

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

A) Details of Reporting Officer:

Name:

RAKESH SALGOTRA

Designation:

Horticulture Development Officer

Department/ place of posting:

Horticulture / Arnas

Mobile No: 0803250041

Email ID: rakesh.salgotra99@gmail.com

Home District:

Kathua

Dates of visit: 31 Oct to 1 Nov. 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:

Malikote

Local Government Directory (LGD) code of the Panchayat:

239875

Name of CD Block:

Challana

Name of Tehsil:

Challana

Name of District:

Reasi

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

01

No. of hamlets in the Panchayat:

09

No. of households in the Panchayat:

800

Population (approx) of the Panchayat: 4000

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
RDD	Rajinder Singh	GRS
Education	Kesar Singh	Teacher
PUE	Munshi Ram	Work Supervisor
Health	Rabeena Kousar	PMPHW
PDD	Nazir Ahmed	Leveman
ICDS	Chanchlo Devi	AW
Sheep	Shafiq Hussain	ASST
Revenue	Zahoor Abbas	Patwari
Animal	Mond Yousaf	Attendant

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

Department	Name	Designation
PMESY		
Forest		
Social welfare		
PWD, Bank, Floriculture		
Agriculture, Horticulture		

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 220
15. Amrit Sarovars – details, location, condition Not available
16. Government offices- details, whether functional or not
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N)

21. Primary Healthcare Centre (Y/N),
 22. List of Incomplete Buildings- names, year of construction P.S Kote Malikote,
 23. List of Underutilized Buildings- names — 2008-09

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify
Khidmat Centres and 4.	create Generate awareness on ^{yes} 225 schemes particularly G2C ^{awareness} schemes Aapki Zamin Aapki Nigrah ^{regarding different services} Beams, janbhagidari, digital I&K ^{Schemes}
CSC counters/JKB/PSB counters/outlets	a) Status of counter ^{N.A} b) Number of visitors
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done ^{P.S Kote Malikote}
PDS	Visit, evaluate, online status —
PHC	Visit- evaluate, status of staff, equipment and quality ^{N.A}
YOUTH CLUBS	Meet, interact, seek suggestions ^{N.A}
SHG	Meet, identify problems, seek suggestions
PMAY	Inspect, Inaugurate ^{Inaugurated}
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff
SWACHH GRAM SBM	Evaluate ^{yes}
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION VILLAGE GAMES	Ensure, verify. Participate in at least one game in the playground ^{playground is not available/Constructed in Panchayat but game organized by P.S Malikote}
HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held ^{Held & attended}

EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V
JAL JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify <i>NO work started yet under JSM</i> <i>Low voltage & frequent electricity cut</i>

DAY 1 ACTIVITIES

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

DAY 1 ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

Number of cases in different categories sanctioned *ml*

Details of the bank sanctioning it *ml*

Total amount involved *ml*

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 Mukta Abhiyan, corruption free governance, doubling farmers income and record their suggestions

- 1) *Repair & Renovation of damaged irrigation wheel to increase the crop production.*
- 2) *More exposure visit of farmers outside the district & UT.*
- 3) *Digitalization of all schemes and online transfer of benefit*

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) [Insert the link](#)

- I. Maintenance of records: Gram Sabha registers(7 registers)
- II. Social Audit Committee details
- III. Swachta Status – Village is ODF or ODF +
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed 15
 - b. No of Individual Soak Pits constructed 15
- V. No.ofBiodiversity management committee meetingsheld: 03
- VI. Isthe~~name~~ofSarpanchdisplayedoncitizeninformationboardsforallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanch to the Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: Nil
- XI. NoofgrievancesdisposedofatPanchayatlevel: Nil
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: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	01	01	Sr Rajinder Singh
	TA	01	—	

	SCHOOL EDUCATION: Teacher Head master Any other	31 — —	24 — —	1) Sh. Kesar Singh
	JAL JEEVAN Work Supervisor	01	01	1) Sh. Munshi Ram
	PDD: LINEMAN JE Any other	— — —	01 Contractual Worker	1) Sh. Nazir Ahmed
	FOOD & CIVIL SUPPLIES	—	—	—
	AGRICULTURE & ANIMAL HUSBANDARY	01	—	—
	SOCIAL WELFARE	—	—	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 01	04 01	— Smt. Rabeera Kousar

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 PanchayatiRaj 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
Yes
- 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 —
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No ✓
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? 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? *Institutionalized*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections?
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets?
- iv) Are all the IHHs toilets functional or not?
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the schools/Aaganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

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-----
- 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?
- iii) Does the Gram Panchayat has its building or not?
- iv) Is the Gram Panchayat office functional or not?
- 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?
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?
- iv) Have all the eligible households been registered for Pension or not?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- 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?
- vi) Are all the eligible households getting benefits from IAY or not?

