



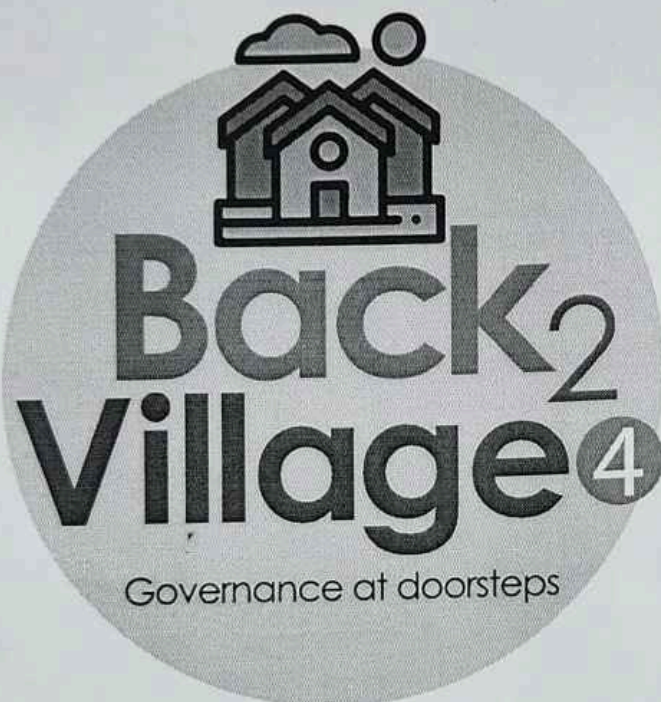
75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -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	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

<p>Day 1</p>	<p>Reach the village</p>	<ol style="list-style-type: none"> 1. Ensure that all front line 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 atleast 2 amritsarovars and get its geo tagged photos 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 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 PHE, 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 Mukta 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 Panchayati Raj Day.
2. Sensitize village residents about mySchemeTM portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under 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. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-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. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



9. 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.
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: Dr. Haameet Singh
 Designation: Assistant Professor
 Department/ place of posting: Higher Education, GCA
Gandhi Nagar
 Mobile No: 78864 60912
 Email ID: haameetmua@gmail.com
 Home District: Jammy
 Dates of visit: 28-29 / October / 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: Chandru Chak
 Local Government Directory(LGD) code of the Panchayat: 240679
 Name of CD Block: R.S Pura
 Name of Tehsil: Suchetgarh
 Name of District: Jammy

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03
 No. of hamlets in the Panchayat: 01
 No. of households in the Panchayat: 380
 Population (approx) of the Panchayat: 2756



Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
RDD	Deepak Bharti	AAP (Account Assistant)
Agriculture	Karamjeet Singh	Junior Agri Officer
Health	Kamla Devi	Asha worker
ICDS	Purshottamadevi	Asha worker
TCDS	Romi Devi	Anganwadi worker
ICDS	Jasbir Kaur	Anganwadi worker
Edu. Dept	Kulbir Singh	Teacher
Edu. Dept	Manmohan Singh	Teacher (High School)
Edu. Dept	Shikhan Kumar	Master High School
Social Welfare	Rita Devi	NYC
PWD	Parshant Lal	Helper
PWD	Nadeem Choudhary	Road worker
PWD	Harjeet Singh	Superior
Revenue Dept	Purshottam Lal	Pathwari

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Yes*
 - b. New/needing repairs *Yes*
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *NO* - *Border connectivity issue*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes* - *(not functional yet)*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *NO*
10. CSC (Y/N) *NO*
11. Patwarkhana (Y/N) *Yes*
12. Village haat (Y/N) *Yes*
13. Playground (Y/N) *NO* - *(Play ground place identified near Dersham)*
14. School-
 - a. Kindergarten (Y/N) *NO*
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *Yes*
 - d. College (Y/N) *NO*
 - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *Private building hired*
 - b. Total children enrolled *35 for 4 centres*
15. Amrit Sarovars - details, location, condition *NO*
16. Government offices- details, whether functional or not *Functional*
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance - names, little details on historical/cultural importance *Park at latfarq*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Peer teka near Bst rest*
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *NO*
22. List of Incomplete Buildings- names, year of construction - *veterinary centre*
23. List of Underutilized Buildings- names - *Wetland Building Abdulha (abandoned from last 15 yrs)*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Khidmat centre estd but Internet connectivity Problem is there ✓
<u>JKB/PSB</u> counters/outlets	a) Status of counter b) Number of visitors	— NO —
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	— N/A —
PDS	Visit, evaluate, online status	Ration Dealer Suspended
PHC	Visit- evaluate, status of staff, equipment and quality	AYUSH Dispensary ✓
Youth clubs	Meet, interact, seek suggestions	OK ✓
SHG	Meet, identify problems, seek suggestions	05 groups
PMAY	<u>Inspect</u> , <u>Inaugurate</u>	PMAY is not providing benefits to beneficiaries
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	In school buildings of Panchayat toilet broken
<u>Swachh SBM</u>	<u>Evaluate</u>	All work done (157)
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Panchayat Play ground is not available. Sports kits not distributed ✓
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation drive is in process
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Dangal held regularly Village Haat working ✓
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes all discussed ✓
Jal Jeevan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Yes working smoothly ✓

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

HOD Name:

Name of GP Visited

RDD Deliverables

HOD Name:		Status of RDD Deliverables							
Name of GP Visited		18-Oct	19-Oct	20-Oct	21-Oct	22-Oct	23-Oct	24-Oct	25-Oct
S No	RDD Deliverables								
1.	Sthapana Diwas adoption for all panchayats.	Yes							
2.	VLW Office/Panchayat Secretariat.	Working	b/w	10:00 - 12:00 noon					
3.	Website for all Panchayats	Yes							
4.	PAAs to be assigned to all.	Yes							
5.	Wage employment demand saturation.	Demand available	and	Mon NREGA	works going on.				
6.	Har Kam Par Nam, Sal, Lagat.	Yes in the form of Signboard							
7.	Social Audit through gram Sabha.	Yes (Completion Certificate signed by Sarpanch & Pancha)							
8.	Panchayat grievance redressal system	At Block HG level							
9.	Annual Plan adoption 2022-23.	Yes	Each year adopted						
10.	SDG								
11.	Thematic Areas								
12.	PMAY +IHHL Saturation.		In Progress						
13.	Panchayat resource mobilization plan.		N.A. (Work in Progress)						
14.	Panchayat Convergence plan.		N.A.						
15.	Monthly progress report of panchayat level functionaries.		Yes	(www.Epmtr.gov.in)	renewed by BDO				
16.	Rural Haat.								
17.	Panchayat Digital asset register.		Yes						
18.	Panchayat Secretariat.		Yes						
19.	Panchayat Heritage Plan		N.A. (Work going on in identification of sites)						
20.	Swachh gram.		Yes (SBM)						
21.	Panchayat Good Governance index.								
22.	Panchayat climate resilience plan		The committee on climate is yet to be formed						
23.	B2V4		Group on						
24.	Panchayat youth contractor registration.		Yes						
25.	Panchayat Livelihood Plan.		Yes (JKSRLM)						
26.	Panchayat Digital Literacy plan.		N.A.						
27.	Panchayat tourism plan.		N.A.						
28.	Bharat net saturation.	Yes	(Not working)						
29.	Panchayat Transparency framework.	Yes	(Scored audit of all works)						
30.	Awardees.								
31.	Plastic free Panchayat		Yes (Partially)						
32.	Azadi ka Amrit Mahotsav		Calibrated with full zeal and enthusiasm.						

HS

25-10-2023

Handwritten signature and date: 28-10-2023



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 :

- Nil -

- Nil -

- Nil -

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed Nil
- b. No of Individual Soak Pits constructed Am progress
- V. No. of Biodiversity management committee meetings held: Nil
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & 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 grievance 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: All through orally
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	4	2	Devika Nanda (GRAS) Sanyay (TA)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	8	8	-
	JAL JEEVAN:	2	2	Jatinder Singh Juzar Singh
-	PDD: LINEMAN JE ANY OTHER	2	2	-
-	FOOD & CIVIL SUPPLIES	-	-	-
-	AGRICULTURE & ANIMAL HUSBANDRY	2	2	Karamjit Singh (GRAS) Rajinder Kumar
-	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3	3	Purekhotma Dewi Kamla Dewi
	ANY OTHER DEPARTMENT	-	-	-

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)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil
- 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 Nil
- 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. Yes
- 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? 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? Yes
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes (Not properly maintained)
- iv. Are all the IHHs toilets functional or not? No
- 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 Panchayat Bhawan has separate toilets for women or not? No

4 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 101
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO No
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. No
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? Yes (functional)
- 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

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- Have all the eligible households registered in PDS or not?
- 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? Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- 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

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 03
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system 350 Nil
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Nil

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes - All facilities available
- Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- Whether street lights are provided in public places for ensuring safety (Yes/No) No

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>) Yes

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

07
07 Yes

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.

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

In addition GDP 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

Peer Baba near BSF Post
Crematorium ground Road & shed

Nil

Nil

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	2800	2250	under process
Janani suraksha yojana	15	15	—
OLD AGE pension	120	120	—
Widow pension	135	35	—
Disability pension	113	13	—
Domicile certificate	2500 (Approx)	2500 (Approx)	Nil
Kisan credit card	606	368	incomplete (7 to 10 years) Tenants - not included in scheme
PM kisan sammannidhi	121	121	—

Land pass book	-	-	Under Process
Registration of village vendors on GEM portal	Nil	Nil	Local vendors do not possess GST No.
Registration of village contractors on jktenders portal	-	-	-
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	Nil	Nil	Nil

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Nil
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village Nil
- Whether reported to the Deputy Commissioner Yes - none identified
- How many registered for rehabilitation under government programme Nil

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each 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	3 works	21-22	2.50	Yes	Yes	Nil
PMAY	2 Households	21-22	1.25	Yes	Yes	Nil
IHL UNDER SBM-G	159 women holdr.	2019-20	12000 Per household	Yes	Yes	Nil
CSC UNDER SBMG	1 CSC Sanctioned	22-23	3.00	Yes	Yes	Nil
AMRIT SAROVAR	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1200-1300
 Total attended 30 attended
 Proceedings: Employment avenues discussed
 (Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Held in school
 Total children in the village above the age of 200
 Total attended 20
 Proceedings: Pledge taken and interaction with children

(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 (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	working	-
	PMAY houses if any ready for inauguration	Not new only 3 old	-
	Swachh gram projects- segregation sheds etc	All done	-
	Amrit sarovars	Nil	-
	Sports kits	Yes distributed	-
	Village cultural events	Yes - Dargah	-
	JJM assets/projects	Nil	-
	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	Roads connectivity		In Process
2	Nali Repair		Not done
3	Sports Ground demand		Not done.
4	Power cuts and electric shortage		Issue Resolved
5	Irrigation water shortage		Bore well Bored
6	Internet Issue		Not resolved
7	Internal Roads needs Renovation		In Process
II.	Urgent Public Requirements/ Demands- B2V2		
1	Pending Cases under PMAY		Not done
2	Opening of Tailoring Centre		Not done
3	Construction of Community hall		Not done
4	Construction of Steel bridge over		Not done
5	Nallah of Laljan & Chanderpura		Not done
6	Need Health Subcentre in village		Not done
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Road connectivity	Not Resolved	
2	Nali Repair	Not Resolved	
3	Power cuts & electric shortage	Issue Resolved	(Yes)



4	Ownership of land to Refugees	Not done
5	Internet Done	Not done
IV. Major Problems- B2V2		
1	Better Road Connectivity	Not resolved
2	Health subcentre	Not resolved
3	Steel bridge over chui in Lajian	Not resolved
4	& Chanduchak	
5	Construction of Community Hall	Not resolved.
V. Major Problems- B2V3		
1	Ground Floor & Tiles in Govt High	(Resolved)
2	School Chanduchak	
3	Repair & Renovation of PVT Ghar	(Resolved)
4	Improvement Roads of Panchayat Repair	(Not resolved)
5		
VI. Major Complaints- B2V1		
1	Internet connectivity	Not done
2	Irrigation Water Storage	Not done
3	PMAY Yojna Houses Beneficiaries	(Only 3 in last 15 yrs)
	Should be extended	
VII. Major Complaints- B2V2		
1	Health Subcenter	Urgent
2	Better Road to villages	Urgent
3	Steel Bridge over Lajian & Chanduchak	Urgent
VIII. Major Complaints- B2V3		
1	PMAY beneficiaries issue	Not done
2	Timely payment of wages under MGNREGS	Urgent
3	Ownership of land to local inhabitants	Urgent need.

(I) Major complaints of B2V4

- ① PDS distribution problem as the dealer is under suspension. People want restoration of PDS services with new dealer. The suspended dealer should be completely disbanded.
- ② Refugee population not able to avail land allotment rights. Refugee population not able to avail KISAN credit cards because of their local allotment. Most of population are local allottees and not able to get benefit of KCC. Intigation should be done on the name of beneficiary.
- ③ ~~Ditch~~ canal near the Border parts of Abdullion to avoid destruction of crops due to flood.

Hs
28-29/10/2020
Dr. Harmeet Singh

(Back to village B.V.V)

(31)

~~Major Demands~~ (Urgent Demands) ✓

- ① PMAY is not working properly in the village Chandu-chak and from last 15 years only 3 beneficiaries got benefits.
- ② Renaming of High School Chandu-chak on the name of Shaheed Karmail Singh S/o Sewa Singh.
- ③ Road should be constructed from main road upto crematorium ground and upgradation of cremation shed.
- ④ All the Gali's and connecting routes of Chandu-chak needs Renovation.
- ⑤ Shift of Primary school Abdullay to High School Chandu chak.
- ⑥ High school of Chandu chak needs 50 desks and washroom seats needs upgradation

(7) construction of Naali near Abdull road for a stretch of 100mts on Abdullian Bst Post way.

(8) sitting steps for cremation ground of Abdullian

(9) Urgent need of Health Subcentre in the village Chandu Chak.

H.S.


28/29-10/2024

Dr. Harmeet Singh
2

11/11/20
(III) Overall Assessment & Suggestions

- ① Urgent need of Repair for Galls and Nalls of Chanduchak.
- ② village Chanduchak needs one bridge for its all weather connectivity with Abdullian Post.
- ③ village Chanduchak and Laitan needs one connectivity bridge over Nallah.

The overall assessment of village is that proper allocation of funds with the amount of renovation and construction should be revised and PMAY should need urgent expansion of beneficiaries from village.


HS 
28-29 - 10/2020
Dr. Harmeet Singh

(IV) Overall Rating

The overall rating of the Port functioning in the Panchayat is very much satisfactory.

scale 0 — 10

Overall Rating $\left(\frac{10}{10} \right)$ Highly Satisfied

HS 
28-29/10/2022
Dr. Harmeet Singh

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: ✓
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: ✓
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) ✓
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) ✓
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days ✓

Neelam
SMT. NEELAM DEVI

Sarpanch
BACHAN Lal
Panchayat Chandu Chak

Signature of Sarpanch
Chandu Chak

Name

H.S.
Signature of the Visiting Officer

Name... *Dr. Harmeet Singh*
2