

BACK TO VILLAGE- PHASE IV (15TH OCTOBER TO 3RD NOVEMBER)

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -25 th	Going on
Deputation of Sectt staff/HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against absentations. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	

Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ul style="list-style-type: none"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> ✓ PRI grants ✓ District Plan ✓ UT plan ✓ MGNREGA ✓ Other schemes of other departments ✓ Any other work h. Plans/ beneficiary lists: <ul style="list-style-type: none"> ✓ MGNREGA draft plan document for the year 2022-23.

		<ul style="list-style-type: none"> ✓ List of Awaas+ beneficiaries alongwith IHHL Convergence ✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries <p>i. Lists of beneficiaries for:</p> <ul style="list-style-type: none"> ✓ Various certificates/ benefits to be distributed by the visiting officer. ✓ Any other activities identified by different departments
Day 1	Reach the village	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 8. Check effectiveness of Centrally sponsored schemes

		<p>9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</p> <p>10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</p> <p>11. Assess effectiveness of sanitation campaign in the panchayat</p> <p>12. Ensure self employment activities for 15 youth per panchayat</p> <p>13. Wherever possible, distribute employment letters for people selected under various government employments</p> <p>14. In the evening, hold informal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university</p> <p>15. Open discussion on Nasha Mukh Abhiyan</p>
Day2	Have a meeting with all stakeholders- deptt officials and	<p>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.</p>

panchayat members	<ol style="list-style-type: none"> 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 3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. 4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. 5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat, 6. Ensure saturation of Old Age Pension Scheme 7. Ensure Domicile Saturation. 8. Ensure KCC Saturation 9. Ensure saturation of land pass books 10. Ensure registration of village vendors needed for any scheme, on GEM portal 11. Ensure panchayat contractors registration 12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali 13. Ensure painting on digital J&K in panchayat ghars 14. Ensure painting on panchayat activities and CSS in
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panchayat ghars

15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs

		<p>e. AMRIT SAROVARS</p> <p>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</p> <p>23. Inaugurate village haat under JKSRLM</p> <p>24. Check if youth clubs are formed in the panchayat and what activities they are engaged in</p> <p>25. Organize a village level cultural event to engage panchayat members</p> <p>26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy</p>
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GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
6. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –

- i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashattacharMukt J&K
 - vi. Bhai Mukht J&K
 - vii. NashaMukt J&K
7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

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

A) Details of Reporting Officer:

Name: LMAR SHARIR

Designation: Senior Supervisor

Department/ place of posting: Cooperative Dep. Posted as Rautram block.

Mobile No: 9086153905

Email ID: lm13394710@gmail.com

Home District: Rajouri

Dates of visit: 28/10/22

B) Location details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on ikpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Malgam-A

Local Government Directory (LGD) code of the Panchayat: 1409002008

Name of CD Block: Ukhayal

Name of Tehsil: Pesal Paristan

Name of District: Ramban

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

1

No. of hamlets in the Panchayat:

1

No. of households in the Panchayat:

121

Population (approx) of the Panchayat: 3250

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
Social Forestry	Nehal Shakti Gaur	Welder
P.W.D	Nehal Ashraf	Grain Kuli
P.D.D	Ar. Maqsood	Line man
P.H.E	Ravi Ahmed	Class kidar
Education	Tamir Ahmed	Teach.
Health	Firdaus	Pharmacist
Social Welfare	Rahma Begum	A.W.O

Forest

Ar. Maqsood

Guard

Animal husbandry

Shiraz Ahmed

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

Department	Name	Designation
Revenue	Ashiq Hussain	Pahvan

DAY 1 ACTIVITIES

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AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/private
New/needng 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 ≈ 150
15. Amrit Sarovars – details, location, condition NPL
16. Government offices- details, whether functional or not
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance K19, Lan-Sar & Topan Man
19. Village heritage sites/ treks- names, little details on historical/cultural importance – NPL
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction ~ Pgt - Galbar - Since 2005-16 - Lack of Funds
23. List of Underutilized Buildings- names – NPL

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 schemesAapkiZaminAapkiNigrahi, 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 <i>Yes</i>
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 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

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIVANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

① Golden Health cards	- Health - 1274	1450
② Land Passbooks	- Revenue - 36	3214
③ Inheritance Mutations	- Revenue -	Nil Nil
④ Self employment Drives	- Jk Bank - Industries	Nil is started - Nil
⑤ Identity Card for Jan - training under HIMAYAT other Schemes.	RDD - 30	Nil Nil
⑥ CSC/IT Camps in every Panchayat	IT - 1	Nil Nil Nil
⑦ Creating Awareness of Jan - IT - Shagidan among PRs & general Public	Yes	Yes Yes
⑧ Printing of Digital Jan in - RDD - every Panchayat.	Nil	Nil Nil Nil
⑨ Panch Samitis meeting to - Jan Shakti - be held	Nil Yes	Nil Yes
⑩ Field doctors kits to be - Jan Shakti - provided for all PRs & training given	NO - Nil	Nil Nil

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIVANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

