



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

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 trainors 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 upload- ed 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 Mukht Abhiyan
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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 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 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 activites 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 Mukh 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: SANJAY KUMAR

Designation: SENIOR LECTURER

Department/ place of posting: Education / Govt Hr. Secondary School Chowki Chourra
Arkhmora

Mobile No: 7006864408

Email ID: skthakur5250@gmail.com

Home District: DODA

Dates of visit: 28/10/22 and 29/10/22

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: CHAK BAJA

Local Government Directory(LGD) code of the Panchayat: 240672

Name of CD Block: Suchetgarh

Name of Tehsil: Suchetgarh

Name of District: JAMMU

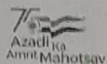
C) Panchayat Profile:

No. of revenue villages in the Panchayat: SEVEN REVENUE VILLAGES

No. of hamlets in the Panchayat: SEVEN HAMLETS IN THE PANCHAYAT

No. of households in the Panchayat: 770 HOUSEHOLDS

Population (approx) of the Panchayat: 4300/-



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
1	ICDS	MEENAKSHI	Anganwari worker
2	NATIONAL HEALTH MISSION	MANJEET KUMARI	ASHA WORKER
3	IRRIGATION	SUBASH SINGH	GRAND CULIE
4	PHE	CHAMAN LAL	Asst. LINE MAN
5	AGRICULTURE	SANDEEP SINGH	AEA
6	RDD	HARDEV SINGH	GRS
7	TUBEWELL - IRRIGATION	PANKAJ ATTRI	J.E
8	TUBEWELL - IRRIGATION	VISHAL DOGRA	A.E
9	SHEEP HUSBANDARY DEPT.	RAVI KUMAR	S/A
10	TEHSIL SOCIAL WELFARE OFFICER	RILLA DEVI	NVC
11	MEDICAL	JAGJIT KOUR	FMPHW
12	PDD	ASHOK KUMAR	METER READER
13	ICDS	TULAK RAJ	METER READER 596944482

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

[illegible]

29/10/22

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. ☒ Govt building/private ☒
 - b. ☒ New/needing repairs ☒
2. Furniture (Y/N) ☒
3. Computer/printer (Y/N) ☒
4. Internet (Y/N) ☒
5. Telephone (Y/N) ☒
6. Toilet (CSC/part of panchayat ghar) (Y/N) ☒
7. Water (Y/N) ☒
8. Electricity (Y/N) ☒
9. Bank branch (Y/N) ☒
10. CSC (Y/N) ☒
11. Patwarkhana (Y/N) ☒
12. Village haat (Y/N) ☒
13. Playground (Y/N) ☒
14. School-
 - a. Kindergarten (Y/N) ☒
 - b. Primary (Y/N) ☒
 - c. Secondary (Y/N) ☒
 - d. College (Y/N) ☒
 - e. University (Y/N) ☒
15. Anganwadi Centre (Y/N) ☒
 - a. (govt/private) ☒
 - b. Total children enrolled (145)
15. Amrit Sarovars – details, location, condition ☒ (Nil)
16. Government offices- details, whether functional or not (No - Detail)
17. Ration shop (Y/N) ☒
18. Places of tourism importance – names, little details on historical/cultural importance ☒
19. Village heritage sites/ treks- names, little details on historical/cultural importance SOCIETY HALL (Repair)
20. VLW Office (Y/N) ☒
21. Primary Healthcare Centre (Y/N) ☒
22. List of Incomplete Buildings- names, year of construction [CLC Dangeur village 2002]
23. List of Underutilized Buildings- names ☒



