



Back2 Village4 Governance at doorsteps

15TH OCT to 3RD NOV, 2022

	of Reporting Officer:
Name	: Jagder Singh Chis
	Con Landaunes
Depar	tment/ place of posting: School Education/ HSS Pallanwale.
Mobile	No: 9419333934
Email	ID: Jagelwsnigh@1571 gmail.com.
Home	District: Jammu
Dates	of visit: 3/11/2022 of 3/11/2022.
B) Location phases b	nal details of Panchayat: (to be pre-filled, information to be taken from the previous booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be valivathe visiting officer and missing details to be filled)
Name o	of the Panchayat: Lown Ranjan
Local	Government Directory(LGD) code of the Panchayat: 288955
Name	of CD Block: Malhwan'
Name o	b. 1 . 0 0 .
Name	of District: Jammy.
Panchaya	t Profile:
No. of re	venue villages in the Panchayat:
No. of ha	mlets in the Panchayat:
No. of ho	ouseholds in the Panchayat: 325

Population (approx) of the Panchayat: 3650

(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

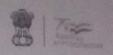
Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Frontine		In . tion
	Name	Designation
Department	Poorg Rani	JAEO
Agriculture	Lakhbir Sings	JE
NE	Cakhou sings	tr.
Education	kewal kristian	supervisor.
Ingation	Amit Caugeli	2470.
2CDS	Drem Sagas	
1003	Sgrvan Sings	
Revenue	Avtas Krishau	
Handi creft	70100 -	
Youth seenice Kport	211	3.E.
RHB	Aful	
RDD	Ashnanilumar	
	_	
PDD	Jamil Ahmed	
Sheep Hushandary		AWW.
Asha worker	Syman balg	

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

Department	Name	Designation
Department		

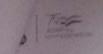




DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

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 30
- 15. Amrit Sarovars details, location, condition
- 16. Government offices- details, whether functional or not
- 17. Ration shop (\tilde{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

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	khidmat centres of three more awar new is needed still.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nôl
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	J.TM
PDS	Visit, evaluate, online status	Good- Panely'el has No PNC
PHC	Visit- evaluate, status of staff, equipment and quality	
Youth clubs	Meet, interact, seek suggestions	yes they demanded blay held.
SHG	Meet, identify problems, seek suggestions	till date who one has
PMAY	Inspect, Inaugurate	got any care.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Road oillande Schurk needs black toping for Students
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	there is no Pomchyd flay ground.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	ges.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	but need to be speed

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:

DAY 1 ACTIVITIES

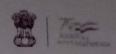
AGENDA 5

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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- No of Individual Compost Pits constructed a.
- No of Individual Soak Pits constructed b.
- No.ofBiodiversity management committee meetingsheld: V.
- Is the name of Sarpanch displayed on citizen in formation boards of all RD&PR schemes: Yes/Non-Market and Sarpanch displayed on citizen in formation boards of all RD&PR schemes: Yes/Non-Market and Sarpanch displayed on citizen in formation boards of all RD&PR schemes: Yes/Non-Market and Sarpanch displayed on citizen in formation boards of all RD&PR schemes: Yes/Non-Market and Sarpanch displayed on citizen in formation boards of all RD&PR schemes: Yes/Non-Market and Sarpanch displayed on citizen in formation boards of all RD&PR schemes: Yes/Non-Market and Sarpanch displayed on citizen in formation boards of all RD&PR schemes: Yes/Non-Market and Sarpanch displayed on citizen in formation boards of all RD&PR schemes: Yes/Non-Market and Sarpanch displayed on citizen in formation boards of all RD&PR schemes and Sarpanch displayed on citizen in formation boards of all RD&PR schemes and Sarpanch displayed on citizen in formation boards of all RD&PR schemes and Sarpanch displayed on citizen in formation boards of all RD&PR schemes and Sarpanch displayed on citizen in formation boards of all RD&PR schemes and Sarpanch displayed on citizen in formation boards of all RD&PR schemes and Sarpanch displayed on citizen in formation boards of all RD&PR schemes and Sarpanch displayed on citizen in formation boards of all RD&PR schemes and Sarpanch displayed on citizen in formation boards of all RD&PR schemes and scheme andVI.
- Are Sarpanchs being involved instart/in auguration of activities: Yes/No VII.
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No IX.
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel:
- NoofgrievancesdisposedofatPanchayatlevel: XI.
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No.





