



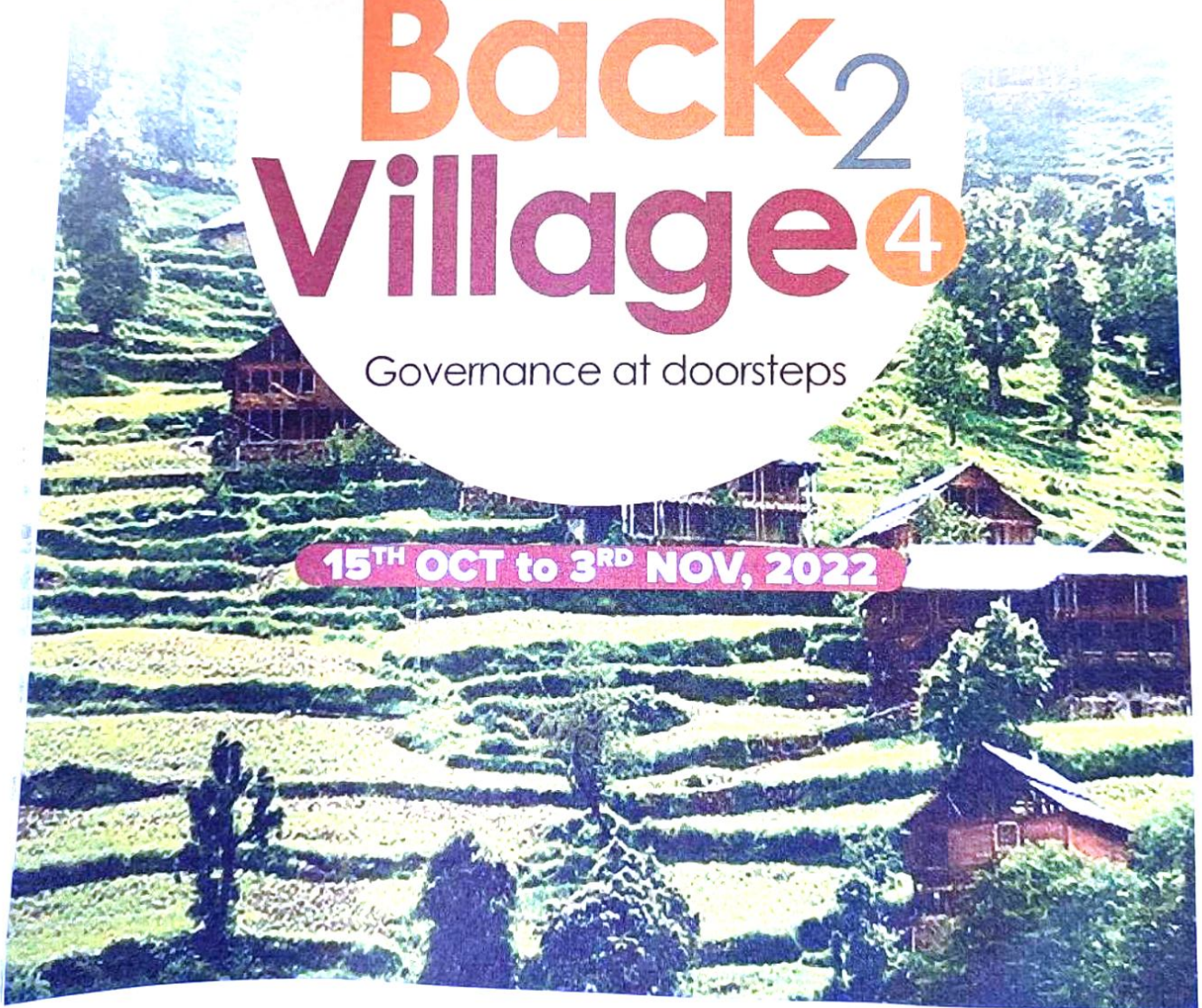
75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



A) Details of Reporting Officer:

Name: ANSHUMAN SINGH
Designation: Reputy Director employment
Department/ place of posting: Udhampur
Mobile No: 9797 331119
Email ID: anshumansingh1981@gmail.com
Home District: JAMMU
Dates of visit: 02/11/2022 to 03/11/2022

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: Sangaldan "B"
Local Government Directory(LGD) code of the Panchayat: 289207
Name of CD Block: Sangaldan
Name of Tehsil: Roop
Name of District: Ramban

C) Panchayat Profile:

No. of revenue villages in the Panchayat: Sangaldan "Moulkote"
No. of hamlets in the Panchayat: _____
No. of households in the Panchayat: 412
Population (approx) of the Panchayat: 1600



