



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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 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 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 upload- ed by the visiting officer within the period specified

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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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.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect 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.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect 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 grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists of beneficiaries for:<ul style="list-style-type: none">Various certificates/ benefits to be distributed by the visiting officer.Any other activities identified by different departments

Day 1	Reach the village	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different deptts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. 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 G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, 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 Mukta Abhiyan
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Day2

Have a meeting with all stakeholders- deptt 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 deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta 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 balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what 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. BrashtacharMukt J&K
 - vi. Bhai Mukt 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: Vaseem Ahmed
Designation: A.E.E (PWD)
Department/ place of posting: Public works department, Udhampur
Mobile No: 9596717071
Email ID: vaseemahmeddg@gmail.com
Home District: Jammu
Dates of visit: 2-11-22 to 3-11-22

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: Rang
Local Government Directory(LGD) code of the Panchayat: 240381
Name of CD Block: Paslidhar
Name of Tehsil: Ramnagar
Name of District: Udhampur

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 2
No. of hamlets in the Panchayat: 7
No. of households in the Panchayat: 341
Population (approx) of the Panchayat: 2042

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
Revenue	Mohan Lal	Patwari
Education	Sudesh Kumar	Teacher
P.D.D.	Bichen Das	Lineman
PWD	Mangal Singh	Gang Coolie
PHE	Romesh chander	Lineman
ICDS	Satya Devi	Supervisor
Health	Sandeep Gupta	Medical Officer
Sheep Husbandry	Sanjay Kumar	S.A.
Forest	Prakash Lal	Forest Guard
Agriculture	Paradhuman Gupta	A.E.A.
Horticulture	Angeez Singh	Technician <u>TV</u>
Animal Husbandary	Tara Chand	SVP
I & FC	Nabinder Singh	MTS

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-Under construction
 - a. Govt building/private
 - b. New/needng repairs
2. Furniture (Y/N) - Y
3. Computer/printer (Y/N) - Y
4. Internet (Y/N) - N
5. Telephone (Y/N) - N
6. Toilet (CSC/part of panchayat ghar) (Y/N) - N
7. Water (Y/N) - Y
8. Electricity (Y/N) - N
9. Bank branch (Y/N) - N
10. CSC (Y/N) - N
11. Patwarkhana (Y/N) - N
12. Village haat (Y/N) - N
13. Playground (Y/N) - N
14. School-
 - a. Kindergarten (Y/N) - N
 - b. Primary (Y/N) - Y
 - c. Secondary (Y/N) - Y
 - d. College (Y/N) - N
 - e. University (Y/N) - N
15. Anganwadi Centre (Y/N) - yes
 - a. (govt/private) - private
 - b. Total children enrolled - 222
15. Amrit Sarovars - details, location, condition - Nil
16. Government offices- details, whether functional or not - PHC Raouq (functional)
17. Ration shop (Y/N) - Y
18. Places of tourism importance - names, little details on historical/cultural importance - Choukta Mata (Pilgrimage site)
19. Village heritage sites/ treks- names, little details on historical/cultural importance - Nil
20. VLW Office (Y/N) - N
21. Primary Healthcare Centre (Y/N), - Y
22. List of Incomplete Buildings- names, year of construction - Panchayat Ghar (2012-13)
23. List of Underutilized Buildings- names - Nil



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Centre not available but schemes awareness is done by a facilitator at Ramnagar
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No branch available of any bank
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat gram incomplete due to lack of funds
PDS	Visit, evaluate, online status	online status active
PHC	Visit- evaluate, status of staff, equipment and quality	Functional but no MBBS doctor available, no bus govt to P.H.C.
Youth clubs	Meet, interact, seek suggestions	Youth club dissolved due to lack of enumeration
SHG	Meet, identify problems, seek suggestions	22 SHGs, need spare for training centre.
PMAY	Inspect, Inaugurate	1 unit inspected but not ready for inauguration
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All facilities available in H.S.S. Rang but main gate of school not present
Swachh SBM	Evaluate	Lots of activities like J.H.C. units & soak pits, compost pits
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground site identified. participated in volley-ball game
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	very active. Hybrid seeds, agricultural tools distributed free.
Village cultural event Dangat/ Haat/Mela	Participate in; ensure that it is held	Dangat is held once every year
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Agriculture dept. exhibition held, SHGs displayed handi-crafts.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	various J.H.S. schemes tendered/verified. 100% electricity.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- Panchayat Ghar not available due to incomplete construction stuck due to fund issue.

