

Village

A) Details of Reporting Officer:

Name: Md. Daji Rathke

Designation: St. Lecturer

Department/ place of posting: Education/BHSS Chatterkul

Mobile No: 9682583523

Email ID: RathkeMdDaji92@gmail.com

Home District: Gandakhal

Dates of visit: 1st of Nov - 2nd of Nov-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: THANE-A

Local Government Directory(LGD) code of the Panchayat: 42302

Name of CD Block: Kangan

Name of Tehsil: Kangan

Name of District: Gandakhal

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 230

Population (approx) of the Panchayat: 2130



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DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/ private ☒
 - b. 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 230
15. Atriti Sarovars - details, location, condition Not identified
16. Government offices- details, whether functional or not Yes
17. Ration shop (Y/N) ☒
18. Places of tourism importance - names, little details on historical/cultural importance Not identified
19. Village heritage sites/ trees- names, little details on historical/cultural importance Not identified
20. VLW Office (Y/N) Yes
21. Primary Healthcare Centre (Y/N) NO
22. List of Incomplete Buildings- names, year of construction Nil
23. List of Underutilized Buildings- names Nil

LINK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Kshatriya Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamini Aapki Nigam, Beams, Santhagidan, Digital 28K	Non Existing
JKUPSB counters/outlets	a) Status of counter b) Number of visitors	not Available. NOTE: due to which people are facing problem in financial inclusion
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	100% Covered under NFSA 2013
PHC	Visit-evaluate, status of staff, equipment and quality	only initiated
Youth clubs	Meet, interact, seek suggestions	— do —
SHG	Meet, identify problems, seek suggestions	Yes, in presence of visiting officer
PMAY	Inspect, Inaugurate	— do —
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Primary school near Mohalla 1) Lack of adequate toilet pit. 2) inadequate water pipelines
Swachh SBM	Evaluate	100% ODF
Panchayat play grounds, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	— nil —
Har Gaoon Hariyali, Plantation drive	Evaluate status, feedback	1) Plantation drive at various spots 2) Fencing of Green Cover forests
Village cultural event Danga/ Haat/Mela	Participate in ensure that it is held	— Non-Existing —
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Displayed on PIB
24x7 Jeevan Mission verification: WSS/SD Electricity supply	Verify (Yes)	150 Pipps, to Cover New H/H.



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DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No.	Department	work/deliverables	status	remarks, if any
01)	ROD	BTo works	Done	—
02)	ROD	GPDP plan	Finalised	—
03)	ROD	Panchayat Awards	Finalised	—
04)	Inf Technology	Golden Card	98%	—
05)	Finance Dept.	Self Employment to atleast 15 person	11	only initiated/ Bto linkage.
06)	Revenue	Potential Khannas to notify inf 9 times	Notified on PFB	—
07)	— do —	land pass books	nil	I/P
08)	Health	PMJAY Cards	1290/1300	others in pipeline
09)	— do —	Card Saturation	98%	—
10)	Youth Affairs	Sports activities organised from time to time	Sports kit distributed among children	—
11)	Social welfare	Digging Camps	3	—
12)	— do —	Disability cards	36	—
13)	— do —	poshan vaktre	95%	—
				positive plantation of vital plants

PHASE-IV (15TH OCT TO 3RD NOV)



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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: 11

Details of the bank sanctioning it:

Total amount involved: *not disbursed yet*

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 Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings: *Done at per the time slot defined*

DAY 2

- a. No. of Individual Compost Pits constructed: *27*
- b. No. of Individual Soak Pits constructed: *38*
- V. No. of Biodiversity management committee meetings held: *2*
- VI. Is the name of Sarpanch displayed on citizen information boards of all D&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: *5*
- XI. No. of grievances disposed of at Panchayat level: *5*
- 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 *✓*