- ① Golden Health Cards — Health — ~~14500~~ — 14500
- ② Land Passbooks — Revenue — 36 — 3214
- ③ Inheritance Mutations — Revenue — Nil Nil
- ④ Self employment Devises — Jk Bank — Nil ~~15~~ identified — Nil
- ⑤ Identity Cardholders For Sarin — training under HIMAYAT & others schemes — RDB — ~~200~~ — Nil Nil
- ⑥ CSC/IT Camps in every Panchayat — IT — ~~Nil~~ — Nil Nil Nil
- ⑦ Creating Awareness of Jan — IT — Yes Yes Yes Yes
- ⑧ Bhagidari among PUs & Grama Panchic
- ⑧ Pairing of Digital Jaks — RDB — ~~200~~ — Nil Nil — Nil
- ⑨ Every Panchayat.
- ⑨ Pani Samitis meeting to — Jal Shakti — ~~Nil~~ ^{Nil} ~~Yes~~ ^{Nil} ~~Yes~~ ^{Nil} ~~Yes~~ ^{Nil} ~~Yes~~ ^{Nil}
- ⑩ Field testing kits to be — Jal Shakti — NO — Nil Nil — Nil

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 NIL

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

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 – 5
 - b. No of Individual Soak Pits constructed – 15
- 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 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 has 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	1	0	
	JE	1	1	Manoj Asit
	GRS	1	1	Prasad Ahmed
	TA	1	1	
	SCHOOL EDUCATION:			
	Teacher	15	15	
	Head master	1	1	
	Any other - Masters	3	0	
	JAL JEEVAN	1	1	Raj Arunel

PDD: LINEMAN JE	1	1	AS. Mehtad.
Any other			
FOOD & CIVIL SUPPLIES <i>Ration Dealer</i>	1	1	Gulzar Ahmed
AGRICULTURE & ANIMAL HUSBANDARY	4 1 (Ag)	4	Singh Ahmed Karan Singh
SOCIAL WELFARE			
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4 3 1 0 1	2 3 0 0 1	Firdous Ahmed Bhat Hameed, Zorab - Vikas

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

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 Plane Prepared
- 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 Process is going on
- 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. 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? 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? Yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes Through Sakega Pit
- 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
- ii) How many Bal Sabha's were organized in the Gram Panchayat 1
- 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 ✓

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? No

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 Sec ✓

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? No
- iv) Have all the eligible households been registered for Pension or not? No
- 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
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

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? No
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? No

- 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>)

- Give farmers awareness regarding the benefits and to apply of where to apply of various schemes by Center of State/UT
- 1st Priority is given to AYSuman Card Panchayat Schemes about 70-75% beneficiaries
- Other Schemes like Land Panchayat through APNI Zamen Affin mission, online portal like e-Kilab Kosh, Keelmed Center, my Govin etc.
- Even various Schemes like PMJDY, Panchayati Raj, Panchayat Mission, SRM etc.
- Poultry Schemes, PMAY, Jal Jeevan Mission, SRM etc.
- For Sanitation of Tanga - 2 Schemes, Panchayat Mission, HHK, Composite Pit & soak pits
- As Panchayat has various, APPI, Production Schemes related to Agriculture
- These are discussed

→ Overall

- People show enthusiasm regarding various schemes like PMAYG, Gram Sadak Yojana, HHK, MGNREGS etc.
- Some reservation towards the sluggish nature/attitude of development.
- Some problem due to lack of funding.
- Also the topography of Panchayat has some major effect.
- People are not aware about necessity of schemes.

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 ~ 9

PRESENT ~ 5

BIODIVERSITY REGISTER PHOTOS ~ 40

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS ~ 8/11/2021, 9/12/2022, 15/6/22, 29/11/22

20 During the meeting organised after Govt. Subh, Firstly discussed the formation of Subh Committees and is to promote conservation, sustainable use & documentation of Biological diversity by local bodies at Pgt. level.

Subh Committees maintain a repository of traditional knowledge & to protect endemic flora & fauna.

in today's meeting (29/10/22) the members share grievances regarding the illegal cutting of and/or of valuable trees by farmers like Neetu, Kargi etc.

They demanded the shifting of Range Office from Ratan to lateral for better monitoring of these resources.

Also the gear & leopard during visit shifts towards lower areas inhabited by herd of deer a danger to both wild animal & public & their cattle. for this people farming is demanded.

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://ikpanchayat.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

- Tourist Places: — Melan Suv & Tapovan — main issue is connectivity & no food to stay
- Specific Product. Need of Lagman — main issue is lack of facilities
- Sport Green Hotel and more dep. & not getting fair prices

- Tourism — Home Stays: — As such no tourist stay, mostly take out day visit

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	3250	approx = 1800	No Krishna Centre & Public Awareness
Janani suraksha yojana	No information	available	
OLD AGE pension	No information	available	
Widow pension	No information	available	
Disability pension	No information	available	

