



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





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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

Activity	Responsible	Timeline	Remarks
Jan abhiyan	All departments	Oct 15 -26 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 abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
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	VISITING OFFICER	SCHOOL OFFICER
	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

Reach the village

1. Ensure that all front line workers of different depths are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes.
3. Inspect JDU/PsM counters/outlets.
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity.
5. Gandhi Katha (suggested details uploaded on pann.hayat.in)
6. Visit atleast 2 amitsarovars and get its geo-tagged photos.
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like Bham, Janbhajdari, AapkiZaminAapkiMigrant, Digital Bham.
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments.
9. Check effectiveness of Centrally sponsored schemes.
10. Visit and inspect all government establishments including PHC, AWC, FPS, schools, etc.
11. Attempt saturation of deliverable so 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 alongwith the trade on which they want training.
15. Wherever possible, distribute employment letters for people selected under various government employments.
16. In the evening, hold normal 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.
17. Open discussion on Nasha Mukti Abhiyan.

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 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 Committee 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 RCC 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 activities and CSS in panchayat ghars
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 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 including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukti Abhiyan 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. AMRUT SAROVARs
22. Hold a mahilasabha and a bahasabha and record proceedings in the format given
23. Inaugurate village haat under JKSRIM
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

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 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 hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast 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 portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward 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. BrashtracharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K

1. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be 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.
2. 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: Jagmohan
Designation: Assistant Executive Engineer (P.W.D.)
Department/ place of posting: P.W.D./ Mahanpur
Mobile No: 9419135265
Email ID: sharmajagmohanjammur@gmail.com
Home District: Jammu
Dates of visit: 28-10-2022 and 29-10-2022

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: CHALOGA
Local Government Directory(LGD) code of the Panchayat: 240859
Name of CD Block: Duggam
Name of Tehsil: Bemsi
Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 22
No. of households in the Panchayat: 480
Population (approx) of the Panchayat: 2540 (Approx.)

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Repair work in Progress*
 - b. New/needing repairs
2. Furniture (Y/N) *Y*
3. Computer/printer (Y/N) *Y*
4. Internet (Y/N) *Not installed*
5. Telephone (Y/N) *N*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Y (Non-Functional)*
7. Water (Y/N) *N (Installation of connection under progress)*
8. Electricity (Y/N) *N*
9. Bank branch (Y/N) *N*
10. CSC (Y/N) *N*
11. Patwarkhana (Y/N) *N*
12. Village haat (Y/N) *N*
13. Playground (Y/N) *N*
14. School-
 - a. Kindergarten (Y/N) *N*
 - b. Primary (Y/N) *Y*
 - c. Secondary (Y/N) *Y*
 - d. College (Y/N) *N*
 - e. University (Y/N) *N*
15. Anganwadi Centre (Y/N) *Y*
 - a. (govt/private) *only one running in Govt Building out of 11 in Panchayat.*
 - b. Total children enrolled - *223*
15. Amrit Sarovars - details, location, condition *No Amrit Sarovars Constructed as yet.*
16. Government offices- details, whether functional or not *H S, PS, PHE office, Sheep Husbandry office all are functional.*
17. Ration shop (Y/N) *Y*
18. Places of tourism importance - names, little details on historical/cultural importance *khazya*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NIL*
20. VLW Office (Y/N) *Y*
21. Primary Healthcare Centre (Y/N), *N*
22. List of Incomplete Buildings- names, year of construction *NIL*
23. List of Underutilized Buildings- names *NIL*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ACTIVITY / INSTITUTION	VISIT, VERIFY	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidari, Digital J&K	No Khidmat Centre is available in the Panchayat.
J&B/PSB counters/outlets	a) Status of counter b) Number of visitors	No such counters are there in the Panchayat.
Incomplete buildings/projects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	Visited FPS, Ration distribution is being done regularly and all the status is online.
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC is existing in Panchayat.
Youth clubs	Meet, interact, seek suggestions	No meet held.
SHG	Meet, identify problems, seek suggestions	22 No. SHGs created under NRLM and interacted with this group.
PMAY	Inspect, Inaugurate	Inspected and Inaugurated PMAY House.
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited H.S. Panchayat interacted with students and staff. Water, Electricity available. Toilet for staff and students is existing.
Swachh SBM	Evaluate	ETHs constructed in Panchayat and Cleanliness drives held in Panchayat.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in the sports activities conducted in Govt. High school Panchayat.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Sufficient plantation in the Panchayat and participated in the plantation drive conducted by Forest Deptt.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Participated in the Cultural Event organized at G. H.S.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Offtent departments displayed their schemes and around the people of Panchayat.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Water supply schemes under JJM are under program and works are being executed. Electric supply satisfactory but requires improvement of distribution lines and replacement of wooden poles.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ① PDD - All B2V works Completed and verified.
- ② IF - NIL
- ③ Finance - 22 SHAs created in punchyat and loans given by JH Bank.
- ④ Revenue - Patwar Khana not established, Land records for all H.H in progress.
- ⑤ Health - Golden Cards saturation not done to all beneficiaries.
- ⑥ Social Welfare - Dnyany Camps held, Anemia checkups done, Another feeding of landless Bst and Myshabadi beneficiaries done.
- ⑦ Forest - Not fully saturated.
- ⑧ Tourism - NIL.
- ⑨ Culture - NIL
- ⑩ Labour - Not fully saturated.
- ⑪ Adult Education - Satisfactory performance.
- ⑫ Higher Education - N.A.
- ⑬ Youth Affairs - NIL
- ⑭ Transport - Bus/Micro Bus service Available.
- ⑮ Tribal - Scholarship 100% Saturated.
- ⑯ PDD - Not fully Saturated.
- ⑰ ~~FCSEA~~ FCSEA - Data not available.
- ⑱ Skill Development - N.A.
- ⑲ Cooperatives - N.A.
- ⑳ Science and Technology - N.A.
- ㉑ PND - Yes / Regular success.
- ㉒ ARI and Trainings - N.A.
- ㉓ Mining - N.A.
- ㉔ DHR - N.A.
- ㉕ CAB - N.A.
- ㉖ Jal Chakki - Pani Samiti formed, Feasibility of work being done.
- ㉗ Law - N.A.
- ㉘ Election - N.A.
- ㉙ Public Grievances - As per public perception, most of the departments are effective in their duties and public delivery. General Grievances of the public are towards PDD department due to non-replacement of wooden files and non augmentation of infrastructure of PDD. Few grievances are with the agriculture department due to non-availability of good quality seeds.

