

BACK TO VILLAGE - PHASE IV (15TH OCTOBER TO 3RD NOVEMBER)

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -25 th	Going on
Deputation of Sectt staff/HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against absentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	DCs to supervise and ensure that each Panchayat is visited within the period specified
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified.

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> ✓ PRI grants ✓ District Plan ✓ UT plan ✓ MGNREGA ✓ Other schemes of other departments ✓ Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> ✓ MGNREGA draft plan document for the year 2022-23. ✓ List of Awaas+ beneficiaries alongwith IHHL Convergence ✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> ✓ Various certificates/ benefits to be distributed by the visiting officer. ✓ Any other activities identified by different departments
Day 1	Reach the village	<ol style="list-style-type: none"> Ensure that all front line workers of different depts are present. Ensure exhibition by different depts. about individual beneficiary schemes Inspect JKB/PSB counters/outlets Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity

		<ol style="list-style-type: none"> 5. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly GZC schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNilgiri, Digital J&K 7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 8. Check effectiveness of Centrally sponsored schemes 9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc 10. Attempt saturation of deliverable solanabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 11. Assess effectiveness of sanitation campaign in the panchayat 12. Ensure self-employment activities for 15 youth per panchayat 13. Wherever possible, distribute employment letters for people selected under various government employments 14. In the evening, hold informal meeting with senior citizens, govt employees including retired employees, ex-servicemen, youth club, and any citizens of the village who are enrolled in college/university 15. Open discussion on NashaMuktAbhiyan
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> 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. 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 3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. 4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. 5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,

6. Ensure saturation of **Old Age Pension Scheme**
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under HarGaonHaryali
13. Ensure painting on digital J&K in panchayatgahs
14. Ensure painting on panchayatactivities and CSS in panchayatgahs
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these is good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning
18. Check the status of NashaMuktAbhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-Kitabkosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative dept/under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. **Focus of visit are youth, skills, self-employment, nashamukt, bhrashtacharmukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.**
6. **In addition attention may be given to the following areas**
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc.
 - v. Brashtacharmukt J&K
 - vi. Bhailmukt J&K
 - vii. Nashamukt J&K
7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

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

A) Details of Reporting Officer:

Name: Shahnawaz Baji
Designation: Deputy Director (Planning)
Department/ place of posting: PDD Civil Secretariat J&K
Mobile No: 9419136371
Email ID: shahnawazbaji83@gmail.com
Home District: Ramban
Dates of visit: 28-29th October, 2022

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

Name of the Panchayat: Pogallower
Local Government Directory (LGD) code of the Panchayat: 7177
Name of CD Block: Uhal
Name of Tehsil: Pogal Parnian
Name of District: Ramban

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 09
No. of households in the Panchayat: 630
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
Jal Shakti	Altaf Hussain	Chowkidar
PW(R&B)	Ratpal Singh	Need based worker
PDD	Ashok Singh	Need based/Casual worker
Forest	Farooq Ahmed	Forester
Social forestry	Ala Din Gujjar	Helper
Horticulture	Aqib Ahmed	Mali
Animal Husbandry	Dr. Muzammil	VAS
Sheep Husbandry	Mohd Sharief	ASM
PMGSY	Ghulam Mustafa	JE
Sports	Mohd Hanief	P.E.T
CA&PD	Karan Pal	Dealer

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

Department	Name	Designation
Agriculture	List not shared	
Industries	List not shared	
Fisheries	List not shared	
KVIC	List not shared	
DE&CC	List not shared	
JKNRLM	List not shared	
Horticulture	List not shared	

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure

Govt building/private---Govt.

New/needed repairs---Need immediate repairs for making Panchayat Ghar fully functional.

2. Furniture (Y/N) --Yes
3. Computer/printer (Y/N) As reported by sarpanch Computers received but not installed due to apprehension of theft.
4. Internet (Y/N) ---No
5. Telephone (Y/N)---No
6. Toilet (CSC/part of panchayatghar) (Y/N)---Yes part of panchayatghar but non functional due to no water connection.
7. Water (Y/N)---No
8. Electricity (Y/N)---No
9. Bank branch (Y/N)---No
10. CSC (Y/N)---No
11. Patwarikhana (Y/N)---No
12. Village haat (Y/N)---No
13. Playground (Y/N)---No
14. School-
 - a. Kindergarten (Y/N)---No
 - b. Primary (Y/N)---Yes
 - c. Secondary (Y/N)---No
 - d. College (Y/N)---No
 - e. University (Y/N)---No
15. Anganwadi Centre (Y/N)---Yes
 - a. (Govt/private)---private
 - b. Total children enrolled---179
16. Amrit Sarovars – details, location, condition---02 nos inspected one at Bohindar near Eidgah under construction: 50 % progress achieved. One near Sheep husbandry building at Bohindar : little earth work done.
17. Government offices- details, whether functional or not--- One Sheep husbandry office at Bohindar nonfunctional due to handover takeover issue.
18. Ration shop (Y/N)---Yes
19. Places of tourism importance – names, little details on historical/cultural importance--Nil
20. Village heritage sites/ treks- names, little details on historical/cultural importance--Nil
21. VLV Office (Y/N) --No
22. Primary Healthcare Centre (Y/N) ---No
23. List of Incomplete Buildings- names, year of construction ----Sheep Husbandry Building
24. List of Underutilized Buildings- names----No

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRT SAROVARS	Visit, verify: 02 under construction visited
KhidmatCentres and 4.	Create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigriani, Beams, Janbhagidari, digital J&K. during Gramsabha ,People made aware about AapkiZaminAapkiNigriani, Beams, Janbhagidari, digital J&K. No Khidmat Centre in the panchayat
CSCcounters/JKB/PSBcounters/outlets	a) Status of counter-----No counters of JKB/PSB/CSC b) Number of visitors--- NA
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done -Sheep Husbandary building incomplete due to dispute between contractor and deptt.
PDS	Visit, evaluate, online status -Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality ----No PHC
YOUTH CLUBS	Meet, interact, seek suggestions---No Youth Clubs found
SHG	Meet, identify problems, seek suggestions---No SHGs attended Gram sabha
PMAY	Inspect, Inaugurate ---Inspected and inaugurated few PMAY houses
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff. One PS Darzi pora is functioning from Pvt building does not have toilet facility, few schools does not have electric connections.
SWACHH GRAM SBM	Evaluate: Satisfactory
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION VILLAGE GAMES	Ensure, verify. Participate in at least one game in the playground No playground in the Panchayat ;Besides no school in the panchayat has playground Indoor Sports event organized in GMS pogal.
HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback. Plantation drive inaugurated. Only one plant made available planted and people sensitized for conducting plantation drive in coming season .The concerned social forestry Dept intimated that currently there is no season for plantation.
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held----No village HAAT in the Panchayat
EXHIBITION OF SCHEMES	Ensure that every Department participates and that it continues for the entire duration of B2V---No Department exhibited their Schemes
JAL JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify: Not satisfactory .There is scarcity of drinking water in the Panchayat. No new projects seen sanctioned under Jal jeevan mission.

DAY 1 ACTIVITIES

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

There has been significant progress in achievement of Jan Aashiyaa deliverables in the Panchayat. However, there is further need to conduct door to door campaigns for saturation of Golden Health cards, Aashiyaa, UDID, KOC and Soil Health cards. The progress of issuance of Domicile certificates and land passbooks is on lower side vis a vis set targets. The concerned Tehsildar in co-ordination with PJs need to expedite saturation of these deliverables.

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 :---No details available. The sarpanch and parties were asked to forward the cases to concerned agencies implementing self-employment schemes.

Details of the bank sanctioning :---NA

Total amount involved :---NA

DAY 1 ACTIVITIES

AGENDA 5

- In the evening, hold informal meetings with senior citizens, govt employees, retired employees, youth club and other citizens who are enrolled in college/university and have discussion on Nasha Mukht Aashiyaa, corruption free governance, doubling farmers income and record their suggestions. Meeting organised and discussion held on nasha Mukht Aashiyaa, corruption free governance and steps to be taken for doubling farmers income.

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) :---Yes
- II. Social Audit Committee details :---Committee constituted
- III. Swachta Status - Village is ODF or ODF +) ODF
- IV. MGNREGA/SBM convergence
 - a. No of Individual/Composite Pits constructed :---15
 - b. No of Individual Soak Pits constructed :---39
- V. No. of Biodiversity management committee meetings held: No
- VI. Is the name of Sarpanch displayed on citizen information board of all PDS schemes: Yes/No :--- Yes
- VII. Are Sarpanch's being involved in start/inauguration of activities: Yes/No :--- Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No :--- Yes
- IX. Whether grievances redressal box is installed : Yes/No :--- No
- X. No of grievances received pertaining to Panchayat level: 15
- XI. No of grievances disposed of at Panchayat level: 15
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures : Yes/No :--- Yes
- XIII. Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No :--- Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural Development department:	1	0	
	BDO			
	JE	1	0	
	GRS	1	1	Asif Ahmed
	TA	1	1	Mohmd Imran
	SCHOOL EDUCATION:			
	Teacher	20	17	NA
	Head master			
	Any other	2	2	
	JAL JEEVAN			Rakesh Kumar
	JE	1	1	
	Chowkidar	1	1	Waheedahmed
	PDD:			
	LINEMAN	1	1	Majeed Ahmed
	JE	1	0	Nisar Ahmed
	Any other	2	2	Ashok Singh ,Baharahmed
	FOOD & CIVIL SUPPLIES			
	Dealer	1	1	Karn Pal (Dealer)
	AGRICULTURE & ANIMAL HUSBANDARY	NA	0	
	SOCIAL WELFARE	NA	0	
	HEALTH:			
	ASHA	1	1	
	ANM	1	1	
	AYUSH DOCTOR	1	0	
	ALLOPATHIC DOCTOR	0	0	

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 PanchayatRaj Day(Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram SwarajMonth)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: The PRIs were sensitized to achieve the targets under SDGs selected for the Panchayat within stipulated time line.
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 _--**Individual soakage pits , compost pits ,segregationsheds ,drains are being constructed for management of solid liquid waste management**
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas ____ **No initiatives taken**
- 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 only few water bodies and wetlands mapped**
- 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 significant steps found taken by Gram sabha. **Only few water conservation measures taken in the shape of Amritsarvorsand Bunds in the panchayat.**
- vi. Whether schools have started segregating waste---**No**
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management- **Only few schools**

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 (81 % as reported by PRIs)**
- 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? **90 % as reported by PRIs**
- 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 JHs in the Gram Panchayat have water pipeline connections? **80%**
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify --- **soakage pits being constructed in each households**
- iii) Do all the JHs in the Gram Panchayat have toilets? **yes**
- iv) Are all the JHs toilets functional or not? **yes**
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? **No**
- vi) Are all the toilets in the schools/Aanganwadi functional or not? **Yes**
- vii) Whether Gram PachachayatBhawan has separate toilets for women or not? **No**

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 **Yes maximum 90 %**
- ii) How many BalSabha's were organized in the Gram Panchayat---**No record found**
- iii) Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/NO ---**NA**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. **No**
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ---**No**

5 Village with good governance

- i) Is CSC located in the Gram PanchayatBhawan or not? **Yes, but not functional due to lack of electric connection**
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **Yes**
- iii) Does the Gram Panchayathas its building or not? **Yes**
- iv) Is the Gram Panchayat office functional or not? **Yes**
- v) Are the activities approved under the Haldipanchayat Development Plan displayed on the Gram Panchayat wall or not? **No**
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? **Yes**

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: **At present the poor are identified on the bases of PHH ration cards**
- ii) Have all the eligible households registered in PDS or not? **Yes**
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? **No meetings have been organized in the Panchayat in the past.**
- iv) Have all the eligible households been registered for Pension or not? **90%**

- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **No**
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **No**

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? **Yes**
- ii) Is Gram Panchayat Office Disabled friendly or not? **No**
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **No**
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **No**
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes 90 %**
- vi) Are all the eligible households getting benefits from IAY or not? **95 % covered under PMAY.**

8 Engendered development in Village

- i) How many mahila sabha were organised in Gram panchayat -- **No**
- ii) Whether SHGs federation have been provided space for meetings in PanchayatBhawan Yes/No---**yes**
- iii) Whether GPs have taken steps for increasing women participation in Gram sabha- Yes/No-----**No**
- iv) No of women beneficiaries headed households covered under PDS system---**10**
- v) No of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan mantra Matritvavandanayojana—**15**

9 Self Sufficient infrastructure in the village

- i) whether GP has a Community hall with access to electricity, furniture ,water supply,toilet---**No**
- ii) whether the disaster management plan is available at GP level –Yes/No--**No**
- iii) whether child friendly park with required facilities is available in the GP –Yes/No--**No**
- iv) whether the GP has easy access to Godown for storage –Yes/No--**No**
- v) whether street lights are provided in public places for ensuring safety –Yes/No—**No street lights installed**

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>).

During the Gram Sabha, the participants including PRIs were made aware about the my scheme .in portal and it was informed to them that the portal contains information of at least 225 schemes being run by Central /state /UT Govt . The unemployed youth, farmers /workers, women can surf the portal and avail the benefits of different schemes as per their applicability.

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---The PRIs present were not aware about Biodiversity Committee

PRESENT-----Not present

BIODIVERSITY REGISTER PHOTOS---NA

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS---NA

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.

(GPD format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPD plan shall also include:

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays

There was no presence of other Departments except Animal, PMGSY and forest Department .The front line workers of Sheep Husbandary, PW(R&B) Jal Shakti, Social forestry were low level (helpers need based /orderlies) and having no knowledge of the schemes of their Department. Besides the important sectors like Agriculture, Horticulture, Fisheries DIC/KVIB /NRLM were not present in Gram sabha.

However GPD plan was prepared in consultation with Gram sabha and approved in Gram sabha.

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 PENDING
Golden Health Card under Ayushman Bharat	2500	2025	Minority of Migrant Farmers in some cases/beneficiary Stationed outside parichayat.
JananiSurakshaYojana	60	60	
OLD AGE pension	229	100	As reported by ppls the required documents are not fulfilled by beneficiaries timely.
Widow pension	22	22	
Disability pension	55	55	
Domicile certificate	3800	2400	People not applying No pendency from revenue authorities.
Kisan credit card	1328	1308	
PM KisanSammanidhi	1323	1311	
Land pass book	650	200	Lack of awareness among public
Registration of village vendors on GEM portal	5	2	Lack of awareness among public
Registration of village contractors on jklenders portal	5	5	
Registration of village contractors on PWD portal	2	2	
Incomplete buildings/projects	-	-	Sheep Husbandary building

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed -----Yes
2. Details of activities conducted ----- **Nasha Mukht complains organised**
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal --- **Resolution uploaded**
4. How many drug addicts in the village----- **No cases found yet**
5. Whether reported to the Deputy Commissioner----- **NA**
6. How many registered for rehabilitation under government programme----- **NA**

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of at least 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK(In lacs)	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	1-Const of P/path old Hospital to Dar kote ii-Const. of Ppath at PWD road to Gujar Basti	2020-21 2202021	2.00 2.00	Yes Yes	Yes Yes	No No
PMAY	PMAY-G house of Noor Din	2017-18	1.48	Yes	Yes	Payment not made full
IHL UNDER SBM-G	Construction of IHL of Javaid Ahmed Bali	2018-19	1.20	Yes	Yes	-
CSC UNDER SBM-G	Construction of CSC at Adhal	2019-20	1.80	Yes	Yes	No
AMPJT SAROVARS	Construction of Amrit sarovars at Pogal Lower	2021-22	4.00	Yes 50% Phy. progress achieved	Yes	No

DAY 2 ACTIVITIES

AGENDA 8

MATHILA SABHA

Total women in the village above the age of 18 (No data made available)

Total attended 12

Proceedings: During the meeting, it was explained that the purpose of organizing Mathilashas is to create awareness among the women about good health, self Help groups, Rural livelihood mission, Jansani Surakhya yojana, Tegassari etc. Besides the women were made aware about the process of reporting domestic violence cases to concerned authorities. The women raised their concern that there is least presence of departments implementing self-employment schemes related to women in the panchayat. They demanded the presence of JSLM in every gram sabhas organized in the Panchayat.

..... (Refer poll proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Held a balasabha and record proceedings

Total children in the village above the age of No data available

Total attended 20

Proceedings: Bal sabha organized in Panchayat poga Lower. Trust was laid to create awareness among the children for good education, playing of games, participation in cultural activities. Importance of swachh Bharat abhiyan and abstaining from any kind of addiction. The children raised their concern for development of playgrounds in the schools and Panchayat.

..... (Refer poll 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)	No Village HAAT in the Panchayat	-
	PMAY houses if any ready for inauguration	Inaugurated 03 PMAY houses	-
	Swachh gram projects- segregation sheds etc	No sheds found anywhere in the Panchayat	-
	Amritsarovars	Inspected one under construction Amrit sarovers at Bohindar near Eidgah. Physical progress 50% achieved. One more Amrit Sarvor near Sheep husbandry building just started little earth cutting	Enclosed
	Sports kits	No kits made available	-
	Village cultural events	Rarely conducted. Culturl event organized at PS Kote during B2V4.	Enclosed.
	JJM assets/projects	No projects seen in the panchayat	-
	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	Regular Power supply	Some new sub/stns created but HT/LT network is in dilapidated condition.	Need for improvement in HT/LT network /posting of adequate staff.
2	Road connectivity	No action	There is need of 02-03 road connectivity schemes to be sanctioned under PMGSY.
3	Supply of medicines in PHCs and SCS.	No action	District administration to issue directions to CMO to provide adequate medicines in NTPHC and SCS.
4	Repair of old water pipes and clean water	No action	Jal Shakti Department to ensure repair of aged old pipes and tapping of available springs for providing drinking water facility especially at w.No 01, 07 and 08 as demanded in Gram sabha and also verified on ground.
5	Posting of Doctors	No action	The terrain is hilly ,there is urgent need for posting of Doctor in existing NTPHC
6	Bus/matador service to Panchayat	No action	One SRTC service required from panchat pogal lower to Dist HQ Ramban.
7	Making veterinary Hospital functional	Made temporarily functional but building not taken over due to dispute between contractor and Deptt.	The issue needs to be resolved by District Administration on priority.
II. Urgent Public Requirements/ Demands- B2V2			
1	Const.of link road from Bohindar to Pogal via Khowrihal, Traigan, Lakerpora, Jaisalpora under PMGSY scheme	No action	The public demanded that link road should be sanctioned under PMGSY scheme only as the people have small holdings of land and cannot bear parting their lands in lieu of road in other normal schemes without compensation.

2	Construction of pacca Path PMGSY road to Jamia masjid Khowrihal	Partly done.	Balance work can be taken up under CD Panchayat sector or any other scheme of PDD in next year budget or under revised estimates 2022-23
3	Regular Power supply in Panchayat .	No action	PDD to take up improvement of HT/LT network as at present the conductors are very weak and tied up with trees and wooden poles in many places as a result even slight rains snatch power supply in the panchayat during rains.
4	Posting of Doctor and other staff in health Department	No action. People complained that the demand has been projected so many times to concerned authorities but no action taken.	District Administration to Post Doctor in NTPHC on priority and other paramedical staff in health sub centres as the people have to cover 15 kms to reach the nearest PHC.
5	Transformer 2 no in Khowrihal upper and lower ward No.0788	02 new 25 KV substations created one each at Zaradi Khowrihal and Kharwan. One substations at Karwan is incomplete which need to be completed immediately.	There is demand for upgradation of 25 kv substation to 63 KV at Zaradi, Khowrihal. XEN PDD to work out feasibility.
6	Construction of park in Aadhal village	No action	RDD can take up construction of park under CD panchayat or any other head.
7	AWC at lower & Upper kote .	No action	Social welfare department to work on feasibility as per laid down criteria
III. Major Problems – B2V1			
1	Poor health facility	No action	Demand for new PHC at Bohindar. Nearest PHC is 15 Kms away. Posting of Doctor in existing PHC.
2	Poor road connectivity	No action	Demand for sanction of 02-03 road connectivity schemes under PMGSY.
3	No entrepreneurship and lack of skill development facilities	No action	There is least presence of self-employment activities in the Panchayat .the concerned Departments need to

			organize awareness camps for sensitizing youth to avail facilities under self-employment schemes.
4	Frequent cuts in power supply.	02-03 Substations created .But HT/LT network is very weak	There is urgent need for improvement of HT /LT network and replacement of wooden poles.
5			
IV. Major Problems- B2V2			
1	Lack of Doctor in PHC and non-availability of medicines in health centres.	No action	The demand reflected in B2V1, B2V2 and B2V3 but not fulfilled. District Administration Ramban to post Doctor in NTPHC Khowrhal immediately.
2	People are merely dependent on one maize crop and MGNREGA for livelihood. There is Potential for walnut cultivation but people are growing local varieties, no hybrids available.	No action	There is huge potential under Agriculture and Horticulture Sector. The Sectoral heads of agriculture and horticulture Department need to exploit the potential by way of creating awareness among the public for adopting latest Technology, use of hybrid variety of seeds ,growing commercial crops etc .to improve their livelihood
V. Major Problems- B2V3			
1	Lack of drinking water supply.	No action	Need for tapping of available springs in the panchayat for providing adequate drinking water, Repair of aged old pipes.
2	Poor electric supply	No action	PDD to take up improvement of HT/LT network as at present, the conductors are very weak and tied up with trees and wooden poles in many places as a result even slight rains snatch power supply in the panchayat during rains.
3	Poor road connectivity	No action	There is need of 02-03 road connectivity schemes to be sanctioned under PMGSY.
4	Poor health facilities	No action	Demand for new PHC at Bohindar. Nearest PHC is 15 Kms away. Posting of Doctor in existing PHC.
VI. Major Complaints- B2V1			
1	Lack of doctors in PHC and non-	No action	The demand reflected in B2V1, B2V2 and B2V3 but not

	availability of medicines in the health centres.		fulfilled. District Administration Ramban to post Doctor in NTPHC Khowrhal immediately.
VII. Major Complaints- B2V2			
1	Lack of Doctor in PHC and non-availability of medicines in health centers.		The demand reflected in B2V1, B2V2 and B2V3 but not fulfilled. District Administration Ramban to post Doctor in NTPHC Khowrhal immediately. Make availability of adequate medicines in health sub centres.
2	All Departments rarely visit the Panchayat	No action	District Administration to ensure presence of all line Departments in the Panchayat at least in Gram sabhas.
VIII. Major Complaints- B2V3			
1	Dispute at takeoff point of PMGSY shalgard to Panchal road due to land/house compensation since long need to be resolved.	No action	District Administration Ramban to resolve the issue on priority. The demand was also raised in Gamsabha for early redressal.
2	Construction of primary School at w.No.04 not started despite its sanction since last 10 years.	No action	During inspection ,it was found that the primary school is functioning from private accommodation single room .There are no toilet facilities. The students particular the girls are suffering very badly. Urgent need for construction of new building and provision of temporarily toilet facility.
3	Launching of RCC culvert at GujjarbastiAadhah w.No.1	No action	District Administration to complete the work on priority.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE: PHE

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visting Officer: Lack of drinking water facility in the panchayat especially at upper Khorihal, Frequent power cuts in power supply due to poor HT/LT infrastructure, lack of Doctor in PHC Khorihal and adequate medicines in health centres..Road connectivity under PMGSY.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Adequate Health facilities , Posting of Doctor in NTPHC , Providing of adequate drinking water supply and repair of old dated pipes, regular power supply ,road connectivity ,AWC at Gujjar Basti.
III	Overall assessment of the visit and suggestions: It has been assessed that the people are deprived of basic amenities such as clean drinking water facilities, regular power supply, road connectivity and adequate health facilities and lack of doctors in NTPHC since long. There is poor awareness among the public about various Govt schemes due to lack of coordination and presence of other line departments in the Panchayat for awareness /sensitization of Govt schemes. Lack of thrust on Agriculture and horticulture sector Suggestions. There are some springs in the panchayat which need to be tapped for providing adequate water supply .There is dire need of improvement in HT/LT network and creation of 3-04 new substations for ensuring regular power supply. There is huge potential for agriculture and horticulture produce in the Panchayat which remained un exploited due to lack of technical knowhow and awareness from the concerned departments. The agriculture and horticulture departments need to pay special attention by way of organizing awareness camps in the panchayat regarding latest technologies to be adopted in these sectors.
IV	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) Rating of govt functioning RDD ----- 08 CA&PD----- 07 PDD----- 06 PHE----- 05 Animal Husb. 05 Agriculture 05 Horticulture----- 03 Sheep Husb----- 02 Others ----- 01
---	Certificate from Sarpanch that the visting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
Sarpanch Khorihal Panchayat
Lower Pugal

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Signature of Visting Officer
Name...SHARANWARZ BALI