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	— Nil —
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	— Nil —
Incomplete buildings/projects	Verify whether identification and redistribution done	CFC BUILDING AT VILLAGE DANGREY STARTED ON 2002 and is not completed.
PDS	Visit, evaluate, online status	VISITED TWO CENTRE AND FOUND IN GOOD CONDITION.
PHC	Visit- evaluate, status of staff, equipment and quality	— Nil —
Youth clubs	Meet, interact, seek suggestions	— Nil —
SHG	Meet, identify problems, seek suggestions	— Nil —
PMAY	Inspect, Inaugurate	VISITED TWO BUILDING SITE and found building is under construction.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Four school visited. All are found in good condition. Except one Bokeri where Butmi is engaged in a room.
Swachh SBM	Evaluate	Activity performed, OK. Every one is aware about it.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Badminton, Carom-Board, CHESS are distributed by SWD & Games are played in Panchayat.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	TWENTY-FIVE NEW PLANTS Plantation done in the Panchayat.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Poem & stories Competition between the students upto age 14 years
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	① Social welfare chart of seven schemes ② Rural development of TEN schemes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Checked, and found in good condition as, water-tanks, transformer, electric poles & hand pumps.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- (i) The person namely Susheel Choudhary s/o Satpal R/o Chak Baja should be deputed to take care of Panchayat Ghar Chak Baja.
- (ii) Needs Road and their black topping:-
 - (i) Link-road from main road to Tibba Bhan.
 - (ii) Link-road from Panchayat Halga Bhan-Tibba
 - (iii) Link-road from main-road to Dangra vira Shamshan ghat.
 - (iv) Link-road from Main-road to Shamshan ghat vira-Chak Bhan-Din.
- III ① Shahedi Memorial Gate of Naik Dev Raj Sharma (Kargil Shahid)
② Shahedi Memorial Gate of Sepoy Subash chander.
- IV Drainage of water from the houses to outside the villages of the Panchayat Chak Baja.
- V Installation of Network tower of Any Company, Because due to poor network connectivity.
- VI The fertilizer and seed distributor Retail & Whole seller need in the Panchayat Halga.
- VII Demand of ATM facility in the Panchayat Chak Baja.
- VIII Electric poles and wires should be replaced or changed, wherever they are damaged.
- (IX) Small scale Hand pumps should be installed by the government.
- (X) Demand of High School in the Panchayat Chak Baja. A person namely Mohinder Lal s/o Sai Dass is ready to Donate the land for High School.
- (xi) Mr Vijay Kumar s/o Sohan Lal R/o Chak Baja as denoted the land for PHE water tank, he is appointed by the govt, but still he is not getting any wages or salary.
- (xii) Women namely Lata w/o Khairu Ram R/o Chak Baja, age 42 years have 50% Disability Certificate. Take this matter urgent & issue a scooter to her for transport.
- (xiii) The other issues of Anganwari workers and Health workers are getting low wages, that too very late after three or four months.
- (xiv) New Committee hall construction, near Vishano Mata Mandir.
- (xv) Helper ~~Mata~~ ^{Anita} Devi w/o Late Shri Rattan Lal & Rajni Devi w/o Akshay Kumar Anganwari School at Chak Baja, should also be helped by Govt.

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 : — Nil—
 Details of the bank sanctioning it : — Nil—
 Total amount involved : — 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 — Nil—
- V. No. of Biodiversity management committee meetings held: No
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: — Nil—
- XI. No of grievances disposed of at Panchayat level:
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	TA	01	Rohit Dev Singh
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	12	08	Darshan Lal Kenaya Lal Doulat Ram Reeta Kumari Ravinder Singh
	JAL JEEVAN:	08	05	Chaman Lal
	PDD: LINEMAN JE ANY OTHER	03	01	Ashok Kumar
	FOOD & CIVIL SUPPLIES	03	03	Mahinder Lal Amar Nath Bachan Lal
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Sandeep Singh
	SOCIAL WELFARE	08	08	Meenakshi, Kamlesh Kumari Vijay Kumar, Amandeep Bharti Rani, Suresh Kumari
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01	01	Manjeet Rani
	Irrigation J.E ANY OTHER DEPARTMENT		02	Divishal Dogra Subash Atori



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 *Initiatives have taken but no help by Govt side.*
- 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 *water bodies*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No *Yes*
- 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.
- vi. Whether schools have started segregating waste *Nil*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *Nil*

