

BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) Details of Reporting Officer:

Name:

Mr. Hayat Mehmud Najar.

Designation:

Principal.

Department/

Education.

place

of

posting:

Govt. H.S. school.

Mobile No:

7889470990

Email ID:

hayatmehmud845@gmail.com

Home District:

Bandaipara.

Dates of visit:

30th & 31st of October 2022.

B) Location details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on ikpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat:

Sugao.

Local Government Directory (LGD) code of the Panchayat:

Name of CD Block:

* Imamsahib *

Name of Tehsil:

* Imamsahib *

Name of District:

C) Panchayat Profile:

No. of revenue villages in the Panchayat:


(05) Sugaai; Haripara; Thearea; Mohandpora; Kungroo.)

No. of hamlets in the Panchayat:

No. of households in the Panchayat:

550. (five hundred & fifty only).

Population (approx) of the Panchayat: 2832.


* Visiting Officer *

Visiting Officer:- Mr. Hayat Mahmood (Principal HSS Nalail).
Attendance Sheet Of (B2V 4) Back to Village pyh Sugoo-30-10-2022 Sunday

S.No.	Name of The Employ	Dept Name	Designation	Signature	Cell no.
01.	Mushataq Ah. Naik	Horticulture	HTG-III		8082450048
02.	AB. Rasool Bhatt	Immigration	Helper		9149939102
03.	AFTIKHAR AH. BHAT	SHEEP Husbandry	Stock Assistant		7006880072
04.	Shahid - ah - Paul	Food & Supplies	CBC Dealer		9149688376
05.	Mohd Asghar Hussain	PHE	HSS/H Home		7002539594
06.	Shahid Ah. Naik	PHE (ETI)	ITI CT		90508746233
07.	Mohd Hussain Lone	Sites & Services	Sites & Services guard		90508746233
08.	Farooq Ah. Naik	Water and Sewerage	Helper		90508746233
09.	Shahid Mohd. Naik	EDC	Plumber		90508746233
10.	Mohd. Shahid Lone	Social - Housing	Plumber		90508746233
11.	Mohd. Shahid Lone	Social - Housing	Plumber		90508746233
12.	Shahid. Naik - Bhat	Social - Housing	Plumber		90508746233
13.	Shahid. Naik - Bhat	Social - Housing	Plumber		90508746233
14.	Shahid. Naik - Bhat	Social - Housing	Plumber		90508746233
15.	Shahid. Naik - Bhat	Social - Housing	Plumber		90508746233
16.	Shahid. Naik - Bhat	Social - Housing	Plumber		90508746233
17.	Shahid. Naik - Bhat	Social - Housing	Plumber		90508746233
18.	Shahid. Naik - Bhat	Social - Housing	Plumber		90508746233
19.	Shahid. Naik - Bhat	Social - Housing	Plumber		90508746233
20.	Shahid. Naik - Bhat	Social - Housing	Plumber		90508746233
21.	Shahid. Naik - Bhat	Social - Housing	Plumber		90508746233
22.	Shahid. Naik - Bhat	Social - Housing	Plumber		90508746233
23.	Shahid. Naik - Bhat	Social - Housing	Plumber		90508746233
24.	Shahid. Naik - Bhat	Social - Housing	Plumber		90508746233
25.	Shahid. Naik - Bhat	Social - Housing	Plumber		90508746233
26.	Shahid. Naik - Bhat	Social - Housing	Plumber		90508746233
27.	Shahid. Naik - Bhat	Social - Housing	Plumber		90508746233

Page 2 of 2
Visited Officer
Signature

Attendance Sheet Of (B2V 4) Back to Village pyh Sugoo-30-10-2022 Sunday

S.No.	Name of The Employ	Dept Name	Designation	Signature	Cell no.
1	Haldeema	ICDS A.W.W	A.W.W	Hald	9541659498
2	Shabida Akter	Health	ASHA	Shabida	8494072347
3	Bilkees Shabnum	V.C.D.S	Longan Medi worker	Bilkees	6006037140
4	Wafiq Akter	V.C.D.S	A.W.W	Wafiq	9149408694
5	Quraish Khan	I.C.D.S	A.W.W	Quraish	9797817187
6	Tahira Khan	I.C.D.S	A.W.W	Tahira	8491021140
7	Tahira Akter	I.C.D.S	A.W.W	Tahira	9622739309
8	Nazma Akter	I.C.D.S	A.W.W	Nazma	6006936760
9	Nazma Akter	ASHA - Health	ASHA	Nazma	9194034774
10	HAZRA Banoor	Health	ASHA	HAZRA	900099204718187
11	Asmat Begum	Health	ASHA	Asmat	919460432009602187
12	Mamuda Akter	Health	ASHA	Mamuda	9197993932
13	Selma Khan	Handicraft and Handloom	SEI	Selma	706668406
14	Sumitranandan	R.D.S - Sumitranandan	SEI	Sumitranandan	706668406
15	Farida Khan	I.C.D.S	Supervisory	Farida	9906049024
16	Begum Khoselam	Health	Supervisory	Begum	0099660374
17	Lishad And Das	Health	B. Associate	Lishad	9697050035
18	Waji Khan	Health	ASHA	Waji	6006502203

With my
 effect
 Waji Khan
 30/10/2022

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 :- (185) for all the five villages of Panchayat Halga.
15. Amrit Sarovars – details, location, condition = Haripora = (under construction).
16. Government offices- details, whether functional or not (only Govt. offices are in Panchayat Halga)
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 —

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S.No	Name of scheme	No. of cases	Amount sanctioned
1.	PMEGP	(02)	39.00 lacs
2.	TEJASWINT	(01)	5.00 lacs
3.	TL Artisan cre. card	(04)	8.00 lacs
4.	Animal Husbandry	(04)	3.00 lacs
5.	NRLM/SHG	(04)	5.00 lacs
6.	JKREGP	(01)	5.00 lacs
		<u>22 cases</u>	<u>65.00 lacs</u>

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 : 22 cases.