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HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SRNO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural Development Department			
	BOB	1	1	Mohd. Mif Sheikh
	JE	1	1	Azhar - U - Gaderi
	GRS	1	1	Salpary Ah.
	TA	1	1	Wazir Ah. Kothak
	SCHOOL EDUCATION			
	TEACHER	3	3	Pooja Ah. Shetye, Fatima Bano, Rashmi Ah.
	HEAD MASTER	—	—	—
	ANY OTHER	—	—	—
	IAL JEEVAN	4	4	1) Wazir Ah. Agham (AEM) 2) Rajiv Ah. Teding (LM) 3) Marwan Ah. Khat (LM)
	PCD			
	LINEMAN	2	2	Mohd. Gani Magray (LM), Rajiv Teding
	JE	1	1	Rashmi Ah. Baha
	ANY OTHER	—	—	—
	FOOD & CIVIL SUPPLIES	1	1	PARVATI AH. BHAT. (STOREKEEPER)
	AGRICULTURE & ANIMAL HUSBANDRY	1	1	Mohd. Hoshim Hoshim (AEA)
	SOCIAL WELFARE	4	4	1) Anshu Ah. Anwar 2) ASMA OVERSIGHT - ANW 3) Wazir ANW, 4) Sharmila Bano.
	HEALTH			
	ASHA	1	1	Zaheda Bano.
	ANM	1	1	Hassana Bano
	AYUSH DOCTOR	—	—	—
	ALLOPATHIC DOCTOR	—	—	—
	ANY OTHER DEPARTMENT	PMGSY	JE	Shabaz Ahmad.

PHASE-IV (15TH OCT TO 3RD NOV)



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: *Under-progress*

*1) poverty free & enhanced livelihood villages
2) self sufficient villages*

✓ Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste *SWMP identified*
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Yes, By Making awareness regarding renewable resources of energy/clean energy*
- 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*
- Has the Climate Resilience Plan been developed for the GP? Yes/No *Yes*
- 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*
- Whether schools have started segregating waste *Yes*
- Whether schools have their own compost/soakage pits for solid/liquid waste management *Yes*

2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*
- Do all the eligible individuals been provided the Golden Card? *Yes*
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*
- Are all the eligible individuals been vaccinated against COVID-19? *Yes*
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Yes*

3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? *Yes*
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *No*
- Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- Are all the IHHs toilets functional or not? *Yes*
- Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes*
- Are all the toilets in the schools/Aanganwadi functional or not? *Yes*
- Whether Gram Panchayat Bhawan has separate toilets for women or not? *Yes*





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? 02
- 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? Yes
- 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? Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Haat 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 Panchayat Ghar 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 (1)
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? only initiated

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? No
- 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



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Engendered Development in Village

- i) How many Mahila Sabhas were organized in the Gram Panchayat? 02
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system 95%
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 85

Self-sufficient infrastructure in the village

- i) Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet NO
- ii) Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii) Whether child friendly park with required facilities is available in GP (Yes/No) ✓
- iv) Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v) Whether street lights are provided in public places for ensuring safety (Yes/No) ✓
- Amount of ₹ 1.30 lacs
earmarked for this
year.

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>)

- 1) MG-NREGA
- 2) 14th F.C.
- 3) PMAY
- 4) SBM

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 04

PRESENT —

BIODIVERSITY REGISTER PHOTOS Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS : uploaded on JK panchayat portal



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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.
(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include:

- Tourist places which need to be developed *land identified*
- Specific product which needs to be developed *Sheep rearing*
- Tourism- home stays: *Non existing*
- 20 candidates for training under Himayat scheme along with trade in which training is to be given

- 1) Karkishan
- 2) Nigema
- 3) Nigema Bano
- 4) Subhema Bano
- 5) Gulfaaz Bano
- 6) Rubema Bano
- 7) Manita Begum
- 8) Taslema Bano
- 9) Subhema Bano
- 10) Meema Bano

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	1300	1290	10 pending, also in pipeline
Gram Suraksha yojana	43	32	11 also U/p
OLD AGE pension	189	189	—
Widow pension	2	2	—
Disability pension	36	36	—
Domestic certificate	Not def	405	—
Kisan credit card	141	141	—
PM Kisan sammanvidhi	141	105	36 Revenue Janabandi not availed as per records.

