4





**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• 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

**ACTIONSANDTIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATESTBY** | **REMARKS** |
| **Jan Abhiyan** | All departments | Oct15-26th | Going on |
| **Deputation of Sectt staff/ HoDs** | GAD | Oct14 | Done |
| **Deployment of Staff to Panchayats and serving of orders on deployed officers** | DCs | Oct25 | DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given |
| **Training of district trainers on B2V4** | RDD | Oct26 |  |
| **Training of visiting officers** | DCs | Oct27 |  |
| **Field Visits to be completed by** | Visiting Officers | Nov3 | DCs to supervise and ensure that each Panchayat is visited within the period specified |
| **Data of B2V4 to be uploaded by** | Visiting Officers | Nov10 | DCs to supervise and ensure that data of all Panchayats is upload ed by the visiting officer within the period specified |

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTIONPOINTS** |
| **Day0** | Meeting with Deputy commissioner and his/her team | 1. Take print out so filled booklets of B2V1, B2V2 and B2V3 from [www.jkpanchayat.in](http://www.jkpanchayat.in) 2. Also take print outs of the summarized excel-sheets of the previousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in) 3. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning Deptt). 4. Take prints of blank 2 booklets of B2V4 from [www.jkpanchayat.in](http://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  g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:  • PRI grants  • District Plan  • UT Plan  • MGNREGA  • Other schemes of other departments  • Any other work  h. Plans/beneficiary lists:  • MGNREGA draft plan document for the year 2022-23.  • List of Awaas + beneficiaries along with IHHL Convergence  • List of pension beneficiaries.  • List of SHGs  • List of agriculture scheme beneficiaries  i. Lists of beneficiaries for:  • Various certificates/ benefits to be distributed by the visiting officer.  • Any other activities identified by different departments |
|  |  |  |

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| --- | --- | --- | --- |
| **Day1** | Reach the village | 1. | Ensure that all frontline workers of different deptts are present. |
|  |  | 2. | Ensure exhibition by different depts. .about individual beneficiary schemes |
|  |  | 3. | Inspect JKB/PSB counters/outlets |
|  |  | 4. | Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity |
|  |  | 5. | Gandhi Katha (suggested details uploaded on jkpanchayat.in) |
|  |  | 6. | Visit at-least 2 amrit sarovars and get its geo tagged photos |
|  |  | 7. | Inspect Khidmat (CSC) Centres and create Generate awareness on  225 schemes particularly G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&K |
|  |  | 8. | Visiting officer shall also plan and conduct panchayat level conver- gence meeting of all departments |
|  |  | 9. | Check effectiveness of Centrally Sponsored Schemes |
|  |  | 10. | Visit and inspect all government establishments including PHE, AWC, FPS, Schools ,etc |
|  |  | 11. | Attempt saturation of deliverables of Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables |
|  |  | 12. | Assess effectiveness of sanitation campaign in the Panchayat |
|  |  | 13. | Ensure self-employment activities for 15 youth per panchayat |
|  |  | 14. | Identify 20 potential candidates per panchayat for HIMAYAT training along with the trade on which they want training |
|  |  | 15. | Wherever possible, distribute employment letters for people select- ed under various government employments |
|  |  | 16. | In the evening ,hold normal meeting with senior citizens, govt em- ployees including retired employees, ex-service men, youth club, and any citizens of the village who are enrolled in college/university |
|  |  | 17. | Open discussion on Nasha Mukt Abhiyan |

Day2 Have a meeting with all stakeholders – deptt officials and Panchayat members

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 Panchayti Raj Day.

2. Sensitize village residents about my Scheme portal (myscheme.in) which includes information about all the schemes being run by Cen- tral / State / UT Govt across the country

3. Hold meeting of the Biodiversity Management Committees to deliber- ate on issues pertaining to conservation of biodiversity and sustaina- ble 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 Har Gaon Hariyali

13. Ensure painting on digital J&K in Panchayat Ghars

14. Ensure painting on panchayat activites and CSS in Panchayat Ghars

15. The visiting office shall checkup of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are 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 deptts in- cluding fair feed back about discrepancies in functioning

18. Check the status of Nasha Mukt Abhiyan and reporting of drug ad- dicts to Deputy Commissioner.

19. Identify Tourist Destinations, Circuits, ThemeTreks, Identify Homestays, provide support for tourism activities through Village Cooperative

20. Organize Talent Huntat Panchayat Level

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

a. MGNREGA

b. PMAY

c. IHHL toilets and payments d. CSCs

e. AMRIT SAROVARS

22. Hold a mahila sabha and a bal sabha and record proceedings in the for- mat 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-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

**GENERALINSTRUCTIONS**

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 deptt 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 hardcore planning and audit and is not a PR exercise.

