

A) Details of Reporting Officer:

Name: Chiman Singh
Designation: Lecturer
Department/ place of posting: Govt. HSS Dharmari (Education)
Mobile No: 7006559042
Email ID: chimansinghb@gmail.com
Home District: Reasi
Dates of visit: 31st Oct. and 1st of Nov. 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: Channa-B
Local Government Directory(LGD) code of the Panchayat: _____
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: 890
Population (approx) of the Panchayat: 2810

part-11: filled

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

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

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

[illegible]



Ministry of Panchayats
Government of India

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 266
15. Amrit Sarovars – details, location, condition 02 stepwell/Amrit Sar
16. Government offices- details, whether functional or not
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
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction KGBV
23. List of Underutilized Buildings- names Panchayat Ghar, Niasat

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 Nigraani, Beams, Janbhagidari, Digital J&K	Not available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	Yes
PDS	Visit, evaluate, online status	Yes, it was closed
PHC	Visit- evaluate, status of staff, equipment and quality	Yes
Youth clubs	Meet, interact, seek suggestions	Not available
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Yes

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: JK Bank of Chasana

Total amount involved:

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

DAY 2

- a. No of Individual Compost Pits constructed = 100
- b. No of Individual Soak Pits constructed 95
- c. No. of Biodiversity management committee meetings held: 02
- d. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No
- e. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- f. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- g. Whether grievance redressal box is installed: Yes/No
- h. No of grievances received pertaining to Panchayat level: 15
- i. No of grievances disposed of at Panchayat level: 15
- j. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- k. 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:

S.NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Mohd. Yrfan Raiz Ahmed Anam Grandota
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	35 04 01	35 Vacant PET	Bahadur Singh -
	JAL JEEVAN:	-	01	Krishnam Singh
	PDD: LINEMAN JE ANY OTHER	01	01	Ab. Hamid
	FOOD & CIVIL SUPPLIES	01	01	-
	AGRICULTURE & ANIMAL HUSBANDARY	01 02	1 Attached	Sumil Khajuria Yaswar Abbas Manzoor Ahmed
	SOCIAL WELFARE	14	14	Kasum Devi
	HEALTH: ASHA ANM AYUSH DOCTOR- ALLOPATHIC DOCTOR -	01 04 NIL NIL	01 03 NIL NIL	Indu Bala (ASHA) Raveena Anjum Reela Devi
	ANY OTHER DEPARTMENT	Ami 01	-	-

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-
ed 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
am Swaraj Month)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste yes
Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas yes

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 yes

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

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.

Whether schools have started segregating waste yes

Whether schools have their own compost/soakage pits for solid/liquid waste management yes

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? yes

Do all the eligible individuals been provided the Golden Card? in process

Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes

Are all the eligible individuals been vaccinated against COVID-19? yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?

Whether all the deliveries were Institutionalized or conducted by trained Midwives? NO

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? yes

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO

Do all the IHHs in the Gram Panchayat have toilets? yes

Are all the IHHs toilets functional or not? yes

Do all the Schools/Anganwadi centers have a toilet facility or not? yes facility available

Are all the toilets in the schools/Aaganwadi functional or not? yes functional

Whether Gram Pachachayat Bhawan has separate toilets for women or not? Not



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 03
- 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 NO
- 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? NO
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify BPL
- 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? Not, In process
- 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

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Friendly
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Not Wheel chair needed
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Not yet
- Are all the eligible households getting benefits from IAY or not? Yes

Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----02-----
- 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.....89.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....-----
- Self-sufficient infrastructure in the village ☒ NO
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....NO.....
- 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) ☒ No
- Whether the GP has easy access to Godown for storage (Yes/No) ☒ No
- 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

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.
 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	280	10	In process
Janani suraksha yojana	159	112	In process
OLD AGE pension	200	171	In process
Widow pension	15	15	—
Disability pension	05	05	—
Domicile certificate	579	498	In process
Kisan credit card	245	45	Due to Banks required formul
PM kisan sammannidhi	260	245	In process

Land pass book	201	0	Not fully digitized yet
Registration of village vendors on GEM portal	67	51	in process
Registration of village contractors on jktenders portal	12	06	in process
Registration of village contractors on PWD portal	12	09	in process
Incomplete buildings/projects	01	01	KCRBV Building is under const. yet

DAY 2 ACTIVITIES

AGENDA 6

ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *All activities that are in the Roster.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *01*
- 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 RECORDED RELATING TO THAT WORK
IGNREGA	52	2022-23	78 Lac.	yes	yes	NO
MAY	126	2022-23	1.63 crore	yes	yes	NO
HL UNDER SBM-G	410	2022-23	2.40 Lac	yes	yes	NO
SC UNDER SBM-G	03	2021-22	3.60 Lac	yes	yes	NO
AMRIT SAROVAR	02	2021-22	99 thousand	yes	yes	NO

DAY 2 ACTIVITIES

AGENDA 8

WOMEN'S SABHA

Total women in the village above the age of 18 219

Total attended 49

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

WOMEN'S SABHA

Hold a women's sabha and record proceedings

Total children in the village above the age of

Total attended 50

Proceedings:

(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)	—	—
	PMAY houses if any ready for inauguration	126 126	350
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	02	02
	Sports kits	01	01
	Village cultural events	05	05
	JJM assets/projects	3 in process	3 in process
	Any other to be identified at district level	—	—

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	PHC	Not taken	—
2	Sub-centre	Not available	—
3	Animal Husbandry	Not taken	—
4	Electricity	Not taken	—
5	Non-availability of	Not taken	—
6	Non-payment of	Some how improved.	—
7			—
II. Urgent Public Requirements/ Demands- B2V2			
1	UP Grading of M.S.	In process	—
2	Const. of M.S. Shamba	Not taken	—
3	Installation of	In process	—
4	Good-Station	Not taken	—
5	J&K Bank Branch	Not taken	—
6	Pipes for water	In process	—
7	APCE at Malik Moh.	In process	—
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Roads in Bad	No-substantial	Needs to be
2	PHC	- Nil -	- DO -
3	Erratic Electric	- Nil -	- DO -


	Provision of Nuthallam at AWCs	Some how empowered	
Major Problems- B2V2			
	Non-availability of Bank Branch	No substantial action taken	
	Non-payment of wages under MGN REGA	Improved to some extent	
	NO provision for lifting of sand from Bajri from Singi Nallah by Govt and mining Dept	NO substantial Action taken	
Major Problems- B2V3			
	NOT proper power supply	—	Due to insufficient transformer capacity
	BHC at Singi Gyane Program	NOT taken	
	Non availability of Bank Branch	NOT taken	
	All demands as reflected in B2V2.	in process	
Major Complaints- B2V1			
	Payment of wages of MGNREGA	—	
	—	—	
	—	—	
Major Complaints- B2V2			
	Works executed on ground by by electricity agencies	nil	
	Non availability of Ration and exclusion of some BPL.	nil	
Major Complaints- B2V3			
	Non-permitting of lifting of sand Bajri from Singi to Badari by mining dept to which part of level operational works going to this PMAY Bene features Two could not be completed.	NOW available in online service only	

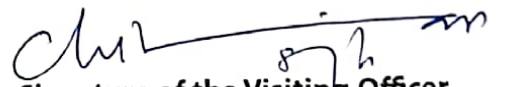
OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD/EDUCATION/AGRICULTURE
2. LEAST RESPONSIVE DEPARTMENT: NIL

GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer: <u>Not any major complaint, but all demands should be included in the category of complaints.</u>	
Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <u>PHC/63kv transformer, Repairing of PS, Bank Branch, Khidmat Centre, Building of KCBV, Water tank, Poles, Pipes, Wood, Post of PET ETC.</u>	
Overall assessment of the visit and suggestions: <u>The peoples of the Panchayat shows positive attitude towards B-14 programme and hopes all demands will be fulfilled by the Govt.</u>	
(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	
Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	<u>08/10</u>
Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>✓</u>	


Javed Ahmed
 Sarpanch Pyl. Channa-B
 Block Chassana
 Signature of Sarpanch
 Name Javed.....Ahmed
9622035430


Signature of the Visiting Officer
01/11/2022
 Name.....
CHIMAN
SINGH