

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 absentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	

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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)

<u>DATE</u>	<u>INSTRUCTIONS</u>	<u>ACTION POINTS</u>
Day 0	Meeting with deputy commissioner and his/her team	<ul style="list-style-type: none"> a. Take print outs of filed 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 i. Lists of beneficiaries for: <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 	

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 deptts 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. BrastacharMukt 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: IFTIKHAR HUSSAIN LONE
Designation: Assistant Professor
Department/ place of posting: Higher Education, GDC, Ukhral
Mobile No: 7006919692
Email ID: iftiengad@gmail.com
Home District: Anandnagar
Dates of visit: 27/10/22 (Meeting) 28/10/22 to 29/10/22 ~ visit

B) Local 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: Bingara

Local Government Directory (LGD) code of the Panchayat: 4546

Name of CD Block: Ukhral

Name of Tehsil:

Boyal. Parisian [ukhrad]

Name of District:

Ramban.

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

Bingana (1)

No. of hamlets in the Panchayat:

9 Wads.

No. of households in the Panchayat:

945

Population (approx) of the Panchayat:

5055 - (Npp)

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
Education	Mr Hussain	Teacher
POD	Sangay Singh	Field Worker
Health Family Welfare	Sahida	Asha Worker
Social Welfare	Shafiq Begum	A.W.M

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

Department	Name	Designation

Most departments had the
Send their representatives like
Animal husbandary, Health
agriculture...

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/private ✓
New/needng repairs (yes)
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 (129)

15. Amrit Sarovars - details, location, condition [None yet]
16. Government offices- details, whether functional or not [There are 9 school, 2 Health Centres and 8 Anganwadi centres. All are functional. Some buildings need repairment. Some have no building].
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

20. VLV Office (Y/N) ✓

21. Primary Healthcare Centre (Y/N), [only two sub-centres].
People culture around growing Gogri culture producing a new, vibrant culture.

22. List of Incomplete Buildings- names, year of construction - 1. Incomplete: Panchayat Ghera and Sub-centre Birgaon (2008-11).
2. Primary School NAKIDHAR (2010-11).

23. List of Underutilized Buildings- names - None -

1. HUMARGALI: 40 kms from District Headquarter. Plain little valley amid mountains. An ecotastic place with a stream flowing. Needs to be brought on Tourist map.

2. JELANTHU: 60 kms from Ramban. Most beautiful place. Connects Uthred to Vainy. Needs road connectivity.

3. CHAPNAGLY: 30 kms away from District Head Quarter. Has serene atmosphere. Dense forest with 15 forest playgrounds. Needs road connectivity.

4. SATNIGALI: 30 kms away from Ramban. Beautiful scenic, scenic place with dense plain. People love to visit it. Needs good connectivity.

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 schemesAapkiZaminAapkiNigriani, 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
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 VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Evaluate status, feedback 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 ACTIVITIESAGENDA 3: SATURATE JAN BHIVANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

1. Nasha Mudd Bhard :- Many events organised. The area is generally drug free.

2. Online Mode domicile Certificate :- esc ~~com~~ is there for obtaining & has done good work.

3. Self-employment loan :- two candidates were sanctioned but only one has taken it. The list of 15 eligible candidates is here.

~~Deficiency~~ ^{has} been prepared.

4. Pension Payment, land record, digital certificates need to be taken care of. lot of work is to be done in the field.

5. Youth Skills, self-employment — Work undone yet.

6. Rozgar Yukt — but not done yet.

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

Details of the bank sanctioning it

Total amount involved 2.50 lac

T&K Bank

[only one has taken it so far).
the new list is attached].
Angie Dovi
W.Y. Ajeel Singh.
Bengal.