5. Every Deputy Commissioner has to ensure that at least one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.

6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.

7. Focus of visit are youth, skills, self-employment, Nasha Mukt, Bhrashtachaar Mukt, Rozgaryukt J&K, besides to carryforward the activities during Jan Abhiyan and saturate them.

8. 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. Brashtachar Mukt J&K

vi. Bhai Mukt J&K

vii. Nasha Mukt J&K

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront to fall 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.

10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www. jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

**A) Details of Reporting Officer:**

Name: **HARVINDER SINGH**

Designation: **PRIVATE SECRETARY**

Department/place of posting: **ADVISORY BOARD UNDER J&K PUBLIC SAFETY ACT, JAMMU**

Mobile No: **9419833150**

Email ID: : **hs8374998@gmail.com**

Home District: **JAMMU**

Dates of visit : **31.10.2022 TO 01.11.2022**

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

Name of the Panchayat : **RANGOOR**

Local Government Directory (LGD )code of the Panchayat: **239744**

Name of CD Block: **RAMGARH**

Name of Tehsil: **RAMGARH**

Name of District: **SAMBA**

**C) Panchayat Profile:**

No .of revenue villages in the Panchayat: **02 (TWO)**

No. of hamlets in the Panchayat: **01 (GOVINDGARH)**

No. of households in the Panchayat: **583**

Population(approx)of the Panchayat: **2587**

**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

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Agriculture Department | Sukhjinder Singh | Agriculture Extension Assistant |
| Rural Development Department | Manju Kumari | G.R.S. |
| Rural Development Department | Krishan Gupta | T.A. |
| Social Welfare Department | Sumeer Singh | Social Welfare Officer |
| Horticulture Department | Davinder Singh | Horticulture Development Officer |
| Fisheries Department | Sameer Singh | Fisheries Guard |
| J&K Bank | Ashok Kumar | Branch Manager Ramgarh |
| School Education Department | Sandeep Kumar | Teacher in Govt. Girls Middle School Rangoor |
| Youth Sports & Service | Deep Kumar | Physical Education Teachier |
| Jal Shakti | Manoj Sharma | Jr. Engineer |
| Health Departmnet | Dr. Sheikha Kapoor | Health & Welness Centre Rangoor |
| Revenue Department | Nazir Mohd. | Patwari Ramgarh |
|  |  |  |

**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure

a. Govt building/private **Govt. Building**

b. New/needing repairs **Need repair/renovation**

2. Furniture(Y/N) No

3. Computer/printer(Y/N) No

4. Internet(Y/N) No

5. Telephone(Y/N) No

6. Toilet (CSC/part of panchayat Ghar)(Y/N) No

7. Water(Y/N) No

8. Electricity(Y/N) No

9. Bank branch(Y/N) No

10. CSC(Y/N) No

11. Patwar Khana (Y/N) No

12. Village Haat (Y/N) No

13. Playground (Y/N) Yes

14. School- Yes

a. Kindergarten (Y/N) Yes

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 Building

b. Total children enrolled 89

15. Amrit Sarovars– details, location, condition No

16. Government offices-details, whether functional or not No

17. Ration shop (Y/N) Yes

18. Places of tourism importance – names, little details on historical/cultural importance No

19. Village heritage sites/treks-names, little details on historical/cultural importance No

20. VLW Office (Y/N) No

21. Primary Healthcare Centre (Y/N), Yes

22. List of Incomplete Buildings- names, year of construction No

23. List of Under utilized Buildings-names :**Panchayat Ghar is presently functioning at Community Facility Centre (CFC) Rangoor as the actual building of Panchayat Ghar of Rangoor Panchayat located at Village Chak Paras is in very shabby condition, which needs repair/renovation.**

