

Demote-A



75
Azadi Ka
Amrit Mahotsav



Back2 Village

Governance at doorsteps

15th OCT to 3rd NOV, 2022

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 -26 th | Going on |
| Deputation of Seect 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 abstentions. 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 | <ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners 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 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 List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries 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

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JK/B/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly GZC schemes like BEAMS, Janbhagidan, AapkiZaminAapkiNigam, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal 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
17. Open discussion on Nasha Mukti Abhiyan

Day 2

Have a meeting with all stakeholders - dept officials and panchayat members

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.
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 depts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukti 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
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a bailsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRIM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

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. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. 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.
8. 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. BrashtracharMukt J&K
 - vi. Bhai Mukti J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be 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.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Anil Kumar Gorka
Designation: Chief Horticulture officer
Department/ place of posting: Horticulture / Ramban
Mobile No: 9419318200
Email ID: anilgorka9419@gmail.com
Home District: Tanuhut
Dates of visit: 31.10.2022 - 01.11.2022

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: Demote-4
Local Government Directory(LGD) code of the Panchayat: 7149
Name of CD Block: Ramban
Name of Tehsil: Ramban
Name of District: Ramban

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 30
No. of households in the Panchayat: 450
Population (approx) of the Panchayat: 1900

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

filled by the Visiting Officer before the booklet is handed over to the DC

filled by the Visiting Officer before the booklet is handed over to the DC

| Department | Name | Designation | Rating |
|-------------------------|------------------------------|----------------|--------|
| horticulture | Javed Nargoty | HTS IIIrd | 10 |
| myciculture | S. Arvind Singh | JACO | 08 |
| GRS | Munira Bano | GRS | 10 |
| herbicide | Ketaksingh | Pathanar | 08 |
| | Rama Devi | EMHP | 06 |
| | Yashika Devi | EMHP | |
| | Sumita Devi, Jyoti Bhatnagar | EMHP | |
| | Pradip Singh, Shyam Singh | Asistent | 08 |
| social welfare | Pradip Singh | REK | 06 |
| youath service + sports | Gopal Singh | Barly wiper | 08 |
| PHE | Farooq Ahmad | SMS - IV class | 07 |
| Sheep Husbandry | Arundhanti | Guard | 08 |
| Forest | Shree Bhat | Guard | 05 |
| silviculture | Gopi Mandar | Guard | 09 |
| POB | Ravi Singh | Guard | 10 |
| Food & supply Dept | Kulbir Singh | R. Doctor | 10 |
| Education | Mohd Raufy | Jr Head master | 10 |

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

[illegible]

DAY 1 - ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needed repairs (windows/doors/roof/structure/material supply)
Furniture (Y/N) *50 chairs & 3 tables*
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. Patwakhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N) *4 net, 1 no. Middle school.*
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N) *4 net*
 - a. (govt/private)
 - b. Total children enrolled :- *142 nos.*
16. Amrit Sarovars - details, location, condition *NO*
17. Government offices- details, whether functional or not *yes (Functional)*
18. Ration shop (Y/N) *Running in Private building.*
19. Places of tourism importance - names, little details on historical/cultural importance *NO*
20. Village heritage sites/ treks- names, little details on historical/cultural importance *NO*
21. VLW Office (Y/N)
22. Primary Healthcare Centre (Y/N), Health wellness centre running in rented building.
23. List of Incomplete Buildings- names, year of construction *PHC building being constructed by pwd dept.*
24. List of Underutilized Buildings- names *NIL*