PHASE-IV (15TH OCT TO 3RD NOV)



Land cost book	N.D.	—	Generated and up
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on Jk tenders portal	06	06	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	None	nil	nil

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *Massive Awareness Program Conducted by Healthy dept.*
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*

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BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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	GPS TAGGED PHOTOS	ANY DISCREPANCY FEEDBACK RELATED TO THAT WORK
MGNREGA	05	20-21	7.25 lacs	Yes	Yes	NO
PMAY	05	21-22	7.50 lacs	Yes	Yes	NO
INHL UNDER SBM-G	05	2019-20	0.60 lacs	Yes	Yes	NO
CSC LUNCH SBM-G	01	21-22	1.80 lacs	—do—	—do—	NO
AMRIT SAROVARS	Nil	Nil	Nil	Nil	Nil	Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 30

Total attended = 10

Proceedings: Nil

(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 2-30

Total attended 30

Proceedings: —

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

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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
Urgent Public Requirements/ Demands- B2V1			
1	Maladaptation of Road from Thune to Gugal Bakh	Estimated Road 9 Submitted	—
2	Restoration of irrigation canal	Yes	—
3	Animal Husbandry unit	Proposal submitted to Govt	—
4	/	/	/
5	/	/	/
6	/	/	/

Urgent Public Requirements/ Demands- B2V2			
1	Basic health facility issue	— not yet —	/
2	Installation of electric network	— do —	
3	Est. of veterinary unit	— do —	
4	Canal upgradation and desilting		
5	/	/	/
6	/	/	/

S.NO.	Particulars	Action taken	Remarks
Major Problems - B2V1			
1	upgradation of filtration plant	— yes —	—
2	cleaning & desilting of Hydel Canal	— No —	—
3	/	/	/

PHASE-IV (15TH OCT TO 3RD NOV)

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4					
5					
IV	Major Problems- B2V2				
1					
2					
3					
4					
5					

same as B2V1

V	Major Problems- B2V3				
1					
2					
3					
4					
5					

same as B2V2

VI	Major Complaints- B2V1				
1	improving basic health services - to some extent -				
2	cleaning & desilting of Hyderabad.				
3	Expansion of road from Thane-A to Mamer.				
4	having a stretch of 2.5 Km (PMGSY)				

VII	Major Complaints- B2V2				
1					
2					
3					

same as B2V1

VIII	Major Complaints- B2V3				
1	Need of PHE				
2	Expansion of Road from Thane-A to Mamer.				
3	Installation of electric Network.				

- not yet -
- only initiated under PMGSY.
- to full extent



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OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: ROP & PR
LEAST RESPONSIVE DEPARTMENT: Soil Conservation

GENERAL ASSESSMENT OF THE VISITING OFFICER

i	Any major complaint brought to the notice of the Visiting Officer: <u>1) Disturbance / Renovation of Hydrant Canal</u> <u>2) Renovation of Dept. Center</u> <u>3) Expansion of Thune to Mammar Road</u>
ii	Major urgent public demands that was/were reflected earlier but have not been addressed so far: <u>the stretch of Thune to Mammar Road under PMGSY</u>
iii	Overall assessment of the visit and suggestions: <u>The BSY initiative can play a pivotal role in bridging the gap b/w the govt & the public for good governance. This can help in better implementation of schemes on ground level by taking the proper feedback from public.</u>
iv	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 100): <u>08</u>
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days: <u>Yes</u>

Signature of Sarpanch

Name: Chaudhary Bashir Koshi
Sarpanch
Halqa Thune-A

Signature of the Visiting Officer

Name: Mohammad Shafi
Karim
So. Leeb
BHSS Mangar