30. Hospitality and Protocol - N.A.
31. Agriculture - Soil Health Cards fully saturated.
32. Floriculture - N.A.
33. Industries - N.A.



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 :

No data made available
by the concerned department

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 Gandhi Katha, Nasha Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed NIL
- b. No of Individual Soak Pits constructed 60
- v. No. of Biodiversity management committee meetings held: NIL (at Mahig held under B2V4)
- vi. Is the name of Sarpanch displayed on citizen information boards of all 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: NIL
- xi. No of grievances disposed of at Panchayat level: NIL
- 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:

Sl. No.	DEPARTMENT/INDEPT STAFF	PERSONNEL		DETAILS
		SANCTIONED	ACTUAL	
	Rural development department:			
	BOO	01	01	Sh. Dhenuj v. Bahadur
	JE	01	01	Sh. Arif
	GRS	01	01	Sh. Kuldeep Kumar
	TA	01	01	Sh. Mohd. Anwar
	SCHOOL EDUCATION:			
	TEACHER	23	20	Names given on adjoining page
	HEAD MASTER	01	01	Sh. Radha Krishan
	ANY OTHER	11	08	Names given on adjoining page
	JAL JEEVAN:	-	-	Not provided
	PDD:			
	LINEMAN	-	-	Not provided
	JE			
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	-	-	Not provided
	AGRICULTURE & ANIMAL HUSBANDARY			
	AEA (Agriculture)	01	01	Sh. Anil Sharma
	SOCIAL WELFARE	-	-	Not provided
	HEALTH:			
	ASHA	06	06	1. Smt. Usha Devi 5. Smt. Rajni Singh 2. Smt. Dimple Karmar 6. Smt. Rajni Koushal 3. Smt. Geeta Devi 4. Smt. Dimple Devi
	ANM	02	02	1. Smt. Zohra Bano 2. Smt. Ravi Munshi
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT	-	-	

School Education (H.S. Bangaly and Four Primary Schools)

1. Sh. Rattan Chand - Master
2. Sh. Balinder Singh - Master
3. Sh. Jai Lal - Teacher
4. Sh. Chander Lal - Teacher
5. Sh. Sham Lal - Teacher
6. Sh. Vinod Kumar - Teacher
7. Sh. Kuldeep Singh - Teacher
8. Sh. Abinash Kumar - Teacher
9. Smt. Simpla Devi - Teacher
10. Sh. Pardeep Singh - Teacher
11. Sh. Subash Chander - Teacher
12. Sh. Kuldeep Hadoker - Teacher
13. Smt. Reena Devi - Teacher
14. Sh. Shanti Prasad - Teacher
15. Sh. Kishori Lal - Teacher
16. Sh. Shafiq Ahmed - Teacher
17. Sh. Sajad Akram - Teacher
18. Sh. Rajesh Kumar - Teacher
19. Smt. Rekha Devi - Teacher
20. Smt. Rakha Rani - Teacher

Any other -

1. Sh. Gudeesh Kumar - P.E.T.
2. Sh. Rajinder Kumar - P.E.T.
3. Sh. Ankur Kumar - Jt. Assistant
4. Smt. Shabni - Lib. Asst.
5. Smt. Preema Devi - class IV (MTS)
6. Smt. Bholi Devi - class IV (MTS)
7. Sh. Vijay Kumar - class IV (MTS)
8. Sh. Halgopal - Vocational Trainer.

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 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:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste 60 Nos. Separate pits Constructed
Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NIL

i. 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.

ii. Has the Climate Resilience Plan been developed for the GP? Yes/No No.

iii. 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. Plantation of trees/Water Conservation works being done.

iv. Whether schools have started segregating waste No.

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

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? No

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?

vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Maximum deliveries are conducted In Institutions.

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? No

iv. Are all the IHHs toilets functional or not? Yes

v. Do all the Schools/Anganwadi centers have a toilet facility or not? Yes No.

vi. Are all the toilets in the schools/Aanganwadi functional or not? No

vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? No.

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 **only one Bal Sabha Conducted under B2 V4.**

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **shall be considered**

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 **No**

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? **NO**

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **No**

Does the Gram Panchayat has its building or not? **Yes**

Is the Gram Panchayat office functional or not? **Yes**

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **No**

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 **No**

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

Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? **Yes**

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

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **NO**

Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **No**

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? **NO**

Is Gram Panchayat Office Disabled Friendly or not? **NO**

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **No**

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **No**

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? **No**

Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat only one during B2V4. ✓
- 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) No ✓
- iv) Number of women beneficiaries headed households covered under PDS system..... 20..... (approx.)
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 20.....

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 the GP Level (Yes/No) No ✓
- 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) No
- v) Whether street lights are provided in public places for ensuring safety (Yes/No) Partially Covered.

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 Sachin Panchayat (chairman) and all other members present in the meeting.
PRESENT
BIODIVERSITY REGISTER PHOTOS - No Register Maintained
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Not Held.

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 MEMBERS/INDIVIDUALS OF THE VILLAGE	TOTAL MEMBERS/INDIVIDUALS WHO AVAIL THE BENEFITS OF THE SCHEME	REASON FOR PENDING
Golden Health Card under Ayushman Bharat	2807	(Enrolled) 2180	Due to non linkage of Aadhar Card, Ration card with mobile.
Janani suraksha yojana	22	13	Due to Home Delivery of 09 women.
OLD AGE pension	135	135	
Widow pension	20	20	
Disability pension	28	28	
Domicile certificate	3060	2850	Not applied.
Kisan credit card	272	174	Banks don't give loan to person above 65 years.
PM kisan sammannidhi	218	218	

Land pass book	1162	250	In process (In final details furnished by Panchayat)
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on Jktenders portal	—	—	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	NIL.	—	—

JAY 2 ACTIVITIES

AGENDA 6 ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted organised at C. H. S. Panchayat. Debate/Rally organised at Panchayat level
- Whether all activities and GS resolution uploaded on Jkpanchayats.in portal No
- How many drug addicts in the village. No Data made available.
- Whether reported to the Deputy Commissioner No.
- How many registered for rehabilitation under government programme No Data available.

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

SCHEME	WORKS Officer from Panchayat	YEAR OF WORK APPROVED	AMOUNT APPROVED FOR THE WORK	WORKING AND EXECUTED SATISFACTION	YES / NO / PARTIAL	WORKING RECORDING REMARKS TO THAT WORK
MGNREGA		2021-2022	0.98 lacs	Yes	Yes	Nil.
PMAY	House of Sh. Falees Ahmad H. No. 10	2019-2020	1.30 lacs	Yes	Yes	Nil.
WHL UNDER SBM-G	— do — G /	2021-22	0.12 lacs	Yes	Yes	Nil.
CSC UNDER SBM-G	CSC at Pangalay	2021-2022	3.00 lacs	Yes	Yes	Nil.
AMRIT SAROVARS	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 525 (Approx.)

Total attended 25

Proceedings: Demands like Self Employment, Vocational Trainings were made.
(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended 45

Proceedings: Demands like Playground, Toilet facilities, Higher Secondary School were made.

(Pl 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 (INITIATION/OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	Not yet Constructed in Panchayat.	
	PMAY houses if any ready for inauguration	Inaugurated PMAY House of Sh. Farooq Ahmed & Sh. Jaleel din.	Yes
	Swachh gram projects- segregation sheds etc	NIL	
	Amrit sarovars	NIL	
	Sports kits	NIL	
	Village cultural events	Cultural Event Organized at Govt. High School Panniyalag.	Yes.
	JIM assets/projects	Water supply schemes under JIM are tendered and works being executed.	
	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	Supply of medicines in Health Sub Center.	Some Medicines made available.	Needs more improvement.
2	Replacement of wooden electric poles and installation of additional poles.	Not done	
3	Upgradation of G.H.S. Pargalya to G.H.S.	Not done	
4	Construction of hall and drainage along PMUSY.	Executed in some stretches	
5	Improvement of piped water supply and installation of left out 25 HH in Chidala Mahallah.	Work in progress.	
6	Repair of Primary school Chidala.	Executed.	
7	Supply of Nutrition items to A.W. Center.	Yes	
II. Urgent Public Requirements/ Demands- B2V2			
1	Scale of Ration like wheat/rice to be increased.	No	
2	Replacement of electric wooden poles and installation of one transformer for Mokea Mahallah.	No	
3	Requirement of Allopathic dispensary with ambulance.	No	
4	Requirement of Veterinary dispensary.	No	
5	Forest wood of fallen trees should be auctioned/ issued to the people.	No	
6	Upgradation of High Street to Higher Secondary	No.	
7	Khazya should be developed as tourist spot.	Work has initiated.	Needs more development.
S.NO.	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Non-availability of clean drinking water.	JJM works in progress.	
2	Leopard Menace in Garam Panchayat	No	
3	Horticulture losses due to snowfall and hailstorm.	No.	

2	Non-availability of hilt worm seeds.	No	
3	Non-availability of ambulance services.	No	

IV. Major Problems- B2V2

1			
2	Same as B2V1		
3			
4			
5			

V. Major Problems- B2V3

1			
2	Same as B2V1		
3			
4			
5			

VI. Major Complaints- B2V1

1	Rain water needs to be reduced/enhanced.	No.	
2	BTL survey needs to be reviewed to include the left out households.	No.	
3	Errand survey/feedback of computer operators, or checkers may be implemented and enhancement of labour rates under MGNREGS.	only labour rates increased	

VII. Major Complaints- B2V2

1	Protein Malnutrition in the pvt is persistent and needs to be checked.	No	
2	Compensation to the land owners of land with canal under alignment of road from Baris to Chalag.	No	

VIII. Major Complaints- B2V3

1	Repair to Protection wall at H.S. Panyalay.	Yes	
2	Non-cooperation of line men/PDD and improvement of transmission/distribution lines and transformers.	No	
3	Repair of building of Health Sub Centre at Panyalay.	No.	
4	Repair of building of HPS Chidaka.	Yes	
5	Repair of irrigation channel from Panyalay to Chalag and Tibra to Chalag.	50% Repair work executed.	
6	Const. building of ANC at H.No 2 not handed over.	No.	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: PHE, Education, RDD
2. LEAST RESPONSIVE DEPARTMENT: PDD

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Given on Adjacent Page.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Given on Adjacent page.
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) Given on adjacent page.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 07
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Yes

It is Certified That visiting Officer
B2V4 has stayed in the
Panchayat for Two days

Signature of Sarpanch
Name: Thakur Dass

Signature of the Visiting Officer
Name: Jagmohan

(I) Major Complaint brought to the notice of the visiting officer

- a. The pending liability of works executed under B2V1 Programme be cleared.
- b. The pending material liability of works executed under MGNREGA be cleared.
- c. Salary/wages of FHPHS working in Sub Centre (Health) not paid for the last five months.
- d. Salary/wages of MGNREGA supporting staff is pending for the last seven months.

(II) Major/urgent public demands that has/been reflected earlier but have not been addressed so far:

- The Electric wooden poles should be replaced.
- BPL Survey should be reviewed to include left out deserving Households.

Overall assessment of the visit and suggestions: The Panchayat Chetaji is a hilly area. The main occupation of the area is agriculture. The general perception of the people about the schemes of the Govt. is very good and the policies and schemes of the Govt. are permeating to the ground level. The people of the area are satisfied with the good governance initiatives of the Govt. like Corruption free governance, benefits of different welfare schemes of different departments directly to bank accounts of individual beneficiaries. But, some vocational training and self employment opportunities needs to be given to the people of Panchayat. A Community Service Centre needs to be opened in the Panchayat for availing all the benefits of different schemes of all departments. Three more Anganwadi Centre needs to be established in Ward No. 7 and Ward No. 04. Some steps needs to be taken regarding Solid Waste Management at Panchayat level in order to keep the area clean and fit for dwelling. The people of the area needs to be aware about different schemes of the Govt.

H. H. H. H.
Visiting Officer
B2V4