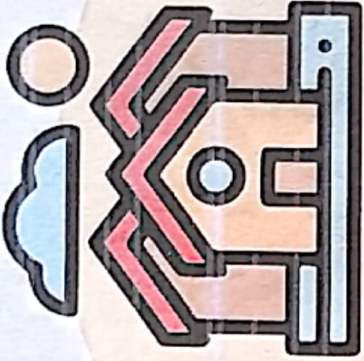




75
Azadi Ka
Amrit Mahotsav



Back2 Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

Details of Reporting Officer:

Name: Susinder Kumar
Designation: Agriculture Extension Officer
Department/ place of posting: Agriculture Production & F.W. (Bani)
Mobile No: 9906176136
Email ID: SusinderKumar9906176136@gmail.com
Home District: V.P.O Kanthal Teh. Bani Distt Kathua J&K 184206
Dates of visit: 28-10-2022 to 29-10-2022

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: Chagrose
Local Government Directory(LGD) code of the Panchayat: 08
Name of CD Block: Basohli
Name of Tehsil: Basohli
Name of District: Kathua

Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 18
No. of households in the Panchayat: 590
Population (approx) of the Panchayat: 2950

Part-II:
(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All fields 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:

Sl. No.	Designation
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Part-II:
(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields filled by the Visiting Officer before the booklet is handed over to the DC
... assigned to the Panchayat for the programme

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

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

10 |

UDA 1: PANCHAYAT ASSET REGISTER

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt building*
 - b. New/need repair *need repair (estimate submitted for tendering for repair as reported by BDO concerned.)*
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) *private*
 - b. Total children enrolled *220*
16. Amrit Sarovars - details, location, condition *N*
17. Government offices- details, whether functional or not
18. Ration shop (Y/N) ✓
19. Places of tourism importance - names, little details on historical/cultural importance *Thali W-No. 4 view points*
20. Village heritage sites/ treks- names, little details on historical/cultural importance
21. VLW Office (Y/N) ✓
22. Primary Healthcare Centre (Y/N),
23. List of Incomplete Buildings- names, year of construction *N*
24. List of Underutilized Buildings- names
 - 1. Primary School building *Jail W-No. 2*
 - 2. Primary School building *Khagse W-No. 1*
 - 3. Primary School building *Thali W-No. 1*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagdari, Digital J&K	-
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	-
Incomplete buildings/projects	Verify whether identification and redistribution done	-
PDS	Visit, evaluate, online status	Rate list not displayed Sale mem on Ration card
PHC	Visit- evaluate, status of staff, equipment and quality	Staff present Some medicine Available, But building dilapidated condition
Youth clubs	Meet, interact, seek suggestions	Interaction with youth and Suggest then Nisha Mehta
SHG	Meet, identify problems, seek suggestions	Encouraging about self
PMAY	Inspect, Inaugurate	✓
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All the toilets in the school are without water installed But water supply not available
Swachh SBM	Evaluate	✓
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	✓
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	✓
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	✓
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	✓
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	✓

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: 05
Details of the bank sanctioning it: J&K Bank
Total amount involved: 05 lakh.

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- No of Individual Compost Pits constructed 30
- No of Individual Soak Pits constructed 26
- No. of Biodiversity management committee meetings held: 01
- Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- Whether grievances redressal box is installed: Yes/No
- No of grievances received pertaining to Panchayat level: nil
- No of grievances disposed of at Panchayat level: nil
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO			
	JE	01	01	RAJESH
	GRS	01	01	RAJ SINGH
	TA	01	01	SANDEEP THAKUR
	SCHOOL EDUCATION:			
	TEACHER	27	19	
	HEAD MASTER	01	01	
	ANY OTHER			
	JAL JEEVAN:	01 line man	01	Mis chand
		01 Turn Cock	0	
	PDD:			
	LINEMAN	01	01	Ajod Singh
	JE			
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	0	0	
	AGRICULTURE & ANIMAL HUSBANDARY	01 AEA	01	Kapil Salathia
	SOCIAL WELFARE	0	0	
	HEALTH:			
	ASHA	04	04	1. Reta Devi
	ANM	02	02	2. Sudesh Kumari
	AYUSH DOCTOR	0	0	3. Madhu Devi
	ALLOPATHIC DOCTOR	0	0	4. Vinla Devi
	HP	01	01	1. Pooja Sharma
				2. Poojina Sharma
				3. Hamani Sharma
	ANY OTHER DEPARTMENT			
	Handloom	02	02	1. Vipin Kumar
				2. Shoket Kumar

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prepared for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on the Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the 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 Panchayat been done? Yes/No. If No, reason, thereof No
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing 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 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? 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? No
- 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? No
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? No

3. Water sufficient village

- i. Do all the BHTs 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 BHTs in the Gram Panchayat have toilets? No
- iv. Are all the BHTs 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? No
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes

Child Friendly village

- Do all the children under the age of 6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat Yes
- 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

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? Yes
- 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

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No If yes specify Yes
- 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? Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? No
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

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? Yes
- 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? Yes

- B Engendered Development in Village**
- How many Mahila Sabha's were organized in the Gram Panchayat 05
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan
No
 - 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 50
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits, Pradhan Mantri Matritva Vandana Yojana 40

- 9 Self-sufficient infrastructure in the village**
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
 - 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) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme* portal (myscheme.in) which includes information about 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 in that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role available at <https://jkpanchayat.in/b2v4.php>)

