

### **BACK TO VILLAGE- PHASE IV (15<sup>TH</sup> OCTOBER TO 3<sup>RD</sup> 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**

<b>ACTION</b>	<b>RESPONSIBILITY</b>	<b>LATEST BY</b>	<b>REMARKS</b>
Jan abhiyan	All departments	Oct 15 -25 <sup>th</sup>	Going on
Deputation of Sectt staff/HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against absentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	

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)**

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

		<ul style="list-style-type: none"> <li>✓ List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>✓ List of pension beneficiaries.</li> <li>✓ List of SHGs</li> <li>✓ List of agriculture scheme beneficiaries</li> </ul> <p>i. Lists of beneficiaries for:</p> <ul style="list-style-type: none"> <li>✓ Various certificates/ benefits to be distributed by the visiting officer.</li> <li>✓ Any other activities identified by different departments</li> </ul>
Day 1	Reach the village	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different deptts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets — <i>No bank visit</i></li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity — <i>To be held instead</i></li> <li>5. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>8. Check effectiveness of Centrally sponsored schemes</li> </ol>



		<p>9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</p> <p>10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</p> <p>11. Assess effectiveness of sanitation campaign in the panchayat</p> <p>12. Ensure self employment activities for 15 youth per panchayat</p> <p>13. Wherever possible, distribute employment letters for people selected under various government employments</p> <p>14. In the evening, hold inormal 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 Mukht Abhiyan</p>
Day2	Have a meeting with all stakeholders- deptt officials and	<p>1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayti Raj Day.</p>

	panchayat members	<ol style="list-style-type: none"> <li>2. <b>Sensitize village residents about myScheme" portal (myscheme.in)</b> which includes information about all the schemes being run by Central/ State/ UT govt across the country</li> <li>3. Hold meeting of the <b>Biodiversity Management Committees</b> to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.</li> <li>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</li> <li>5. Ensure saturation of soil health card and golden health card under <b>Golden Health Card under Ayushman Bharat</b>,</li> <li>6. Ensure saturation of <b>Old Age Pension Scheme</b></li> <li>7. Ensure Domicile Saturation.</li> <li>8. Ensure KCC Saturation</li> <li>9. Ensure saturation of land pass books</li> <li>10. Ensure registration of village vendors needed for any scheme, on GEM portal</li> <li>11. Ensure panchayat contractors registration</li> <li>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</li> <li>13. Ensure painting on digital J&amp;K in panchayat ghars</li> <li>14. Ensure painting on panchayat activites and CSS in</li> </ol>
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		<p>panchayat ghars</p> <p>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.</p> <p>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&amp;K corruption free</p> <p>17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning</p> <p>18. Check the status of Nasha Mukht Abhiyan and reporting of drug addicts to Deputy Commissioner.</p> <p>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</p> <p>20. Organize Talent Hunt at Panchayat Level</p> <p>21. Conduct social audit of atleast 5 works under following schemes:</p> <ul style="list-style-type: none"> <li>a. MGNREGA</li> <li>b. PMAY</li> <li>c. IHHL toilets and payments</li> <li>d. CSCs</li> </ul>
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		<p>e. AMRIT SAROVARS</p> <p>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</p> <p>23. Inaugurate village haat under JKSRLM</p> <p>24. Check if youth clubs are formed in the panchayat and what activities they are engaged in</p> <p>25. Organize a village level cultural event to engage panchayat members</p> <p>26. Sensitize GP about E-kitab kosh an initiative of J&amp;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, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.**
6. **In addition attention may be given to the following areas**
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery –

- i. Patwari, VLW present and available
  - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
  - iii. Fairness in governance
  - iv. CSS/Individual beneficiary schemes etc
  - v. 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 27<sup>th</sup> to November 3<sup>rd</sup>**

