

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

A) Details of Reporting Officer:

Name: Mangar Ahmed Kotokh.

Designation: Sr. Academic Officer

Department/ place of posting: DIET BANIHAL

Mobile No: 8492 881160

Email ID: kotokhame@gmail.com.

Home District: Ramban.

Dates of visit: 28/29 Oct 2022.

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

Name of the Panchayat: MAHAGRAM.

Local Government Directory (LGD) code of the Panchayat: _____

Name of CD Block: BANIHAL.

Name of Tehsil:

Ranmath.

Name of District:

Ranmath.

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

Two, Ranmath Thakur.

No. of hamlets in the Panchayat:

09.

No. of households in the Panchayat:

620

Population (approx) of the Panchayat: 4500

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 reassigned to the Panchayat for the programme:

Department	Name	Designation
PHE	ASHISH RATHER.	JE
ICDS	SHRUTI NAZ.	SUPERVISOR.
EDUCATION	ISHITIAQ AHMED	TEACHER.
FOREST	ISHITIAQ AHMED.	Forest Guard
HEALTH.	HADI AB. RASHID.	PHARMACIST.
PHD	MOHD RAFIQ	GR.
ANIMAL HUSBANDRY	TARIQ AHMED.	A Stock Assistant.

Social Forestry

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

Department	Name	Designation
Agriculture	N/A.	
Horticulture	N/A.	
Social Welfare.	N/A.	

DAY 1 ACTIVITIES

P.D.D.	W/P.	
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AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/private Govt.
New/needng repairs
2. Furniture (Y/N) yes.
3. Computer/printer (Y/N) yes.
4. Internet (Y/N) yes.
5. Telephone (Y/N) no.
6. Toilet (CSC/part of panchayat ghar) (Y/N) N
7. Water (Y/N) Y/NO
8. Electricity (Y/N) NO
9. Bank branch (Y/N) NO
10. CSC (Y/N) NO
11. Patwarkhana (Y/N) NO
12. Village haat (Y/N) NO
13. Playground (Y/N) NO
14. School- Y.

- a. Kindergarten (Y/N) ✓
- b. Primary (Y/N) ✓
- c. Secondary (Y/N) ✓
- d. College (Y/N) ✓
- e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition N.P.
16. Government offices- details, whether functional or not Govt offices exist are functional.
17. Ration shop (Y/N) Yes.
18. Places of tourism importance – names, little details on historical/cultural importance Zalsam, Tangwad and Tunnal top
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ~~No~~ Yes.
21. Primary Healthcare Centre (Y/N), Yes.
22. List of Incomplete Buildings- names, year of construction Not available
23. List of Underutilized Buildings- names Not available

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	<i>verified</i>
KhidmatCentres and 4.	create	Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigraani, Beams, janbhagidari, digital J&K
CSC counters/outlets	a) Status of counter b) Number of visitors	<i>not installed by the concerned.</i>
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	Visit, check for water, electricity, sanitation, meet students and staff	
SWACHH GRAM SBM	Evaluate	

School building of Hs Naurang.

PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION VILLAGE GAMES	Ensure, verify. Participate in at least one game in the playground
HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V
JAL JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIVANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

The officials of many departments did not know their participation & queries raised by the public related to the schemes run by the govt through these departments have been and understood. particularly dept of Agriculture; Horticulture & social welfare.

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 N/A

Details of the bank sanctioning it N/A

Total amount involved N/A

DAY 1 ACTIVITIES

AGENDA 5

- In the evening, hold informal meetings with senior citizens , govt employees, ret'd employees , youth club and other citizens who are enrolled on college/university and have discussion on Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record their suggestions

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)
- II. Social Audit Committee details *yes*
- III. Swachta Status – Village is ODF or ODF + *ODF*
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed *84*
 - b. No of Individual Soak Pits constructed *24*
- V. No. of Biodiversity management committee meetings held: *nil*
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: *Yes* / No
- VII. Are Sarpanchs being involved in start / inauguration of activities: *Yes* / No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes* / No
- IX. Whether grievances redressal box is installed: *Yes* / No
- X. No of grievances received pertaining to Panchayat level: *not available*
- XI. No of grievances disposed of at Panchayat level: *___ N/A*
- XII. Whether the Sarpanch / Panchayat Secretary has digital signatures: *Yes* / No

XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	Yes 01 01 01	Yes-01 01 01	Mr. Sameer Young Mr. Mohd Rafiq Mr. Sameer Young
	SCHOOL EDUCATION: Teacher Head master Any other			Mr. Ayash Ahmed Rathi
	JAL JEEVAN	01	01	

PDD: LINEMAN JE Any other	01 01	01 01	Mr. Shadwin Ah. Khan. Mr. Nisar Ah. Wani.
FOOD & CIVIL SUPPLIES	01	01	Mr. Mohd Sadiq Khan
AGRICULTURE & ANIMAL HUSBANDARY	Not N/A.		
SOCIAL WELFARE	N/A.		
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	09. - - -	09. - - -	N/A N/A

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 PanchayatiRaj Day (Copy of the resolution to be taken from 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

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste No.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof No.
- 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.

vi. Whether schools have started segregating waste Yes.

vii. 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? No

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? *Yes.*
- 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? *Yes.*
- iv) Are all the IHHs toilets functional or not? *Yes.*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes.*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Yes.*
- vii) Whether Gram Pachachayat Bhawan 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.*
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----*N/A*-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes*
- 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

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Yes -
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes -
- iii) Does the Gram Panchayat has its building or not? Yes -
- iv) Is the Gram Panchayat office functional or not? Yes -
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes -
- 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
- 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*
- iv) Have all the eligible households been registered for Pension or not? *N/A.*
- 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? *Yes.*

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *No.*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *Yes.*
- 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? *Yes.*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes.*

v) Are all the eligible households getting benefits from IAY or not? 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

N/A.

BIODIVERSITY REGISTER PHOTOS

N/A.

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

N/A

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://lkpanchayat.in/b2v4.php>)

In addition GPDp plan shall also include :

- Tourist places which need to be developed *Zabang, Tangwadi & Tinnel top*
- Specific product which needs to be developed *Walnuts, Apples.*
- Tourism- home stays *Available*

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	Att.	N/A -	
Janani suraksha yojana	30	30 -	
OLD AGE pension	12	12	
Widow pension	02	02	
Disability pension	05	08	02.

Domicile certificate	All.	All.	
Kisan credit card	N/A	N/A.	
PM kisan sammannidhi	-	-	
Land pass book	30.	30	Being distributed in coming days.
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal	09.	09.	
Registration of village contractors on PWD portal	09.	09.	
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes.*
2. Details of activities conducted *Games, Sports, debates, Seminars etc.*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes.*
4. How many drug addicts in the village *N/A.*
5. Whether reported to the Deputy Commissioner *N/A.*
6. How many registered for rehabilitation under government programme *Nil*

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	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	05	March 2021.	7.5 lac.	yes.	yes	No.
PMAY	05	March 2021.	1. lac.	yes.	yes.	No.
HHL UNDER						
BM-G	05 "Tadity"	March 2021.	12 (thousand)	yes.	yes.	
SSC UNDER						
BMG						
WRIT						
ROVARS						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 N/A.

Total attended

10

Proceedings:

The women folk did not know much interest. The reason may be that the involvement of women is not so frequent as it used to be. They are not so active as they were for the same.

They are not so active as they were for the same.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

nil

Total children in the village above the age of

not available

Total attended

nil

Proceedings:

nil

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	inaugurated but no activities conducted	yes
	PMAY houses if any ready for inauguration	5 houses inaugurated	
	Swachh gram projects- segregation sheds etc	nil	
	Amrit sarovars	nil	
	Sports kits	nil	
	Village cultural events	two activities	yes
	JJM assets/projects		
	Any other to be identified at district level	nil	-

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	UPgradation of Health centre PHE with staff	NO	The Dental Assistant started the repair works on precast beams. The DA is called out by the PHE and will carry the work back to his actual place of posting.
2	UPgradation of LHS to HHS.	NO	
3	Road Connectivity to Tanged/	NO	
4	LED Street lights	NO	
5	Madan village	NO	
6	Resource Centres for disaster cluster.	NO	
7			
II. Urgent Public Requirements/ Demands- B2V2			
1			
2			
3			

4				
5				
6				
7				
S.NO.	Particulars	Action taken	Remarks #	
III. Major Problems – B2V1				
1				
2				
3				
4				
5				
IV. Major Problems- B2V2				
1				
2				

3				
4				
5				
V. Major Problems- B2V3				
1				
2				
3				
4				
5				
VI. Major Complaints- B2V1				
1				
2				
3				
VII. Major Complaints- B2V2				

1			
2			
3			
VIII. Major Complaints- B2V3			
1			
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Education, Health, ICD & Rural Department
2. LEAST RESPONSIVE: Agriculture & Social Welfare Department

Demands raised by the people during visit.

1. Promotion of Tourism and mapping of tourist destinations on Tourist map like Zaban, Tangwad & Tunnel Top.
2. Construction of two story building at MS Khaitkot Newgam.
3. Road extension from Transformer to Upper Damer Tangwad.
4. Road from Transformer to Gupper Damer Tangwad.
5. Installation of 63kV Transformer at J Tangwad.
6. Sports Ground at Newgam.
7. Establishing JKR Bank branch at Newgam.
8. Supply of Potable Water at Ward No 07, Nue Damer Heli Newgam.
9. Transport Service from Newgam to GDC Bankkot Panchal.
10. Construction of Road from NTPDC to Tangwad as per DPR already prepared.
11. Protection Wall at NTPDC back side.
12. Nacate CRP for Passenger shed Newgam.
13. Upgradation of LHS Newgam.
14. Rehabilitation of District Airport allocated at PDC Panchal.

By
5/11/22

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Dental Assistant be sent back to NTPC.
	Problems highlighted in BSV, BSV2, BTV3 should be addressed on priority basis. Security Police to curb the unnecessary supply deduction.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
	Supply of water at ward no 07. Installation of Transformer at Gungdi, supplying TXR back to small road.
III	Overall assessment of the visit and suggestions: The officials of the department must remain present in the field. (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 05
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name: M. S. K. Katar