✓ COMMITTEE MEMBERS 06

PRESENT 04

BIODIVERSITY REGISTER PHOTOS NA

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS NA

DAY 2 ACTIVITIES

AGENDA 4

Meeting 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.
PDP format available on <https://jkpanchayat.in/b2v4.php>

Additional 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 Pradhan Mantri Suraksha Bharat	2950	2900	Health card not available and some cases, Finger prints not match
Pradhan Mantri Suraksha Yojana	18	18	
Old Age pension	106	106	
Widow pension	28	28	
Disability pension	51	51	
Antyodaya certificate	2950	2500	work is in progress.
Aadhar credit card	408	295	Some are out of station and some are not interested
Pradhan Mantri Kisan Samman Nidhi	330	330	

Land plot book	1700	900	Waste to less Progress
Registration of village vendors on CEM portal	-	-	-
Registration of village contractors on Jiteniters portal	-	-	-
Registration of village contractors on PWD portal	01	01	-
Incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness Camps*
- 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*
- How many registered for rehabilitation under government programme

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 RECEIVED RELATING TO THAT WORK
MGNREGA	Const. of 1st path P.S. to Gocher	2021-22	1.00	Satisfactory	Yes	
PMAY	184448	2021-22	1.30	Satisfactory	Yes	
HHL UNDER SBM-G	Ronal Singh	2020-21	0.12	Satisfactory	Yes	
ESC UNDER SBM-G	Shari Lal	2020-21	0.12	Satisfactory	Yes	
AMRIT SAROVAR						

DAY 2 ACTIVITIES

AGENDA 8

GAHILA SABHA

Total women in the village above the age of 18

Total attended *90*

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

GAHILA SABHA

Hold a bahasabha and record proceedings

Total children in the village above the age of ... *10*

Total attended *50*

Proceedings:

(Insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

S/N	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	Yes	Yes
	PMAY houses (if any ready for inauguration)	Yes	Yes
	Swachh gram projects - segregation sheds etc	-	-
	Aamrit sarovars	-	-
	Sports kits	Yes	
	Village cultural events	Yes	
	JIM assets/projects	Yes	
	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 #
Urgent Public Requirements/ Demands- B2V1			
1	Veto Hospital	No action taken	
2	Water Supply	No action taken	
3	Electric Supply	No action taken	
4	Lack of school building infrastructure	No action taken	
5	Social forestry	No action taken	
6	Dispensary with latest facility with adequate staff	No action taken	
7	Horticulture plantation drive by Horticulture in Presence of Sarpanch		
Urgent Public Requirements/ Demands- B2V2			
1	Govt. Agriculture Seed Store	Established	verified on spot
2	Horticulture Deptt	Plantation drive by Horticulture and plant distributed in presence of Sarpanch	verified on spot
3	Forest Deptt	Plantation drive by Forest Deptt	verified on spot
4	PHE Deptt - Water Supply Scheme	No action taken	
5	PDD Deptt - Low voltage	No action taken	
6	Repair/ Renovation of Panchayat Ghar Gharose	Estimate submitted for tendering for repairs as reported by BDO concerned.	
Major Problems - B2V1			
1	PHE	water Supply	Executive Engineer has requested for repair of Pump Station at Kharled.
2	PDD	Low voltage problem	Executive Engineer PDD was requested to send team of Engineer for assessment.



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N. Major Problems- B2V2			
1	PHE Deptt	Water Supply Problem	Executive Engineer PHE has been requested to repair the Pump Station at Khedda to overcome the problem faced by the people of Ghagot.
2			
3			
4			Executive Engineer has been requested to send team of Engineers for assessment team for requirement of pole and wire for PHE.
5	PDD Deptt	Low voltage problem	
V. Major Problems- B2V3			
1	PHE Deptt	Water Supply Problem	Executive Engineer PHE has been requested to repair the Pump Station at Khedda for fulfillment requirement of water.
2			
3			
4	PDD	Low voltage Problem	Executive Engineer PDD has been requested to survey the area and act accordingly.
5			
VI. Major Complaints- B2V1			
1	PHE		
2	PDD		
3			
VII. Major Complaints- B2V2			
1	PHE		
2	PDD		
3			
VIII. Major Complaints- B2V3			
1	PHE		
2	PDD		
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Agriculture, R&D
 1. LEAST RESPONSIVE DEPARTMENT: PHE, PDD, Food Supply.
 2.

GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer: Shortage of drinking water, Upgradation of middle school Ghagot.

Major/urgent public demands that was/were reflected earlier but have not been addressed so far: Shortage of drinking water, Low voltage problem.

Overall assessment of the visit and suggestions:
 (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) The Panchayat is totally Khadi belt area. Shortage of water, Agriculture and allied sector is the main profession of the people. Area is monkey prone. Surrounded by dense forest around the Panchayat. Spread of wild fruit plant seed in the forest, to minimize the damage caused by monkey.
 Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 7

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that visiting officer attended the Panchayat as per the schedule for the B2V4 on 28-10-2022 to 29-10-2022

Signature of Sarpanch
 Name: Rajendra
 Designation: Sarpanch (B2V4)
 Address: (B2V4)

Signature of the Visiting Officer
 Name: Sunder Kumar
 Designation: B2V4