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 + *[Partially ODF villages. 50% of hamlets are ODF]*
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed (10)
 - b. No of Individual Soak Pits constructed (50)
- V. No. of Biodiversity management committee meetings held: (0)
- VI. Is the name of Sarpanch displayed on citizen information board 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 grievances redressal box is installed: Yes/No *✓*
- X. No of grievances received pertaining to Panchayat level: (20)
- XI. No of grievances disposed of at Panchayat level: ____ (20) *✓*
- 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	1	Adil Gopal Lone (additional charge) [1. Peavai Ahmad] [2. Arfaz Ahmad]
	JE	02	02	
	GRS	01	00	
	TA	02	02	
	SCHOOL EDUCATION:			
	Teacher	39	23	→ Ramesh chander
	Head master	01	01	
	Any other			
	JAL JEEVAN	05	05 (Daily wages)	

PDD: LINEMAN JE Any other	03 01	03 01	Kulbeer singh Jeevan singh Jagmohan singh Nisar Ahl foreman Need base
FOOD & CIVIL SUPPLIES	02	02	Shahid Ah. Mir Mushday Ah. Shah.
AGRICULTURE & ANIMAL HUSBANDARY	Agiculture Anupul Hossein (01) (0)	(0) (0)	
SOCIAL WELFARE	(16)	15	
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4 02 x 01	3 1 x 01	Rubim Begum Shadia Begum Sharifa Begum Asha doni Raghunath

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 www.jhpanchayat.in 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 Constructing compost pits & septic
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No work done yet.
- 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 ✓
- 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? Yes.
- ii) Do all the eligible individuals been provided the Golden Card? 87% done. [Record problem for children - not updated]
- 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? 90%, done.
- 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? (NO)
- iv) Are all the IHHs toilets functional or not? (functional at places installed).
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Not all.
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Not all.
- 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- (Not installed yet)
- 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? (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? (Yes, in a private building)
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes.
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes.

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- ii) Have all the eligible households registered in PDS or not? Yes.

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? (No)
- iv) Have all the eligible households been registered for Pension or not? [Maximum work done]
- 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? Not Yes.

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Data is available.
- 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? (No)
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Maximum.

- vii) Are all the eligible households getting benefits from IAY or not?

Yes 20% eligible households to get benefit.

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

1. Maryam Begum - Chairperson . 2. Fokeerchand 3. Mohd Rafiq (Secretary)

PRESENT C All)

4. M. Ibrahim (Member) 5. Dhanu Singh (Member)

BIODIVERSITY REGISTER PHOTOS

[only Committee framed Register is there]

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS (NO Meeting held yet).

6. Rafiq Begum (Member) 7. Abdul Rehman (Member)

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

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

In addition GDPD plan shall also include :

- Tourist places which need to be developed *best*
- Specific product which needs to be developed *(Not done)*
- Tourism-home stays *(Not 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	2200	1925	Record not updated.
Janani suraksha yojana	200	190	Left
OLD AGE pension	230	207	Dr 28/2
Widow pension	20	15	Dr 28/2
Disability pension	72	67	

Domicile certificate				
Kisan credit card	261	249		NO reason given
PM kisan sammannidhi	247	247		
Land pass book	450	22		Tehsil office hand issued them.
Registration of village vendors on GEM portal	NIL	NIL		
Registration of village contractors on jktenders portal	7	7		
Registration of village contractors on PWD portal	7	7		
Incomplete buildings/projects	3			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed ✓
2. Details of activities conducted 1. School programs for drug-free zone
2. Rural development programme
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village (None)
5. Whether reported to the Deputy Commissioner (None)
6. How many registered for rehabilitation under government programme (None)

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	B. Ballu Khale 2019-20	2021-22	1.50 lac	Yes		No.
PMAY	Pradeep Lalit 2019-20	2019-20	1.30 lac	Yes		No.
IHL	Shubham Kumar 2019-20	2019-20	1.2 Cr (12 thousand)	Yes		No.
UNDER SBM-G						
CSC UNDER SBMG	CSC, near Mas and Shree Lalit 2019.		1.80 lac	Yes		No grievance
AMRIT SAROVARS	NIL					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 1000

Total attended 50

Proceedings:

Insert pointers to be discussed here - refer paili proceedings

1. All matters regarding females were heard and discussed.
2. Different govt. schemes regarding females were enlightened upon.
3. Jenani Yojna was discussed.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6 (84)

Total attended (50).