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| Khidmat Centres | Create/Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janb hagidari, Digital J&K | No |
| JKB/PSB counters/outlets | a) Status of counter  b)Number of visitors | Yes, visited |
| Incomplete buildings/ projects | Verify whether identification and redistribution done | CFC Govindgarh |
| PDS | Visit, evaluate, online status | Yes, visited Fair Price shop. Also Biometric and electronic weighing machines are available.  Are |
| PHC | Visit-evaluate status of staff, equipment and quality | Yes visited. Good quality of equipments & medicines are available at Health & Wellness Centre Rangoor. |
| Youth clubs | Meet, interact, seek suggestions | No |
| SHG | Meet, identify problems, seek suggestions | Yes. Also met SHG which installed exhibitions of good quality of products during programme. |
| PMAY | Inspect, Inaugurate | Yes, inspected 03 houses which are under conconstruction. |
| My school, my pride progress; schools-water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Yes, visited school. Also met staff & students and all facilities are available in the School with MDM |
| Swachh SBM | Evaluate | Against 13 cases, 09 are completed and 04 are pending  ppending |
| Panchayat playground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Yes, also organized games in GGMS Rangoor. |
| Har Gaon Hariyali, Plantation drive | Evaluate status, feedback | Yes, plantation drive was launched in Panchayat. |
| Village cultural event  Dangal / Haat / Mela | Participate in; ensure that It is held | Only cultural event was organized in Panchayat. |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Three (03) exhibitions were held during programme in Panchayat. |
| Jal Jeewan Mission verification- WSS / JSD  Electricity supply | Verify | 414 household covered under water tap and also water was tested with testing kits during the prgramme and found that the water was in good quality. Besides, very rear interruption in power supply. |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

1. Ayushman Golden Health Card: 2126 beneficiaries are covered against total 2195 and left out 79 cards are under process which will be completed very soon as reported by the Health & Wellness Centre, Rangoor.
2. Aadhaar Card: 100% beneficiaries are covered.
3. Jan Bhagidhari App / Self Employment / online service: The frontline workers of all the line departments aware the villagers of Rangoor Panchayat about various schemes and oneline services being availed by them. Besides, Manager of J&K Bank Branch Ramgarh also aware them about the subsidies of different schemes of self-employment.
4. Land Pass Books: Against 260, only 16 Pass Books were distributed among the beneficiaries during the programme and rest of them are under process which will be issued soon as reported by the frontline worker of the line department. He also intimated that no mutation is pending as yet.
5. Pani Samitti: The front line worker of the line department has intimated that testing water kits also made available to the PRI Members and lab Asstt managed to test water with testing kits during the progrmme and found that the water is in good quality.
6. Swachh Gram: Against 13 cases, 09 are completed and 04 are pending for want of grants.
7. Verify and Inspect of Amrit Sarovar: No Amrit Sarovar is found available in Panchayat as yet.
8. Youth Club: No youth club is available in Panchayat.
9. Azadi at Amrit Mahotasav: It was done in Panchyat earlier.
10. Old Age club: Organized games with old aged persons and also presented them different games during the programme.
11. Brashtachar Mukh: Aware the villagers on Vigilance Awareness Week on 31st October, 2022 and taken pledge on Brashtachar Mukt before commencing the programme.
12. Nashamukt Bharat: The villagers were aware about drug addiction and also taken pledge with them on Nasha Mukt during the programme in the Panchayat.

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

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: 02 cases were earlier sanctioned and letter of 03 sanctioned cases were of J&K Bank were distributed among the beneficiaries during the programme.**

**Details of the bank sanctioning it: 02 cases pertains to J&K Grameen Bank and rest 03 pertains to J&K Bank Ramgarh.**

**Total amount involved: Rs. 10..0 lacs each in 02 cases and Rs. 3.00 lacs each in 03 cases.**

**DAY1ACTIVITIES**

**AGENDA5**

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 **Yes**

**DAY2**

a. No of Individual Compost Pits constructed **No**

b. No of Individual Soak Pits nstructed **No**

V. No. of Biodiversity management committee meetings held: **Yes**

VI. Is the name of Sarpanch displayed on citizen information board so fall RD&PR schemes:Yes/No **Yes**

VII. Are Sarpanchs 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 **Yes**

X. No of grievances received pertaining to Panchayat level: **No**

XI. No of grievances disposed of at Panchayat level: **No**

XII. Whether the Sarpanch/PanchayatSecretary 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 RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Rural development department: BDO  JE GRS TA | 01  01  01  01  01  01  01  01 | 01  01  01  01 | Diksha Raina  Muzaffar Mugal  Manju Kumari  Krishan Gupta |
|  | SCHOOL EDUCATION: TEACHER  HEADMASTERANYOTHER | 10  01 | 07  01 | Nirmal Kumari, Dinesh Kumar  Sandeep Kumar, Suman Kumar  Archana Choudhary, Narinder Kumar & Sunita Kumar & Raj Kumar **(HM)** |
|  | JAL JEEVAN: | 01 | 01 | Manoj Sharma, **JE** |
|  | PDD: LINEMAN JE  ANYOTHER | 00  01  01 | 00  01  01 | Rashpal Kumar  Gurdial Chand **(Meter Reader)** |
|  | FOOD &CIVIL SUPPLIES | 01 | 01 | Rashpal Singh **(TSO)** |
|  | AGRICULTURE & ANIMALHUS- BANDARY | 01  01 | 01  01 | Sukhjinder Singh **(AEA, Agri)**  Tilak Raj **(Live Stock, Anim. Husb)** |
|  | SOCIAL WELFARE | 01 | 01 | Sumeer Singh (SWO) |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 03  02  01 | 03  02  01 | Bimla Devi, Dhan Kour & Balbinder  Kumari,  Sneh Lata and Renu Bala  Dr. Sheikha Kapoor |
|  | ANYOTHER DEPARTMENT | No | No | No |

**DAY2-ACTIVITIES**

**AGENDANO.1**

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized forth at village as per the resolution passed by that Gram Panchayat on21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month) **Nothing**

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024: **No**

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES: **No**

**1 Clean and green village**

1. Initiatives taken by the Panchayat for managing Solid and Liquid Waste **Yes**

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 **Yes**

Panchayat been done? Yes/No. If No, reason, thereto.

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 **No**

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? **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 check ups? **Yes**

vi) Whether all the deliveries were Institutionalized or conducted bytrained Midwives? **Institutionalized**

**3 Water sufficient village**

i) Do all the IHHs in the Gram Panchayat have water pipe line connections? **80%**

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? **80%**

iv) Are all the IHHs toilets functional or not? **80%**

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

vi) Are all the toilets in the schools/Anganwadi functional or not? **Yes**

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

**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 (08 children)**

ii) How many Bal Sabha’s were organized in the Gram Panchayat **02**

iii) Whether the issues raised by Bal Sabhaa readdressed during the Gram Sabha. Yes/NO **Yes**

iv) Whether Gram Panchayat is tracking the data related to drop out 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 **Yes**

**5 Village with good governance**

i) Is CSC located in the Gram Panchayat Bhawan or not ? **No**

ii) Is the list of beneficiaries related to the Schemes/Programms displayed on the Gram Panchayat wall or not? **Yes**

iii) Does the Gram Panchayat has its building or not ? **Yes, but Panchayat Ghar is functioning at CFC Rangoor as the actual building of the Panchayat Ghar Rangoor located in Village Chak Paras is in shabby condition which needs renovation/repair.**

iv) Is the Gram Panchayat office functional or not? **Yes, at CFC Rangoor.**

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**

1. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **Yes**

ii) Have all the eligible households registered in PDS or not? **Yes**

iii) Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings or not ? **Yes**

iv) Have all the eligible households been registered for Pension or not? **Yes**

v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **Yes**

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? **Yes**

ii) Is Gram Panchayat Office Disabled Friendly or not? **Yes**

iii) Are provisions for a separate Budget under the Resource Envelope for Womenand 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**

vi) Are all the eligible households getting benefits from IAY or not? **Yes**

**8 Engendered Development in Village**

i) How many Mahila Sabha’s were organized in the Gram Panchayat **03**

ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) **Yes**

iii) Whether GPs have taken steps for increasing women’s participation in Gram Sabha (Yes/No) **Yes**

iv) Number of women beneficiaries headed households covered under PDS System **20%**

v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under

Pradhan Mantri Matritva Vandana Yojana **No**

9 Self-sufficient infrastructure in the village

i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet **Yes**

ii. Whether the Disaster Management Plan is available at the GP Level (Yes/No) **Yes**

iii. Whether child-friendly park with required facilities is available in GP (Yes/No) **No**

iv. Whether the GP has easy access to Godown for storage(Yes/No) **Yes but private**

v. Whether street lights are provided in public places for ensuring safety(Yes/No) **No**

**DAY2ACTIVITIES**

**AGENDANO.2**

Sensitize village residents about my Scheme”portal (myscheme.in) which includes information about all the schemes being run by Central/State/UT govt across the country **Yes**

*(SchemeMaterialavailablefromhttps://jkpanchayat.in/b2v4.php)*

**DAY2ACTIVITIES**

**AGENDANO.3**

Hold meeting of the Biodiversity Management Committees to deliberate on issues per taining to conserva- tion 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)*

COMMITTEEMEMBERS  **07 headed by Sh. Kali Dass, Sarpanch**

PRESENT **07**

BIODIVERSITYREGISTERPHOTOS **Photocopy of the Register taken during the program as per the register available but photographs of the Members were not taken on spot.**

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS **No meeting held till date.**

**DAY2ACTIVITIES**

**AGENDA4**

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. **Yes**

(GPDPformat available on https://jkpanchayat.in/b2v4.php) **Yes**

**In addition GPDP plan shall also include:**

 Tourist places which need to be developed ]

 Specific product which needs to be developed ] **No**

 Tourism-home stays ]

 20 candidates for training under Himayat scheme along with trade in which training is ]

to be given ]

**DAY2ACTIVITIES**

**AGENDA5**

Ensure saturation of following schemes and give status:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| Golden Health Card under  Ayushman Bharat | 2195 | 2126 | 79 |
| Janani suraksha yojana | 26 | 26 | Nil |
| OLD AGE pension | 162 | 162 | Nil |
| Widow pension | 21 | 21 | Nil |
| Disability pension | 40 | 40 | Nil |
| Domicile certificate | 2587 | 2388 | 254 |
| Kisan credit card | 268 | 268 | Nil |
| PM kisan sammannidhi | 481 | 437 | 44 |
| Land Passbook | 260 | 16 | Rest are under process which will be issued soon after |
| Registration of village vendors on GEM portal | Nil | Nil | Preparation as reported by concerned department  Nil |
| Registration of village contractors on jktenders portal | 02 | 02 | Nil |
| Registration of village contractors on PWD portal | Nil | Nil | Nil |
| Incomplete buildings /projects | 1. Renovation of Panchyat Ghar  2. CFC Building at Govindgarh. |  |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whether gram sabha resolution passed **Yes**

2. Details of activities conducted **Yes (Discussion and Pledge)**

3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal **No**

4. How many drug addicts in the village **No**

5. Whether reported to the Deputy Commissioner **No**

6. How many registered for rehabilitation under government programme **No**

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVED  FORTHEWORK | WHETHER  WORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | 24 | 2022-23 | 1.27 crore | Yes | Yes | No |
| PMAY | 03 | 2021-22 | 5.66 lacs | Yes | Yes | No |
| IHHL  UNDERSBM-G | 13 | 2022-23 | 1.56 lacs | Yes | Yes | 04 pending |
| CSCUNDER SBMG | 02 | 2020-21 | 4.80 lacs | Yes | Yes | No |
| AMRIT SAROVARS | Nil | Nil | Nil | Nil | Nil | Nil |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILA SABHA**

Total women in the village above the age of 18 :**15 ladies /females participated in the Mahila Sabha**

Total attended **and also listen to their problems/grievances**

Proceedings: **during the program.**

*(Pl insert pointers tobe discussed there–refer pall iproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BAL SABHA**

Hold a bal sabha and record proceedings **Interacted with small kids (09 kids) during the**

Total children in the village above the age of Total **programme**

attended

Proceedings:

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

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGE HAAT under JKSRLM (SUNDAY MARKET) | No | No |
|  | PMAY houses if any ready for inaugration | No | No |
|  | Swachh gram projects-segregation sheds etc | No | No |
|  | Amrit sarovars | No | No |
|  | Sports kits | No | No |
|  | Village cultural events | Yes | - |
|  | JJM assets/projects | Yes | - |
|  | Any other to be identified at district level | -- | -- |

