

A) Details of Reporting Officer:

Name: Surinder Kumar Gupta.
Designation: Agriculture Extension Officer.
Department/ place of posting: Agriculture Production & Farmers Welfare
Zone - Channi Himmat-
Mobile No: 8803007272.
Email ID: surinderkgupta72@gmail.com.
Home District: Jammu
Dates of visit: 28-29 October

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: Schora-B.
Local Government Directory(LGD) code of the Panchayat: 288905
Name of CD Block: Bishnah
Name of Tehsil: Bishnah
Name of District: Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 485
Population (approx) of the Panchayat: 2218



(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:

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

[illegible]

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) **Yes**
3. Computer/printer (Y/N) **Yes**
4. Internet (Y/N) **N**
5. Telephone (Y/N) **N**
6. Toilet (CSC/part of panchayat ghar) (Y/N) **yes (toilet) CSC/NO**
7. Water (Y/N)
8. Electricity (Y/N) **Y**
9. Bank branch (Y/N) **N**
10. CSC (Y/N) **N**
11. Patwarkhana (Y/N) **N**
12. Village haat (Y/N) **N**
13. Playground (Y/N) **Y**
14. School-
 - a. Kindergarten (Y/N) **N**
 - b. Primary (Y/N) **N**
 - c. Secondary (Y/N) **N**
 - d. College (Y/N) **N**
 - e. University (Y/N) **N**
15. Anganwadi Centre (Y/N) **Y**
 - a. (govt/private) **govt 3 No's**
 - b. Total children enrolled **72 No's**
15. Annrit Sarovars – details, location, condition **2 No's**
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) **Y**
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) **N**
21. Primary Healthcare Centre (Y/N), **N**
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names **SLRM shed**

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	N.A.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A.
Incomplete buildings/projects	Verify whether identification and redistribution done	N.A.
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	N.A.
Youth clubs	Meet, interact, seek suggestions	N.H.
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	No boundary wall of school and garbage heap in surrounding area. Needs to be cleaned
Swachh SBM	Evaluate	Available at Pkt. Ghar.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Majority used as volleyball ground
Har Gaon, Hariyati, Plantation drive	Evaluate status, feedback	N.A.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	N.A.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Only Agriculture Deptt, under Self Help groups displayed
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	N.A.



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	—	—	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	2	2	
	JAL JEEVAN:	—	—	
	PDD: LINEMAN JE ANY OTHER	One	One	Subash Chander
	FOOD & CIVIL SUPPLIES	—	—	
	AGRICULTURE & ANIMAL HUSBANDRY	One	Actual	Narain Kumar
	SOCIAL WELFARE	—	—	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	—	—	
	ANY OTHER DEPARTMENT	—	—	

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste NO
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes
- 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.
- 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? Yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? 75-80%
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets? Absent
- 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

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

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?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? **No information**

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 **N.I**
- ii) Have all the eligible households registered in PDS or not? **Yes**
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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? **N.I**
- 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? **N.I**
- ii) Is Gram Panchayat Office Disabled Friendly or not? **N.I**
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **N.I**
- 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? **N.I**
- vi) Are all the eligible households getting benefits from IAY or not? **N.I**

Engendered Development in Village

- i. How many Mahila Sabha's were organized in the Gram Panchayat----- **N.I**
- ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)----- **N.I**
- iii. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) **N.I**
- iv. Number of women beneficiaries headed households covered under PDS system..... **Yes**
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matruva Vandana Yojana..... **51**
- 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>)

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 to 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 bha and get it approved.
 GDP format available on <https://jkpanchayat.in/b2v4.php>

In addition GDP 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	More than 90%		
Janani suraksha yojana	N.I		
OLD AGE pension	N.E		
Widow pension	N.I		
Disability pension	N.E		
Domicile certificate	Almost completed		
Kisan credit card	236	236	-
PM kisan sammanndhi	204	204	-

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

Land pass book	Most of Beneficiaries		
Registration of village vendors on GEM portal	N.A		
Registration of village contractors on jktenders portal	N.A		
Registration of village contractors on PWD portal	N.A		
Incomplete buildings/projects	N.A		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes.
- Details of activities conducted Mentioned in Register
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village N.R
- Whether reported to the Deputy Commissioner N.A
- How many registered for rehabilitation under government programme N.A

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

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

As PRI's have boycotted the event and RAO concerned just joined his duty so no information regarding works available.

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						
IHHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVAR						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

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

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

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)	Yes	
	PMAY houses if any ready for inauguration	Nil	
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	Two No's, need immediate attention	Submitted
	Sports kits	available	
	village cultural events	N.A	
	JJM assets/projects	N.A	
	Any other to be identified at district level	N.I	

I Urgent Public Requirements/ Demands- B2V1

1	Revival of SLRM → Pending
2	Repair + Desilting of ... on annually basis.
3	Replacement of wires, poles - wires changed, poles awaited
4	Replacement of motor - Replaced during at lift irrigation
5	Opening of PHC/veterinary centres - still awaited
6	Construction of Protection Wall at Shamshan Ghat.
7	Development of garden/Park - still awaited -

II. Urgent Public Requirements/ Demands- B2V2

1	Construction of Toilet-Block, Washroom in Shamshan Ghat, Chakala/Sultanpur	Awaited
2	Community Hall -	Awaited
3	Sewerage + Drainage systems of Wode Water Produce -	Awaited
4	Upgradation of Transformer/Poles/Wires - Transformer upgraded + wires	Demand of poles pending.
5	Black Topping of Roads + internal roads -	Internal roads pending.
6	Replacement of old pipes/leaked pipes -	Pending.
7	PHC -	Pending.

S.NO	Particulars	Action taken	Remarks
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III. Major Problems - B2V1

1	Encroachment of Govt land -	NO action taken.
2	Replacement of electric Wires + poles	Wires done / poles pending
3	Unemployment census	

IV. Major Problems- B2V2

- 1 Upgradation of Primary school + High School - Pending.
- 2 Ration Supply in Sultampur - Awaited.
- 3 Construction of Canal for Irrigation - Pending.
- 4 Encroachment of Govt land near Shamshahhat - Awaited

V. Major Problems- B2V3

- 1 Repair of lane / Drains - Still pending in many words
- 2 Low voltage - Improved but can do better
- 3 No play ground - Still awaited
- 4 Old Age Pension / Ration Cards - Under Process.

VI. Major Complaints- B2V1

- 1 Lanes + Drains - Pending in many words
- 2 Low voltage - Improved.

VII. Major Complaints- B2V2

- 1 Upgradation of Primary school - Awaited.
- 2 Encroachment of land near Shamshahhat - Awaited.

VIII. Major Complaints- B2V3

- 1 Block Tipping of all roads - Majority of roads still pending
- 2 Lane / Drains - Need to be done on priority.
- 3 PHC / Veterinary centre - Still pending in many words

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

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

Please see Next Page

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name Sunder Kumar

Schore B

1. Many Complaints brought to the notice as in last 3 places
I am likely to add some more:-
 - a. Sanitation of Panchayat Ghar + Surrounding area.
 - b. Encroachment in back side of Panchayat Ghar on water body, well and govt land.
 - c. Boundary wall of Govt. school for safety of students and sanitation
 - d. Tile work at Chaugan area and work should be sanctioned to each ward as per funds and residents of any ward not suffer or ignored.
 - e. Stair at Panchayat-ghar.
 - f. Construction of Deep drain from H/o Satish Kumar to H/o Koushal Kumar at Chak lala.

2. (a) Revival of SLRM
(b) Dispensary
(c) Veterinary Sub Centre.

3. There are many beautiful places in village Chak-lala. Duck Pond surrounding area need to be sanitized and can be utilized on community basis. Area around Panchayat Ghar to be demarcated and Govt land and water bodies should be protected + well used on community basis.

4. No play ground available. Panchayat should identify any govt land which can be used as that.

5. Govt Departments whom working appreciated by Public were Agriculture, RDO, Revenue, (PDS Local staff) Anganwadi workers.


Meeting Officer
Scheme-B