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 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? *90% have toilet facility 10% still remaining*
- iv) Are all the IHHs toilets functional or not? *not functional*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *(yes)*
- vi) Are all the toilets in the schools/Aaganwadi functional or not? *(yes)*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *(yes)*

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 ✓
- How many Bal Sabha's were organized in the Gram Panchayat---20 Bal Sabha's ✓
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? 'Not' ✓
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? 'Not' ✓
- 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? 'yes' ✓
- 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 source of income of those who have very less, ✓
- Have all the eligible households registered in PDS or not? 97% have Ration Card. ✓
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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? YES ✓

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? YES ✓
- Is Gram Panchayat Office Disabled Friendly or not? YES ✓
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? YES ✓
- 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? Not [only 10 cases are solved out of 112] ✓



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- twenty (20)
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
 - iv) Number of women beneficiaries headed households covered under PDS system..... 70 cases.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... NA.....
- 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) ✓
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - v. Whether street lights are provided in public places for ensuring safety (Yes/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

① Akshay kumar (Chairperson) ④ Mohinder Lal

(ii) Sushma Devi

(iii) Pushpa Devi

⑤ Charan Singh

⑥ Surjeet kumar

⑦ Anju Devi

27⁰⁹/2022, 29¹⁰/2022.

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

In addition GDPD plan shall also include :

Tourist places which need to be developed X

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

Three Play ground at chak baja, bokari & Tibba

Excel of 20 students send to Higher Authority.

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	3500	10	Deficiency in their document.
Janani suraksha yojana	45	45	—
OLD AGE pension	67	60	Seven person does not have proper document.
Widow pension	70	70	—
Disability pension	12	10	Deficiency in Document
Domicile certificate	4300	4100	200 still pending.
Kisan credit card	580	500	(i) Bank guaranty needed (ii) Repayment not given
PM kisan sammannidhi	615	490	Some are not illigible because of land less & some are Pensioners.



Land pass book	770	700	under process
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	17	10	Formality needed
Registration of village contractors on PWD portal	01	01	
Incomplete buildings/projects	01	01	Funds required

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Meeting is held with the village peoples.*
- 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 *yes*
- How many registered for rehabilitation under government programme *Present - 3 years.
only 10 houses.*

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	Earth filling of 8 ha. Bhamra	2021-22	4 lakh	Yes	Yes	'No'
PMAY	Yoj. Raj 30 ch. Chaman Lal	2022-23	1.30 lakh	yes	yes	'No'
IHL UNDER SBM-G	Balwant Singh s/o Gyan Chand	2022-23	12 thousand	Yes	yes	No-
CSC UNDER SBMG	—	—	—	—	—	—
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1600

Total attended 29

Proceedings:

(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

Proceedings:

At 10AM to 11AM on 29/10/2022

270 students of age 08 to 14

17 attended.

(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)	Good Conditions	Yes
	PMAY houses if any ready for inauguration	Under Construction	yes
	Swachh gram projects- segregation sheds etc	- No -	- No -
	Amrit sarovars	- No -	- No -
	Sports kits	ICDS Department Sports Department	YES
	Village cultural events	(i) Games (ii) Stories reading (iii) Discussion	YES
	JJM assets/projects	- No -	- No -
	Any other to be identified at district level PHE Department Constructed over head water tank of 10,000 litse	Newly Constructed	YES