Proceedings:

1. Detail given about children rights
2. Career Counselling
3. NEP-2020
4. Demands taken.

Points to be discussed in the proceedings

1. Mid-day meal, children rights and Nidhi's were discussed.
2. All parents & teachers were stressed upon to take care of children, their rights, values etc.

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 JKSRM (SUNDAY MARKET)	Not found yet.	
	PMAY houses if any ready for inauguration	Perwaia Ahmad R.V. Prakes	Done
	Swachh gram projects- segregation sheds etc	NIL	
	Amrit sarovars	NIL	
	Sports kits	Already Distributed	
	Village cultural events	HS Bringara	Done
	JJM assets/projects	Water Reservoirs at Prakes	Done
	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	Road Connectivity	Still Some NO action	The area has worst road connectivity
2	Water Supply	NO action	
3	Electric Supply	Partial improved	
4	Agriculture Demand	Partial improved	
5	Healthcare Demand	NO action	
6	Solid Condensation	NO action	
7	Health Centre Improve Vemas	Partial improved	
II. Urgent Public Requirements/ Demands- B2V2			
1	Food bridge for Non govt. Preksh Nallal	None	Some.
2	Sub. Centre of Preksh Gornhal, Chupra	NO action	
3	Sheep Extension & Animal husbandry Centre of Non govt & Charnal	NO action	

4	Upgradation of M/S Nagar & H level	No action	Schools have shared of staff & rooms.
5	Road Connectivity to some pending of Nagar to some pending of Nagar (No action).		
6	Water supply to the pending of No action		
7	Supply of electricity in bag, Badgama, Bhangra, chandel uppar, Gornihal, Nagar - Particulars	Action taken	Partially Needs done. works.
S.NO.			
III. Major Problems - B2V1			
1	Open culture	NONE	
2	POD	-do-	
3	Theall	-do-	
4	Horiculture	-do-	
5	Pwd / Pmgsy	-do-	
IV. Major Problems - B2V2			
1	Pending payment of Moneys (several)	- NO action -	
2	Pending payment of salaries in P.O.D.	- NO action -	

3	Salary of Const labour year 2012 till date	No action	
4	Delay in road works.	No action	
5	Non availability of electricity in GP	No action	
V. Major Problems- B2V3			
1	Pending Payment of Nalgonda melund	No action	
2	Salary of Const labour in road, PHE	- Do -	
3	Delay in Road works / food bridge	- Do -	
4	Non-availability of electricity - GP	- Do -	
5	Lack of staff in all depots. Particular PHE, PHE, PHE	- Do -	
VI. Major Complaints- B2V1			
1	-		
2	NIL		
3	-		
VII. Major Complaints- B2V2			

1				
2				
3				
VIII. Major Complaints- B2V3				
1	Pending Payment of MCA Nareg is	NO	action	
2	Pending Payment of Labor is 1000 / DHE	NO	action	
3	Salary of second laborer of year 2012 till date	NO	- action	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD, Education
2. LEAST RESPONSIVE: Health culture & Agriculture

Special Feedback about Schemes & other related Panchayat Affairs.

On the second day, it was desired that a full report about implementation of Schemes, corruption, bollards be brought to light.

On the same Panchayat, it was observed that the people are not actually aware about the scheme & launched by the govt. Some awareness programmes in this regard can do wonders. It was also observed that some line departments have no employees at all. P.D.O. has one, horticulture and agriculture have none. The area is a cattle-rearing Panchayat but there is no centre or sub centre of animal husbandary.

The existing facilities has been rendering and other related departments coming under it. Still, some people have managed to find the middle path of breaking the systematic operations. It needs more work.

No Patwari-chama was found. No Jt Bank outlet is found.

Just one CSC centre.

Remarks:

The Panchayat is lagged in all and population. It has no connectivity at all. Pedestrians can't reach the whole area within two days. It can be divided in divisions process.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Leaching of Thuda food Budge ad Nangam Budge. There is poor or no Road connectivity. Schools have below par staff.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Road connectivity from Bamanthal to Prakes via Nangam. School staff & other road connectivity.</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>6/10</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
Maslam Begum
Name
Maslam Begum

Signature of the Visiting Officer
J. S. L. K. M.
Name
J. S. L. K. M.