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
R.O.D	Javed Ahmed	GRS (Lesson officer)
Education	Pankaj Singh	Teacher
-	Pankaj Singh	Teacher
Social welfare	(ICDS) Asha Kiran	Supervisor
Forest	Bisham Singh	Forest Guard
T.D.K Bank	Ravi Kumar	Bank assistant
Revenue	Kashav Kumar	Naiib Tehsildar
Food supply	Mohd Farooq Daz	Dealer
Skill dev	Bashir Ahmad Malik	Technical officer
P.H.E	Rajinder Singh	Head Base
Agriculture	Bikram Singh	AEO
P.N.D.	Hazeer Ahmad	Head Base
Health	Salome Begim	Asha worker

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

Department	Name	Designation
Horticulture	—	—
Social welfare	—	—
Fishing	—	—
Migration	—	—
Flood Control	—	—
Handloom	—	—
Sheep Husbandry	—	—

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *New Building Required*
 - b. New/needing repairs
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *NO*
4. Internet (Y/N) *NO*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *NO*
7. Water (Y/N) *NO*
8. Electricity (Y/N) *NO*
9. Bank branch (Y/N) *NO*
10. CSC (Y/N) *NO Yes*
11. Patwarkhana (Y/N) *NO*
12. Village haat (Y/N) *NO*
13. Playground (Y/N) *NO*
14. School-
 - a. Kindergarten (Y/N) *NO*
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *Yes*
 - d. College (Y/N) *NO*
 - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled *119*
15. Amrit Sarovars – details, location, condition *Nil*
16. Government offices- details, whether functional or not *only Govt school functional*
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance – names, little details on historical/cultural importance *Nil*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Yes but not developed*
20. VLW Office (Y/N) *NO*
21. Primary Healthcare Centre (Y/N), *N*
22. List of Incomplete Buildings- names, year of construction *Nil*
23. List of Underutilized Buildings- names *① P.S Khandy Mohalla*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NA (nil)
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA (nil)
Incomplete buildings/projects	Verify whether identification and redistribution done	NA (nil)
PDS	Visit, evaluate, online status	Yes.
PHC	Visit- evaluate, status of staff, equipment and quality	NA (nil)
Youth clubs	Meet, interact, seek suggestions	Yes.
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes
Swachh SBM	Evaluate	Yes.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NA (nil)
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Yes.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	NA (nil)

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Ayushman → Gold Card has been provided.
to 90% population of Sangaldan B Pjt

Aadhaar Cards has been provided to 90%
of population of this Pjt.

E. Shram Card has been provided to
30% population who is doing Labour card.

K.C.C. has been provided to only 2%
population falling under Agriculture
activity.



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: NA (nil)

Details of the bank sanctioning it: NA (nil)

Total amount involved: NA (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 Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings *yes done.*

DAY 2

- a. No of Individual Compost Pits constructed — *yes.*
- b. No of Individual Soak Pits constructed — *yes.*
- V. No. of Biodiversity management committee meetings held: *5 meeting has been done.*
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No — *yes.*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No — *yes.*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No — *yes.*
- IX. Whether grievance redressal box is installed: Yes/No — *yes.*
- X. No of grievances received pertaining to Panchayat level: *3 complaints per day.*
- XI. No of grievances disposed of at Panchayat level: *2 complaints received per day.*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No — *yes.*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *yes.*

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 01 01	Tamzeed Ahmad Azeem Ahmad Javed Ahmad Jehangir Hussain
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	19 NA 12 01	13 NA 06 vacant vacant	Lecturer Principal
	JAL JEEVAN:	Casual (labour) NA (JE)	5 NA (JE)	At Casual labour
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	Naveed Ahmad Tanveer Ahmad
	FOOD & CIVIL SUPPLIES	02	02	Mohd Farooq Jamaal ul-Din
	AGRICULTURE & ANIMAL HUSBANDRY	NA	NA	
	SOCIAL WELFARE	05	03	1 CPS 2 Helper need
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 NA NA NA NA	01 NA NA NA NA	
	ANY OTHER DEPARTMENT			

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 MARCH2024: NA (nil)
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste nil only land site
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas identified
NA
- 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 NA not aware about it
- 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.
- vi. Whether schools have started segregating waste Yes and some school some without
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? nil
- ii) Do all the eligible individuals been provided the Golden Card? Yes but 90%
- 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 but only 90%
- 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? 70% population connect
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NA
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes only 90%
- 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/Aaganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NA

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *Yes 80%*
- ii) How many Bal Sabha's were organized in the Gram Panchayat *Yes*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Yes*

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *Yes*
- 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? *no*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *no*
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? *no*

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 *no*
- ii) Have all the eligible households registered in PDS or not? *Yes*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *Yes*
- iv) Have all the eligible households been registered for Pension or not? *Yes 80%*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *NA*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes 85%*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes*