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	Construction of Drainage System	No - Action taken	Still this problem is on Priority of the Panchayat Chak Baja
2	Patwar khanna in Gram Panchayat	No - Action taken	No patwar khanna in the village panchayat chak Baja
3	Primary health Centre/ Dispensary	No - Action taken	Chak Baja Panchayat is Agriculture Area & very poisonous snake are there so, sanction one primary health centre
4	Middle School/ High School	No - Action taken	Student strength is not up to grade
5	Availability of Veterinary Doctors	No - Action taken	Milk giving cows, buffaloes & goat population is more
6	Electric wires & poles upliftment	No - Action taken	Some work is repaired by Sarpanch on his own funds.
7	Boundary walls of P.S. Tibber Bhan	No - Action taken	No - Boundary wall constructed
II. Urgent Public Requirements/ Demands- B2V2			
1	upgradation of Govt Primary School Bokari	No - Action taken	Not - upgraded
2	Boundary wall of Shamshan Ghat chak Baja	No - Action taken	Not - Completed
3	Black topping from main Road to Bokari	No - Action taken	Work is completed
4	Black topping from main Road to Wahabdin House	No - Action taken	Nothing done
5	Black topping from main Road to Makdeem House	No - Action taken	Nothing done
6	Replacement of wires from main road to Wahabdin House	No - Action taken	Nothing done
7	Primary Health Centre	No - Action taken	Still this work is on Priority.
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Widow pension	yes - Action taken	All Cases are solved
2	Old age pension	yes - Action taken	90% Cases are solved Pending Cases are due to lack of documents.
3	Daughter marriages assistance Cases	No - Action taken	No - Case solved by the Department.



4			
5			
IV. Major Problems- B2V2			
1 Widow's Pension		No - Action taken	This problem is solved in B2V4 visiting.
2 Old age Pension		No - Action taken	Still some cases are pending due to incomplete documents.
3 Daughter Marriages Assistance Cases		No - Action taken	No - Case solved upto B2V4
4 Survey is not yet done under Agriculture and Animal Husbandary		No - Action taken	Not known to me -
5 Drainage system		No - Action taken	Still this problem is on priority of village Panchayat upto B2V4.
V. Major Problems- B2V3			
1 Construction of Drainage system & Village household waste & water		No - Action taken	Most important demand of the Panchayat.
2 Primary health centre, this area is of poisonous snake habitat.		No - Action taken	Primary health centre is most priority of Panchayat.
3 Middle school / High School		No - Action taken	Strength of students is not high to upgrade schools.
4 Electric wires & wiring upliffment. In most cases wires are loose or hanging.		No - Action taken	most work by PDD department have done but still need to improve it.
5 Boundary wall of PS Tibba Bhanu		No - Action taken	Plb, Development on this project
VI. Major Complaints- B2V1			
1 Depotment slow process		progress is there but on snail base	District officer should check their department work.
2 Garbage & waste management		No - Action taken	I found Plastic waste & other garbage in the village's when I visited the village.
3 Jalk Bank is behaviour is rude to people		No - Action taken	Jalk Bank not cooperate with the people.
VII. Major Complaints- B2V2			
1 Worker's under MGNREGA work are not given wages		No - Action taken	Still their wages are pending
2 Old age Pension		Action taken	90% Problem is solved
3 Widow Pension		Action taken	100% Problem is solved
VIII. Major Complaints- B2V3			
1 Widow Pension	Out of 70 (seventy) cases are solved	yes - Action taken	All Cases are solved
2 Old age Pension	Out of 67 & 60 cases are solved	yes - Action taken	Seven cases left due to incomplete documents.
Poor Daughter Marriage Cases	No - Case solved by the Govt.	yes - Action taken	Departments says that they have no funds for it.
Handi capped Pension	Out of 12 (Ten) cases are solved.	yes - Action taken	Two Cases left due to incomplete document.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Agriculture*
2. LEAST RESPONSIVE DEPARTMENT: *JK Bank R.S Pura.*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Drainage system in the village</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Memorial Gate of Dev Raj Sharma Dera Kaiga</i>
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) <i>08</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>YES</i>

[Signature]
AKSHAY KUMAR Sarpanch
Panchayat Hatqa Chak Baja
Name *Akshay Kumar*
0410398800
24/10/22

[Signature] 29/10/22
Signature of the Visiting Officer
Name *Sanjay Kumar*

[Signature]
MUHINDER LAL
PANCH
Bokri, W. No. 3
Chak Bai.