

Name of the visiting officer Sh. Varinder Dagar
Tehsil - Ransi

Panchayat - Kundorian Block - Kalra (Jal) UT



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

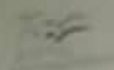
Name: Varinder Dogra
Designation: Assistant S&I Conservation officer
Department/ place of posting: Dhaemal
Mobile No: 9419872553
Email ID: _____
Home District: Jammu
Dates of visit: 02-03 Nov - 2022

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: Kundkorian
Local Government Directory(LGD) code of the Panchayat: 274429
Name of CD Block: Katra
Name of Tehsil: Katra
Name of District: Riasi

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1
No. of hamlets in the Panchayat: 1
No. of households in the Panchayat: ~~30715~~ 583
Population (approx) of the Panchayat: 3275



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
Education	Abhinav Sharma	Teacher
R.D.D	Amit Sharma	GRS
JK Bank	Pranshu Pandotra	Branch Manager
Health	Sabita Devi	PM PHW
Agriculture	Bipankar Raina	JAEO
ICDS	Indira Kaur	Supervisor
PWD	Dinesh Bharti	J.E
Animal Husbandry	Gourav Sharma	
Forest	Parshabam Singh	Forest Guard
Revenue	Sangeet	Patwari
Sheep Husbandry	Rahul Kr.	Stock Asst.
Fisheries	Neelam Singh	
P.H.E		A.E.E

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

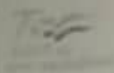
1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
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 →
15. Amrit Sarovars – details, location, condition → ✓
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 → ✓
23. List of Underutilized Buildings- names → ✓



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	—
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Active.
Incomplete buildings/projects	Verify whether identification and redistribution done	no.
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	no
Youth clubs	Meet, interact, seek suggestions	—
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	—
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	all ok.
Swachh SBM	Evaluate	100%.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	no.
Har Ghar Hariyali, Plantation drive	Evaluate status, feedback	—
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	—
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	—
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	



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 :

Details of the bank sanctioning it :

Total amount involved :

no

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

- a. No of Individual Compost Pits constructed → 12.
- b. No of Individual Soak Pits constructed → 12.
- V. No. of Biodiversity management committee meetings held: 5.
- 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 grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: - no
- XI. No of grievances disposed of at Panchayat level: - 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 GRS TA	1 1 1 1	1 1 1 1	Manoj Raina Nagesh Singh Ankit Sharma Mohan Lal
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	25 2	16 1	— Anam Choudhary
	JAL JEEVAN:			
	PDD: LINEMAN JE ANY OTHER			Private Pooja Singh Pooja Deyal ↓
	FOOD & CIVIL SUPPLIES			
	✓ AGRICULTURE & ANIMAL HUSBANDRY	1	1	Vipin Raina
	SOCIAL WELFARE	1 1	1 1	Jatinder / com (Sofel) son Sumita Devi
	HEALTH ASHA ✓ ANM ✓ AYUSH DOCTOR ALLOPATHIC DOCTOR	2 1	2 1	Asha Wadkar 1. Sumita Devi 2. Pushpa Devi Sumita Devi
	ANY OTHER DEPARTMENT	Officerial jehay @Shree husbandy		Onelam Singh @Rahul Kumar



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 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 Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No Yes
- 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. Yes
- 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
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes
- 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/Aanganwadi functional or not? Yes
- vii. Whether Gram Panchayat has separate toilets for women or not? Yes

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 ☒ Yes
- How many Bal Sabha's were organized in the Gram Panchayat? 8
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ☒ Yes
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ☒ Yes
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ☒ Yes

5 Village with good governance

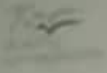
- Is CSC located in the Gram Panchayat Bhawan or not? ☒ Yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? ☒ Yes
- Does the Gram Panchayat has its building or not? ☒ Yes
- Is the Gram Panchayat office functional or not? ☒ Yes
- Are the activities 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 ☒ Yes
- Have all the eligible households registered in PDS or not? ☒ Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? ☒ Yes
- Have all the eligible households been registered for Pension or not? ☒ Yes
- 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? ☒ Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? ☒ Yes
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? ☒ Yes
- 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

- How many Mahila Sabha's were organized in the Gram Panchayat..... 02
- 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..... 22
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... Nil

9 Self-sufficient infrastructure in the village

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

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 05

PRESENT 01

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

Specific product which needs to be developed

Tourism- home stays

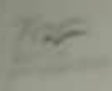
20 candidates for training under Himayat scheme alongwith trade in which training is to be given

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	2721	2696	People not interested for this scheme.
Janani suraksha yojana	50	27	Crowd not available
OLD AGE pension	97	97	100%.
Widow pension	49	49	100%.
Disability pension	23	13	
Domicile certificate	2500 (approx)	2235	Not eligible as per Criteria
Kisan credit card	260	201	77.31 %.
PM kisan sammannidhi	260	208	80.0 %



Land pass book	1800	-	-
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	6	6	
Registration of village contractors on PWD portal	6	6	
Incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed - Yes.
2. Details of activities conducted → Awareness and Pledge among boys and school children.
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 - N/A
6. How many registered for rehabilitation under government programme - N/A

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	Construction of 7/8 th canal with Dig and level house to maintain	2020-21	1.50 lac	Yes	Yes	-
PMAY		-	-	-	-	-
IIHL UNDER SBM-G	IIHL Unit of Gharwar station	2020-21	12000/-	Yes	Yes	-
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVARS	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended - 7

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

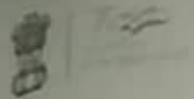
Hold a balsabha and record proceedings

Total children in the village above the age of 15-18

Total attended - 6

Proceedings:

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

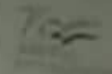


DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	—	✓
	PMAY houses if any ready for inauguration	—	✓
	Swachh gram projects- segregation sheds etc	—	✓
	Amrit sarovars	—	✓
	Sports kits	Volley Ball, Chess Carrom board, Table ^{Tablet}	✓
	Village cultural events	Speckle activities, Bharat, Sangeetha.	✓
	JJM assets/projects	—	✓
	Any other to be identified at district level	Cost of Road from Arthi Bharat hall to Trans Union WMO?	Yes



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	Appropriate disposal of garbage.	Nil	-
2	Class-room - Compound wall for middle school and primary school.	-	-
3	Const. of Play ground	-	-
4	Const. of Community hall	-	-
5	upgradation of middle	-	-
6	school.	-	-
7	Dispensary in Panchayat	-	-
II.	Urgent Public Requirements/ Demands- B2V2		
1	Const. of new bus stand in Kunthar	Yes	-
2	Upgradation of middle school and program into high school	-	-
3	General purpose community hall	-	-
4	Dispensary in Panchayat	-	-
5	Const. of Classroom with middle and primary school.	-	-
6	Const. of Play ground in primary school	-	-
7	Setting up of establishment of market.	-	-
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Dumping of refuse/waste in Pst. Sx & MC (Gram Board)	-	-
2	Drinking water scarcity	-	-
3	Power scarcity	-	-

4 Disapidated internal road of
Bt.

5

IV Major Problems- B2V2

1 - Same as B2V1 + B2V2

2

3

4

5

V Major Problems- B2V3

1 Same as B2V1 + B2V3

2

3

4

5

VI Major Complaints- B2V1

1 Dumping of Garbage.

2

3

VII Major Complaints- B2V2

1 Copied of food and nutrition
are not being used by the
Rev. depts. Also Announcements
are not functioning well.
3 The relevant books are not
being maintained in their center for the most part

VIII Major Complaints- B2V3

1 Water supply-line of the PHE Dept.

2 House of Johan Singh near railway station yet
is without any facilities Power, water supply etc. Yes

3 Drains / streets in wire of, ground and
wire of leaded are in very dilapidated
condition.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD, School Education & Agriculture Dept.
2. LEAST RESPONSIVE DEPARTMENT: flood control, PWD, ICDS BPH, (Anguwaer)

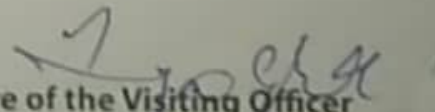
GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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) 05
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certificate that the visiting officer has been stayed in the Gram Panchayat (Kundorian) one night and two days.



SIGNATURE OF
SARPANCH
KUNDORIAN
BLOCK KATRA


Signature of the Visiting Officer
Name: Vaishali Dey