**A) Details of Reporting Officer:**

Name: SANJAY RATHORE  
Designation: DIVISIONAL OFFICER  
Department/ place of posting: POLLUTION CONTROL BOARD / RAMBAN  
Mobile No: 7889913030  
Email ID: rathoresanjay681@gmail.com  
Home District: DODA  
Dates of visit: 28.10.2022 to 29.10.2022

**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](http://jkpanchayat.in/b2v4.php) ) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: PINGLOGA  
Local Government Directory (LGD) code of the Panchayat: 289221  
Name of CD Block: UKHIAL

Name of Tehsil: POGAL - PARISTAN  
Name of District: RAMBAN

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat:

01

No. of hamlets in the Panchayat:

07

No. of households in the Panchayat:

380

Population (approx) of the Panchayat: \_\_\_\_\_

**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 reassigned to the Panchayat for the programme:**

Department	Name	Designation
Water Supply	Sh. Ashok Singh	Line Man [Casual]
Social Forestry	Sh. Aa. Hamid Malik	Tanner Mali
RDD	Sh. Parvej Ahmed	J.B
Education	Sh. Kuldeep Singh	Teacher
Fisheries	Sh. Pawan Singh	Guard
JPDCI	Sh. Kulbir Singh	Line Man [Casual]
Forest	Sh. Karanjeet Singh	Forest Guard
Food Supply	Sh. Ab. Deyan	Clerk [Daily Report]

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

Department	Name	Designation

## DAY 1 ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### **Infrastructure:**

1. Panchayat Ghar Infrastructure  
Govt building/private  
New/need repairs

An amount of Rs 37.27 Lacs was sanctioned for the Panchayat Bhanon under IGSA vide order No. 53 - RD & PR of 2020 dtd 27/2/2020 but still operates from a private rented accommodation at Village Bhanon.

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 - 51
- 15. Amrit Sarovars – details, location, condition - No Amrit Sarovar constructed in the Panchayat.
- 16. Government offices- details, whether functional or not - No Govt. office in the Panchayat.
- 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	Visit, verify	No Amrit Sarovar in Pandharpur.
Khidmat Centres and 4.	create Generate awareness on 225 schemes - particularly G2C schemes Aapki Zamin Aapki Nigrani, However, the gathering/public Beams, janbhagidari, digital J&K. Present was made aware about the various Govt. Schemes.	No Khidmat Center in Pandharpur.
CSC counters/JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO CSC/JKB/PSB Branch/Center in the Pandharpur.
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	The PDS store/FPS found operational with online facility.
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC in Pandharpur.
YOUTH CLUBS	Meet, interact, seek suggestions	No Registered youth club in the Pandharpur.
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff	All school facilities found available/provided in H.S. Government but lacks in Govt. pay schools.
SWACHH GRAM SBM	Evaluate	The toilet block/asc at Bhatpura Bazaar found constructed & maintained in very good condition.

- SHG - Met SHGs & they informed that the 10% reservation in MGNREGS works is not given to SHGs & demanded that Sanitary Napkins Mfg. unit & a Sewing Machine Center should be opened in the Pandharpur.
- PMAY - Inspected a number of houses built/under construction and PMAY & Inaugurated house of Sh. M. Lal Singh at Ward No.3 [Gram Prabha].



PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION VILLAGE GAMES	Ensure, verify. Participate in at least one game in the playground - <i>No Panchayat Play ground existing. However, game of Kho-Kho was organised by High school Gunwasti.</i>
HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback <i>300 Plants, 1000 Seca, balls done in Panchayat.</i>
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held - <i>No village HAAT in the Panchayat.</i>
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V - <i>The present kind of department officials were present during B2V programme.</i>
JAL JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify - <i>No New WSS/JSD was ongoing in the Panchayat.</i> - <i>The Electricity Supply was as per the working schedule of JPDCL.</i>

## DAY 1 ACTIVITIES

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

Deliverables Saturation Oversight.

