

A) Details of Reporting Officer:

Name: Rehana Hassan
Designation: Undersecretary
Department/ place of posting: Animal / Sheep husbandry and Fisheries
Mobile No: 9906957177
Email ID: hasanrehana68@gmail.com
Home District: Jammu
Dates of visit: 28-10-2022 to 29-10-2022

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: Charli Block Bishnah
Local Government Directory(LGD) code of the Panchayat: 240543
Name of CD Block: Bisnah
Name of Tehsil: Bisnah
Name of District: Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03
No. of hamlets in the Panchayat: 02
No. of households in the Panchayat: 587
Population (approx) of the Panchayat: 2646

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 - 120
15. Amrit Sarovars - details, location, condition - NO
16. Government offices- details, whether functional or not - NO
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance Religious
19. Village heritage sites/ treks- names, little details on historical/cultural importance NO
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction - Primary School
23. List of Underutilized Buildings- names - Cooperative Dept Building

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	No Khidmat Center exist Revenue record digitized
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No such counter exist
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	one depot exist one each should be PSB (Kothey chow)
PHC	Visit- evaluate, status of staff, equipment and quality	Not exist, while as need is there to open in Chori
Youth clubs	Meet, interact, seek suggestions	Constituted, not active
SHG	Meet, identify problems, seek suggestions	29 groups
PMAY	Inspect, Inaugurate	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	PS Chori - Students - 13 Teacher - 02 PS Isl - Student - 18 Teacher - 02
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No playground exist No sport kit was provided
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	No such drive has been organized was organized by UMEED
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Every deptt participated
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Electric supply is almost done. However, some of the



75
Azadi Ka
Amrit Mahotsav



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 :

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

DAY 2

- a. No of Individual Compost Pits constructed *10 under construction*
- b. No of Individual Soak Pits constructed *10 constructed*
- v. No.ofBiodiversity management committee meetingsheld: *Nil*
- vi. Isthe name of Sarpanch displayed on citizen information boards of all RD&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: *Not Available*
- xi. No of grievances disposed of at Panchayat level: *Not Available*
- xii. Whether the Sarpanch/Panchayat Secretary have 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	01 N/A N/A	01 N/A N/A	Mr. Kamesh Gupta
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	03+03	03	Mr. Devender Singh Chauhan Mr. Unnail Ms. Sonali Jambwal
	JAL JEEVAN:	-	-	-
	PDD: LINEMAN JE ANY OTHER	-	01 01	Sunil Kumar Raj Kumar Verma
	FOOD & CIVIL SUPPLIES	Registered 250 NPH 18 AAY 300 PHN	8070 18 300	Mr. Kasturi Lal
	AGRICULTURE & ANIMAL HUSBANDRY	01 Agri Ext. ASH	01	Ramneek Gupta
	SOCIAL WELFARE	-	-	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01+01 01 -	-	Ms. Sudesh Bale } ASHA Ms. Anju Bale } Ms. Neena Kumari } Ms. Kamla Devi - ANM Ms. Pathool Gupta Ms. Rajan Bale - ANM
	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 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 Yes
- 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 _____
- 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. NO
- 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?
- 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? NO

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 Soak pits are being constructed
- 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
- ii) How many Bal Sabha's were organized in the Gram Panchayat 0/
- 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? NO
- 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 held in 2022

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
- 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? NO
- iv) Have all the eligible households been registered for Pension or not? Yes OAP, Wid e, Pcl
- 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 . 284 families
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

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---Nil---
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS system.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 87.....

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... Yes.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about 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

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

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	3500	1732	
Janani suraksha yojana	29	29	
OLD AGE pension	269	269	
Widow pension	29	29	
Disability pension	36	36	
Domicile certificate	100 %	90 %	
Kisan credit card	100 %	100 %	
PM kisan sammannidhi	265	255	

Land pass book	280	under process	under process
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	-	-	-
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *No*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *No data is available*
5. Whether reported to the Deputy Commissioner *-*
6. 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
MGNREGA						
PMAY						
IHHL UNDER SBM-G						
CSC UNDER SBMG	01	2021	2.00 lak	Yes	-	N/A
AMRIT SAROVARS	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 20
 Total attended - 20
 Proceedings: - Empowerment of women
 (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 .14. - 20
 Total attended 20
 Proceedings: - shotput game was organised

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

Heath and Education

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)	Handmade articles were displayed	
	PMAY houses if any ready for inauguration	Nil	
	Swachh gram projects- segregation sheds etc	-	
	Amrit sarovars	-	
	Sports kits	-	
	Village cultural events	Exhibition of handmade articles	
	JJM assets/projects	Installation of Tube well in progress. O.H.T./Pipework under 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	Toilet & washroom	No ^{Nothing has} been done	To be done on priority
2	Constn of lane, drains / Road	No -dr	
3	Electric Transport/ Conductor	Executed	
4	Tpt facility from GP to Main City	No -dr	-dr
5	Proper Supply of first aid Medicine	NO -dr	-dr
6	Renovation of School Building & upgrade	NO -dr	-dr
7	Const. of Bathrooms at Cremation ground ^{Specialty for ladies}	Not done	Priority
II. Urgent Public Requirements/ Demands- B2V2			
1	Toilets and Washroom	Not constructed	Priority
2	Tpt facility from GP to Main city	Not executed	
3	First-aid & Medicine at Sub center	"	"
4	Renovation of school building and upgradation	"	"
5	Const. of bathroom at cremation ground	"	"
6	exp. for ladies		
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road Connectivity		
2	Renovation of School Building		
3	Const of Bathroom at cremation ground exp. for ladies		

4	Const. of lanes and drains		
5			
IV.	Major Problems- B2V2		
1	Road connectivity		
2	Renovation of School Building		
3	Const of Bathroom at		
4	cremation ground esp.		
5	for ladies		
V.	Major Problems- B2V3		
1	Road Connectivity		
2	Renovation of School Building		
3	Const of Bathroom at		
4	cremation ground esp.		
5	for ladies		
VI.	Major Complaints- B2V1		
1	Renovation of School Building		
2	Const of Bathroom at cremation ground esp for ladies		
3	Road connectivity.		
VII.	Major Complaints- B2V2		
1	Renovation of School Building		
2	Const. of Bathroom at cremation ground esp for ladies		
3	Road connectivity.		
VIII.	Major Complaints- B2V3		
1	Renovation of School Building		
2	Const of Bathroom at cremation ground esp for ladies		
3	Road connectivity		

III

It has been noticed that Panchayat Ghar has not been maintained well. The primary school adjacent to the Panchayat Ghar is really in a dilapidated condition. Road from Bishnah to the Panchayat Ghar has not been built properly and founes in a bad condition. Lanes and drains are not properly maintained. No play ground is available for children. The Angan Wade workers are very dedicated and very active in executing functions and other works assigned to them but as stated by them are not being paid and salary is withheld from past 8 months.

Suggestions

1. The primary school buildings should be renovated and the store building of Cooperative Dept should be removed as it poses threat to the school children being in a very bad condition.
2. Ladies Washrooms should be constructed in the Shamshaan Ghat.
3. As road connectivity is need of the hour which  should be attended on priority.