S.No.	Saturation of certificate	No. of Land passbooks	Self employment Generation	Asset Coverage	Internet Access
1.	Golden Health = 90% Caldy Jawari Sura Ksho = 100% Yojna Old age pension = 100% Widow pension = 100% Disability pension = 100% Kisan Credit Card = 92% PM Kisan Sammanidhi = 97% Domestic certificate 73%	175	200 km 22 SHQ's	Nil	N.A.



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: 200 beneficiaries from 22 SHG's
Details of the bank sanctioning it: J & K Bank SMM
Total amount involved: 50 lacs for 22 SHG's

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 Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- No of Individual Compost Pits constructed Nil
- No of Individual Soak Pits constructed - 30
- No. of Biodiversity management committee meetings held: 4/year
- Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No ✓
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- Whether grievance redressal box is installed: Yes/No ✓
- No of grievances received pertaining to Panchayat level: 10/month
- No of grievances disposed of at Panchayat level: 100% ✓
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- 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	1 1 1 1	1 1 1 1	Kuldeep Sharma (BDO) Suryaj H.S. (J.E.) Abdul Rob/ Bando (GRS) Sahil Sharma (T.A.)
	SCHOOL EDUCATION: TEACHER HEAD MASTER / Lecturer ANY OTHER (Principal)	83 43 12 1	49 18 3 1	Suman Sharma (Principal) Balwan Singh (Lecturer)
	JAL JEEVAN:	11	5	Vandana Jandyal (J.E.) Romech Chandel (Lineman) Ishar Das (Daily wages)
	PDD: LINEMAN JE ANY OTHER	3 1 1 1	3 1 1 1	Rakesh Kripater (J.E.) Bishen Das (Lineman) Ram Singh (Weld) Bodo
	FOOD & CIVIL SUPPLIES	1	1	Ishwar Singh (Dealer)
	AGRICULTURE & ANIMAL HUSBANDRY	3 1	2 1	Tara Chand (SVP) Sudesh Kumar (Attendant) Paardhman gupta (A.E.A.)
	SOCIAL WELFARE	1	1	Ragupati Singh
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 (MBBS) 3 nil 2	nil 3 1	Sandeep Gupta (Ayush/VRHM) Neeta Devi, Deepa Devi, Sunita (ASHA) Anita Sharma (F.M.H.W.)
	ANY OTHER DEPARTMENT PM GSY	1	1	Ankit Kumar (J.E.)



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.jkpanchayat.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 2021-22 plan sent
- 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 Details submitted but team for survey yet to come
- 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. Plantation drives held, bowls ponds built
- vi. Whether schools have started segregating waste Yes
- 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? 95% done
- 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? Referred to SD H Damsdgaol.

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- 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? 70%
- iv) Are all the IHHs toilets functional or not? Some not functional due to lack of tapped water
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? N.A.

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? ☒ Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat? 2/year
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. ☒ Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? ☒ Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? ☒ Yes/No

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? NO
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? NO
- Is the Gram Panchayat office functional or not? Yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? ☒ Yes/No if yes specify Awas plus survey done
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Rented space
- Have all the eligible households been registered for Pension or not? 70%
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? N.A (no panchayat Ghar)
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Nil
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- Are all the eligible households getting benefits from IAY or not? Yes



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 2 no.
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No (No panchayat ghar)
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
 - iv) Number of women beneficiaries headed households covered under PDS system 15 no.
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 10 no.
- 9 Self-sufficient infrastructure in the village
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Nil
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - v. Whether street lights are provided in public places for ensuring safety (Yes/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 framed but no meetings held

COMMITTEE MEMBERS

PRESENT

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 - *chowra Mata Pilgrimage site*
- Specific product which needs to be developed + *kaladi (Desi Cheese)*
- Tourism- home stays - *Guest house*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given - *given*

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	2475	2200	Migrants & lack of documents
Janani suraksha yojana	24	24	
OLD AGE pension	120	120	
Widow pension	24	24	
Disability pension	44	44	
Domicile certificate	2100	1520	Document deficiency
Kisan credit card	257	237	Unwilling candidates
PM kisan sammannidhi	288	278	Death cases/ Ineligible cases

Land pass book	650	175	Data under process due to checking of record
Registration of village vendors on GEM portal	Nil		Not interested
Registration of village contractors on jktenders portal	6	6	
Registration of village contractors on PWD portal	6	6	
Incomplete buildings/projects	1 1	1	Pt + Gas building incomplete due to lack of funds

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted - *Awareness programmes like posters installed*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *—*
- How many registered for rehabilitation under government programme *—*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each 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	T/road main road to Baba khandra	2021-22	4.6 lacs	Yes		.
PMAY	Ram NUSTH	2022-23	1.5 lacs	Yes		
IHL UNDER SBM-G	Bodh Raj	2014-15	0.12 lacs	Yes		
CSC UNDER SBMG	Paarla udhak	2019-20	1.80 lacs	Yes		
AMRIT SAROVAR	Nr	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 700