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

R NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:	1	1	Angel kotwal
	BDO	i	1	Razinder Ceupta
	JE GRS	11	11	Raminder Change
	TA	1	1	Angel kotwal Rajudes Ceupta Ramindes khapusia Ashwan leunas
	SCHOOL EDUCATION:			
	TEACHER			
	HEAD MASTER			
-	ANY OTHER			
	JAL JEEVAN:			
-				
	PDD:			
	LINEMAN			
	JE ANN OTHER			
	ANY OTHER			
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUS-			
	BANDARY			
	SOCIAL WELFARE	02	01	
	HEALTH:			
	ASHA ✓			
	ANM	01	0	
	AYUSH DOCTOR			
Carrier State of the last	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT			The second secon
	OTHER DEPARTMENT			

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

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)

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

Cle	ean	and	green	vill	age
-----	-----	-----	-------	------	-----

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste _____N®
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas ii.

iii.	Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram
	Panchavat been done? Yes/No. If No, reason, thereof

- Has the Climate Resilience Plan been developed for the GP? Yes /No
- 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
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

Healthy village 2

- Are meetings related to Village Health and Sanitation Committee being held regularly? i)
- Do all the eligible individuals been provided the Golden Card? 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 checkups? V)
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? vi)

Water sufficient village 3

- Do all the IHHs in the Gram Panchayat have water pipeline connections? i) 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?
- Are all the IHHs toilets functional or not?
- Do all the Schools/Anganwadi centers have a toilet facility or not? V)
- vi) Are all the toilets in the schools/Aaganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

Child Friendly village 4

illage

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for prei) schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat----ii)
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO iii)
- 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 V)

Village with good governance 5

- Is CSC located in the Gram Panchayat Bhawan or not? i)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or ii)
- iii) Does the Gram Panchayat has its building or not?
- iv) Is the Gram Panchayat office functional or not?
- 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

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify i)
- Have all the eligible households registered in PDS or not? ii)
- 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?

Socially secured village 7

- Whether Gram Panchayat is maintaining data related to Differently Abled People? ii)
- Is Gram Panchayat Office Disabled Friendly or not?
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets,
- 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?

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

- **Engendered Development in Village**
- How many Mahila Sabha's were organized in the Gram Panchayat--
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) iii)
- Number of women beneficiaries headed households covered under PDS system.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, i.
- Whether the Disaster management plan is available at the GP Level (Yes/No) ii.
- 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)
- Whether street lights are provided in public places for ensuring safety (Yes/No)

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

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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			
Janani suraksha yojana	V		
OLD AGE pension	201	201	1.11
Widow pension	35	35	NU1
Disability pension	22		NI
Domicile certificate	-	22	NY
Kisan credit card	/		
PM kisan sammannidhi	1		

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





Land pass book		
Registration of village ven- dors on GEM portal		
Registration of village con- tractors on jktenders portal		
Registration of village con- tractors on PWD portal		
Incomplete buildings/pro- jects		

AGENDA 6 NASHA MUKT ABHIYAN

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

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	17	2021-22	16.25 lacs	Yes	yes	Nu 1
PMAY	19 .	-do-	28.50 lay	yes	yes	Nil
IHHL UNDER SBM-G	111	2021-22			_	_
CSC UNDER SBMG	2	2021-22	3.60 lay	3	yes	nil
AMRIT SAROVARS	Nil	Hil	Mil	Nil	194	Ni)

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

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

Total attended

Proceedings:

(PI insert pointers to be discussed there – refer palli proceedings)

AGENDA 10

INAUGURATIONS

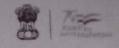
SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)		
	PMAY houses if any ready for inaugra- tion		
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars		
	Sports kits		
	Village cultural 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.ikpanchavat.in)

S.NO.	Particulars	Kpanchayat.in) Action taken	Remarks #
I. Urgent Pu	blic Requirements/ Demands- B2V1		
	and RCC woolesto be dune the at ward No 1, 2, 4,5	Work has been done upto some est est.	Work should be completed assormaspress
~ .	of some lames	Few lanes have been black toped.	Plat reeds to be blacktop immediately
	i centre, demanded.	Nothing has been dine of	Survey needs to
9	es need renovation	work is unelledonicer	it should be speed
5 + upgs	zdelvő		work.
6			
7			
II. Urgent Pu	ublic Requirements/ Demands- B2V2		
1 Veter	nary hospital m	Mothing her bean	It is required there.
2 Panelyat	nary hospital m		
3 Play fie	ed for youth.	Nothing has bee	if found be there
4 Installet	n of steelicholes	Cour boles have	to prevet dough.
5		sen mitalled.	With reserve
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Prob	olems – B2V1		
1 Imrigad	uin- New Joumps &n	nd Noaetins	
	se moralled.	has been taken till today.	
ME Just	es replacemel	work y underfrace	
3 Working	- Culture of Revenue	deflatils.	intermed in the
			selammit the
			welfan of from

4		
V. Major Problems- B2V2		
Complaine against P.	alwavie and The	ofriceal of
3 Impoliar. madegnalo	weder Supply	sy unique
4 que danne	waler Suggery pod primp it lift	Srehen (Kordi).
5		
V. Major Problems- B2V3		
1 Inadequale water Supprey to	rdrinkj-work isunder	exceed up the
2		Same:
3 Enrolie pouver auts.	It has been inscooned	
4 Upgradalus j Ranjan lyl 5	duting has bee	
5 U Stlow	OUNE:	
VI. Major Complaints- B2V1		
1 - Same as above		
2		
3		
VII. Major Complaints- B2V2		
1 Same.		
2 SWNE		
3		
VIII. Major Complaints- B2V3		
1 Panely at ghan.		
1 Panetry at ghan. 2 Play peid 3 Impetrior.		
3 Impetrior.		





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT:
- 2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:	
11	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)	
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Salibanch

PHO TO THE PROPERTY OF THE PRO

Signature of the Visiting Officer

Name Tagder Suit Chis

Major complaint brought to the nouce of us.

- De Tongation department has one Ranjan lift scheme and there are seven pumps for tregular supply of wales for ungation propose. Bit unternately department could not repain their primps which hinder the water supply in the cannot which attenuately effect the production of critis of the poor people. Most of people of the panelyal depend upon agriculture so it is very ungent to take action and trustou the supply of water for impatrior.
- 2) Ind major problem is inadequale supply of water Since the work has been stailed there is the panchyal but it needs to speed up and also three over head Lant 5 still pending.
- 3) Youth of the Panely at demanded a playfield to Since the Panely at has Identified land for the Same, action should be taken as soon as possible.
- Fanelyal heeds one reterinary hospital. by beople of are facing problem when their pels are fallerall.
- (5) Panchyal Should have our building. It should be constituted as som as bourse.
- (6) Only one School is there which primary School, but roads upoto the school is not good, so little chidren count week on rough surface. So please do it at providy land.
- (7) Road link Beri-Chhapri to moralle jatlano (Iku) needs to be pakte (8) There some other laner which are smill kacha-Inrigh, needs to be black topped at soon as possible.

" As per ever all realing of good functioning.

1 Agricultur dependment a no. 3 0%0

2 Education is also good = 0%0

3. PHE - 7/10

4. RDD 9/10

5) ICDS 7/10

6) RHB 9/10

7) Imagetion 7/10

8) Revenue again lent of

