

BACK TO VILLAGE

PHASE IV

(15TH OCTOBER TO 3RD NOVEMBER)

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 trainers on B2V4	RDD	Oct 26	

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

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

		<ul style="list-style-type: none"> ✓ 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 9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc

		<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 panchayat members	<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> <p>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</p>

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 activites 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.

		<ol style="list-style-type: none"> 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 Mukht 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: <ol style="list-style-type: none"> a. MGNREGA b. PMAY c. IHHL toilets and payments d. CSCs e. AMRIT SAROVARs 22. Hold a mahilasabha and a balsabha and record proceedings in the format given 23. Inaugurate village haat under JKSRLM 24. Check if youth clubs are formed in the panchayat and what
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		<p>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 INSTRUUTIONS

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, bhrashtrachar 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. BrashtacharMukt J&K
 - vi. Bhai Mukt 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) DetailsofReportingOfficer:

Name: Dr Amjad ul-Islam
Designation: Veterinary Assistant Surgeon
Department/ Animal Husbandry place of posting:
VAS Kunjer Tangmang Baranullah
Mobile No: 7889979295
Email ID: dranjadd2520@gmail.com
Home District: Nandipara
Dates of visit: 28/10/2022, 29/10/2022

B) Locational detailsof 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: OM. Buran
Local Government Directory(LGD) code of the Panchayat: 241934

Name of CD Block: Singhpura
Name of Tehsil: Singhpura
Name of District: Bardhaman

C) Panchayat Profile:

No. of revenue villages in the Panchayat:
02 (A) → M. Buran (B) → Mundayrie

No. of hamlets in the Panchayat:
02

No. of households in the Panchayat:
547 (approx)

Population (approx) of the Panchayat: 3217 (approx)

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
RDD	Mr. Mohd. Laleef	J.E
R & B	Mr. Mohd. Ashraf	J.E
Agriculture	Dr. Shammone Gul	ISA
PHE	Mr. Gh. Hassan Sheikh	Surgeon
RDD	Mr. Bilal Ahmad Lone	Sec. Panchayat
ICDS	Mr. Kausar Habib	AWW
Animal & Sheep Husbandry	Mr. Nizam ul Bari	VO

Frontline workers/
Note: Employees of other department were present & participated in the programme.

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

Department	Name	Designation
Horticulture	Mr. Shaukat Ahmad	NA
PMGSy	NA	NA
Fisheries	Mr. Adil Ahmad Malla	NA
Geology Mining	NA	NA

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - Govt building/private ✓ (Nil)
 - New/need repairs (Nil)
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- Govt. Middle 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 = 130
- 15. Amrit Sarovars - details, location, condition [NIL]
- 16. Government offices- details, whether functional or not
- 17. Ration shop (Y/N) ✓
- 18. Places of tourism importance - names, little details on historical/cultural importance [NIL]
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance [NIL]
- 20. VLW Office (Y/N) ✓
- 21. Primary Healthcare Centre (Y/N) ✓
- 22. List of Incomplete Buildings- names, year of construction [NIL]
- 23. List of Underutilized Buildings- names [NIL]

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS KhidmatCentres and 4.	Visit, verify (Not available) create Generate awareness on 225 schemes particularly G2C schemes AapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K Awareness among docto	Wage given about the sch
CSC counters/JKB/PSB counters/outlets	a) Status of counter Not available b) Number of visitors [NA]	
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done (Nil)	
PDS	Visit, evaluate, online status Satisfactory (100% Online)	
PHC	Visit- evaluate, status of staff, equipment and quality	
YOUTH CLUBS	Meet, interact, seek suggestions Interaction held & awareness created	
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate Inspected one location.	
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff → All facilities available & meeting's held.	
SWACHH GRAM SBM	Evaluate Awareness held. Panchayat already deduced 00p.	
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground → participated in one game, sports kits not given for distribution	

VILLAGE GAMES	<i>Cricchet Match.</i>
HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback <i>Programs created & drive done.</i>
VILLAGE CULTURAL EVENT	Participate in; ensure that it is held
DANGAL/HAAT/MELA	<i>One such event held in school premises.</i>
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V → <i>Awareness given & exhibition of schemes held at GHS (boys)</i>
JAL JIWAN MISSION VERIFICATION- WSS/JSD	Verify <i>one work stands stand</i>
ELECTRICITY SUPPLY	<i>Completed (JSD)</i>

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

- 1) publicity of all Govt. schemes need further awareness at Panchayat level.
- 2) Around 91% of E-Shram Cards issued, 9% are still without E-Shram Cards.
- 3) Around 92% of Golden Health Cards issued, 8% are still without Golden Health Cards.
- 4) Around 92% of Land passbooks Generated Online, 8% to 90 persons offline. Land passbooks issued.
- 5) One field testing of water done at Panchayat level (kits issued to Panchayat).
- 6) Land identified for Anant Sarovar, Estimation under process.
- 7) Four Panchi Samiti meetings held at Panchayat level.
- 8) Saturation of KCC done by Anand, Agriculture Department at Panchayat.

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 [NA]

Details of the bank sanctioning it [NA]

Total amount involved [NA]

DAY 1 ACTIVITIES

AGENDA 5

- In the evening, hold informal meetings with senior citizens , govt employees, retd employees , youth club and other citizens who are enrolled on college/university and have discussion on Nasha Mukht Abhiyan, corruption free governance, doubling farmers income and record their suggestions → Meeting was held & discussed on the above topics.

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) [checked]
- II. Social Audit Committee details (Yes)
- III. Swachta Status – Village is ODF or ODF + (ODF)
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed (Nil)
 - b. No of Individual Soak Pits constructed 114 (114)
- V. No.ofBiodiversity management committee meetingsheld: (None)
- VI. Isthe nameof Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whethersubjects 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: 12
- XI. No of grievances disposed of at Panchayat level: 11

- 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	01	01	Mr. Mohammad Shafiq (JKAS)
	JE	01	01	Mr. Adnan Bukhari
	GRS	01	01	Mr. Shabir Hussain Rather
	TA	01	01	Mr. Khurshed Ahmad Khan
	SCHOOL EDUCATION:			
	Teacher	01	01	Mr. Mustaq Ahmad
	Head master	01	01	Mr. Hilal Ahmad Bhat
	Any other	01	01	Mr. Mubeena Bano
	JAL JEEVAN	06	06	Mr. Ghulam Hassan Sheikh Mr. Mohammad Maqbool Mr. Mohammad Yousuf Mr. Mohammad Raza Mr. Mohammad Shaban

PDD: LINEMAN JE Any other	01 01	01 01	Mr. Bilal Ahmad Mr. Mohd Saleef.
FOOD & CIVIL SUPPLIES	01	01	Mr. Imtiaz Ahmad Jone
AGRICULTURE & ANIMAL HUSBANDARY	Nil	Nil	Nil
SOCIAL WELFARE	Nil	Nil	Nil
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 22 22 22	04 Nil Nil Nil	Mr. Shabir, Afroz, Nadeem, Saleef. Nil Nil Nil.

DAY 2 ACTIVITIES

AGENDA NO.1 Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National PanchayatiRaj Day (Copy of the resolution to be taken from 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:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste
Nil
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Nil
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof _____
- 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. (Nil)
- vi. Whether schools have started segregating waste (Nil)
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management (Nil)

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? 90% provided
- 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? (No)

3 Water sufficient village

- i) Do all the HHs in the Gram Panchayat have water pipeline connections? (No)
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes (Sufficient)
- iii) Do all the HHs in the Gram Panchayat have toilets? (Yes)
- iv) Are all the HHs 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/Anganwadi functional or not? (Yes)
- vii) Whether Gram Panchayat 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? 01
- 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? (NA)
- 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? (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 [Landless & Houseless] ☒
- ii) Have all the eligible households registered in PDS or not? (Yes)

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? (No)
- iv) Have all the eligible households been registered for Pension or not? (No)
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? (No)
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? (Yes) (Almost to all)
- 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? (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? (No)
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? (No)
- vi) Are all the eligible households getting benefits from IAY or not? (No)

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>)

Given/ provided information to village residents about all the schemes from various departments run by Central/ State/ UT Govt. across the Country & advised them to avail the benefits of the Schemes & make them aware about myscheme portal that provides information of all the Schemes.

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS [08]

PRESENT [04]

BIODIVERSITY REGISTER PHOTOS [NA]

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS [NA]

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. [Done]

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

In addition GPDP plan shall also include :

- Tourist places which need to be developed [NA] [Nil]
- Specific product which needs to be developed [NA] [Nil]
- Tourism- home stays [NA] [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	3217 (4%)	2942	Aadhar Card not available
Janani suraksha yojana	50 (4%)	31	under process
OLD AGE pension	68 (4%)	68	nib
Widow pension	05 (4%)	05	nib
Disability pension	17 (4%)	17	nib
Domicile certificate	3217 (4%)	521 (4%)	under process

Kisan credit card	351 (offline)	247	(under process)
PM kisan sammannidhi	282 (offline)	26	(under process)
Land pass book	374 (offline)	90 (offline issued) Online Generated (100%)	(under process)
Registration of village vendors on GEM portal	Nil	Nil	Nil
Registration of village contractors on jktenders portal	04 (offline)	04	Nil
Registration of village contractors on PWD portal	02 (offline)	02	Nil
Incomplete buildings/projects	Nil	Nil	Nil.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed (Yes)
2. Details of activities conducted (MAM awareness)
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village Nil
5. Whether reported to the Deputy Commissioner Nil
6. How many registered for rehabilitation under government programme Nil

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVED	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Ch. Kumar Singh	2022-23	Rs. 10,2000	Yes, Satisfactory	Yes	(No)
PMAY	Prady House	2021-22	Rs. 16,3565	Yes, Satisfactory	Yes	(No)
IHHL UNDER SBM-G	Ch. Kumar Singh	2021-22	Rs. 1,2000	Yes, Satisfactory	Yes	(No)
CSC UNDER	Nil	Nil	Nil	Nil	Nil	Nil

SBMG	Ni/	Ni/	Ni/	Ni/	Ni/	Ni/
AMRIT	N4	N4	N4	N4	N4	N4
SAROVARS						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 778 (approx)

Total attended = 94

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings (Held)

Total children in the village above the age of 6 years 374 (4/2)

Total attended 120

Proceedings:

[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)	Nil	Nil
	PMAY houses if any ready for inauguration	Nil	Nil
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	Nil	Nil
	Sports kits	Nil	Nil
	Village cultural events	Yes (01)	Yes
	JJM assets/projects	Nil	Nil
	Any other to be		

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	Drinking water filtration plant construction at Om-bura	(Conveyed to Panchayat & TE Concerned)	Launched from last 15 years.
2	Road Connectivity from Mundyane to Chit Piplwattan	(Included in action plan of Panchayat)	Demanded from last 10 years.
3	Health Centre at Ort-bura	(Included in action plan of Panchayat)	Requirement from last 05 years.
4	Sheep Rearing Centre at Om-bura	" " "	Need from last 03 years.
5	Transformer & Electric poles at Om-bura & Mundyane	Not included in action plan of Panchayat	Pending from last 05 years.
6	Veterinary clinic at Om-bura	Included in action plan of Panchayat	Need from last 05 years.
7	up gradation of playground at Om-bura	Included in action plan of Panchayat	Pending from last 02 years.
II. Urgent Public Requirements/ Demands- B2V2			
1	Demand for utilization of state land for Health Centre, School, Veterinary, Gramasthi Centre	Land identified & taken into action plan	Pending from 05 years.
2	up gradation of Govt. Middle School at Om-bura	As per TE's under construction, submitted to authorities.	Pending from last 04 years.
3	Modernization of inner lane roads	As per PAB demands under consideration (not taken up)	Demand from last 05 years.

4	Street lighting at Mundhane	Already communicated to PDD (under 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100)	Demand from PDD
5	Provision of Post bins at Mundhane	Not taken up	" 05 years "
6	Utilization of drainage system	Not taken up	" 15 years "
7	Upgradation of play field at Mundhane	Demand under Consideration	" 06 years "
S.NO	Particulars	Action taken	Remarks #

III. Major Problems - B2V1

1	Drinking Water	Nothing	Concrete action taken by PDD. Matter again taken with TE.
2	Health Centre	Matter not taken up by PDD	Consequent demand conveyed to PDD.
3	Pravara Sheep Husbandry Centre	No action taken up.	Demand under Consideration.
4	Street lights	Included in the plan	Matter under Consideration -
5	Transformer & Electric poles & wires	Demand under Consideration (under 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100)	Demand conveyed to PDD Dept.

IV. Major Problems - B2V2

1	Drinking water facility not provided to Mundhane	Demand under Consideration	Matter not taken up yet
2	Primary health centre under construction	Matter not taken up	No action taken.
3	Road Connectivity of Mundhane to Chhapra	Demand not fulfilled	No action taken.

4			
5			

V. Major Problems- B2V3

1	Drinking water filtration plant	Conveyed to Jyoti	NO action taken up by the diff.
2	at on farm.		
3	33KV transformer along with poles & c.wires.	Included in the action plan prepared.	Demand conveyed to the PDS Department.
4	Animal & Sheep Husbandry Centre	Demand under consideration by diff.	NO action taken yet.
5	Facilitating of interlink roads at	As per R/S demand under consideration	Not taken up.
6	Road Connectivity from ^{on farm} Chhatta ^{Chhatta} Pallathu ^{Pallathu}	Under consideration	NO action taken up yet.

VI. Major Complaints- B2V1

VI. Major Complaints- B2V1		
1	Drinking Water filtration project work not started.	No action taken up
2	No dustbin available at Ambrosia	No action taken up
3	upgradation of playground Ambrosia	No action taken up
VII. Major Complaints- B2V2		

VII. Major Complaints- 62V2

1	Construction of water filtration plant / project not started despite repeated requests	No action taken up	Paradip is dis-satisfied amongst for delay of work.
2	upgradation of Govt. Middle school at B.M. bare	Demand under consideration	Letter taken up with higher ups as per the plan.

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3 Sub Centre Health at On-brown

Matters not taken up

No action taken up.

VIII. Major Complaints- B2V3

1 Drinking water supply to On-brown & Mundgane

No action taken up

Demand conveyed to PHE Deptt.

2 Transformers/ electric poles electric wires at On-brown & Mundgane

No action taken up

Demand taken up joint with JE PDD Deptt.

3 Road from Mundgane to Ghat bellahla & transport facility to Mundgane

Matters under consideration

No action taken up yet.

4 Prohibition of dumping of Garbage from outside at On-brown

Matters taken up with concerned Deptt.

Assured to take concrete steps.

5 Street lights at On-brown Mundgane

No action taken up

Demand conveyed to JE PDD Deptt.

6 Animal Sheep Centre at On-brown & Mundgane

No action taken up.

Demand under consideration.

7 Gov Building at Rakhs farm in Shambhale & needs immediate attention by the department

Conveyed to concerned department

8 Visit of Medical Officer to Mundgane health Centre once in a week.

Brought into the notice of BAO Paltan.

Assured demand will be given due consideration & action will be taken up.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Agriculture & RDD
2. LEAST RESPONSIVE: (Nil)

- 1) Overall all departments are efficient in public service delivery at ground level.
- 2) Quality Services.

C E R T I F I C A T E

I CERTIFY THAT DR AMJAD UL ISLAM VAS KUNZER
(VISTING OFFICER) PHQ OM-BURN "BACK TO VILLAGE
PROGRAMME" HAS SUCCESSFULLY STAYED FOR TWO
DAYS AND ONE NIGHT IN BACK TO VILLAGE
PROGRAMME HELD ON 28&29TH OF OCTOBER 2022 AT
OM-BURN.

Sarpanch 
Nusrat Begum
Halqa: Omburan
SEAL AND SIGNATURE OF
SARPANCH