Details of the bank sanctioning it : J & K Bank Treng shepian .

Total amount involved : 65 lacs .

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DAY 1 ACTIVITIES

AGENDA 5

- In the evening, hold informal meetings with senior citizens , govt employees, ret'd employees , youth club and other citizens who are enrolled on college/university and have discussion on Nasha Mukh 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 + : ☒ ODF
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed = (02)
 - b. No of Individual Soak Pits constructed = (60)
- V. No. of Biodiversity management committee meetings held: - No -
- VI. Is the name of Sarpanch displayed on citizen information board 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 grievances redressal box installed: Yes/No ☒
- X. No of grievances received pertaining to Panchayat level: - Nil -
- XI. No of grievances disposed of at Panchayat level: - Nil -

XII. Whether the Sarpanch/Panchayat Secretary has 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	
	SCHOOL EDUCATION: Teacher Head master Any other		16.	
	JAL JEEVAN		07.	

PDD: LINEMAN JE		08	01.	
Any other		03.		
FOOD & CIVIL SUPPLIES				
AGRICULTURE & ANIMAL HUSBANDARY		-nd.		
SOCIAL WELFARE		- 01 -		
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR		05 01 4		

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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 PanchayatRaj 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 MARCH2024;
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
Compost & Soak pits have been constructed but are yet to get completed.
- 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 - NO - (lack of manpower from forest department)
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No — Forest.

- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste : *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management : *Yes*

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? — *Yes* —
- ii) Do all the eligible individuals been provided the Golden Card? — *Yes* —
- 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 —
- iv) Are all the IHHs toilets functional or not? — NO —
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? YES — NO —
- vi) Are all the toilets in the schools/Anganwadi functional or not? — NO —
- 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 YES
- ii) How many Bal Sabha's were organized in the Gram Panchayat — (03) —
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO YES
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. YES

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2300	2050	Delay from the beneficiary side.
Janani suraksha yojana	α	1	1.
OLD AGE pension	XX	XX	αX
Widow pension	70	70	α
Disability pension	*	*	*
Domicile certificate	2832	-	-

Kisan credit card	1	449	2
PM kisan sammannidhi	1	141	2
Land pass book			
Registration of village vendors on GEM portal	2	2	2
Registration of village contractors on jktenders portal	2	2	2
Registration of village contractors on PWD portal	2	2	2
Incomplete buildings/projects	2	2	2

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

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

~~Writing off.~~

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVED	AMOUNT FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA						
PMAY						
IHL UNDER SBM-G						
CSC UNDER						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 : *1 Panchayat Halqa* 1035.

Total attended : 100 .

Proceedings: : *on board.*

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

~~visiting~~ off.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings : *held & necessary instructions were given*

Total children in the village above the age of *(23)* to *Students* .

Total attended : *23*

Proceedings : *Pledge Ceremonies / cultural Program*

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

~~Visiting. off.~~

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)		
	PMAY houses if any ready for inauguration		
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars	<i>Under Const.</i>	<i>- Yes -</i>
	Sports kits		
	Village cultural events		
	JIM assets/projects		
	Any other to be		

	identified at district level		
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Visiting officer.

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	UP-gradation of electrical power supply in UP	— under process—	
2			
3	(02) veterinary Centres in UP	— No Action—	
4	Replacement of existing electrical poles	— do—	
5			
6	Estb. of Health Centre	— No Action—	
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Interstation Plant in UP	— No Action—	
2			
3	Play ground	— do—	

4	Public library in	— nil —	
5			
6	Maintenance of internal Roads.		
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems — B2V1			
1	Maintenance of internal roads	under process —	
2			
3	up-gradation of water-supply	— nil —	
4	Play ground in up	— nil —	
5	Safe Drinking water	— nil —	
IV. Major Problems- B2V2			
1	Bridge at Mohanpura	— No Action —	
2	over Nalab sangroo		
3	Borewell facility in	— No Action —	

CP

4				
5				
V. Major Problems- B2V3				
1		lack of Toilet facilities in MS Kungroo	- no action -	
2		Digital Infrastructure in CP	no action	
3				
4				
5				
VI. Major Complaints- B2V1				
1		Replacement of existing electrical poles.		
2		Bores well at village Sugoo.		
3		Plays ground in the Panchayat Hada.		
VII. Major Complaints- B2V2				
1		Upgradation of fitness & health centre at Purnandhara.		
2		Bridge at Purnandhara over Nalab Sangla.		

3	Drinking water facility in the Panchayat Halga.		
VIII. Major Complaints- B2V3			
1	establishment of Health Centre.		
2	Sanitary Centre at village Sugo.		
3	Provision of toilet facilities in all the Govt- schools of Panchayat Halga Sugo.		

P. Pandey
BSC

Visiting officer

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE:

All departments serve their best interests.

I	Any major complaint brought to the notice of the Visiting Officer: PHe for Halqa Sugoo,
II	Establishment of Veterinary Centre, Gaur Park, Tuse well at Lungroo. Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Appraisal of electrical poles & other allied items. 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

Asir Ahmad Ito
Signature of Sarpanch

Name *Asir Ahmad Ito*
Panch Halqa Sugoo.

B.D.C
Signature of the Visiting Officer

Name... *Mr. Haryat... Mohamed Najat*

B.D.C
(Chairman)