DAY 1-ACTIVITIES

AGENDA 2:
DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| AMRIT SAROVARS | Visit, verify | COMMENTS |
|---|--|--|
| Khadmat Centres | Create/Generate awareness on ZIS schemes particularly G2C schemes Apkl Zamin Apkl Bhagam, Beams, Janbhagdar, Digital JSK | Does not exist. |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | Does not exist |
| Incomplete buildings/projects | Verify whether identification and redistribution done | PHC building incomplete due to disbursement of loan for building projects. Yes, running successfully in rented building. State of health workers quite good. create good fund. |
| PHC | Visit, evaluate, online status | PHC building, has not been formed yet. |
| Youth clubs | Meet, interact, seek suggestions | No self-help group is existing. 150 people 2-3 are under Awas plan building. |
| SHG | Meet, identify problems, seek suggestions | Yes, found functional. |
| PMAY | Inspect, Inaugurate | Yes, Sanitation was satisfactory. Playground also not exist. Had a plan to build a public playground for construction of a playground in the village. No, however, the department has a plan to implement a self-help group program in the village. In a way, some people are doing a plan to speak to the school children of the school children. |
| My school, my pride progress: schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Yes, found functional. |
| Swachh SBM | Evaluate | Yes, found functional. |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify, Participate in at least one game in the playground | Yes, found functional. |
| Har Gaon Haryali, Plantation drive | Evaluate status, feedback | Yes, found functional. |
| Village cultural event Dengal/ Haat/Mela | Participate in, ensure that it is held | Yes, found functional. |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Yes, found functional. |
| Jal Jeevan Mission verification- WSS/JSD Electricity supply | Verify | Yes, found functional. |

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHRYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT



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: 3-4 cases for *for exchange*
Details of the bank sanctioning it: *not available vehicle*
Total amount involved: *because the concerned beneficiary did not report to the entry officer.*

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 Gandhi Katha, Nksha Mukht Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed *25 not of compost pits under process.*
- b. No of Individual Soak Pits constructed *30 not completed*
- v. No of Biodiversity management committee meetings held: *Not constituted.*
- vi. Is the name of Sarpanch displayed on citizen information board of all RD&PR schemes: *Yes/No*
- vii. Are Sarpanch 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 grievance received pertaining to Panchayat level: *200*
- xi. No of grievance disposed at Panchayat level: *200*
- 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 | 1 | 1 |
| | JE | 1 | 1 |
| | GRS | 1 | 1 |
| | TA | 1 | 1 |
| | SCHOOL EDUCATION: | | |
| | TEACHER | 21 | 20 |
| | HEAD MASTER | - | - |
| | ANY OTHER | - | - |
| | JAL JEEVAN: | 9 | 9 |
| | PDD: | | |
| | LINEMAN | 1 | 1 |
| | JE | | |
| | ANY OTHER | | |
| | FOOD & CIVIL SUPPLIES | 1 | 1 |
| | AGRICULTURE & ANIMAL HUSBANDRY | 1 | 1 |
| | AGRICULTURE | 3 | 1 |
| | Stock Raising | 1 | 1 |
| | Veterinarian | 1 | 1 |
| | SOCIAL WELFARE | 4 | 4 |
| | AF/worker | 4 | 4 |
| | Helpa | 4 | 4 |
| | HEALTH: | | |
| | ASHA | 1 | 1 |
| | ANM | 2 | 2 |
| | AYUSH DOCTOR | 1 | 1 |
| | MLHP | 1 | 1 |
| | ALLOPATHIC DOCTOR | 1 | 1 |
| | ANY OTHER DEPARTMENT | 1 | 1 |
| | Revenue | 1 | 1 |
| | Food & Supply Dept | 1 | 1 |
| | 5/industry | 1 | 1 |
| | Food & Supply Dept | 1 | 1 |

Munera Bano
 Eiman Ummi
 Mohd. Rafiq - Hk Head Master
 T. Lok Singh - Teacher
 Pankaj Singh - do -
 Nand Singh - do -
 Nand Singh - do -
 Pankaj Singh - do -
 Gopal Singh (D/worker)
 Bal Singh (D/worker)
 Kulbir Singh (Ration Dealer)
 S. Arvind Singh (JAT) -
 Forest Guard (SM) -
 David Mayang HTS - III
 Gurindra Bani
 Zahida Begum
 Shabir Bani
 Shamya Begum
 Anja Bani
 Vikal Bani, Kalina Begum
 Rama Bani
 Lekha Singh - Panchay
 T. Nand Singh - REX
 Medical Nigdi - Guard
 4th member
 Kulbir Singh - Ration Dealer

