

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: <i>Road, School building, PHC (Health), Drinking water, Poles and wire, Bank Branch.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Veterinary Sub Centre / PHC Health</i>
III	Overall assessment of the visit and suggestions: <i>Road, School building, PHC (Health), Veterinary Sub Centre, Bank Branch, Electricity, Poles & wires. (urgently) Reported</i> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>Give special focus on school buildings. (taken action. urgently)</i> <i>old school buildings in a very bad + damaged conditions.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>07</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Yes.</i>

Signature of Sarpanch
Name *Mohd. Amin*

Mohd. Amin
Sarpanch
Pvt. Halqa Chassana-B (Gullabpura)
Block Chassana Dist. Roosi

11/11/2022

Signature of the Visiting Officer
Name *JASPAL SINGH*

4	Road Connectivity	not taken	urgently required
5	Electricity	not taken	-

IV. Major Problems- B2V2

1	Road Connectivity	not taken	Need Black top road.
2	Electricity	not taken	only few pole available.
3	School building	not taken	(School buildings of whole Panchayat in a very bad condition.)
4	PHC (Health)	not taken	Give special focus. Required.
5	ICDS Anganwadi workers	taken	Building Required.

V. Major Problems- B2V3

1	Road Connectivity	Not taken	urgently Required
2	04 Hamlets	Not taken	-
3	Electricity	Not taken	Need Pole, wire
4	PHC (Health)	Not taken	Need one P.H.C
5	School Building	Not taken	Need Infrastructure + New building.

VI. Major Complaints- B2V1

1	PHC (Health)	Not taken	urgently take action.
2			
3			

VII. Major Complaints- B2V2

1	Water Supply	not taken	take action
2	School building	not taken	old building in very bad condition
3	Roads/Electricity	not taken	-

VIII. Major Complaints- B2V3

1	PHC (Health)	not taken	urgently Required.
2	School building (or)	not taken	urgently Required school buildings.
3	Road Connectivity	not taken	This Panchayat fall in the hilly area. only far flung.

T/Road available in the Panchyat.

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.	Not taken.	Urgently required. Some house without Electricity. Need water tank + pipes.
2	Electricity.	Not taken	
3	Water Connectivity.	Not taken	
4	MNREGA.	Yes.	-
5	Water Harvesting tank	Not taken	Required.
6	Horticulture	- NO -	-
7	Agriculture.	- Not taken.	-
II. Urgent Public Requirements/ Demands- B2V2			
1	PHE dept. water security.	not taken	Need Pipes.
2	Transformers & poles.	not taken	Required.
3	Lack of Road Connectivity.	not taken	only T/Road available.
4	PHE	- NO -	-
5	Animal husbandary.	- NO -	-
6	Social welfare dept.	- not taken -	-
7	Horticulture.	not taken.	-
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Dugawachi works (demand)	Taken.	Need Building.
2	BPL/APL (demand)	Action taken:	80% Covered.
3	MNREGA	Action taken.	-

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)	No -	
	PMAY houses if any ready for inauguration	Yes - only visit 2 or 3 PMAY Houses.	
	Swachh gram projects- segregation sheds etc	NIL	
	Amrit sarovars	NIL	
	Sports kits	yes	
	Village cultural events	No	
	JJM assets/projects	No	
	Any other to be identified at district level	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	Dr. N. S. Bhabha	2021-22	99984			
PMAY	Dr. N. S. Bhabha	2021-22	99984			
	Dr. N. S. Bhabha	2021-22	130000/2			
	Dr. N. S. Bhabha	2021-22	12000/2			
IHHL UNDER SBM-G	Narab nethal	2021-22	12000/2			
	Mohd. Farooq	2021-22	12000/2			
CSC UNDER SBMG				nil		
AMRIT SAROVAR				nil		

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 15

Proceedings:

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

Data not available.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended - 20

Proceedings:

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

0-6 yrs - 157

Land pass book	NIL	NIL	-
Registration of village vendors on GEM portal	NIL	NIL	-
Registration of village contractors on Jktenders portal	NIL	NIL	-
Registration of village contractors on PWD portal	NIL	NIL	-
Incomplete buildings/projects	NIL	NIL	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA UKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Pledge, Awareness Program*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *No*
- Whether reported to the Deputy Commissioner *No*
- How many registered for rehabilitation under government programme *NIL*

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	3867	3067	79.31 % Covered + other under process.
Janani suraksha yojana	Record Not Found.	—	—
OLD AGE pension	118	118	100% Covered.
Widow pension	19	19	100% Covered.
Disability pension	30	30	100% Covered.
Domicile certificate	Record not available.	—	—
Kisan credit card	178	151	84.8% Other Under Process
PM kisan sammannidhi	180	178	(02) Due to Correction in Aathar Card

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

Engendered Development in Village

- 8
- i) How many Mahila Sabha's were organized in the Gram Panchayat No
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- 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 10
- 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 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) 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>)

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

*No. Such Committee
found + formed.*

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 - 157
- ii) How many Bal Sabha's were organized in the Gram Panchayat? No
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO No
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO No
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No No

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/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? No
- 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? No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

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 Women and Children made or not? No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? 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? Some people getting benefits of that scheme but now this scheme is closed.

