

## BACK TO VILLAGE- PHASE IV (15<sup>TH</sup> OCTOBER TO 3<sup>RD</sup> NOVEMBER)

*Chematwas Level-A*

### 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 <sup>th</sup>	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 absentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	

**BACK TO VILLAGE (B2V4) October 27<sup>th</sup> to November 3<sup>rd</sup>**

**A) Details of Reporting Officer:**

Name: FAYAZ AHMED SHEIKH

Designation: HEADMASTER

Department/ place of posting: Education High School Hingdal

Mobile No: 9858730510

Email ID: ahmedfayaz93@gmail.com

Home District: Raichur

Dates of visit: 28/10/22 to 29/10/22

**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](http://jkpanchayat.in/b2v4.php) ) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Channarayana (Lower A)

Local Government Directory (LGD) code of the Panchayat: 6959

Name of CD Block: Banikhal

Name of Tehsil: Banild

Name of District: Raichan

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat:

Chamelwas (13-)(01)

No. of hamlets in the Panchayat:

07.

No. of households in the Panchayat:

360

Population (approx) of the Panchayat: 2100.

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
Agriculture	Sohail Arief	Agri Extension Officer
POD	Nazir Ahmed	Need base worker
Social Forestry	Amulzar Ahmed	Guard
Disrupts Dept	Gar. Nabi	Deputy Inspector
ICDS	Rubana Khatun	Supervisor
DHE	Qamruddin	Need base worker
Educator	Ab. Wakeed	Headmaster
NRLM	Hans Ray	IPRD
Social Conservation	Shamsher Bar	guard

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

Department	Name	Designation

## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### **Infrastructure:**

1. Panchayat Ghar Infrastructure

Govt building/private

New/need 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- 7-23



- 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 125
15. Amrit Sarovars – details, location, condition NO .
16. Government offices- details, whether functional or not ✓ School (04) Anganwadi (03)
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance NO
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction Panchayat ghar (1995) Viabhat (2010) Anganwadi building at Gupje Basti
23. List of Underutilized Buildings- names UPS Kraitikhal  
Gups Nazam .  
Panchayat ghar .

## DAY 1 ACTIVITIES

### AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify
KhidmatCentres and 4. <i>Not Available</i>	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K
CSC counters/JKB/PSB counters/outlets	a) Status of counter b) Number of visitors <i>Nil</i>
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done <i>Yes</i>
PDS	Visit, evaluate, online status <i>No</i>
PHC	Visit- evaluate, status of staff, equipment and quality <i>No</i>
YOUTH CLUBS	Meet, interact, seek suggestions <i>Yes</i>
SHG	Meet, identify problems, seek suggestions <i>Yes</i>
PMAY	Inspect, Inaugurate <i>Yes</i>
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff <i>Yes</i>
SWACHH GRAM SBM	Evaluate <i>Yes</i>

PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION VILLAGE GAMES	Ensure, verify. Participate in at least one game in the playground <i>Carrom / chess / skipping</i> .
HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback <i>Yes</i> .
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 VERIFICATION- WSS/JSD ELECTRICITY SUPPLY — <i>Yes.</i>	Verify <i>Yes</i>



## 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 25

Details of the bank sanctioning it — NIL

Total amount involved — NIL

## 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) *yes*
- II. Social Audit Committee details
- III. Swachta Status – Village is ODF or ODF + *yes*
- IV. MGNREGA/SBM convergence
  - a. No of Individual Compost Pits constructed *35*
  - b. No of Individual Soak Pits constructed *120*
- V. No.ofBiodiversity management committee meetingsheld: *04*
- VI. Isthe name of Sarpanch displayed on citizen information boards of all RD&PR schemes: *Yes* ✓/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: *Yes* ✓/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes* ✓/No
- IX. Whether grievance redressal box is installed: *Yes* ✓/No
- X. No of grievances received pertaining to Panchayat level: *06*
- XI. No of grievances disposed of at Panchayat level: *06*
- 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	01 01 01	01 01 01	Adil Lohani. Imtiaz Ahmed. Sameer Ahmed.
	SCHOOL EDUCATION: Teacher Head master Any other	12 Nil Nil	12 — —	(1) Ab. Waheed (2) Jannin (3) Nusrat Arzum. (4) Abid PET (5) Jawaid Ahmed (6) Shabir Aha (7) Lubna Begum (8) Ishtiaq Ahmed (9) Shahid (10) Zahida Begum (11) Faraz Ahmed (12) Jawaid Abdullah.
	JAL JEEVAN	—	—	—

PDD: LINEMAN JE Any other	01 01	01 01	Nazir Ahmed Fayaz Ahmed
FOOD & CIVIL SUPPLIES	02	02	Mohd Raouzan Lohar Shamim-ud-din
AGRICULTURE & ANIMAL HUSBANDARY	—	—	—
SOCIAL WELFARE	—	—	—
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 — — —	03 — — —	① Zahoorza Begum ② Ishrat ③ Jamila — — —



## 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 21<sup>st</sup> April 22, on National PanchayatiRaj Day. Copy of the resolution to be taken from \_\_\_\_\_ 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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes
- 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
- 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 *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? *NO*

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*
- 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? *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-----*04*-----
- 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? ✓
- 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 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?



- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? ☒
- 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? *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? ☒
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *Not*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? ☒
- 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>)

*In the Gram Sabha meeting the villagers were made aware of 'myScheme' Portal (myscheme.in) and different beneficial schemes were discussed run by Central/ State/ UT Govt across the country.*

## 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

NO.

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

## 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 *Nagam Top*
- Specific product which needs to be developed *NIL*
- Tourism- home stays *NIL*



## DAY 2 ACTIVITIES

### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2100	1750	Absence of CSC Centre
Janani suraksha yojana	20	Nil	Careless ness of Health deptt.
OLD AGE pension	100	100	
Widow pension	33	33	
Disability pension	15	15	

Domicile certificate	2100	1700	Absence of CSC Centre.
Kisan credit card	330	10	Not Identified.
PM kisan sammannidhi	340	NIL	NIL
Land pass book	2100	55	generation in progress.
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	05	05	—
Registration of village contractors on PWD portal	08	08	—
Incomplete buildings/projects	① Panchayat Ghar ② Naital Anganwadi centre	03	Lack of funds. Stayed and damaged.

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Reviews were taken out in the village.*
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 *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	03 <sup>e</sup>	2021-22	5.00.lac	Yes.		Not
PMAY	03	2021-22	4.44 lac	Yes	Yes.	Not
IHL UNDER SBM-G	Soak pits 200 NO @ 12 thousands	2021-22	3.60 lacs.	Yes	Yes	Not
CSC UNDER SBMG	02 <sup>e</sup> Toilet	2021-22	4.00 lakh	Yes	Yes.	Not
AMRIT SAROVARS	—	—	—	—	—	—



## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 - 600

Total attended 15

Proceedings:

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

Mahila Sabha was conducted in the Panchayat in which the women were made aware about different govt schemes meant for women, self help group for women which was already formed in the Panchayat were given feed back of different govt schemes run by the govt of India.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .0.8

Total attended 30

Proceedings:

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

In the balsabha the children were made aware about Nasa Mukth abiyau and different govt policies which are provided to the childrens such as Scholarship, MDM, free of cost uniform books. The PRI members were told to bring those children back to the School who are never enrolled or dropout.

Later a Seemis were taken about Nasa Mukth Great Abiyau in the village.

## 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 JKSRLM (SUNDAY MARKET)	01 Land was identified	Yes
	PMAY houses if any ready for inauguration	03	Yes
	Swachh gram projects- segregation sheds etc	NIL	-
	Amrit sarovars	NIL	-
	Sports kits	01	-
	Village cultural events	Yes	Yes
	JJM assets/projects	NIL	-
	Any other to be identified at district level	NIL	-

**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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Power Cut		
2	Road connectivity		
3	Water supply		
4	Health Care		
5	Shortage of Staff in Panchayat		
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Electricity		
2	Roads	1. not	
3	Water supply		

4	Health Care		
5	Staff in edu. Dept.		
6	Anganwadi Centre		
7	Irrigation		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	PDD		
2	Agriculture and Forest		
3			
4			
5			
IV. Major Problems- B2V2			
1	PDD		
2	Irrigation of Canal.		



3			
4			
5			
V. Major Problems- B2V3			
1	Installation of Recurring Stations		
2	Establishment of Medical Centre		
3	Replacement of rotten Wooden Poles		
4	Restoration of irrigation Canal (Khal)		
5	Est. of Agricultural Horticulture Aranyavadi Centre		
VI. Major Complaints- B2V1			
1	P B D		
2			
3			
VII. Major Complaints- B2V2			

1	PDD		
2	Road Connectivity		
3	Water Supply		
VIII. Major Complaints- B2V3			
1	Replacement of rotten wooden poles.		
2	Restoration of water supply		
3	irrigation canal. (Khus).		

### OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD.
2. LEAST RESPONSIVE: - PDD - PHE.

## GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Inadequate supply of drinking water and electricity. Replacement of old wooden electric poles. More transformers are required. Need of play ground/Hecar of PHE in the Panchayat</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Drinking water supply and Replacement of rotten wooden poles.</i>
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) <i>06</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

*Nusrat*  
Signature of Sarpanch  
Nusrat Nishat-Din  
Sarpanch Halga Panchayat

Name *Nusrat Nishat-Din*

*Faraz Ahmed Sheikh*  
Signature of the Visiting Officer

Name *Faraz Ahmed Sheikh*

*Headmaster  
High School Hujral  
Banshal*