



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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 trainers 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

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 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 Mukh Abhiyan

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 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: RAJESH SHARMA
Designation: Asstt. Ex. Engineer
Department/ place of posting: PDD/Elect. Sub-Div. Ramban (JPDCU)
Mobile No: 9419175161
Email ID: rajeshsharma12344@gmail.com
Home District: Udhampur
Dates of visit: 2-11-2022 to 3-11-2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Chachawah - B
Local Government Directory(LGD) code of the Panchayat: 275466
Name of CD Block: Sangaldaan
Name of Tehsil: Croal
Name of District: Ramban

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 426
Population (approx) of the Panchayat: 2115



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

Department	Name	Designation
1) Forest	1) Mustaq Ahmed	Forest Guards
2) Sheep husbandry	2) Tei Ram	ASM
3) PDD (JPDC)	Vijay Singh	Lineman
4) PHE	Mohd Sarwar	DRW
5) PWD	1) Qamar Din	Daily wages
6) Education	2) Mohd Sharif	Teacher UPS Baryala
7) ICDS	Nishat Ahmed	Teacher UPS Sarthal
8) Health	1) Manzoor Ahmed	AW Worker
9) RDD	2) Mohd Aashiq	FMPHW
	Rubeena Begum	GRS
	Abdul Shagor	
	Fayaz Ahmed	

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt. Building*
 - b. New/needing repairs *Needing repairs*
2. Furniture (Y/N) *YES*
3. Computer/printer (Y/N) *NO*
4. Internet (Y/N) *NO*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *YES*
7. Water (Y/N) *YES*
8. Electricity (Y/N) *YES*
9. Bank branch (Y/N) *NO*
10. CSC (Y/N) *YES*
11. Patwarkhana (Y/N) *NO*
12. Village haat (Y/N) *NO*
13. Playground (Y/N) *NO*
14. School-
 - a. Kindergarten (Y/N) *NO*
 - b. Primary (Y/N) *YES*
 - c. Secondary (Y/N) *NO*
 - d. College (Y/N) *NO*
 - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N)
 - a. (govt/private) *Private*
 - b. Total children enrolled *189 No.*
15. Amrit Sarovars – details, location, condition *PTO*
16. Government offices- details, whether functional or not *NIL*
17. Ration shop (Y/N) *YES*
18. Places of tourism importance – names, little details on historical/cultural importance *PTO*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NIL*
20. VLW Office (Y/N) *YES*
21. Primary Healthcare Centre (Y/N), *YES* *Health and Wellness centre*
22. List of Incomplete Buildings- names, year of construction *PTO*
23. List of Underutilized Buildings- names *NIL*

15) Amrit Sarovars

a) Amrit Sarovar (Pond) at Mallik Mohalla
W.No=1. Pond repaired and renovated
in 2022-23 under Amrit Sarovar scheme

b) Amrit Sarovar (Pond) at Sangalkundi
W.No=1, Pond repaired and renovated in
2022-23 under Amrit Sarovar scheme

18) Places which can be developed as tourism places
Plane area on hill top with green meadows
at "Bashinda Goglan bug"
People and schools often visit there
for picnics/excursions

19) List of incomplete Buildings

a) Govt. Primary school Sangalkundi
Only construction upto plinth level since 2012-13

b) Committee hall at Sarobi Mohalla.
construction only upto plinth level since 2012-13

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create / Generate awareness on ZSS schemes particularly G2C scheme Aapki Zamin Aapki Nigamti, Beema, Janbhogidari, Digital ID.	2.11.15. 11.00 AM. In Panchayat with members. Created a public exhibit. Various posters of schemes.
JCB/PSB counters/outlets	a) Status of counter b) Number of visitors	11.00 AM. 11.00 AM. In Panchayat with members. No counter. No visitors.
Incomplete buildings/projects	Verify whether identification and inscription done	2.11.15. 11.00 AM. In Panchayat with members. No counter. No visitors.
PDS	Visit, evaluate, online status	11.00 AM. 11.00 AM. In Panchayat with members. No counter. No visitors.
PHC	Visit, evaluate, status of staff, equipment and quality	11.00 AM. 11.00 AM. In Panchayat with members. No counter. No visitors.
Youth Clubs	Meet, interact, seek suggestions	11.00 AM. 11.00 AM. In Panchayat with members. No counter. No visitors.
SHG	Meet, interact, seek suggestions	11.00 AM. 11.00 AM. In Panchayat with members. No counter. No visitors.
PMAY	Inspect, inaugurate	11.00 AM. 11.00 AM. In Panchayat with members. No counter. No visitors.
My School, my pride programs, schools, water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	11.00 AM. 11.00 AM. In Panchayat with members. No counter. No visitors.
Swachh SAR	Evaluate	11.00 AM. 11.00 AM. In Panchayat with members. No counter. No visitors.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, participate in at least one game in the playground	11.00 AM. 11.00 AM. In Panchayat with members. No counter. No visitors.
Har Ghar Haryali, Plantation drive	Evaluate status, feedback	11.00 AM. 11.00 AM. In Panchayat with members. No counter. No visitors.
Village cultural event (Dussehra/Navratri)	Participate in any one that is held	11.00 AM. 11.00 AM. In Panchayat with members. No counter. No visitors.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of ZSS	11.00 AM. 11.00 AM. In Panchayat with members. No counter. No visitors.
1st Indian Mission, medical camp, NCS, PDS, Electricity supply	Verify	11.00 AM. 11.00 AM. In Panchayat with members. No counter. No visitors.

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	2 No. CSC are in Panchayat and Awareness created in public about various online schemes
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Bank Branch No counter within panchayat
Incomplete buildings/projects	Verify whether identification and redistribution done	2 No. incomplete buildings and no redistribution done
PDS	Visit, evaluate, online status	1 No. PDS within Ptb. Online status YES
PHC	Visit- evaluate, status of staff, equipment and quality	Health and Wellness centre Sangalkundi IFMPHW, Equipment negligible
Youth clubs	Meet, interact, seek suggestions	No Youth club within Ptb. Interaction with youths made
SHG	Meet, identify problems, seek suggestions	12 No. SHG within Ptb.
PMAY	Inspect, Inaugurate	2 No. Houses inaugurated 8 No. Inspected under PMAY
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Schools visited, conducted inspections, Met staff & students Cultural Programmes and Games organised
Swachh SBM	Evaluate	Inspected SBM works Social audit Done
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground not available within Ptb.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Cherry and Sam tree planted at Ptb. Ghar
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Haat event organised
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Few Depts attended
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	JSM Water supply scheme Chachwah (A+B) inaugurated on 2/11/2022 by DDC chairperson

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ① 40 No. land passbooks delivered
- ② Saturation of e-shram cards
- ③ Saturation of Ayushman cards
- ④ Saturation of KCC cards
- ⑤ 4 No. Inheritance Mutations done

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 :

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

DAY 2

- a. No of Individual Compost Pits constructed 15 No.
- b. No of Individual Soak Pits constructed 40 No.
- V. No. of Biodiversity management committee meetings held: 1 No.
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No NO
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No YES
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No YES
- IX. Whether grievance redressal box is installed: Yes/No YES
- 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 have digital signatures: Yes/No YES
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No YES

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	6 0 1 1	0 0 1 1	Fayaz Ahmed Nisar Ahmed
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Not available	13 No.	Names written backside
	JAL JEEVAN: JE	1	1	Surjit Singh JE
	PDD: LINEMAN JE ANY OTHER	1 1	1 1	Gulzar Ahmed Linemen Tanveer Ahmed JE
	FOOD & CIVIL SUPPLIES	NIL	NIL	
	AGRICULTURE & ANIMAL HUSBANDRY VP (Veterinary Pharmacist) Jr. Agriculture Officer	1 1	1 1	Parvez Ahmed (VP) Mehd Sharief (JAO)
	SOCIAL WELFARE ICDS	5 No.	5 No.	Names backside
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	5 No. 0 0 0	5 No. 0 0 0	1) Rukhiya Begum 2) Tasleema Begum 3) Pushpa Devi 4) Parveena Begum 5) Mumtaz Begum
	ANY OTHER DEPARTMENT	—	—	—

Names of Teachers

- 1) Mehd Aashiq Bhat
- 2) Saham Singh
- 3) Nageena Kousar
- 4) Veena Devi
- 5) Suriya Begum
- 6) Manzoor Ahmed
- 7) Fawad Ahmed
- 8) Mukhtiyar Ahmed
- 9) Dhyan Singh
- 10) Mehd Ashraf
- 11) Tareeth Ram
- 12) Shafiq Begum
- 13) Zohra Akhtar

Names of Anganwari Workers (ICDS)

- ① Rubeeza Begum
- ② Parveena Begum
- ③ Nageena Begum
- ④ Mastoora Begum
- ⑤ Muneera Begum

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) Poverty free and enhanced livelihood village
2) Water sufficient village

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste compost pits and soakage pits constructed
- 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 Not aware of mapping
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No NO
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Pvt. & Gram Sabha taking steps for energy consumption
- 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? 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? Partially by trained Midwives

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? YES
- 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? YES
- iv) Are all the IHHs toilets functional or not? YES
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? YES
- vi) Are all the toilets in the schools/Aanganwadi functional or not? YES
- 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 **NO**
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----**3 N/A**
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **YES**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. **NO**
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **YES**

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? **NO**
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **YES**
- iii) Does the Gram Panchayat has its building or not? **YES**
- iv) Is the Gram Panchayat office functional or not? **YES**
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **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 **BPL**
- ii) Have all the eligible households registered in PDS or not? **YES**
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? **NO**
- iv) Have all the eligible households been registered for Pension or not? **NO**
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **NO**
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? **YES**
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **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? **NO**
- vi) Are all the eligible households getting benefits from IAY or not? **NO** (10% pending) **30% pending**

Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----1.No.---
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) 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.....12.No.
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....2.No....
- Self-sufficient infrastructure in the village
- 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) NO.
- 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

Bio diversity Committee
framed on 3-11-2022
Meeting held and
noted on Karwayi
register.

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

DAY 2 ACTIVITIES

AGENDA 4

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

In addition GPDP plan shall also include :

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

C, PDP prepared and discussed
Proceedings noted on
Karwayi register

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	999	999	
Janani suraksha yojana	—	—	—
OLD AGE pension	360	60 No.	Due to Documentation
Widow pension	50	10 No.	— Do —
Disability pension	60	30 No.	— Do —
Domicile certificate	1975	1520	Public not approached
Kisan credit card	800	200	Rest not applying
PM kisan sammannidhi	3 No.	3 No.	—

Land pass book	—	50 No. land pass books delivered	
Registration of village vendors on GEM portal	NIL	NIL	
Registration of village contractors on jktenders portal	NIL	NIL	
Registration of village contractors on PWD portal	5 No.	5 No.	
Incomplete buildings/projects	2 No.	—	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed YES
- Details of activities conducted Pledge taken, speech given
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal NO
- How many drug addicts in the village NIL
- Whether reported to the Deputy Commissioner NIL
- 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						
PMAY						
PHE UNDER SBM-G	Details written backside					
CSC UNDER SBM-G						
AMRIT SAROVAR						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 621

Total attended 32

Proceedings:

Noted on Karwayi register

(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 5 years 470

Total attended 20

Proceedings: Noted on Karwayi register

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

<u>Name of Scheme</u>	<u>Social Audit Detail of Works</u>	<u>YEAR of Work approval</u>	<u>Amt. approval</u>	<u>Whether work Executed Satisfactorily</u>	<u>Cre. Insp. Photo</u>
<u>Amrit Sarovar Scheme</u>	a) Repair & Renovation of Pond at W.No 1 Sangalkumbh	2022-23	2 lacs	YES	YES
	b) — Do — Malik Mohalla W.No. 9	2022-23	2 lacs	YES	YES
<u>MNREGA</u>	1) Const. of fencing of graveyard near Bohra Mohalla	2021-22	0.45 lacs	YES	YES
	2) C/Path railway road to Masjid Shariff	2021-22	1.0 lacs	YES	YES
<u>PHAY</u>	① Const. of PHAY House of Near Mohd Salari	2020-21	1.30 lacs	YES	YES
	② Mohd Tariq S/o Abdul Rashid	2020-21	1.30 lacs	YES	YES
<u>IHHL</u>	① IHHL Unib of Mohd Rafiq S/o Ab Gani	2019-20	0.12 lacs	YES	YES
	② Shamima Begum w/o Ghulam Mohd	2019-20	0.12 lacs	YES	YES
<u>CSC under SBMC</u>	① CSC at W.No: 5 Sarthal	2019-20	1.80 lacs	YES	YES

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)	1 No. with local produce and hand knitted sweaters	YES (attached)
	PMAY houses if any ready for inauguration	2 No. inaugurated 8 No. inspected OK / Good	YES (attached)
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits → NIL	Folk songs, Dances cultural items, Patriotic songs, sports activities	YES (attached)
	Village cultural events	JJM Water supply scheme inaugurated within Pwb.	YES (attached)
	JJM assets/projects		
	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	Move kote Sarobe to Ind Connectivity of road is urgently needed for public		
2	Additional Storage tank/reservoir reqd. for Drinking water		
3	Opening of any Bank for public at Sangalkundi		
4	Upgradation of first aid centre by PHC with staff & medicines		
5	Upgradation of Boys middle school to Baryala & Girls middle school to High school		
6	Gmp. of Power supply by way of realignment of HT tap from Baryala to Sangalkundi		
7	Opening of food & supply store depo & Veterinary centre for Chachwah-B		
II. Urgent Public Requirements/ Demands- B2V2			
1	Road connectivity from Sarobe to Ind		
2	Road connectivity for Sangalkundi to Sarthal		
3	Additional storage reservoir for drinking water at Sangalkundi 10,000 Gallons and also reservoir Kallar also. A tubewell reqd. at Sarthal		
4	Opening of any bank at Sangalkundi Chachwah-B		
5	Upgradation of first aid Primary health centre		
6	Release of wages of PHE & PDS Daily rated workers		
7	Gmp. of power supply & realignment of HT tap line Baryala to Sangalkundi		
8	Opening food supply store depo, Veterinary sub-centre at Sangalkundi		
9	Release of payments of MNPREGA 2016-17		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road connectivity for Chachwah-B		
2	Drinking water		
3	Transport		

Sanitation condition like Toilets etc.

Rain water harvesting storage, Imp. of power supply and shifting of HT line

Major Problems- B2V2

opening of any Bank branch at Sangalkundi

Upgradation of first Aid centre / PHC

Release of wages of PHE & PDD daily rated workers

Imp. of power supply & realignment of HT tap line Baryala & Sangalkundi area

Opening of food supply store Depo, Release of Delayed payments of MNREGA 2016-17

Major Problems- B2V3

Completion of Blocked road i.e. Mavelthote Sanebe road

upgradation of UPS Baryala to GHS

Demand of PHC / Vaccine centre

Demand of JPK Bank Branch

Demand of Model village

Major Complaints- B2V1

Against Social welfare department for non intimation

of old age pension scheme & Widow pension scheme

Delay in payments of MNREGA Scheme, Salary of need based workers of PDD & PHE

Major Complaints- B2V2

1) The public demanding for shifting of Patel Company crusher

to another place due to health problems of villagers

2) Release of Daily rated worker's wages of PDD & PHE & PHC

3) Demand of Primary school building at Sangalkundi & Dabbar

Major Complaints- B2V3

1) The main road of Ptb. Mavelthote Sanebe to Ind by PHGSY is blocked due to land slide in 2016 but till date road is blocked

due to which GNo. Panchayats are suffering

2) Whole Ptb. is suffering for Drinking water

3) Old age pension cases are pending in district office

(II) Major/urgent public Demands that was/were reflected earlier but have not been addressed so far

- a) J&K Bank branch is not still established
- b) Scarcity of drinking water
- c) Veterinary health centre is not established till date
- d) Road connectivity from Sangaldaan to Sangalkundi (Chachwa-B) is still in dilapidated condition.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT:

LEAST RESPONSIVE DEPARTMENT:


GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer:	PTO
Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	PTO
Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	PTO
Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	7.5
Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

It is certified that Rajesh Sharma AEE (PDD) visiting officer B2V4 Programme stayed in the Panchayat for 2 days and one night w.e.f 2/11/2022 to 3/11/2022


Signature of Sarpanch

Name Sardar Ali
530pm
Chachawoh-B


Signature of the Visiting Officer 3/11/2022
Name..... Rajesh Sharma
Chachawoh-B

① Any major Complaint brought to the notice of visiting officer

- a) Land development K-wall, B-walls and proper drainage system required in Ptb. to save soil erosion especially in Barmog mohalla Masjid W.No:2
- b) New road required from Baryala school railway road to Achan
- c) Morelthabe - Sarite - Ind road needs urgent black topping
- d) New road required from Barmog to Sangalkundi
- e) ~~High~~ New road from High school Chachwa to Jama Masjid Serpua via Bhat Mohalla
- f) J&K Bank branch urgently required
- g) More Anganwari centres required
- h) 63KVA sub-station reqd. for upper Baryala W.No:4
- i) 15D No. ST poles reqd. for whole Ptb. for stabilization of electric network
- j) Augmentation of 25KVA to 63KVA Bhat Mohalla
- k) 4 No. School buildings are cracked and in dilapidated condition due to landslide and soil erosion due to railway tunnel works Urgent repairs required
Primary school Sangalkundi building has been constructed upto Plinth level. Urgent completion required
- l) Graveyard reqd. near home of Mohd Farooq Natt
- m) MNREGA payments pending since 2017-18
- n) Graveyard reqd. at Bani Malik Mohalla
P-Path reqd. Malik Mohalla to Bani
- o) Bathroom and Water tank reqd. near Ptb. Ghar
- p) Renovation of Ptb. Ghar required
- q) Renovation of PHC / Health and Wellness centre
- r) Shamshaan Ghat reqd. at Chaura Wallah ~~required~~ W.No:5

③ Overall assessment of the visit suggestions

Panchayat chachwah-B is situated in hilly terrain and is very remote Panchayat. Road connectivity from Sangaldeen is not in good condition needs urgent blacktopping. Public is made aware of all online schemes of Govt. such as Jan baghichan during BZV4. Public still not aware of various Govt. schemes. PRI's and Sarpanch need to work hard for development of their Ptb. and should make aware all public of Ptb. regarding various Govt. schemes.



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir