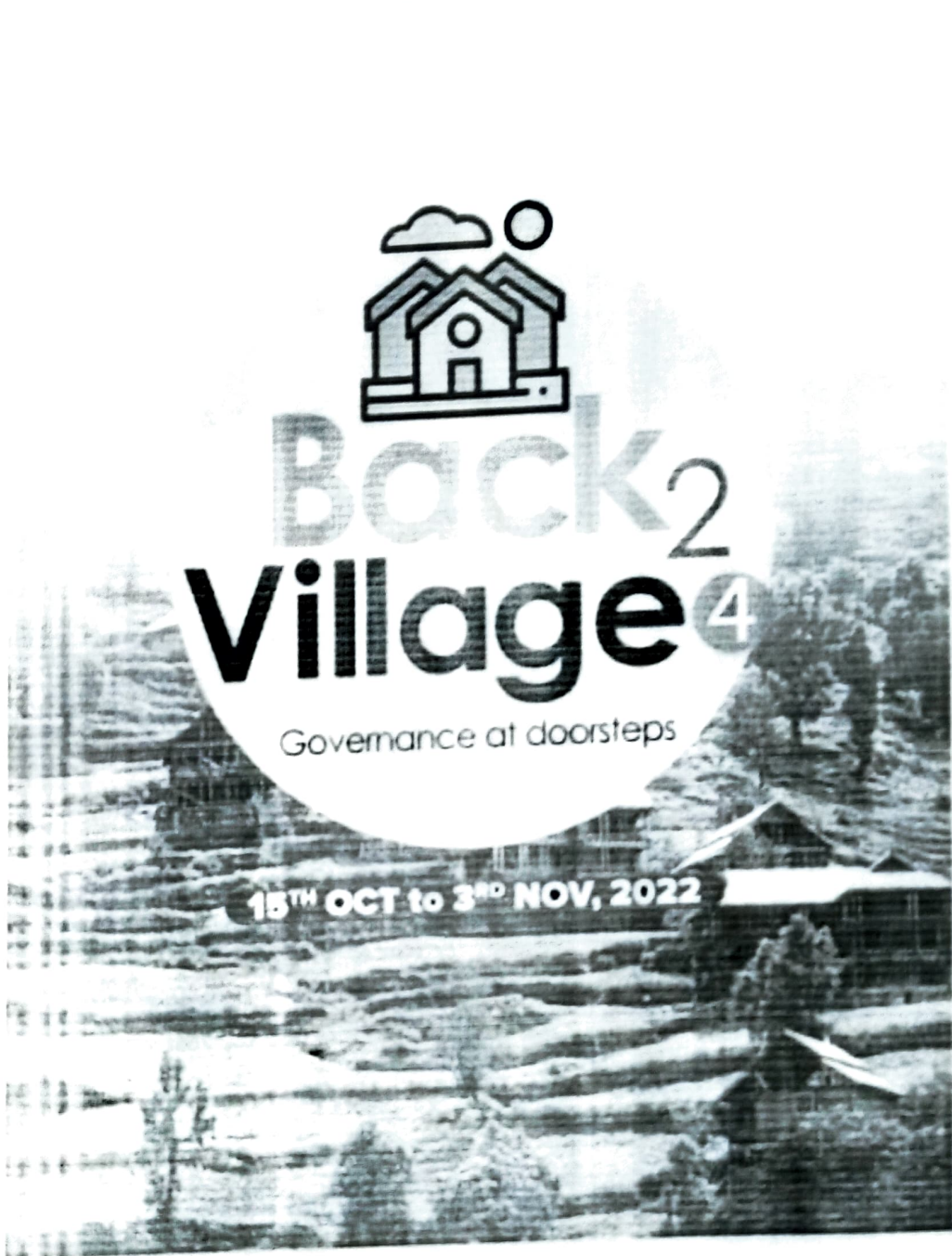




Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back to village - Phase IV

Kanthu A

Revol

A) Details of Reporting Officer:

Name: Ravinder kr Tripathi
 Designation: Dist Agri Officer Reasi
 Department/ place of posting: Reasi
 Mobile No: 9419162612
 Email ID: ravindertipathi@gmail.com
 Home District: Udhampur
 Dates of visit: 28th & 29th Oct 2022

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

Name of the Panchayat: Kantli A.
 Local Government Directory(LGD) code of the Panchayat: 239844
 Name of CD Block: Arnas
 Name of Tehsil: Thuroo
 Name of District: Reasi

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 12
 No. of households in the Panchayat: 686
 Population (approx) of the Panchayat: 2500

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	Bupesh Bhattar	JAE
RDD	Mahid Imran	Secretary DYT.
Health	Ramta Kumari	fmPHW.
ICDS	Seema Devi	BWC.
Revenue	Munhood Ahmed	Naib Tehsildar.
Edu	Rajesh Singh	Teacher.
DHE	Kushal Singh	Resource incharge JYM.
"	Laj Singh	JYM.
Revenue	Raj Sanjay Kumar	Patwari

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

Department	Name	Designation
PDD		
Apiculture		
Fishry		
Sericulture		
Social Welfare		
Irrigation		
Animal Husbandry		
Banks		
Tourism		
Floriculture.		
Horticulture		
Forest		
Co-operation		

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *under Repairing*
 - b. New/needng 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 *79*
15. Amrit Sarovars – details, location, condition *Not constructed yet.*
16. Government offices- details, whether functional or not *School, Nais Tehsil Office, AWC, Sheep Health,*
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance *Pvt chque tourism Potential.*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *no*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), *subcentre*
22. List of Incomplete Buildings- names, year of construction *Pvt School Building Ischard.*
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	Yes Awareness for different Schemes conducted.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No counter.
Incomplete buildings/projects	Verify whether identification and redistribution done	My School building Jachand.
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	Sub centre, working satisfactory.
Youth clubs	Meet, interact, seek suggestions	No.
SHG	Meet, identify problems, seek suggestions	No
PMAY	Inspect, Inaugurate	Yes.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Done
Swachh SBM	Evaluate	Done.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Done.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	No Plantation drive. Pvt is full of Greenery.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Done.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	No
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Done. Proper supply of H ₂ O & Electricity needed in Pvt.



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Target Achievement.

1. Golden Health card (HSA) 1932 1530
2. Revenue Pass Book (RMB) no defnd
3. Inheritance Mutation do - d. -
4. Self Employment Drive (IT) nil.
5. CSE / IT camp (IT) nil
6. Cready awareness of Jan Bhagidat (IT) nil.
7. Paiting of Digital JEE in Every Ppt RDO no
8. Pani Samiti meeting JAL Shakti
9. Field Kils Provided
10. Certifiat of water Sufficiency
11. Door to Door collectio & dispost
12. managment of grey water
13. UDID card to converted
14. E-Shram Card
15. Dropout Play field at one spots
child 1 1 cheld.
16. Amritsastor
17. Youth club Interactio
18. Abadi Ka Amrit Mahotav
19. Mold Gram Sabha meeting 1 1

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 : *NIL*

Details of the bank sanctioning it :

Total amount involved : *NIL.*

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

Discussed on corruption free governance, doubling farmers income, farmer Demand Power tillers, Horticulture Plantation, Sericulture Plantation, fishing, ser, waste shed programmes. Irrigation facilities.

DAY 2

- a. No of Individual Compost Pits constructed *In Progress*
- b. No of Individual Soak Pits constructed — *In Progress.*
- V. No.of Biodiversity management committee meetings held: *Not*
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & 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 is installed: *Yes/No*
- X. No of grievances received pertaining to Panchayat level: *4*
- XI. No of grievances disposed of at Panchayat level: *4*
- 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 -	Mohd Imran.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER <i>Lecturane master</i>	23 - 14 4	15 03 02	
	JAL JEEVAN:	-	-	
	PDD: LINEMAN JE ANY OTHER	-	-	
	FOOD & CIVIL SUPPLIES	-	-	
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Bupesh Bharat
	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02 03 01 Pharmact	02 01 02 01	Ramta Kumari -
	ANY OTHER DEPARTMENT			

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 no
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas no
- 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
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No 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
- vi. Whether schools have started segregating waste no
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management no

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? 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? 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? no
- vi) Are all the toilets in the schools/Aaganwadi functional or not? no
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? no

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? NO
- 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?
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? not
- Does the Gram Panchayat has its building or not? under Repairing.
- 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?
- 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
- Have all the eligible households registered in PDS or not?
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?
- Have all the eligible households been registered for Pension or not?
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? no
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? no

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? no
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- 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? no
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? not
- Are all the eligible households getting benefits from IAY or not? not

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 5 / _____
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system 1 / _____
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 1 / _____

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- Whether the Disaster management plan is available at the GP Level (Yes/No) No
- Whether child-friendly park with required facilities is available in GP (Yes/No) No
- Whether the GP has easy access to Godown for storage (Yes/No) No
- Whether street lights are provided in public places for ensuring safety (Yes/No) No

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>) Yes - Done.

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Nil.

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

20 candidates for training under Himayat scheme alongwith trade in which training is to be 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	1933	1536	
Janani suraksha yojana			
OLD AGE pension	127	127	
Widow pension	25	25	
Disability pension	16	16	
Domicile certificate	Data not available		
Kisan credit card	244	206	
PM kisan sammannidhi	252	247	

Land pass book		No Detail available.	
Registration of village vendors on GEM portal	nil		
Registration of village contractors on Jktenders portal	06	06	
Registration of village contractors on PWD portal	05	05	
Incomplete buildings/projects	1	1	Ang School Building

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness*
- 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 *nil*
- How many registered for rehabilitation under government programme *nil*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF 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	1. PMAY House of Onkar Singh	2021-22	1.30	Yes		
PMAY	2. PMAY House of Indar Singh	2021-22	1.30	Yes		
IHHL UNDER SBM-G	3. PMAY House of Rattan Singh	2021-22	1.30	Yes		
CSC UNDER SBMG	4. Toilet of Paras Ram	2021-22	1.30	Yes		
AMRIT SAROVARS	5. Construction of steps, concrete well near Der Sadhan	2019-20	12000	Yes		
			84000	Yes		

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 300

Total attended 11

Proceedings:

(Pl insert pointers to be discussed there - refer palli proceedings)
Awareness about various schemes of Agri, Health, Social welfare. Requirement of cutting tailoring centre, Establishment of self help group. Requirement of Anganwadi centre, etc.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 250

Total attended 15

Proceedings:

(Pl insert pointers to be discussed there - refer palli proceedings)
Awareness about online services, no child labour, Nash Makti Ashian Durg, Demand Project of Play Ground. Staff in higher See School library. etc.

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)	<i>nil</i>	
	PMAY houses if any ready for inauguration	<i>yes</i>	
	Swachh gram projects- segregation sheds etc	<i>nil</i>	
	Amrit sarovars	<i>NIL</i>	
	Sports kits	<i>nil</i>	
	Village cultural events	<i>held.</i>	
	JJM assets/projects	<i>nil</i>	
	Any other to be identified at district level	<i>nil</i>	



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	no Road connectivity to P4H	No Progress.	
2	upgradation of Health infrastructure	no //	
3	Banking facility	no =	
4	Drinking water	Projects Prepared.	
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Road connectivity	No Progress.	
2	Health	no. //	
3	Drinking water	JJM Projects Prepared.	
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Road connectivity	No Progress	
2	Drinking water	Projects Prepared.	
3			

4			
5			
IV. Major Problems- B2V2			
1	Road connectivity	No Progress.	
2	Shortage of Staff in Govt Dept	No Action	
3	non availability of Raw materials	Action taken.	
4	Health infrastructure improvement	No Action	
5			
V. Major Problems- B2V3			
1	Road connectivity	No Action	
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Road connectivity	No Action	
2	manrega Beneficiaries wages	Partially.	
3			
VII. Major Complaints- B2V2			
1	Road connectivity	No Action	
2	Shortage of medicines	Action taken	
3	Estaff		
VIII. Major Complaints- B2V3			
1	Road connectivity	No Action	
2	Shortage of Govt Dept	No	
3			

GENERAL ASSESSMENT OF THE VISTING OFFICER

Road connectivity to the Ppt, Sunchamal to Chandel Road, Motorable road Larni to Jallora via Bhumma
 Bridge at Harn river Sunchamal to Bhaler via Cham, Demand of Power tillers, Posting of Horticulturists, fishing etc.
 Installation of Solar Panel in Mr See School. Shortage of Staff in Mr See School, New PHE at Pptar

I	Any major complaint brought to the notice of the Visiting Officer: upgradation of Existing health centre. 6 new Anganwadi centres, Play ground & boundary wall Mr See School. Electricity in ward 7, 5. MGRS Payments. C.F.C Building in Ppt. Banking facility. Demand of prais work in Sanchamal 5, 7. Road Larni to Cham. Electric wire in ward 6. PMAY & MGRS Payments. water shed work, Pradhan's house in ward 5.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Road connectivity to Ppt. Boundary wall, Staff, installation of Solar Panel in Mr See School. Protection work in ward 5.
III	Overall assessment of the visit and suggestions: Ppt has tourism Potential but Road connectivity should be 1st Priority - (The visiting officer to ensure that the overall assessment is recorded in details along the overall development of Ppt has been hindered due to lack of Road connectivity. with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) Lack of Road connectivity is the main Problem for the Ppt 05 06 (S/x)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name Chhatra Singh

Signature of the Visiting Officer

Name [Signature]

Visiting Officer