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.kjkpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste NO
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas yes, solar lights (not) under sapna gram
- 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 Due to lack of Technical knowl
- 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 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? yes not only 70% satisfied.
- 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? 70% institutionalized

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? yes 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? partially yes
- iv) Are all the IHHs toilets functional or not? partially yes
- v) Do all the Schools/Aanganwadi centers have a toilet facility or not? yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? yes
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? NO

Child Friendly village

- 4 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? *0*
- 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*
Separate toilets are only in one school.
- 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? *NO*
- iii) Does the Gram Panchayat has its building or not? *yes*
- 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 on the basis of BPL cards.*
- ii) Have all the eligible households registered in PDS or not? *yes*
- iii) Has Gram Panchayat provided space for Self-help Groups if PanchayatGhar for holding meetings or not? *NO, since SHGs are not existing.*
- 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? *NO*
- 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? *NO*
- 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? *yes*
- vi) Are all the eligible households getting benefits from IAY or not? *yes, but in a projected manner.*



8 Engendered Development in Village

- How many Mahila Sabhas were organized in the Gram Panchayat 1 (today on 21/11/22)
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) No
- Number of women beneficiaries headed households covered under PDS system 28 not
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana None of the beneficiary reported
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- Whether the Disaster management plan is available at the GP Level (Yes/No) No
- Whether child-friendly park with required facilities is available in GP (Yes/No) No
- Whether the GP has easy access to Godown for storage (Yes/No) No
- Whether street lights are provided in public places for ensuring safety (Yes/No) 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>)

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

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS (committee has been

It has been reported that no Biodiversity Management Committee has been constituted as yet.

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.
(GPD format available on <https://kpanchayat.in/b2v4.php>)

In addition GPD plan shall also include :

Tourist places which need to be developed *Panchthakri Temple, etc.*
Specific product which needs to be developed *KVIB Handloom products*
Tourism- home stays *NO*
20 candidates for training under Himayat scheme alongwith trade in which training is to be given *Botique, Sewing, Knitting and computer*

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 | 1900 | 1805 | <i>95 Single age group of non-inclusion of names in the ration card.</i> |
| Janani suraksha yojana | 15 | 10 | <i>85 Shortage of funds during the card period</i> |
| OLD AGE pension | 122 | 122 | <i>-</i> |
| Widow pension | 28 | 28 | <i>-</i> |
| Disability pension | 25 | 15 | <i>10 Due to non-availability of relevant certificates</i> |
| Domicile certificate | 1900 | 1900 | <i>-</i> |
| Kisan credit card | 190 | 179 | <i>11 Missing documents</i> |
| PM kisan sammanidhi | 201 | 201 | <i>-</i> |

| | | | |
|--|-----|---------|--|
| Land pass book | 386 | 386 | Distribution leading to sump beneficiaries due to monsoon season. |
| Registration of village vendors on GEM portal | — | — | — |
| Registration of village contractors on Jkenders portal | 5 | 4 | Registered as D-class contractors |
| Registration of village contractors on PWD portal | 5 | 4 | 1 no prepayed the contractor card late. |
| Incomplete buildings/projects | 1 | 1 (PHC) | — Non payment to contractor by PWD Dept. not to dispute of land cost by the owner |

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Nasha Mukt Awareness activity*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes is uploaded as reported by GRS*
- How many drug addicts in the village *NIL*
- Whether reported to the Deputy Commissioner *NIL*
- How many registered for rehabilitation under government programme *NIL*



DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

| Name of 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 | P-path at Takola to ST Mohalla Mosque | 2019-20 | 2.10 lac | Yes | Yes | Yes |
| | P-path Banjar to Sherbagan | 2019-20 | 2.93 lac | Yes | Yes | Yes |
| | Tile work Jamia Masjid, Sherbagan | 2020-21 | 2.00 lac | Yes | Yes | Yes |
| | P-path /stairs M.S Chabba to lower chabba | 2020-21 | 4.50 lac | Yes | Yes | Yes |
| PMAY | Construction of house (52 Nos) | 2019-20 | 67.60 lac | Yes | Yes | Yes |
| | Construction of house (116 Nos) | 2020-21 | 150.08 lac | Yes | Yes | Yes |
| IHL under SBM-G | Construction of Toilet (5Nos) | 2021-22 | 0.60 Lac | Yes | Yes | Yes |
| CSC under SBMG | - | - | - | - | - | - |
| Amrit Sarovars | - | - | - | - | - | - |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 **510**
 Total attended **20**
 Proceedings: *Discusses their social, economic, domestic and employment issues*
 (Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings **442 nos.**
 Total children in the village above the age of 3 years
 Total attended **36**
 Proceedings: *Discussed their behaviour with the parents and the role of the teachers and their perception about the society, with the teachers and their perception about the education system.*
 (Pl insert pointers to be discussed there - refer palli proceedings)
Also discussed about the standard of teaching in school and what the society expect from them. It was also discussed about their ambition and prospects of overall growth in the life.

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 (SUN- DAY MARKET) | Does not exist | not applicable. |
| | PMAY houses if any ready for inauguration | No inauguration was got done by the panchayat. | N.A |
| | Swachh gram projects- segregation sheds etc | Nil | N.A |
| | Amrit sarovars | Still not constructed | N.A. |
| | Sports kits | Does not got distributed by panchayat. | N.A |
| | Village cultural events | A public song a dance item about a speech on National Day was done by children of middle school. | Yes |
| | JIM assets/projects | Main Pipe line laid down | — |
| | 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 | Completion of work on PHC Chakra | Pending | Demand is of great public importance. |
| 2 | Construction of High school at Chakra. | Pending | May be taken up as per order up |
| 3 | Construction of community hall. | Pending | Required there |
| 4 | Medical school establishment | Pending | |
| 5 | Play ground at Chakra | Pending | Great demand of the public demands to be fulfilled |
| 6 | Retiring centres | Pending | May be constructed of the type premises of the class 14. |
| 7 | Anganwadi centre buildings. | Pending | However (1) are are already existing in the area. |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | Upgradation of middle school to high school | Pending | Demand of good public importance |
| 2 | Incomplete doors of primary Health centre | Pending | May be taken up of the primary level. |
| 3 | Play ground at Chakra | Pending | Demand may be fulfilled on priority basis as one of the major demand of the public |
| 4 | Veterinary centre establishment at Chakra | Pending | As far as the time of PHC is concerned one of the major demand is to establish a veterinary centre in the area |
| 5 | Inconsistency of medicine & shortage of staff | Pending | As far as the time of PHC is concerned one of the major demand is to establish a veterinary centre in the area |
| 6 | Repair of water line of main road | Pending | As far as the time of PHC is concerned one of the major demand is to establish a veterinary centre in the area |
| 7 | Line from house to clinic | Pending | As far as the time of PHC is concerned one of the major demand is to establish a veterinary centre in the area |
| III. Major Problems - B2V1 | | | |
| 1 | Health related due to non-availability of PHC | Pending | needs to be released on priority |
| 2 | Less employment opportunities | Pending | Great deployment of having & extending of loan pending release by banks |
| 3 | | | |

| | | | |
|---|--|--|--|
| 4 | | | |
| 5 | | | |

IV. Major Problems- B2V2

| | | | |
|---|--|-------------------------|---|
| 1 | Playground not available | Pending | Depend may be fulfilled on previous |
| 2 | Access & shortage of medicines or supply of medicines of health centre | partially fulfilled. | may be taken up as early as possible for relief |
| 3 | Many of the power cut due to poor wiring condition of main line | Pending | may be taken up as early as possible for relief |
| 4 | Water problem in W.M.O. 6 | Sanctioned as reported. | may be taken up as early as possible for relief |
| 5 | Carriage problem of riding | Pending | may be taken up as early as possible for relief |

V. Major Problems- B2V3

| | | | |
|---|---|---------|---|
| 1 | Completion of approximately 20000 pots for electrification of whole panchayat | Pending | may be taken up as early as possible for relief |
| 2 | Along with proper wiring | Pending | may be taken up as early as possible for relief |
| 3 | Updation of middle school to high school at Khatola. | Pending | may be taken up as early as possible for relief |
| 4 | Updation of primary to middle school at Khatola. | Pending | may be taken up as early as possible for relief |
| 5 | Construction of Tank at Bunder | Pending | may be taken up as early as possible for relief |
| 6 | Construction of Tank at Bunder | Pending | may be taken up as early as possible for relief |

VI. Major Complaints- B2V1

| | | | |
|---|--|---------|---|
| 1 | P.H.C building occupied by private shop | Pending | may be taken up as early as possible for relief |
| 2 | To be taken over by health dept. | Pending | may be taken up as early as possible for relief |
| 3 | Health dept. may be directed to take cognizance of the actual situation in the village | Pending | may be taken up as early as possible for relief |

VII. Major Complaints- B2V2

| | | | |
|---|---|---------|---|
| 1 | Upgradation of middle school to high school | Pending | may be taken up as early as possible for relief |
| 2 | Incomplete work of P.H.C | Pending | may be taken up as early as possible for relief |
| 3 | Veterinary centre established at Khatola. | Pending | may be taken up as early as possible for relief |

VIII. Major Complaints- B2V3

| | | | |
|---|--|---------|---|
| 1 | Majority of population in B.P.L. & below not able to pay electricity bills | Pending | may be taken up as early as possible for relief |
| 2 | Completion of P.H.C. class room | Pending | may be taken up as early as possible for relief |
| 3 | Completion of P.H.C. class room | Pending | may be taken up as early as possible for relief |
| 4 | Completion of P.H.C. class room | Pending | may be taken up as early as possible for relief |
| 5 | Completion of P.H.C. class room | Pending | may be taken up as early as possible for relief |

1. BEST DEPARTMENT: Horticulture
2. LEAST RESPONSIVE DEPARTMENT: Fishery Department

Major Public Demand:

- i). Construction of Road from Sunarkah to Sherbagan measuring about 3 to 4 kms, which will provide relief to the great chunk of public especially school going children and public at large.
- ii) Construction of Drainage channel at Banjar, Sherbagan, Wani Mohalla, W.no.1.
- iii) In order to cover the left over souls under Ayushman Golden card/ Aadhaar Card, a functional camp should be organized to register rest of the public, which is not covered till date.
- iv) Matadoor/ SRTC service from Ramban to Buddhar.
- v) Animal Husbandry Centre at Chabba be constructed and made functional as early as possible.

The complaints/demands projected by PRI members and other citizens of Panchayat Demote-A seems to be of large public interest and should be redressed immediately to provide them relief from the existing problems to make their social and economic conditions more vibrant and meaningful.

| | |
|-----|---|
| I | Any major complaint brought to the notice of the Visiting Officer. |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far. |
| 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) |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

Salam di
.....
Pante Deonita 4

Signature of the Visiting Officer
Chief Horticulture Officer, 8.11.2022
Narendra Prasad Kumar

902ka

Certificate

It is certified that Sh. Anil Kumar Gorka, Chief Horticulture Officer, Ramban who has been appointed as Visiting Officer under B2V4 for Panchayat Demote-A has stayed in for two days and one night w.e.f 31.10.2022 to 01.11.2022 in the Panchayat.


Signature of the Sarpanch

Name: Salam Din

Panchayat: Demote-A

Salam Din
Sarpanch
Ward Panchayat Demote (A)
Block Ramban