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? *Yes*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *Yes*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes 75%*
- vi) Are all the eligible households getting benefits from IAY or not? *Yes 50%*

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 5 NO
 - 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) Yes
 - iv) Number of women beneficiaries headed households covered under PDS system Yes
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Yes
- 9 Self-sufficient infrastructure in the village NO
- 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) Yes
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) 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 Yes
 (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 06

PRESENT 06

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS 08/10/2022 - 31/03/2021
06/06/2020

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://jkpanchayat.in/b2v4.php>) *Yes.*

In addition GDPD plan shall also include :

- Tourist places which need to be developed *Yes*
- Specific product which needs to be developed *NA*
- Tourism- home stays *yes.*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *yes.*

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	1400%	1260%	Adhaar pending pending
Janani suraksha yojana	37	37	—
OLD AGE pension	100%	75%	Document <i>not available</i>
Widow pension	100%	75%	NA
Disability pension	100%	90%	NA
Domicile certificate	1380	728	not applied.
Kisan credit card	100%	02%	Reason <i>known by dept.</i>
PM kisan sammannidhi	100%	90%	Document <i>not available.</i>



Land pass book	245	60	—
Registration of village vendors on GEM portal	nil	nil	—
Registration of village contractors on jktenders portal	100%	100%	—
Registration of village contractors on PWD portal	not known	not known	—
Incomplete buildings/projects	NA	NA	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *yes*
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 *—*
6. How many registered for rehabilitation under government programme *—*

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	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	08	08	7Lakh	yes	yes	no
PMAY	88	88	21.3Lakh + 20 M.G. ^{PMAY}	yes	yes	NA are not recorded.
IHHL UNDER SBM-G	310	100% yes	@ 12000/- yes	yes	yes	NA
CSC UNDER SBMG	NA	NA	-	-	-	-
AMRIT SAROVAR	NA	NA	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 **yes**.
 Total attended
 Proceedings: **yes 20 numbers**.
 (Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings **yes**
 Total children in the village above the age of **20072**
 Total attended
 Proceedings: **20072 noted**

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Yes	Yes
	PMAY houses if any ready for inauguration	Yes	Yes.
	Swachh gram projects- segregation sheds etc	Yes	Yes
	Amrit sarovars	NA	NA
	Sports kits	NA	NA
	Village cultural events	Yes	Yes
	JJM assets/projects	NA	NA
	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	Water courses in Pytnad	nil	
2	Shortage of Staff in HSS and others	nil	
3	Model village Modelkote	nil	
4			
5	Medical Sub Centre	nil	
6	Sheep and animal centre	nil	
7	J&K Bank Branch	nil	
II. Urgent Public Requirements/ Demands- B2V2			
1	P/Path Basada Road to Sarulakhal	Yes	
2			
3	P/Path Bithyal Mohalla to Chandral Mohalla	nil	
4	Fencing of Jarama masjid Basada	nil	
5	Tractor Road to Aloy Top	nil	
6	P/Path Gaur Singh house to Gauri Mohalla	nil	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Water Courses	N.A	
2	Lack of staff in	N.A	
3	almost all Dept	N.A	

4			
5			
IV.	Major Problems- B2V2		
1	Water Crises.	nil	
2	Lowage of Staff.	nil	
3	in all school Spl.		
4	H.S. etc etc		
5			
V.	Major Problems- B2V3		
1	Water Crises	nil	
2	Shortage of Staff	nil	
3	in all school		
4	H.S. etc		
5			
VI.	Major Complaints- B2V1		
1	Water Crises	nil	
2	Shortage of Staff	nil	
3	in all school H.S. etc		
VII.	Major Complaints- B2V2		
1	Water Crises	nil	
2	Shortage of Staff		
3	in all school H.S. etc	nil	
VIII.	Major Complaints- B2V3		
1	Water Crises	nil	
2	Shortage of Staff	nil	
3	in all school etc		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: R.D.D. Education Deptt.
- LEAST RESPONSIVE DEPARTMENT: P.H.E.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Water shortage and shortage of school staff in H.S.S.S.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Salary of P.H.E. staff, Water tube well, Pedestrian path across Railway Station to</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) <i>Water shortage is there and that can be addressed by applying water conservation programme and afforestation</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>0.5</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certify that Anshuman Singh visiting officer of this PPT presided with in Panchayat one night and two days,

SANTOSH DEVI
Sarpanch
Pvt. Halqa Sangaldan-B

SANTOSH DEVI
Sarpanch
Pvt. Halqa Sangaldan-B

SANTOSH DEVI
Pvt. Halqa Sangaldan-B
Signature of Sarpanch

Name **Santosh Devi**

Anshuman Singh
03/11/22
Signature of the Visiting Officer

Name **ANSHUMAN SINGH**