Domicile certificate	No Information	Provided	-
Kisan credit card	No information	Provided	-
PM kisan sammannidhi	No information	Provided	-
Land pass book	insufficient information	to	Person is going in
Registration of village vendors on GEM portal	No information	Provided	
Registration of village contractors on jktenders portal	5	5	Submitting.
Registration of village contractors on PWD portal	insufficient	information.	
Incomplete buildings/projects	4 incomplete	from project	late of PWD.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted Nil
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 Nil
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 SATISFACTORY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	land Dev.	2020-21	1.50	Yes	Yes	NIL
PMAY	Housing (3)	2020-21	1.45	Yes	Yes	NIL
IHL UNDER SBM-G	Bath room	2020-21	12 Thousands	Yes	Yes	NIL
CSC UNDER SBMG	Musjid Bath room	2020-21	1.80 L	Yes	Yes	NIL
AMRIT SAROVARS	NIL					

- Protection of women from Domestic Violence.
- Women Free Helpline numbers.
- Maternity leave etc.

General Observation

- Majority of women are unaware about the above schemes or in a position to avail benefits.
- Tribal women who migrate seasonally are major sufferers.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of approx 550

Total attended 45 Approx

Proceedings:

Insert pointers to be discussed there - (refer poll proceedings)

• Involvement of children about their studies, assignment of education - mid-day meal being provided etc.

• Regarding their aims & hobbies & passion.

• Give an overview regarding Nishk-mukt Ashram, Dnyas addition - its contribution to the protection themselves

• Provided information regarding various Govt schemes for children like Udaan Scheme, Beti Bachao, Beti Padhao, Ladli Scheme.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of approx 550

Total attended 45 approx

Proceedings:

Please refer to the points to be discussed here - refer call at proceedings

1. Intra-village uses children about their Studies, Asignity of Education - mid-day meal being provided etc.

• Regarding this Aims & Hobbies & Passion.

• Give answers Regarding Markets - market, Market, Dress addition - its can of use the protect themselves

• Provided information Regarding various Govt Schemes for children like Udaan Scheme, Beti Bachao, Beti Padhao, Ladki Scheme.

- Mission Poshan, Mission Vatsalya
- Digital Library, e-Kiosk Kosh.
- How to avail interest benefit

General Observation

- Children were enthusiastic for their Future Aims.
- They are interested for their in knowing how to use.
- High demand is Play ground at all School - Primary, middle & High School

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (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	Nil	
	JIM assets/projects	Always Completed 7-10 weeks	Yes.
	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	Roads	Some not all	Funds
2	Electricity	Mostly upto 3 wards	Lack of Funds
3	Water reservoirs	all	
4	Road Bridges	incomplete	Lack of Funds
5	Plantation	fully planted	Doc issue
6	Wells to stop	Nil	Deep. work
7	A.W.S in wards	left over	Nil
II. Urgent Public Requirements/ Demands- B2V2			
1	Married Roridge	to H.S.S Bams	incomplete
2	upgradation of P.H.C to Mand type	Nil	Action not taken up
3	providing for middle school (Gasham)	Nil	only Tension Quater

4	JTLK Bank Branch & ATM	NIL	Lack of interest of Deptt.
5	upgradation of Prj. School at Hells	NIL	No response from Deptt.
6	Building for middle school Nanda	NIL	No response from Deptt.
7	Staff at H.S.S. Bann	NIL	No action from Deptt.
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road Connectivity of inland	Yes	Satisfactory
2	Power Problem	Yes	Satisfactory
3	Lack of School Building of Staffs	No Action	Funds of Deptt. issue
4	Food Rats	Yes	Satisfactory
5	No PHC		
IV. Major Problems - B2V2			
1	Power and issues	Yes	Satisfactory
2	Polio	No	Deptt. issue

3	Wire-to transmission	Incomplete	Not Satisfactory
4			
5			

V. Major Problems- B2V3

1	Works of B2V2 not taken up	Yes	Satisfactory
2	Lack of awareness of school schemes	Yes	Full awareness
3	Backlog of ATM	No	Dept. issues
4	upgradation of Building at P.H. School	No	Dept. issues
5	A.W.C at Gachhale & Narnand	only at one ward	Dept. issues

VI. Major Complaints- B2V1

1	No road connectivity to G.P	Yes	Satisfactory
2	Pavement	Yes	Satisfactory
3	upgradation of P.H.C & P.H. School	No	Dept. issues

VII. Major Complaints- B2V2

1	Books of B2V are not taken up	Yes but not all	Satisfactory
2	Supgradation of Pw. School and Halls	No	Dep. issues.
3	Refinement of Bank Branch	No	Dep. issues.
VIII. Major Complaints- B2V3			
1	Power line supported by wooden poles	Yes but not all	Dep. issues.
2	Wires need replacement	No	Dep. issues.
3	Power cut	Yes	Satisfactory.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDO

2. LEAST RESPONSIVE: Bank, PDD

For Post Dep:- Majority of works done in Package taken by RDO majority population

Satisfied with their majority working. Issue of funds is an issue address.

For least dep:- Several requests submitted to Bank but no response. Withd

drawals are in adverse condition.

Updation

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

Signature of Sarpanch

Name

Sarpanch Panchayat
Halqa Maligam-A
Block Ukhrul

Signature of the Visiting Officer

Name

Chavali