtaq Ahmad	DRN.
RDD	Bilquees kousar	G.R.S.
Social Forestry	Farooq Tantray	Helper

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

Department	Name	Designation
DIC		
KVIB		
TKB PSB.		

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/private *Private*
New/needing repairs *needs new.*
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *No*
4. Internet (Y/N) *Yes (Mobile Internet)*
5. Telephone (Y/N) *No.*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *No.*
7. Water (Y/N) *No*
8. Electricity (Y/N) *Yes*
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) *Yes*
14. School-

- a. Kindergarten (Y/N) Yes. Part of middle School.
- b. Primary (Y/N) Yes
- c. Secondary (Y/N) No
- d. College (Y/N) No
- e. University (Y/N) No.
15. Anganwadi Centre (Y/N) Yes (Rebuilt)
- a. (govt/private) Private
- b. Total children enrolled 112
15. Amrit Sarovars – details, location, condition Nil
16. Government offices- details, whether functional or not 2 schools, 3 Anganwadis, 2
17. Ration shop (Y/N) Yes. Natural Malla, Spring
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) In Pandeygarh Chaur.
21. Primary Healthcare Centre (Y/N), No.
22. List of Incomplete Buildings- names, year of construction An old school building is being covered.
23. List of Underutilized Buildings- names

PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION VILLAGE GAMES	Ensure, verify. Participate in at least one game in the playground
HAR GAON HARIYALI, PLANTATION DRIVE	Evaluate status, feedback
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V
JAL JIWAN MISSION WSS/JSD ELECTRICITY SUPPLY	Verify <i>Prepared and for AA.</i>

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

1. There is no CSC in the Pgt. DIC, KVIB & EOI
2. There was no participation in the programme by along with Banks no no program self employment to local youth.
3. No camps set up by Banks. under process for some applicants.
4. Pay and Golden Card are under process. line. and liberty to be activated in coming line. people do get
5. No formal senior citizen club formed but people do get together to discuss welfare of the area.

DAY 1 ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

Number of cases in different categories sanctioned

No. sponsoring Deptt | Bank Part covered.

Details of the bank sanctioning it

N.A

Total amount involved

Rs. -/-

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 Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record their suggestions

Done.

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) Yes.
- II. Social Audit Committee details
- III. Swachta Status – Village is ODF or ODF + ODF +.
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed Nil
 - b. No of Individual Soak Pits constructed 50.
- V. No. of Biodiversity management committee meetings held: 4.
- VI. Is the name of Sarpanch displayed on citizen information board of all RD&P 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 grievances redressal box is installed: Yes/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	Ms. Balquas
	SCHOOL EDUCATION: Teacher Head master Any other	5	5	1. Ms. Rehana Bano 2. Mr. Javed A Wani 3. Mr. Sharif Ahmed 4. Mohd. Usman 5. Ms. Yousuf Akhilek 6. Mr. Gulzar Ahmed
	JAL JEEVAN	—	—	

PDD: LINEMAN JE Any other	—	—	
FOOD & CIVIL SUPPLIES	—	—	
AGRICULTURE & ANIMAL HUSBANDARY	—	—	
SOCIAL WELFARE	—	—	
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	— 2	2	Ms. Rajesha Begum Ms. Hafiza Begum.

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 PanchayatRaj Day. **Copy of the resolution to be taken from Gram Panchayat portal under the link of Gram Swaraj Month**

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
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 Nil
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Nil
- 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. Done
- 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. *Regular awareness camps are undertaken in the PPT.*

vi. Whether schools have started segregating waste *No*

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? *upto 99%.*

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.
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Small scale pits constructed.
- 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----- 4
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes.
- 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 Yes.

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? Yes.
- iii) Does the Gram Panchayat has its building or not? No.
- iv) Is the Gram Panchayat office functional or not? Functional
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? No.
- 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.

A committee of villagers decide it

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? No SHG in Pgt.
- 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? No.
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes. Pgt.
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No SHG in Pgt.

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? No.
- ii) Is Gram Panchayat Office Disabled Friendly or not? No.
- 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.

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. *Regular awareness camps are undertaken in the pvt.*

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- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.

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- 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.

v) 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

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Detail not available as the
earlier VLW & GRS have recently
been transferred and record is
still with them.

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

Done.

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	1620	1100	Adhar Card related issues. Bio-metric issues.
Janani suraksha yojana	36	36.	
OLD AGE pension	18	18	
Widow pension	9	9	
Disability pension	1	1	

Domicile certificate	1587.	Abt 60% Covered	
Kisan credit card	220	220.	
PM kisan sammannidhi	250	250.	
Land pass book	255 600	450 (Generated as per demand)	
Registration of village vendors on GEM portal	ml	ml.	
Registration of village contractors on jktenders portal	6.	Rs. 2.	
Registration of village contractors on PWD portal	6	Rs. 3.	
Incomplete buildings/projects	Bridge at Longpur	-	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *yes.*
2. Details of activities conducted *Ansarvan camp by NGO*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village *very few*
5. Whether reported to the Deputy Commissioner *no.*
6. How many registered for rehabilitation under government programme *nil*



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					Photographs were uploaded.	In any grievance recorded by the Sarovars office.
PMAY						
IHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVARS						



DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 445

Total attended - 20

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 y. — 400.
Total attended — 100.

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
1.	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	School ground identified	
2.	PMAY houses if any ready for inauguration	16	
3.	Swachh gram projects- segregation sheds etc	nil.	
4.	Amrit sarovars	nil.	
5.	Sports kits	N.A.	
6.	Village cultural events	Cancelled	
7.	JJM assets/projects	under process.	
	Any other to be identified at district level	N.A	

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	Construction of 200 Kwh Gurd to Telling	Completed	Completed.
2	Pgt Gwa building	No action taken.	
3	Diparagat water	No program.	
4	upgradation of H/S to H/S	No program	
5	strengthening of PHE/POB network	No program	JSM Project A4. awaiting
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	notarise survey fr		
2	Kharap to T-Pan local		
3	T-Pan to Nagar		

4	Building along road			
5	Put the building			
6	Dormitory			
7	Bridge at village			
S.NO.	Particulars	Action taken	Remarks #	
1	Completed and road project	Completed	Completed	
2				
3				
4				
5				
IV. Major Problems - B2V2				
1	PHE not connected in village.			
2	Water elect pole create power supply			

V. Major Problems- B2V3			
3	lack of awareness	campaign by dept.	
4	still unclear	knowledge is	
5	not		
VI. Major Complaints- B2V1			
1	lack of program	under 8mth.	16 houses are
2			ready.
3			
4			
5			
VII. Major Complaints- B2V2			
1	no road in	guard to T-Pass	Completed.
2			
3			

1	Rank of marks by Kare deepth.	Station quo.	
2			
3			
VIII. Major Complaints- B2V3			
1	Bridge of lampora	under process	
2	Rank of PHE Pepduno	Project awarded AA.	
3	Protection work for School	Completed.	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Education Department. And RDO
2. LEAST RESPONSIVE: Tal Shakti Dept.

GENERAL ASSESSMENT OF THE VISITING 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:	There is no piped water supply in the pvt.
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)	A dedicated Panchayat Gram Building.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	06
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

18.08.2024
Sarpanch

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name.....
Jagan Kumar Goudar