1. Staff to Action Card Management System : Yes
2. Percentage of Experience Addressed : About 90%
3. PMJAY Golden Cards - Saturation : About 92% issued.
4. Senocoles : About 75%
5. Hand Pass Books : Under process
6. Pan-Sanote meetings : Yes
7. Distribution of Field Testing kit by Jal Shakti : Yes
8. Holding of Gram Sabha : Yes
9. Saturation of B-Shram : About 600 as per info provided by PRs.
10. My School My Future : Electricity, water + Sanitation Jee Shakti fund in 115 Grams
11. No. of Aarogya Check up Camps held : As per record maintained by AOC, Aarogya Check up held.
12. Green Talk - Soave Campaign : 300 plants + 1000 Seed Balls under Kar Green Kanyadi as per info provided by Forest Guard.

The other Stakeholder Department also need to Saturate Jan Abhiyan Deliverables in the 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: *No employment letter was available/provided by the concerned departments for distribution to youth for self-employment.*

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, retired 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.

*Informal meeting in the evening was held at the house of Sarpanch Panchayat Hinglaja and discussion/debate on above subjects were held. The participants suggested that there is need of construction of an indoor stadium in Panchayat so as to engage youth in the sports activities under Nasha Mukta Abhiyan and also there is need of establishment of a walnut processing unit for the employment generation.*

## 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) - *Maintained*
- II. Social Audit Committee details - *Exists but not active.*
- III. Swachta Status – Village is ODF or ODF + *Partially.*
- IV. MGNREGA/SBM convergence
  - a. No of Individual Compost Pits constructed - *No Compost Pit constructed as per PRI*
  - b. No of Individual Soak Pits constructed - *No Individual Soak pit constructed as per PRI*
- V. No.ofBiodiversity management committee meetingsheld: \_
- VI. Isthe name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: *02 No*
- XI. No of grievances disposed of at Panchayat level: *02 No*
- 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 [02 No Sanctioned for whole Block] GRS TA	NIL 01 17 No for block NA	NIL 01 01 NA	SI - Parvez Ahmed Sh. Parvez Singh
	SCHOOL EDUCATION: Teacher Head master Any other	15+09=24 No 01 02 Jn. Asstt 01 Jn. Asstt	06+08=14 No 01 NIL NIL	1. Mkt. Amin Padder (N.M.) 2. Shamim Ahmed 3. Mushtaq Ahmed 4. Anwar Singh 5. Faraz Ahmed 6. Kuldeep Singh 7. Rekha Devi 8. Ashraf Ali 9. Talab Hussain 10. Rajinder Singh 11. Ashok Singh
	JAL JEEVAN		01 [LINEMAN]	1. Sh. Ashok Singh

12. Arjun Singh  
13. Jaskant Singh  
14. Ajay Singh  
15. Baldev Singh



PDD: LINEMAN JE Any other	- - N/A	01 - NA	Sh. Kulbir Singh
FOOD & CIVIL SUPPLIES	-	-	
AGRICULTURE & ANIMAL HUSBANDARY	01 N/A	NIL -	
SOCIAL WELFARE	N/A	-	
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	05 02 - -	05 01 - -	- 1. Naseema Begum 2. Simla Devi 3. Rekha Devi 4. Dh. Devi 5. Soni Bala Devi - Smt. Khushida Begum



## 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 [www.npanchayat.in](http://www.npanchayat.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 Initiative taken.
- 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 The concerned Authorities has still to take up.
- 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. *NO initiative taken by Gram Sabha.*

- vi. Whether schools have started segregating waste? *Such Activities are being taken occasionally for which separate dust bins + space for compost pits required.*
- 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? *Approx. 90% eligible individuals covered as per PD.*
- 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? 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? No, About 40% as per information provided by PRs.
- 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. [But in one of school, No water connection to the toilet found]
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No.

#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----NIL-----
- 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? No ✓
- iii) Does the Gram Panchayat has its building or not? ✓
- 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? ✓
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? ✓

#### 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, As per 2011 Censuses.

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *Yes*
- iv) Have all the eligible households been registered for Pension or not? *✓*
- 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? *No*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *✓*
- 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? *About 96% per PR2s.*



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>)

The residents including youth present during the programme were made aware about the various schemes being run by Central/State/UT Govt across the country like Agriculture, Rural & Environment, Banking, Education, Health & Wellness, Housing, Skill Development, Social Welfare etc + urged the residents particularly youth to download "myscheme.in" from the portal & make maximum benefit of the schemes provided by Government.



## 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 : 07

PRESENT : 03

BIODIVERSITY REGISTER PHOTOS : Biodiversity Register not maintained & also was not available during the meeting / programme

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS : No past meeting was held as per the information provided.

Meeting of Biodiversity management Committee with 03 members present including chairman was held. Here during the discussions / deliberations, it was emphasized to conserve, manage & take benefits from the biological resources, restoration of local biodiversity, conservation of traditional varieties of economical plants / seeds / animals etc. and include all tribal groups for better conservation of biodiversity & its sustainable use. Also, it was advised to hold meetings as per schedule & maintain record / register of same.

## **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

## 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	2488	2288	- Some of beneficiaries are staying away from village. - Some of eligible beneficiaries are not coming forward to avail scheme
Janani suraksha yojana	53	53	
OLD AGE pension	34	34	
Widow pension	02	02	
Disability pension	03	03	

Domicile certificate	2400 (as per 2011 census)	1680	In process.
Kisan credit card	146	140	
PM kisan sammannidhi	141	141	
Land pass book	141	68	Under Process.
Registration of village vendors on GEM portal	NIL	NIL	No village Vendor is purchased.
Registration of village contractors on jktenders portal	06	06	
Registration of village contractors on PWD portal	06	06	
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 *Activities organised in schools (High School Gurnavati) in the month of August 2022*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *No, due to Non-Availability of Infrastructure.*
4. How many drug addicts in the village *NIL*
5. Whether reported to the Deputy Commissioner *No*
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	Construction of 10000 sqm of MGNREGA work	2011-12	4.63 lac	Yes	Taken/Enclosed	NIL
PMAY	House of Sh. Prakash Singh S/O Sarda Singh A/p. Bagan	2019-20	1.30 lac	Yes	Taken/Enclosed	NIL
IHHL UNDER SBM-G	Toilet	2017-18	0.12 lac	Yes	-	NIL
CSC UNDER SBMG	Toilet at Bhat Mulla Bagan	2018-19	1.80 lac	Yes	Taken/Enclosed	NIL
AMRIT SAROVARS	Not Constructed Any.				-	



## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 : 339

Total attended : 05

Proceedings:

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

There was very low participation of women in the Mahila Sabha. During discussions/deliberations various ongoing schemes for women were discussed. Women were encouraged to voice their issues particularly with regard to Women Empowerment, Maternal Health, Child Care & intake of proper hygiene/nutritious food. It was also advised to ensure maximum participation of womenfolk in the Mahila Sabhas. Some of the points discussed & demand put forth by the participants includes separate toilet blocks for ladies, opening of Skill development centers & sewing centers/Computer Learning Centers exclusively for women in the panchayat.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .....

Total attended : 16

Proceedings:

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

children were allowed to share jokes, sing songs, recite poems + whatever activity they feel at ease to open up. The students/children found very enthusiastic + frank in showcasing their talent. The children were advised to maintain personal hygiene, inculcate good moral values, indulge in all kinds of sports activities, cultural activities and concentrate on studies at the same time keeping themselves away from wasting time on mobile games.

## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	No Village HAAT in Panchayat	
	PMAY houses if any ready for inauguration	House of Sh. Milap Singh Joshi	Enclosed
	Swachh gram projects- segregation sheds etc	Gucha Ram Band No. 3 E. Gram Panchayat - No segregation shed constructed -	
	Amrit sarovars	- No Amrit Sarovar in Panchayat -	
	Sports kits	- Not provided for distribution -	
	Village cultural events	Dance Item - Held in Gauri's Gram by students -	Enclosed
	JJM assets/projects	- No new project on going in Panchayat.	
	Any other to be identified at district level	- NIL -	

**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 #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Internal Road Connectivity	NIL	
2	Replacement of old Electric wire & poles	Replaced.	
3	Categorization charge from NPHH to PHH and with addition of SW.	NIL	
4	Co-operative Societies & marketing facility for produce	NIL	
5	Const. of Reservoir near springs for proper water distribution.	NIL	
6	Const. of More houses under PMAY	Many houses constructed/ under construction.	
7	Upgradation of Sub-center to PHC	NIL	
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Teaching Staff and Infrastructure requirement at all Govt. Schools.	Not Filled (Posts)	
2	Internal road connectivity & proper drainage system inside Village	NIL	
3	Upgradation of Sub-center to PHC	NIL	

4	Kudrat center and Banking Facility	NIL	
5	Replacement of old Electric pole and old damaged Water Poles	Done but replacement of damaged poles reqd.	
6	Construction of Water Reservoir near Natural Spring.	NIL	
7	Co-operative Societies for Walnut producers marketing facilities	NIL	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	changing in Ration Categorization in ration Card NRIH to PHH	Not Done	
2	Addition of Members in all Ration Card Categories.	Not Done	
3	Loose wiring and damaged wooden poles Replacement	Done	
4	Pre-sh Survey for Mortgage Assistance Scheme	Not Done	
5	Enrolment of left class of old Age widow/ Disabled Pension Scheme	Done.	
IV. Major Problems- B2V2			
1	—		
2			



3			
4			
5			
V. Major Problems- B2V3			
1			
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	NIL	-	
2			
3			
VII. Major Complaints- B2V2			



1	Meeting schedule of Gram Sabha must be made in advance and must be held regularly with full	Needful done.	
2	Participation of frontline workers of various		
3	departments so that early resolution of public complaints/problems can be done.		
VIII. Major Complaints- B2V3			
1	Non-serious attitude of frontline govt. functionaries of PHE department as public have to suffer for water supply	- Improved considering the lack of manpower.	
2	Prolonged delays in wage payments for years together have aggravated the living standard of people in G.P.	- Needs improvement	
3	Lack of Health Care Facilities in Gram Panchayat	- Needs upgradation of Subcenter to PHC.	

#### OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: CAPD
2. LEAST RESPONSIVE: JAL Saksh

### GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
	Most of the demands of B2V1, B2V2 + B2V3 are not fulfilled
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: KWDH center / CSC / Bank branch not opened, upgradation of Health S.C. to PHC not done, Internal Road
	Connectivity not done, Const. of water Reservoir near National spring not started, Cat. change from MPDW to PHU in Ration Card with addition of seeds not done
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) : 6
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name .....  
 Name .....  
 Pyt. Halqa Pingloga  
 Block Ukhra Distt. Ranchan

Signature of the Visiting Officer

Name.....  
 Name.....  
 SANJAY RATIOLRE

### Overall Assessment of the visit and Suggestions:

The Panchayat being located in remote area is connected with motorable road still lacks in some basic facilities like there is no Bank Branch, Kheerai center, SSC, play ground, Village Hall etc. The Panchayat office operates from a private accommodation without Electricity & Toilet facility. The Panchayat Ghar building needs to be constructed with all reqd. amenities at some suitable location. Adequate Staff in Ghat & S. Gharoti needs to be posted. The Panchayat falls enroute to famous Tourist place 'Sarva Dham' so a number of halt points / View points can be built along roadside where tourist can stop & enjoy natural beauty around. People / Residents of Panchayat must be encouraged to provide Home stay facilities to the visitors enroute to Sarva Dham. One of the School buildings at Village Baram requires urgent Repair / Reconstruction as it is not safe for students due to its dilapidated Condition. In addition to above, there is need of opening of a Fire & Emergency station at Ukhal which can cover the nearby Panchayats in case of any fire incident.