Total attended - 30

Proceedings: Issues raised regarding non-availability of space for SHGs, Money menace leading to destruction of household crops in whole panchayat
(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of (1-5) yrs = 142, (6-10) yrs = 219, (11-18) yrs = 440

Total attended 240

Proceedings: Deficiency of lectures of medical subjects, physical education, Arts subjects in HSS Rang
(Pl insert pointers to be discussed there - refer palli proceedings)



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	Kept in plan	
	PMAY houses If any ready for Inauguration	nil	
	Swachh gram projects- segregation sheds etc	nil	
	Amrit sarovars	nil	
	Sports kits	nil	
	Village cultural events	Songs, cultural songs, dance events held in H.S. Rang	
	JJM assets/projects	3 water reservoirs - 10,000 gallon (1) - 5000 gallon (2)	
	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Infrastructure for HSS Rang	RMSA building constructed	HSS Area/playground still not enough
2	upgradation of Rang-Cherwara mata road	Not done	
3	Infrastructure for Block HQ's	Rented building / Govt school building	
4	Replacement of HT/LT line from G.I. Iron to Aluminium	Not done	
5	upgradation of Gravity scheme Kousar to Uddhak	Not done	
6	Doctor / paramedical staff deficiency	MBBS doctor still not available	Ayush doctor post filled
7	Filtration plant required	Not available	
II. Urgent Public Requirements/ Demands- B2V2			
1	Filtration plant required	Not available	
2	Link road to PHC Rang	Not made	
3	upgradation of Gravity scheme Kousar to Uddhak	Not done	
4	Infrastructure for Block HQ's	Still in Govt. school	
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Deficiency of medical staff	Still deficient	only 1 Ayush & 1 Dental doctor
2	Road connectivity to Udh-Ram nagar Road	Link can start des	
3	water supply	70% tap connection	



4	General Awareness lack	Increased due to increased literacy	
5	Lack of playground/entertainment	No playground	Still under construction.
IV. Major Problems- B2V2			
1	Medical staff deficiency	1 Ayurved doctor/ NPHM	No MBBS doctor
2	Miniscule salary of MGNREGA staff/workers	Nil	
3	Monkey Menace lead to crop destruction	No action	
4	Lack of play field/park	Still not present	
5			
V. Major Problems- B2V3			
1	Revenue record missing Latha - Moswabi	No action	
2	Deficiency of medical staff	1 Ayurved Doctor	No MBBS doctor
3	No bank branch	Still not present	
4	Lack of classrooms in HSS Rang	1 RMSA building constructed	Still not enough classroom
5	Slow execution of Kizhmoor - Rang Road	Executed	
VI. Major Complaints- B2V1			
1	Non-completion of Panchayat Chowk	Still incomplete	
2	Ambulance sanctioned & stationed at Pannajac	At Pannajac	No space in PHC for parking. id no black road
3	Monkey Menace	No action	
VII. Major Complaints- B2V2			
1	Incomplete culverts at Katyas, Uddhar	Not complete	
2	Lack of path at Dela Mosa, Uddhar	Not constructed	
3	Monkey menace	Not action	
VIII. Major Complaints- B2V3			
1	Revenue record missing Latha - Moswabi		
2	Medical staff deficiency	1 Ayurved doctor	No MBBS doctor
3	Lack of classrooms in HSS Rang	RMSA building constructed	Still insufficient classroom

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Agriculture/RDD
2. LEAST RESPONSIVE DEPARTMENT: P.H.E.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Incomplete Panchayat office & Monkey Menace leading to total crop destruction
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Medical staff deficiency, efficiency & HSSPang staff & infrastructure - poor.
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) (P.T.O.)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) - 8
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name: Shabuntha Devi

Signature of the Visiting Officer

Name: Vaseem Ahmed

Overall Assessment The Panchayat has lot of potential but major hurdles caused by lack of panchayat gher, deficiency of medical staff & infrastructure deficiency of upgraded H.S.S. Rang.

The SHQ's are working very hard & are very talented but have no training/meeting space.

The school going children are very active in cultural & sports activities but due to lack of play-fields in H.S.S. Rang & even in Panchayat are not getting enough exposure.

There's also a major issue of very less income of MGNREGA labourers as well as supporting staff.

In spite of all the hurdles, the people are actively involved in development of panchayat at all levels in cooperation with the PR members.



visiting officer



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir