



सत्यमेव जयते

75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district 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	- 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: - PRI grants - District Plan - UT plan - MGNREGA - Other schemes of other departments - Any other work - Plans/ beneficiary lists: - 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: - Various certificates/ benefits to be distributed by the visiting officer. - Any other activities identified by different departments

Day 1	Reach the village	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 select- ed under various government employments 16. In the evening, hold normal meeting with senior citizens, govt em- ployees 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 activities and CSS in panchayat ghars 15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough. 16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free 17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning 18. Check the status of Nasha Mukta 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 JKSRML 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
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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: Sunil Singh Bagal
Designation: Assistant Executive Engineer
Department/ place of posting: PDD/STD-II, JPDCL, Jammu
Mobile No: 9419249501
Email ID: sunilsinghbagal@gmail.com
Home District: Samba
Dates of visit: 31 Oct 2022 & 01 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: Chilla
Local Government Directory(LGD) code of the Panchayat: 240578
Name of CD Block: Nagrota
Name of Tehsil: Jammu
Name of District: Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat: Four
No. of hamlets in the Panchayat: Nil
No. of households in the Panchayat: 292
Population (approx) of the Panchayat: 1378



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.	Social Welfare Deptt.	Bishan Lal	Craft Assistant
		Tek Chand	MTS
2.	Agriculture	Vishal Manni	JAEO
		Rajesh Gupta	AEA
3.	ICDS / AHWs	Sudesh	Agnwari Worker
4.	Health (Medical)	Dr. Mehak A. Chanchala	Doctor & Asha Worker
5.	PHE	Zakir Hussain	J.E
		Bansi Lal	ALM
6.	PDD	Rajeev Jambwal	J.E
		Shoba Ram	LM
7.	Revenue	Anoop Singh	Patwari
8.	Sheep Husbandry	Susheel Kumar	Khilaf Supervisor

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

	Department	Name	Designation
1.	PHE / Irrigation	Gopal Abrol	J.E
		Om Parkash	Baildar
2.	Horticulture	Talib Hussain	HTG-III
3.	FCS & CA	Balbix Singh	N.A
4.	Sheep Husbandry	Khushheed	Supervisor
		Ahmed Flock	

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) (2 no. middle schools)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled 129 including 14 nursing mothers & 6 pregnant women
15. Amrit Sarovars – details, location, condition = nil
16. Government offices- details, whether functional or not P.T. Ghar, Anganwadi centers, Schools, H.W.C & Sheep Husbandry
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance nil (All Functional)
19. Village heritage sites/ treks- names, little details on historical/cultural importance nil
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), (1 no. H.W.C exists)
22. List of Incomplete Buildings- names, year of construction nil
23. List of Underutilized Buildings- names nil



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	Not available. Required in the PVT & also demanded by the Gram Sabha.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available in the PVT.
Incomplete buildings/projects	Verify whether identification and redistribution done	1 No. Project WSS- Dub-chilla under PHE (JSM) (Not done)
PDS	Visit, evaluate, online status	Not available
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC available. 1 No. H.W.C. is working satisfactorily with all staff.
Youth clubs	Meet, interact, seek suggestions	Met & interacted. No suggestions found
SHG	Meet, identify problems, seek suggestions	Met S.H.G (Umeed). Suggestions sought.
PMAY	Inspect, Inaugurate	Inspected & inaugurated (Mond. Anwar)
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water, electricity & Sanitation all ok. Also met students & staff.
Swachh SBM	Evaluate	No proper arrangement of collection & disposal of waste
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kits distributed Kho-Kho is played in the play ground.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Village/PVT already exists in Forest area.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Mahila Sabha held a folk song cultural event.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Executed
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Irregular water supply needs filtration. Har Gaon Jal mission is not complete. Electricity needs improvement.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- (1) Ayushman Golden card, Aadhar card, e-Shram card - Awarred and stressed for saturation i.e 100% coverage of population.
- (2) Awarred people about Jan Bhagidari.
- (3) Land pass books were distributed among the beneficiaries. Also reviewed the progress of issuance of the same & stressed to obtain 100% saturation which is not obtained till date.
- (4) Instructions were passed to the concerned for addressing the issue of pending attestation of mutations.
- (5) 2 persons were identified/proposed for himayat scheme.
- (6) Awareness regarding online services is given.
- (7) Gram Sabha is told to activate such committees.
- (8) Awareness for Swachh Gram - is given to the Gram Sabha & people of the village.
- (9) No Amrit Sarsavars exists in the PVT Chilla.
- (10) Azadi Ka Amrit Mahotsav celebrated in the village.
- (11) open Discussion & lecture on Beashtachar Mukht & Narsa Mukht Bharat was held in Gram Sabha & schools & the participants were aware about the means to eradicate the menace.
- (12) Awareness was given to the people regarding eating the Departments.
- (13) no Patwari office in the Panchayat/village. only VHW office is available in the Panchayat.
Name of the VHW → Ramesh ^{was} Raina
mobile no. → 9906093111



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: *N.A.*

Total amount involved: *Nil*

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

(Event organised & proceedings recorded)

DAY 2

- a. No of Individual Compost Pits constructed *2*
- b. No of Individual Soak Pits constructed *18*
- V. No. of Biodiversity management committee meetings held: *Nil*
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & 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: *Nil*
- XII. Whether the Sarpanch/Panchayat Secretary has 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		1 1 1 1	Shallini Raina Rajinder Singh Rameshwar Raina Rajinder Singh.
	SCHOOL EDUCATION: (2 No. School) TEACHER HEAD MASTER ANY OTHER		7 2 —	Balraj Kamlesh Kumari } H.M.s.
	JAL JEEVAN: J.E A.L.M		1 1	Zakir Hussain Bansi dad
	PDD: LINEMAN JE ANY OTHER (M.R)		1 1 1	Shoba Ram Rajeev Jammal Sandeep Singh
	FOOD & CIVIL SUPPLIES		—	No information as nobody from the Deptt. attended.
	AGRICULTURE & ANIMAL HUSBANDRY Animal Husbandry Circle Officer (JAEs)		1 —	Vishal Manni No information as nobody from the Deptt. attended.
	SOCIAL WELFARE C.G. Asstt. M.T.S		1 1	Bisham dad Tek Chand
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR		2 2 — 1	Neeru Sharma Chanchla Devi Neeru Kumari Rupinder Kona Dr. Mehak.
	ANY OTHER DEPARTMENT Revenue (Patwari)		1	Anoop Singh



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 MARCH2024:
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 SLW unit proposed
- 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 N.A.
- 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 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. nil
- vi. Whether schools have started segregating waste yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management proposed & under process

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? mostly provided.
- 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? All installed are functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? → only schools have this facility
- vi) Are all the toilets in the schools/Aanganwadi functional or not? → functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? -NO

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 ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat? one every month
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/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? functional
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- 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 having income less than ₹2000/Annum ✓
- ii) Have all the eligible households registered in PDS or not? NO
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? yes
- 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? yes
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? yes

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? yes



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat one every month ✓
- 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... Approximately Ten
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... Twenty one

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) ✓
- 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>) (Sensitize / Awarded)

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 only 5 are

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS N.A

Remarks:- PBR is checked. No Scheduled meeting was held before. Guidelines / instructions were given to hold the meetings as per the above mentioned schedule in future.

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>)

Meeting was held, plan was prepared & discussed in Gram Sabha & approved.

In addition GPDP plan shall also include :

Tourist places which need to be developed N.A

Specific product which needs to be developed N.A

Tourism- home stays N.A

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

*only two no. candidates were available
(i) Balvinder Singh s/o Ramesh Singh
(ii) Sachin Sharma s/o Parshottam Kumar.*

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	140	80	60 (under process)
Janani suraksha yojana	16	10	6 (under process)
OLD AGE pension	69	69	0
Widow pension	11	11	0
Disability pension	11	11	0
Domicile certificate	1600	1200	400 (Have not applied)
Kisan credit card	135	135	0
PM kisan sammannidhi	119	99	20 (Land record incomplete)



Land pass book	250	145	105 under process
Registration of village vendors on GEM portal	Nil	Nil	Nil
Registration of village contractors on jktenders portal	3	3	0
Registration of village contractors on PWD portal	3	3	0
Incomplete buildings/projects ✓	1 (WSS-Dub chilla)	0	1

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Awareness compain has been conducted along with pledge/oath ceremony.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *not confirmed*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *N.A.*
- How many registered for rehabilitation under government programme *Nil*

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Const. of tractor Road at h. No 3	2020-21	1.50 Lack	Yes	Taken	NO
PMAY	House of Mohd. Anwar	2020-21	1.30 Lack	Yes	Taken	NO
IHL UNDER SBM-G	In House of Makhan Singh	2018-19	12000	Yes	Taken	NO
CSC UNDER SBMG	Nil	N.A	N.A	N.A	N.A	N.A
AMRIT SAROVARS	N.A	N.A	N.A	N.A	N.A	N.A

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 366

Total attended 25 No.

Proceedings: Mahila Sabha has been detailed about Mahila

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

Shastrikaran. Cultural activities has been performed.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of Not available

Total attended 25

Proceedings: Bal Sabha has been aware about Nasha Mukti

Detailed about hemayat & Skill Development Schemes

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

Cultural activities / games has been conducted.



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)	Not Available	nil
	PMAY houses if any ready for inauguration	1 No. House of Mohd. Anwar has been checked & Inaugurated.	Taken
	Swachh gram projects- segregation sheds etc	Not available (Proposed)	nil
	Amrit sarovars	No official Amrit Sarovars in the P.T. 2 No. Small Talabs visited / Inspected	Photos of Talabs were Taken
	Sports kits	Provided in the School.	Taken
	Village cultural events	Bal Sabha, Mahila Sabha & Sr. citizen meet were organised & cultural activities performed.	Taken
	JJM assets/projects ✓	No asset/project is available for inauguration.	nil
	Any other to be identified at district level	nil	nil

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	const. of community Hall at PYT. Chilla	Not yet constructed.	
2	const. of Road from PYT. Ghar to Shamshan Ghat.	constructed	
3	Provision of Ration Depot. at Chilla.	No Action Taken	
4	Vacant posts of Teachers	Filled	
5	Banking services should be provided at PYT. Chilla	No Action Taken	
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Replacement of old PHE pipes at Chilla.	No Action Taken	
2	const. of community Hall at Chilla & Barga	No Action Taken	
3	const. of mini stadium at Barga.	No Action Taken	
4	Provision of Ration Depot & Tailoring Training center	No Action Taken	
5	Repair of old electricity lines	No Action Taken.	
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Replacement of old PHE pipes.	No Action Taken	
2	const. of community Hall	N. A. T.	
3	Provision of Ration Depot at village Chilla	N. A. T.	

Note:— contents of the old Back to village book provided are not readable properly.



4			
5			
IV. Major Problems- B2V2			
1			
2			
3			
4			
5			
V. Major Problems- B2V3			
1	Revival of languishing water supply scheme - WSS	No Action Taken	
2	const. of community hall at chilla.	N.A.T	
3	Replacement of old PHE pipes in W. no. 7	N.A.T	
4	Provision of Ration Depot	N.A.T	
5	const. of Road from PVT Ghore to Shamshan Ghat	constructed	
VI. Major Complaints- B2V1			
1	availability of drinking water at chilla	Partial Action taken	All houses were provided with water connection. Drinking water supplied needs filtration.
2			
3			
VII. Major Complaints- B2V2			
1	Replacement & installation of new PHE pipes.	No Action Taken	
2	Non revival of languishing water supply scheme - WSS	N.A.T.	
3			
VIII. Major Complaints- B2V3			
1	Salari center for women at chilla	no Action Taken	
2	Salary of Asha workers & PHE daily wages should be released.	Salary released	
3	Banking Services should be provided.	N.A.T.	

note:- contents of the old books (Back to village) provided are not readable properly.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:** Agriculture & Social welfare Deptt.
- LEAST RESPONSIVE DEPARTMENT:** Horticulture Deptt.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: (on next page)
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: (next Page)
III	Overall assessment of the visit and suggestions: (on next page) (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) 7
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certificate

It is certified that Sh. Sunil Singh Bagal (A.E.E.) stayed in Panchayat Chilla as Visiting Officer for two days. He performed his duties effectively and efficiently.

Signature of Sarpanch

Name 5

Krishan Singh
SARPANCH
Halqa Panchayat CHILLA
J&K UT

Signature of the Visiting Officer

Name... Sunil Singh
Bagal

- (1) Major complaint brought to the notice of visiting officers.
- (i) The area of the P.Y.T. falls within the wild life Sanctuary, operational guidelines / orders of which creates hurdle in the developmental activities & livelihood of the people of the P.Y.T. Suggested to take up the matter with the concerned.
- (ii) completion of the pending WSS-Sub chilla works to make it operational.
- (iii) To construct the own building of the Health wellness center in P.Y.T. chilla.
- (iv) Improvement in the Electrical supply system of the vill. by execution of required no. of transformers along with HT/LT network.
- (v) opening of vocational training center for women in the P.Y.T.
- (vi) upgradation / blacktopping of Road from P.Y.T. Ghara to Shamshur Ghara via sonalla wazir.
- (vii) upgradation / blacktopping of Road from main Road Barga to sonalla Baramulla (Inbath chamber & others)

(2) Major Demands that were objected earlier but not addressed

- (i) Execution of washed out pipes / Replacement of old pipes of BHE in village chilla.
- (ii) To provide community hall in the P.Y.T.
- (iii) To provide Ration Depot. in the P.Y.T.

(3) Overall assessment of the visit & suggestions:-

considering the overall scenario of the village during the visit, it was observed that the people ^{were} ~~amanged~~ due to the non fulfillment of the already presented demands in the previous Bank to village programmes.

So, it is suggested to consider & fulfill the presented demands of the people so that they will appreciate the Govt. men & machinery for considering & fulfilling their presented demands. Overall the visit is very good, fruitful & harmonious.



[Signature]
(visiting officers)