

## BACK TO VILLAGE (B2V4) October 27th to November 3rd A) DetailsofReportingOfficer: Dr Sunil Tonge A. Designation: Mast Profes Assistant Professor Department/ HED place of posting: GDC Katka Mobile No: 9797316555 Email ID: Senthul @ gmail. con Home District: Udhanban Dates of visit: 28th oct and 29th oct 2022 B)LocationaldetailsofPanchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on <a href="mailto:jkpanchayat.in/b2v4.php">jkpanchayat.in/b2v4.php</a>) (to be validated by the visiting officer and missing details to be filled) Local Government Directory(LGD) code of the Panchayat:

PartII: (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:

AEA English
Fr:
IM
rosed Gama
and wager
shanay (de
Otwari Dealers
1

 $Details of absentem {\color{red} ployees vis-\`a-vislist furnished by the DC of fice:}$ 

Department	Name	Designation
Health Dept.	No one visit.	ed - Village
forial welface	No one Vinte	ed villinge
our cap		,
tour cap		,

## AGENDA 1: PANCHAYAT ASSET REGISTER

## Infrastructure:

1. Panchayat Ghar Infrastructure

Govt building/private

New/needing repairs

2. Furniture (Y/N) yes

3. Computer/printer (Y/N) No

4. Internet (Y/N) N

5. Telephone (Y/N) N

6. Toilet (CSC/part of panchayat ghar) (Y/N) N

7. Water (Y/N) N

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 - 4 in No.

Required in Juri, Gragda, Whumba, Ballegi upper

Building Under Constantion (from 2011) Slab Still Pending

c. Secondary (Y/N) N d. College (Y/N) N e. University (Y/N) 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 N 17. Ration shop (Y/N) N 18. Places of tourism importance – names, little details on historical/cultural importance N 19. Village heritage sites/ treks- names, little details on historical/cultural importance  $^{N}$ 20.VLW Office (Y/N) N Pandagril Graz (Started in 2011 but not completedye CFC - Jy A W-9 - (-Do-) 21. Primary Healthcare Centre (Y/N), N 22. List of Incomplete Buildings- names, year of construction 23. List of Underutilized Buildings- names Places like Nasi Sangar, Tij-top are the best places for Tourism and they Can be developed.

## AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify		
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemsAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K		
CSC counters/JKB/PSB counters/outlets	a) Status of counter b) Number of visitors		
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done		
PDS	Visit, evaluate, online status		
PHC	Visit- evaluate, status of staff, equipment and quality		
YOUTH CLUBS	Meet, interact, seek suggestions		
SHG	Meet, identify problems, seek suggestions		
PMAY	Inspect, Inaugurate		
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF			
WACHH GRAM SBM	Evaluate		
ANCHAYAT PLAY GROUND PORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground		

VILI

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> N N

VILLAGE GAMES	
HAR GAON HARIYALI, PLANTATION DRIVE VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA EXHIBITION OF SCHEMES	Evaluate status, feedback Participate in; ensure that it is held Ensure that every department participates and that it continues for the entire duration of B2V
JAL JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify

ENDA 3: SATURATE JAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF A	NIV
THE SAME DITTEMPLE AND LEGATED AND ALCORD DEPTH IF MILES AND ALCORD DE	131.3

	DE TOIENCIES II AIT
10 Nasees Ahme	I Sto Mohd Refeek - Sung a Bong.
2 Ayest Sung!	So keisha Sigh - Dance - Cultural items
3 Mora Ship	12 3 10 offer
My Shaxia D	10 Zolijkae Ali - 18em
3) Neolan Devi	D/o Onkar Sugh - Poem

Deliverettes like PMAY, Grolden Cards, KCC, Kirson Camps are organish segulars.

The deficiencies are

- 1 Whidmal Centre is not available in the Village
- Bank employees do not visit the village. More over The bank is rituated at Armas willing the for away from This village.
- D Land Pass broks are not yet usued
  - l'esple have Complanit against social welfare dept.

Self Employment Activities

@ NAME Qual	Proposed work	A
1 2) taf Hussains/ Towar Anned 15 74	Compilercentre	Amon's Needed
2, Talis Hussion Sp Shotel Ati 10th	computer contre	or lac
2, Shadonoon Alliter D/o Gulzais Abone of M.A	Agri's secoli istems	03 LAC.
V, Shabir Ahmed S/o Mikel Bassen 1016	Poultry	5 03 La c'
5, Nasar Ahmed Sto Mohd 8 asam 10Th	Pouttis	s orlar
t Ashik Kumars o chaver Singh 1074	Dajoy	: 03LaG
7, Baishen Singh 90 Tara chand 1012	Shop.	2 02-605
o, At Gonis of ulan Navi 10th	Uny mashop.	o or lac.
9 Tyili Doridyo Kriston Lat 1074	cutting Tailoring	e oxlaci
10, Mohad Rafig 8/2] Tumona 10th	Dairy	2 03 lac-
11) Mustag Ahmed Stor Moral Dasmo 8th	Koyana Shop	= 0>60.
12, Muneer Ahmed Sto Mond ismail 074	Electronic work	e oxlac.
13, Derinder Kumar Jo Kunj lad 10th	Computer contre	2 03 LAC
14, Shabir Ahmel Sporaultog 10th	May ona She/s	2 or Lac.
15, Jail Singh S/o Yarachand Oth	Koy and Store	= orlac
	721	

#### 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

Details of the bank sanctioning it

Total amount involved

#### 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 Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record their suggestions

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u	м	98.80	~

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

- Maintenance of records: Gram Sabha registers(7 registers)
- II. Social Audit Committee details
- III. Swachta Status Village is ODF or ODF + OPF
- IV. MGNREGA/SBM convergence
  - a. No of Individual Compost Pits constructed  $-1 \circ$
  - b. No of Individual Soak Pits constructed 3°
- No.ofBiodiversity management committee meetingsheld:\_-
- VI.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VII.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No IX.
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: -2
- NoofgrievancesdisposedofatPanchayatlevel:\_\_\_\_ XI.

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.	TO THE WISE STAFF INDIVIDENS			NAMES
		SANCTIONED	ACTUAL	
-	Rural development department: BDO JE GRS TA	BAC 2 01  JE = 01  TA = 01	el Nakami el	SH Gokal Kumar Add charge: Mohd Shahbar Mohd Latief Rahil Gondholm
H A JA	Teacher Head master Any other AL JEEVAN Anily Wageri'r	in As. Brayon 4 Ph Bloxyt-thereax The Southin Pls Landkhumba 4 Pls Songri TE = 01		3. Gilton Mond Albrit

5. Ray Mend 6. Sakhder Lingh 7. Puran Lingh 0. Alf Dias 9. Vijay Lingh 10. Kanal Lingh

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PDD:	Sanctioned	-Adual -	Hame
LINEMAN JE	01	01	Ajed Kumas
Any other	0)	01	Tirtrok chance
FOOD & CIVIL SUPPLIES			
		-	_
AGRICULTURE & ANIMAL HUSBANDARY	Animal -	= 01-	SHir-RAM Moham Singh
AT	MISSORY 01	Jum TI	edept.
SOCIAL WELFARE	No one Vi	officer	· dept. Village dany the vint
HEALTH: ASHA	No one	visited &	con the said Dept.
ANM	THE STATE OF		
AYUSH DOCTOR ALLOPATHIC DOCTOR	A PORT ARREST	A saltanting	RI COLUMN BINNEY FOR THE PARTY OF THE PARTY

One Cod Short history Center needed in Jij-A

One School needed in Jij-A - Justi

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 21<sup>st</sup> April 22, on National PanchayatiRaj Day Copy of the resolution to be taken from portal under the link of Gram Swaraj Month)

- 1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
- 2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

## 1 Clean and green village

- 1. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soakage Pits Composit Pit
- II. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas in Program, Solar light, biogas.
- 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

 $\emph{vii.}$  Whether schools have their own compost/soakage pits for solid/liquid waste management  $\frac{N \, b}{2}$ 

#### Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? i)
- Do all the eligible individuals been provided the Golden Card? Only 50%. ii)
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? iii)
- Are all the eligible individuals been vaccinated against COVID-19? iv)
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal V) checkups? No
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? vi)

8	Water sufficient village
	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 $N^{\circ}$
	iii) Do all the IHHs in the Gram Panchayat have toilets? -> to all the IHHs toilets functional or not?
	iv) Are all the IHHs toilets functional or not?
	v) Do all the Schools/Anganwadi centers have a toilet facility or not?  All Schools have tooletful?  All Schools have tooletful?  Anganusudi Centers de
1	vi) Are all the toilets in the schools/Aaganwadi functional or not?
V	Whether Gram Pachachayat Bhawan has separate toilets for women or not?

#### Child Friendly village

- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Raxe
- 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

No separate Tribat

No separate toilets for girls and boys? Yes/No

No separate Tribat

N

26

- III) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?
- M Have all the eligible households been registered for Pension or not?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- w) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- wii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? . N A

#### Socially secured village

- n Whether Gram Panchayat is maintaining data related to Differently Abled People?
- ॥) Is Gram Panchayat Office Disabled Friendly or not? । १००
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- w) 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? Yes Max are getting

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)

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

MST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

NA

#### 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

There are few places which are entitles for Towert Shot but before that

proper road faility sheld be provided.

to brown packagest members frost dept does not co-operate in many visioner,

like Construction of Roads, Kacha road etc.

Propored bloom for Roads

Propored bloom fo

### 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	REASONS FOR PENDENCY
Golden Health Card under Ayushman	300 Registered	THE SCHEME	
Bharat		100	
Janani suraksha yojana	20		
OLD AGE pension	10.	20	
Vidow pension	158	A11	wit
Pisability pension	12	12	MIE
omicile certificate	ho	10	NIP
	40%	40%	roof awapte of

Kisan credit card	150	149	wit
PM kisan sammannidhi	110	105	mi d
and pass book	- Net genested yet		
Registration of village vendors on GEM portal			
Registration of village contractors on Jktenders portal	0 4	оч	
Registration of village contractors on PWD portal	09	ey	
ncomplete	Ponchuyal typer, cfs. One incomptile buildings.		
ulldings/projects	are in comptele buildings.		

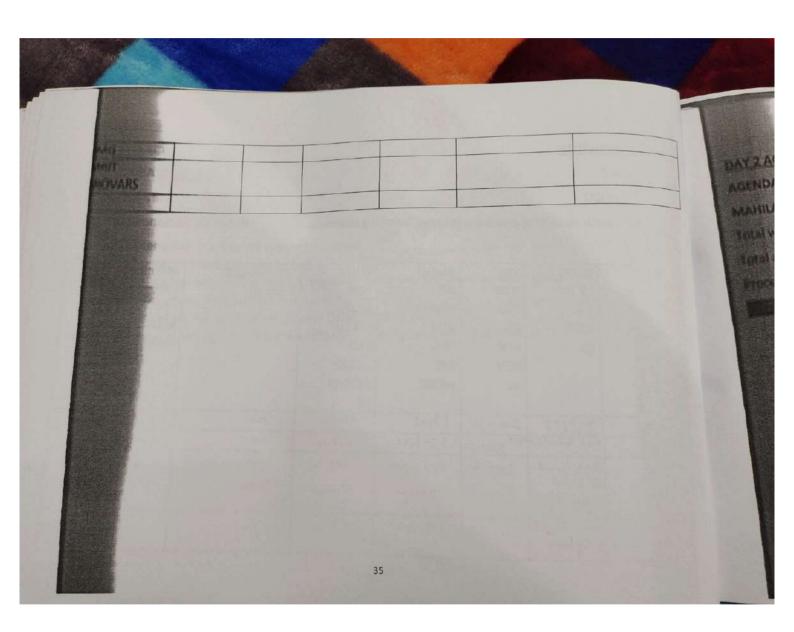
DAY 2 ACTIVITIES AGENDA 6 NASHA MUKT ABHIYAN 1. Whether gram sabha resolution passed
2. Details of activities conducted Pledge, Discornians with the Eural people.
3. Whether all activities are proposed to the same people. 2. Details of activities conducted Whether all activities and GS resolution uploaded on jkpanchayats.in portal Acc to GRS - Dre 4. How many drug addicts in the village — NIL Whether reported to the Deputy Commissioner .— 6. How many registered for rehabilitation under government programme — NA

AGENDA 7

LOCIAL AUDIT

conduct social audit of atleast 5 works under following schemes:

DETAI LS OF THE WOR KS	YEA R OF WO RK APP ROV AL	AMOU NT APPRO VED FOR THE WORK	WHET HER WORK EXECU TED ' SATISF ACTORI LY	PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
July to Sugar	2021-22	1 lake	Done	Yes	_
Just to Sanger B- Path Mohd Righard S/04	Held 7-21-22	1.30 lake	Dre	Yes	
	2019-20	12000/-	Dae	Yes	_
Nagis Ahned S/o Abdul OMKee Sugar	2018-19	12000/-	Dae	75	
OMICE So-yh Sto Kunghel Jama-Mesgid Bagloon	2021-22	1.90 latel Under Converge	Dae	Yes	



para ACTIVITIES

A

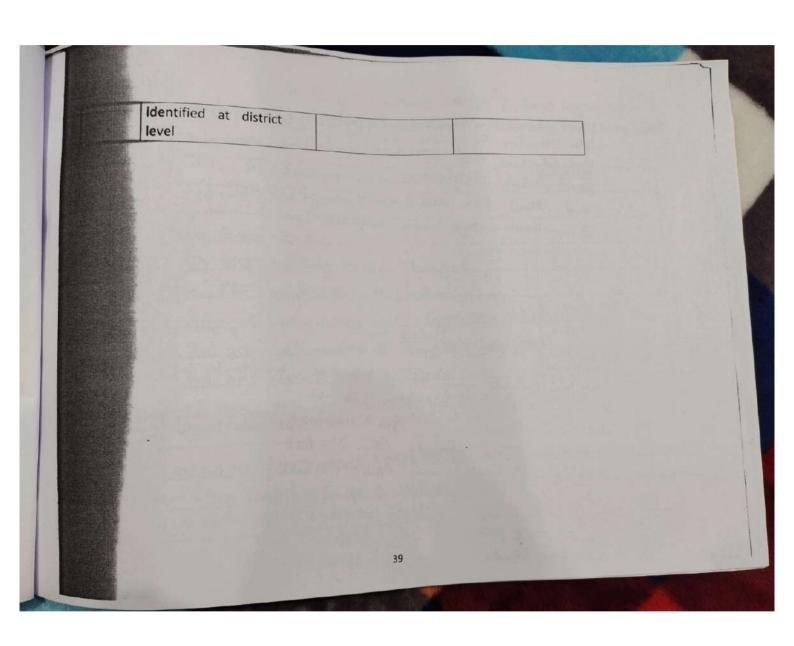
DAY 2 ACTIVITIES
AGENDA 9
BAL SABHA
Hold a balsabha and record proceedings
ional children in the village above the age of ...... South of the state of the state

DAY 2 ACTIVITIES
AGENDA 10
PLAUGRATIONS

ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under  IKSRLM (SUNDAY  MARKET)		
PMAY houses if any ready for inaugration	- Mond Rashid S/o Abdul Completed	Yes
Swachh gram projects- segregation		
sheds etc Amrit sarovars	- Water tank at a fangi	Yes
Sports kits		
Village cultural events  JJM assets/projects	Solar light @NHO One Completed	Listo kinglad Yes
Any other to be		100000000000000000000000000000000000000

(1) One both required Songin Online Sigh (1) Committee Hall Songer

Plans	Appen Amont
C Play Guard PS Bharyona W. No. 5	4.10 lac
Public Pack at Naed, Sungar	8. volac
1 Tanki Bathroom CSS Chatter Single	3. or lac
(9) Meta Water Tanks in Jij A	5.00 lac
D CSC at Ruddi W No 9	3.00 lac



-> Urgent need of middle- schools at High Schools Panelaged Jigh has four PS (8khols) After 5th class the children have to go to High School Jij Bagli-B. All the school in Jig-A should be upgraded upto middle schools (= High Silver) and atleast one school should be upgraded upto High Schools And alleas one teacher required back khumba 1, PS Balangi PS Bargana , PS Sangri Pending Payment (2016-17) - Appron. 2 latch. Pond at Kot Tala -Appen. 2.70 lakh (workdan by Zuljiker) (MGNREGA) Pakki lane Balkudi -Pakki Vanc Omkar Sigh - Appen. 1.50 lalch Pakki lane Nazii Hussain - Appen. 1.25 lakh (10) Pakki lane NHO Abdul Roshid - Appen. 1-40 lakh - Appen 1.30 lakh Palchi l'ane at Ruddi Water Horavest Tark Lack thumba \_ Affer 2:10 lakeh M Appen 70 thousand Pond at Lack Grayi Appen 1.80 latch. Police Post to Tuli Pordi lane Appen 1.90 lach Pakkilane Kanola

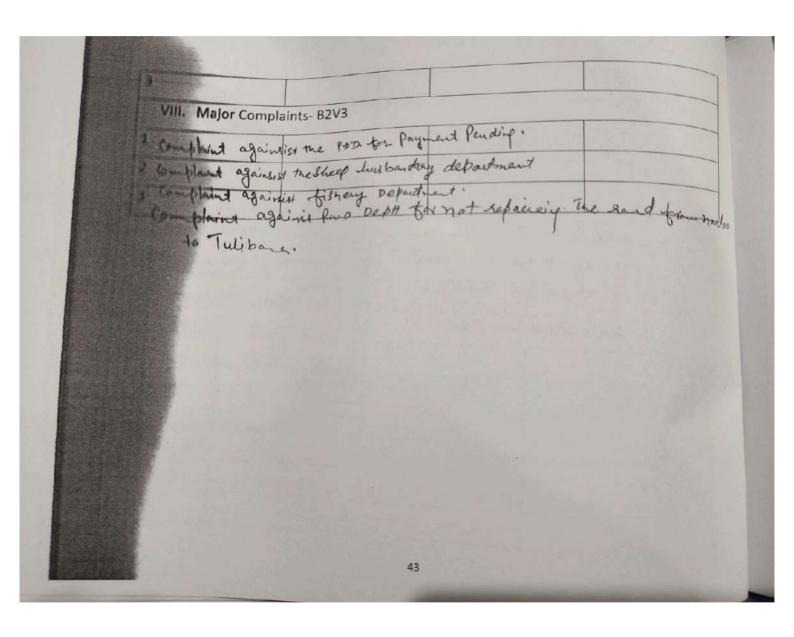
(VI)

VIII

rottow 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. School Particulars Action taken Remarks # Urgent Public Requirements/ Demands- B2V1 Constict Roads to blom the village should be clockinged Moment of Teching Stuff in the School. Polmary School are Roqueried in Gogda, Kajoun & Reddi Then 250 People need to be ben filled under PMAX thon you house holds need BPL ands of more AWC, Construction of I hads for Sheep is required. Urgent Public Requirements/ Demands- B2V2 ungent need to constant bridge at Jury Nahla and Ruddi Nacha (PM454) There in mo had link in I'y A is Juri to Jelda to Rudi to As Songs (const) Nost urgent Her to set up Polling Station at Fig- A in the Commin election.

open	of a fation shop	at Jy'A.	
" Weed	of a fation shop of	0281 - 144- 17 144-9	
10			
		AND THE STATE OF	
S.NO.	Particulars	Action taken	Remarks #
III. Major	Problems – B2V1		
A Rend Robi	10.		
Non-availa	Libry of Electricity		
Govt build	ting are revuised for	Seland.	
" Here is ?	no pycin the 9 for	Pancharat.	
There is ?	o PDS outlet in the	e Renchancet.	
IV. Major P	roblems- B2V2	- Minery w	
The main	0. 01.1 . 0 . 10		
migos	Complain in against P.	DD. MS There is no el	ectoidly in Ju-A

٧.	<b>Vajo</b> r Proble	ems- B2V3		
72-2-4 10 (Sandalana)				
2 Rend.	· Gai to P	heri to Jalada to Ps surge,	badas to ladd Khumba	
1 Perce	du in the	S Balangi, Punchayat 4h	az Building under con	AH Need funds to Omy
		dge - Ruddi to Kalah, la	- sweety -	
5 shime	should	get the fourly of	deciticity.	Tours are gen flest,
VI. 1	Najor Comp	Food Gubbly	stone Legue of	•
	rajor comp			
		9		
		701/2		
VII. N	lajor Comp	amplain in against PD	1	



# ALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDP 2. LEAST RESPONSIVE: Health Dept + Social Defaue

## GENERAL ASSESSMENT OF THE VISTING OFFICER

Any major complaint brought to the notice of the Visiting Officer:
leaplant against Social welfour Pofit and PPP:
Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Road Goal Turing. The lade to PS Sagri, Ordden to letth Washe Road Grain to Baliga, Pambayat Gran under Cartestian, Bub-Catalaneed Rude (Rude to Kalah), Very Just horry are electrified, Food supply stare bequired.  Overall assessment of the visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days
Signature of the Visiting Officer  Shamun Audiler  Name Dr. Sunt Tanada

Dr. Sumil Tamoch, visiting officer
has visited the village; is A and
stanged at the village for two
days i.e 28-10-22 and
29-10-22

SHAMPARHTED SARPANCY Pyt Halqa -