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 No
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof No
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. No
- vi. Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management yes (01)

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? No
- ii) Do all the eligible individuals been provided the Golden Card? yes (Almost)
- 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? No
- iv) Are all the IHHs toilets functional or not? only some are functional.
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the schools/Aanganwadi functional or not? - only in one. (schools 10 + 05 Anganwadi)
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? - No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	NIL NIL 01 NIL	NIL NIL 01 NIL	Abdul Latief wani
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	23 NIL -	23 NIL -	
	JAL JEEVAN:	01 Permanent 05 Daily wages.	05+1 = 06	Mohd. Akram Abdul Rashid, Chatterly, Mohd. Rafiq, Jamaldin, Nazir Ahmad.
	PDD: LINEMAN JE ANY OTHER	NIL	NIL	NIL
	FOOD & CIVIL SUPPLIES	No staff available. 03 No's Dealers only	03 No's Dealers	i) Abdul Aziz ii) Mohd. Afzal (Dealers) iii) Fayaz Hussain.
	AGRICULTURE & ANIMAL HUSBANDARY	NIL	NIL	-
	SOCIAL WELFARE	05	05	Anganwadi workers.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	NIL	NIL	NIL
	ANY OTHER DEPARTMENT			

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) - NIL

Number of cases in different categories sanctioned :- NIL

Details of the bank sanctioning it : - N/A

Total amount involved : N/A

DAY 1 ACTIVITIES

AGENDA 5

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

Held on 31/10/22

DAY 2

- a. No of Individual Compost Pits constructed NIL
- b. No of Individual Soak Pits constructed 40 No's
- 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 - No
- 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 - No
- X. No of grievances received pertaining to Panchayat level: - No
- XI. No of grievances disposed of at Panchayat level: - No
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No - Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No - Yes

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private - ☒ Yes
 - b. New/needing repairs - ☒ New
2. Furniture (Y/N) ☒ Yes
3. Computer/printer (Y/N) ☒ Yes
4. Internet (Y/N) ☒ No
5. Telephone (Y/N) ☒ No
6. Toilet (CSC/part of panchayat ghar) (Y/N) ☒ Yes
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) ☒ No
12. Village haat (Y/N) ☒ No
13. Playground (Y/N) ☒ No
14. School-
 - a. Kindergarten (Y/N) ☒ No
 - b. Primary (Y/N) ☒ Yes (Total - 10)
 - c. Secondary (Y/N) ☒ No
 - d. College (Y/N) ☒ No
 - e. University (Y/N) ☒ No
15. Anganwadi Centre (Y/N) ☒ Yes - 05
 - a. (govt/private) ☒ Private buildup.
 - b. Total children enrolled - 157
15. Amrit Sarovars - details, location, condition - NIL
16. Government offices- details, whether functional or not - NIL
17. Ration shop (Y/N) ☒ Yes
18. Places of tourism importance - names, little details on historical/cultural importance - NIL
19. Village heritage sites/ treks- names, little details on historical/cultural importance - NIL
20. VLW Office (Y/N) ☒ Yes
21. Primary Healthcare Centre (Y/N) ☒ No
22. List of Incomplete Buildings- names, year of construction - NIL
23. List of Underutilized Buildings- names - NIL

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
Education	MANMEET SINGH	Teacher
—	Gurmeet Singh	Lab. Asstt.
P.D.D	Shakaor Ahmed	Linemen
R.D.D	Abdul Latief wani	G.R.'S
Police	Agya Singh	Havaldar.
A.W.W	Mohinder Roy's.	Anganwadi Worker
—	Mohinder Kaur	—
A.W.W	Krishan Kaur	Anganwadi Worker.
P.H.E	Abdul Rashid	Linemen
Revenue Dept.	Ikram Hussain	Patwari

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

[illegible]

Details of Reporting Officer:

Name: JASPAL SINGH
Designation: Assistant Professor, GDC Pooni
Department/ place of posting: Higher Education
Mobile No: 9797459290
Email ID: Jaspal10632@gmail.com
Home District: Rajouri
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 sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: CHASSANA (B)
Local Government Directory(LGD) code of the Panchayat: 239865
Name of CD Block: CHASSANA
Name of Tehsil: (CHASSANA)
Name of District: Reasi

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 09
No. of households in the Panchayat: 350 + 250 = 600
Population (approx) of the Panchayat: 5200