

Sawni



राष्ट्रीय
ग्रामसंस्थान



Back2 Village

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Dr. Sushant Mahajan.
 Designation: A. Director, Employment Ramba
 Department/ place of posting: Ramba
 Mobile No: 941978 7339
 Email ID: sushantmahajan22@gmail.com
 Home District: Jammu
 Dates of visit: 31/10/22 to 1/11/22

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: Sauri
 Local Government Directory(LGD) code of the Panchayat: 7161
 Name of CD Block: Ramba
 Name of Tehsil: Ramba
 Name of District: Ramba

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 7
 No. of households in the Panchayat: 631
 Population (approx) of the Panchayat: 2485



AGENDA 1: PANCHAYAT ASSET REGISTER

✓ ~~group~~ Private

- (Complete), under prov
(Function), foundat
y str.

7A

NA

۷۲

PHE Water House
Building.

- ① Health & Wellbeing (2019)
Centre
- ② Govt Girls Upper
Primary School
Sam
(2017)



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 Nigrah, Beams, Janhitapda, Digital ISK	Khidmat Centre is not existing in Pooja Sauri
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil. (Not Present).
Incomplete buildings/projects	Verify whether identification and redistribution done	Heads weller Centre? 6405
PDS	Visit, evaluate, online status	No registered P or shape.
PHC	Visit- evaluate, status of staff, equipment and quality	Not existing.
Youth clubs	Meet, interact, seek suggestions	Playground val.
SHG	Meet, identify problems, seek suggestions	N.A.
PMAY	Inspect, Inaugurate	Done Yes, 34 have
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	w- yes e- yes (Heads) s- yes (Yes)
Swachh SBM	Evaluate	3 CSC's mdr, 1 HHL mdr
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	N/A.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes. (Associated forest, 4 classes)
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Yes.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes, Enaved Shuf/ animal etc.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Done.

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 :

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

DAY 2

- a. No of Individual Compost Pits constructed *yes/no*
- b. No of Individual Soak Pits constructed *yes/no*
- v. No.ofBiodiversity management committee meetingsheld: *yes*
- VI. Isthe name of Sarpanch displayed on citizen information boards of all IRD & 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 GSS TA	BDO, ITA, GPS, VLU	D.O.	→ Khurshid Ahmed (GFI) → Muner Chaudhary → Pignar Wani (CTA) → Ajay Sharma (VLU)
	SCHOOL EDUCATION TEACHER HEAD MASTER ANY OTHER	Total 19 1 1	Total (20) 19 0 1	→ → →
	JAL JEEVAN	2	1	Mohd Razaq (A.E.E.)
	PEON LINEMAN JE ANY OTHER	2 2	1 1	Foreman (Bal - Prisha) Anwar (J.E.)
	FOOD & CIVIL SUPPLIES	1	1	Mohd Razaq.
	AGRICULTURE & ANIMAL HUSBANDRY	1	1	Amit, Ashutosh (A.E.O.) Sharma (MAITRI)
	SOCIAL WELFARE	10	9	
	HEALTH ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 2 4 1	2 2 4 1	← Rishi Devi, Shalini ← Shashi Prasad, Akshay Kumar ← Anvita Sathu.
	ANY OTHER DEPARTMENT			

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-
itized 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 MARCH 2024:
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Compost pit, soak
pit.

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 No, Not done

Has the Climate Resilience Plan been developed for the GP? Yes/No No, Not done

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.

Whether schools have started segregating waste Yes.

Whether schools have their own compost/soakage pits for solid/liquid waste management No.

2 Healthy village

i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes.

ii) Do all the eligible individuals been provided the Golden Card? 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 No

iii) Do all the IHHs in the Gram Panchayat have toilets?

iv) Are all the IHHs toilets functional or not? Not

v) Do all the Schools/Anganwadi centers have a toilet facility or not? Y

vi) Are all the toilets in the schools/Aanganwadi functional or not? Y

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? N

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—**3**
- 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**

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? **Not**
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **Not**
- Does the Gram Panchayat has its building or not? **N**
- Is the Gram Panchayat office functional or not? **N**
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Not**
- Is Social Audit of earlier Schemes/Programs carried out or not? **Yes**

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? **Y**
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? **N**
- Have all the eligible households been registered for Pension or not? **Y**
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **N**
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **Yes**

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? **Y**
- Is Gram Panchayat Office Disabled Friendly or not? **N**
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **N**
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **N**
- 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**

Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat..... 3
- 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..... 32
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 24..... C.F.Y-22-23
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No
- 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

PRESENT

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	2392	1950	Biometric issue ① Document correction ②
Janani suraksha yojana	46	26	Remaining still for after delivery
OLD AGE pension	108	108	
Widow pension	37	37	
Disability pension	20	2	
Domicile certificate	2392	1600	Not applied by beneficiaries-
Kisan credit card	321	295	Rejected by Bank
PM kisan sammannidhi	308	308	nil

Land pass book	712	45	
Registration of village vendors on GEM portal	Nil	Nil	Nil
Registration of village contractors on jktenders portal	1101	11	
Registration of village contractors on PWD portal	1101	11	
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village — Nil
- Whether reported to the Deputy Commissioner Nil
- How many registered for rehabilitation under government programme
— 1 - Police constable



DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

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
PMKSYA	at Bandat	2021-22	1.60 L	yes	yes	yes
PMKSYA	Subash Kumar	2020-21	1.50 L	yes	yes	yes
PMKSYA	at Bandat	2022-23	12000	yes	—	—
PMKSYA	CSC at Ichanda	2021-22	2080	yes	—	—
PMKSYA	at Simla Mandar	2020-21	2.60 L	yes	—	—

DAY 2 ACTIVITIES

AGENDA 8

WOMEN'S SABHA

Total women in the village above the age of 18 — 666

Total attended — 18

Proceedings:

(Insert pointers to be discussed there - refer palli proceedings)

Various women related issues were discussed like Beti Bache Ban. Rules. & one step center for women.

DAY 2 ACTIVITIES

AGENDA 9

WOMEN'S SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 18 — 608

Total attended 60

Proceedings:

(Insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

MEMORANDA TO

INAUGURATIONS

ASSETS / ACTIVITIES (INAUGURATED)	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSHM (5TH DAY MARKET)	Yes.	
PMAY houses if any ready for inaugura- tion	5	Yes
Swachh gram projects- segregation sheds etc	N/A	N/A
Amrit sarovars	Yes (3)	Yes.
Sports kits	Yes Cricket kit.	Yes
Village cultural events	Yes and other Yes sirf Khokho. a Painting	Yes
JJM assets/projects	Yes (under process)	
Any other to be identified at district level	<u>B2V2.</u>	

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)

Particulars

Action taken

Remarks #

Urgent Public Requirements/ Demands- B2V1

Road Connectivity from Lasthi Sani to Khatyale P.N.C. in Sauri.

Veterinary Hospital/ Sauri.

C. Hall at Lasthi

Panchayat Sauri - Sauri

Urgent Public Requirements/ Demands- B2V2

Extension of Road from Lasthi Sauri to Khatyale.

Link Road from Jaf to Lasthi to be blacktopped

upgradation of Health & welfare Centre, & P.H.C..

SNO.

Particulars

Action taken

Remarks #

III. Major Problems - B2V1

Road Connectivity from Lasthi to Khatyale

Major Problems- B2V2

Link Road from Jankar to Saxtri to Le
Blow topped.

Major Problems- B2V3

Corrosion of Wooden poles Iron poles
CSC at GUPPs, Kethyale.
AWC at Kasmor, Co. No. 3.

Major Complaints- B2V1

Slow pace of work.

Major Complaints- B2V2

Road from Saxtri to Kethyale.

Major Complaints- B2V3

Delayed - tendering process

(+) Overall, the panchayat is still under
developed panchayat. The PRIs are
extremely cooperative, but the major
issue lies with regard to road
connectivity and infrastructure.
The major issue like with regard to
health department, poor condition of
Health & Wellness Centre. Denial
Road has been presented since last
3 "Back to village" programme but still
no provision. Road from lastri Sauri to
Gath Yale must be made as soon
as possible.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Social welfare department and PDD*
2. LEAST RESPONSIVE DEPARTMENT: *PDD, health*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer	<i>- PDD dept irresponsive to public grievance.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.	<i>Road from Sarani to Karkhale</i>
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)	<i>7</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch
Pankita Sharma
 Name *Pankita Sharma*

Signature of the Visiting Officer
[Signature]
 Name *Dr. J. Moha*
A. D. Singh
(KAS)