

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

**A) DetailsofReportingOfficer:**

Name: Akhter Hussain

Designation: Headmaster

Department/ Education place Govt. HS Alni of Bhalesa posting:

Mobile No: 9622238995

Email ID: akhterhussain86@gmail.com

Home District: Doda

Dates of visit: 01-11-2022 2-11-2022

**B) LocationaldetailsofPanchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on [jkpanchayat.in/b2v4.php](http://jkpanchayat.in/b2v4.php) ) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Gondow B

Local Government Directory(LGD) code of the Panchayat: 239502

Name of CD Block: Jakyas  
Name of Tehsil: Chilli pengal  
Name of District: Doda

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat:

01

No. of hamlets in the Panchayat:

07

No. of households in the Panchayat:

248

Population (approx) of the Panchayat: 1934

Part II : (To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

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

Department	Name	Designation
Agriculture	Zaheer Ahmad	J/C AEO Bhatnagar
Sports	Wasim Sajad	R/EK
JK Bank Jakyas	Vijay Kotwal	B/A
PI/E	Zaker Hussain	Supervisor
R & B	Elshan Ahmed	CPW
<del>Ameyatullah</del> Health	Basharat Hussain	Attender
PDD	Rohit Singh	CHS
	Mohd Abbas	Time man

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

Department	Name	Designation
Revenue	Not attended	—
Social welfare	Not attended	—

## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### **Infrastructure:**

1. Panchayat Ghar Infrastructure  
Govt building/private ✓  
New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School- ✓
  - 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 80
- 15. Amrit Sarovars – details, location, condition ✓ N/A
- 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 Dhar Bharmie Gashri
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance
- 20. VLW Office (Y/N) ✓
- 21. Primary Healthcare Centre (Y/N), ✓
- 22. List of Incomplete Buildings- names, year of construction Panchayat Ghar NPS Shaorla Hospital due to lack of fund  
damaged during winter 2017
- 23. List of Underutilized Buildings- names Nil due heavy snow.

## DAY 1 ACTIVITIES

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

AMRIT SAROVARS	Visit, verify	x
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K	
CSC counters/JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	will nd
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done	✓
PDS	Visit, evaluate, online status	yes
PHC	Visit- evaluate, status of staff, equipment and quality	
YOUTH CLUBS	Meet, interact, seek suggestions	yes ✓
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	yes
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff	yes done
SWACHH GRAM SBM	Evaluate	yes
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground	yes ✓

VILLAGE GAMES	Kho Kho Kabadi Langdi Guli Danda Volley Ball; Cricket
HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback yes
VILLAGE CULTURAL EVENT DANGAL/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 B2V4
JAL JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify yes yes

DAY 1 ACTIVITIES

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

## 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

ml

ml

ml

## 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 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 +
- IV. MGNREGA/SBM convergence
  - a. No of Individual Compost Pits constructed 03
  - b. No of Individual Soak Pits constructed 56
- V. No.ofBiodiversity management committee meetingsheld: 05
- VI. Isthe nameofSarpanchdisplayedoncitizeninformationboards ofallRD&PR schemes: Yes/No ✓
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Yes/No ✓
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No ✓
- IX. Whethergrievancesredressalboxisinstalled: Yes/No ✓
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 10
- XI. NoofgrievancesdisposedofatPanchayatlevel: 10

- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

**HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:**

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01	01 01	Mohd Ashraf pankaj Kumar
	SCHOOL EDUCATION: Teacher Head master Any other	13 NPS Mulla pura 5 Girls MS Gostidanti NPS Shaorle 13	13	① John Mohd ② Felib Hussan ③ Abid Hussan ④ Musina Begum ⑤ Shahida Begum ⑥ Mohd Shefi ⑦ Pankaj Kumar ⑧ Zahoor Hussan ⑨ Mohd Shefi ⑩ Nagina Begum ⑪ Rajneesh Kumar ⑫ Roza Begum ⑬
	JAL JEEVAN line man	01	01	NOOR Hussan

PDD: LINEMAN JE Any other	01	01	Abdul Gani
FOOD & CIVIL SUPPLIES <i>Salesman</i>	01	01	Sajad Hussain
AGRICULTURE & ANIMAL HUSBANDARY	01/403	01/403	1 Adil Hussain 1 Moud Ashraf 2 Basharat Hussain 3 Anjad Begum
SOCIAL WELFARE	nil	nil	nil
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 01 CHO (N/A) 01	02 01 01	1 Masooda Begum 2 Shugra Begum 1 Nasreena Begum 1 Rohit Singh

## DAY 2 ACTIVITIES

**AGENDA NO.1** Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National PanchayatiRaj Day. Copy of the resolution to be taken from portal under the link of Gram Swaraj Month

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY 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  
yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
yes
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? ☒ Yes/No. If No, reason, thereof \_\_\_\_\_
- 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?

NO

ii) Do all the eligible individuals been provided the Golden Card?

NO

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? *197 connected public stand 14 for 57 households*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets? *100% covered*
- iv) Are all the IHHs toilets functional or not? *100% functional*
- 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? *Yes*

### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolld in the Anganwadi centers for pre-schooling? *✓* Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----*02*-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. *✓* Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? *✓* Yes/NO.

- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

## 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? ✓
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? yes
- iii) Does the Gram Panchayat has its building or not? ✓
- iv) Is the Gram Panchayat office functional or not? yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? yes

## 6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- ii) Have all the eligible households registered in PDS or not? 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*
- 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? *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? *NO*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *✓*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *yes*
- vi) Are all the eligible households getting benefits from IAY or not? *yes*

## DAY 2 ACTIVITIES

### **AGENDA NO.2**

**Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country**

**(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)**

## 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 17

PRESENT 08

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

## DAY 2 ACTIVITIES

### AGENDA 4

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

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

In addition GPDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays

Dhar Bharmi gashir

Tourism hots be Constructed

## 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	1766	1450	unavailability VLE
Janani suraksha yojana	250	200	Lack of patients Documents
OLD AGE pension	113	113	
Widow pension	15	15	
Disability pension	60	60	
Domicile certificate	1934	315	Not distributed yet

Kisan credit card	—	—	—
PM kisan sammannidhi	164	164	
Land pass book			
Registration of village vendors on GEM portal	nil	nil	
Registration of village contractors on jktenders portal	08	08	
Registration of village contractors on PWD portal	01	01	
Incomplete buildings/projects	Panchayat Ghar Hospital Building NPS Shaorlla	Panchayat Ghar Hospital Building NPS Shaorlla	Lack of funds lack of funds Damaged due to heavy snow in the year 2017

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *awareness sledge*
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 APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	05	2020-21	10 Lakhs	yes	yes	nil
PMAY	05	2020-21	6.50 Lakhs	yes	yes	nil
IHL UNDER SBM-G	05	2020-21	0.60 Lakhs	yes	yes	nil
CSC UNDER	02	2018-19	3.6 Lakhs	yes	yes	nil

SBMG						
AMRIT	nd	—	—	—	—	—
SAROVARS						

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

500

Total attended

11

Proceedings:

Number of people who attended were 11

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ..... 0-6 80

Total attended 38

Proceedings:

[Pl insert pointers to be discussed there - after holding 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)	inaugurated 02-11-2022	
	PMAY houses if any ready for inauguration	complete 01-11-2022	
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	yes	
	Village cultural events	02	
	JJM assets/projects	Pipe line 15000 20000 02.3000	
	Any other to be		

	identified at district level	<u>          </u>	<u>          </u>
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FOLLOW UP OF (B2V1, B2V2 & B2V3):(Pre filled excel sheet to be taken from district level/ and also to be downloaded from [www.jkpanchayat.in](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Road Connectivity.	Not fulfilled	Not taken up by department
2	Solar Light	Not fulfilled	
3	opening Anganwadi in NW 4, 5 & 6	Not fulfilled	
4	Drainage System	partly fulfilled	
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Electric Pole for panchayat	fulfilled	
2	Sport Kels	Done Demand fulfilled.	
3	Anganwadi NW 4, 5, 6	Repeated	Dir need in word 4, 5, 6

4		Road Connectivity Repeat	
5		Solar light Repeat	
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Road connectivity	Not Sanctioned by department	
2	Solar lights	Not Sanctioned	
3	opening Anganwadi centres	Not Sanctioned	
4			
5			
IV. Major Problems- B2V2			
1	Anganwadi centres	Required w. No 4 S6 New Anganwadi centres	
2			
3			

4			
5			
V. Major Problems- B2V3			
1	Road Connectivity	Not Sanctioned	
2	Food store building	Not Sanctioned	
3	Solar light	Not Sanctioned	
4	Anganwad centre Ward 1, 5, 6	Not Sanctioned	
5			
VI. Major Complaints- B2V1			
1	Pvt Ghar incomplete	Funds not avail able	
2	Road Connectivity	Action not taken by department	
3	NPS Shaorilla Damaged building	NO Action	
VII. Major Complaints- B2V2			
1	NPS Shaorilla Damaged building	No action	
2	Pvt Ghar	Fund not avail able till date	

3	Road connectivity	Action not Taken	NOT Sanctioned
VIII. Major Complaints- B2V3			
1	NPS Shaorla Damaged building	Action not Taken	Lack of funds.
2	Road Connectivity	Action not taken by the department	not Sanctioned Lack of funds.
3	Pvt Ghar	Incomplete	Lack of funds.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE: Sheep Husbandary

# GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <input checked="" type="checkbox"/>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Road Connectivity</u> <u>Road connectivity</u>
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) <u>As per visiting officers assessment all govt schemes are all most implemented in the Panchayat and needs improvement.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>overall Rating of govt function is 08</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>certified that visiting officer stayed in the panchayat for 2 days</u>

Signature of Sarpanch

Name Mubina Begum

Mubina Begum  
SARPANCH  
Panchayat Halqa Gundow-B

Signature of the Visiting Officer

Name Akhtar Hussain  
Headmaster HS Abni