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 General Public of the Panchayat has been sensitized during the Back to Village Fair programme regarding my schemes and 225 nos. of Services available online as on today and advise them to take maximum benefit of ongoing schemes.

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

Meeting not conducted due to non-participation of Committee members.

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTO

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	2800	2400	400 Under Progress
Janani suraksha yojana	32	27	Bank detail mismatch

OLD AGE pension	114	114	
Widow pension	21	21	
Disability pension	14	14	
Domicile certificate	—	1300	
Kisan credit card	288	200	overage of applicant
PM kisan sammannidhi	288	281	
Land pass book	—	—	
Registration of village vendors on GEM portal	—	—	
Registration of village contractors on jktenders portal	06	04	
Registration of village contractors on PWD portal	—	—	
Incomplete buildings/projects	01	—	P.S Koto Mali koto (Rate not derived)

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *ye*
2. Details of activities conducted *Dwaraney*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in *ye* portal
4. How many drug addicts in the village *Nu*
5. Whether reported to the Deputy Commissioner *Nu*
6. How many registered for rehabilitation under government programme *ml*

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	—	—	—	—	—	—
PMAY	Sh. Kala Singh Sh. Munshi Ram	21-22	1.50	Yes	Yes	—
IHHL UNDER SBM-G	Sh. Dyal Singh Sh. Shri Ram	20-21	0.12	Yes	Yes	—
CSC UNDER SBMG	—	—	—	—	—	—
AMRIT SAROVAR	N.A	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18—850

Total attended 12

Proceedings:

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

- 1) Upgradation of Medical Sub Centre to Primary Health Centre.
- 2) Construction of Ladies Bathroom near Bowlies in Panchayat.
- 3) Cutting & Tailoring Centre

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 316

Total attended 15

Proceedings:

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

- 1) Construction of playground in Malikoto
- 2) Exposure visit.

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)	—	—
	PMAY houses if any ready for inauguration	Yes	Yes
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	—	—
	Village cultural events	—	—
	JJM assets/projects	—	—
	Any other to be identified at district level	—	—

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	Road Connectivity	No action	
2	DHC at Malikote	NO action	
3	New or upgradation of Misto HS	No-action	
4	Panchayat Echar at Malikote	No-action	
5	Coast. Building required for Police Station	No action	
6	Medical Sub Centre at Brangla	No action	
7	Anganwadi Centre at left out wards (W no 6 & 7, 3e)	No action	
II. Urgent Public Requirements/ Demands- B2V2			
1	Medical Sub Centre at Kote W. No 1	No action	
2	Sewing Centre at Malikote Koylan	do	
3	Sports Ground at Malikote, Bari	do	
4	Computer Centre at Malikote Oralli W. No 3	do	
5	Link road Kote to Balan d=31cm	do	
6	Road Bridge at Gattikall Nalleh 20m span W. No-9	do	
7	Passenger Shed at Oralli W. No 7	do	

S.NO.	Particulars	Action taken	Remarks
III. Major Problems – B2V1			
1	Road Connectivity (For all wards)	Still pending	
2	Mobile internet Connectivity in less wards	Partially resolved	
3	NO employment other than agriculture	—	
4	NO High School in whole P.H	Not resolved yet	
5	To construct a school & non-payment of Constructed toilet.	Not resolved yet	
Major Problems- B2V2			
1	Residents have to travel alot to get their rations (Particularly W nos 66)	Partially resolved	
2	Inefficiency of PDD Dept. to address public issues	Not resolved yet	
3	Medical Facility requires to improve	Not resolved yet	
4			
5			
Major Problems- B2V3			
1	—	—	—
2	—	—	—
3	—	—	—
4	—	—	—
5	—	—	—
Major Complaints- B2V1			

1	Road Connectivity	Not resolved yet	
2	No Electricity in W.No 5 & 6	Not resolved yet	
3			

Major Complaints- B2V2

1	Majority of problems can be solved by road connectivity but no action taken by concerned Deptt.	—	
2	DDIs are being framed with proper consultation with local & often ignore village level resulting in frequent languishing projects	—	
3			

Major Complaints- B2V3

1	Road Connectivity	Not resolved yet	
2	Damage of Irrigation Canal	Not resolved yet	
3	No Electricity in W.No 5 & 6	Not resolved yet	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Health & Education
2. LEAST RESPONSIVE: PMGSY

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: 1) <u>Road Connectivity</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 2) <u>Construction of new road from Karsi to Chingra by Ke to Kelar, Shantikara, Nela, Bullan, Bsoyga & 20 km. 3) No Electricity in W.no. 5 & 6. 4) Non-payment of Constructed</u>
III	Overall assessment of the visit and suggestions: <u>Road Connectivity is important for overall development of the area. Once road connectivity is established the area will also develop. Further</u> (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) <u>5</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name Sushama Devi

20/10/20

Signature of the Visiting Officer

Name Rakesh Sagarora