**FOLLOWUPOF(B2V1,B2V2&B2V3):**

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

*from*[*www.jkpanchayat.in)*](http://www.jkpanchayat.in)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S.NO. | | Particulars | Actiontaken | | Remarks# |
| I. Urgent Public Requirements/Demands-B2V1 | | | | | |
| 1 | Construction of Boundary wall of Health Sub-Centre, Rangoor | | |  | Completed |
| 2 | Fencing of Play ground at Govt. Girls Middle School Rangoor Basti | | |  | Completed |
| 3 |  | | |  |  |
| 4 |  | | |  |  |
| 5 |  | | |  |  |
| 6 |  | | |  |  |
| 7 |  | | |  |  |
| II. Urgent Public Requirements/Demands-B2V2 | | | | | |
| 1 | Upgradation of Sub-Centre to Wellness Centre | | |  | Done |
| 2 | Clubbing of Primary and Middle School to the level of Hr. Sec. School Rangoor Basti | | |  | Not taken up |
| 3 |  | | |  |  |
| 4 |  | | |  |  |
| 5 |  | | |  |  |
| 6 |  | | |  |  |
| 7 |  | | |  |  |
| S.NO. | Particulars | | | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | | | |
| 1 | Morha Govindgarh established since 1813 be designated as Revenue Village | | |  | Not Done |
| 2 |  | | |  |  |
| 3 |  | | |  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 4 | |  |  | | |  | |
| 5 | |  |  | | |  | |
| IV. MajorProblems-B2V2 | | | | | | | |
| 1 | | Promotion of PMAY scheme for house less polulation. |  | | Against 33, only 03 cases were done / covered till date. | | |
| 2 | |  |  | |  | | |
| 3 | |  |  | |  | | |
| 4 | |  |  | |  | | |
| 5 | |  |  | |  | | |
| V. Major Problems-B2V3 | | | | | | | |
| 1 | | Requirement of ATM in Panchayat |  | | | | Not Done |
| 2 | |  |  | | | |  |
| 3 | |  |  | | | |  |
| 4 | |  |  | | | |  |
| 5 | |  |  | | | |  |
| VI. Major Complaints-B2V1 | | | | | | | |
| 1 | | Community Hall Punp at Panchayat Ghar near Devsthan Chak Paras (near Gurudwara at Govindgarh for public use. |  | | | | Not done |
| 2 | |  |  | | | |  |
| 3 | |  |  | | | |  |
| VII. Major Complaints-B2V2 | | | | | | | |
| 1 | Erosion of agriculture land due to floods in Village Rangoor, Kamor, Govindgarh, Chak Paras, Nanga Brota | | |  | | | Not Done |
| 2 |  | | |  | | |  |
| 3 |  | | |  | | |  |
| VIII. Major Complaints-B2V3 | | | | | | | |
| 1 | | Problems of Bunkers/community bunkers |  | | | |  |
| 2 | |  |  | | | |  |
| 3 | |  |  | | | |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BEST DEPARTMENT:**

**2. LEAST RESPONSIVE DEPARTMENT:**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | Any major complaint brought to the notice of the Visiting Officer: **Only one complaint has been noticed for bad drainage system in Ward No. 5 Rangoor** |
| II | Major/urgent public demands that was/were reflected earlier but have not been addressed so far: **Few demands were raised by the villagers during programme which are reflected at the last page of the booklet.** |
| III | Over all assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) **The programme was conducted satisfactorily.** |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to10) **09** |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days  **Certificate in this regard has been reflected in the original booklet which has already been submitted to the office of the District Development Commissioner, Samba through Technical Assistant Mr. Krishan Gupta** |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

**Name – Kali Dass, Sarpanch Panchayat Halqa Rangoor Name – Harvinder Singh**

**Demands of the villagers**

1. The villagers have demanded to lift the water from Tube Well recently constructed at Govindgarh of Rangoor Panchayt. As enquired on the spot, it has been noticed that owner of the land, over which the said tube well was constructed, does not allow the manpower of tube well to lift water for further supply to the villages for want of some issues with the line deptt.

2. On visiting Village Chak Paras, few villagers have demanded to cover dry well, which is kept open for many years, with lid or iron-grating as the same would be dangerous for small children who always play adjoining the said well.

3. During the interaction with old aged and senior citizens in the evening, they have demanded the following issues:

1. Release the refugee pension, which they were getting as Chhamb Refugee, was stopped few months back.
2. Availability of road connectivity to their fields adjoining the border line in Rangoor Panchyat for cultivation purpose.
3. Construction/renovation work of shed / boundary wall at Shamshan Ghat Govindgarh and tiling work at Shamshan Ghat Rangoor.

4. The Villagers and PRI members have demanded to increase the concrete wall of Bund at Mallu Post Basantter (Zero line Border) due to the reasons that during rainy season, the rains with heavy flood come across the Samba and enter into the fields of the villagers by crossing bund which causes damaging of crops of the villagers. Spot site was also inspected with PRI Members

5. Few villagers of Panchayat Rangoor demanded to construct balance work of Bunkers (Mounty on the upper side of the bunkers) to protect from heavy rains during the rainy season as these bunkers were constructed by the villagers in their houses just to project form cross firing at zero line border.

6. Raised another demand to convert the power tariff bills of power, which is being utilized for agriculture pump set, with amnesty scheme recently issued by the Govt..



**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**