

A) Details of Reporting Officer:

Name: Dr. Javaid Iqbal
Designation: Assistant Professor
Department/ place of posting: HED- P.S.P.S. Govt. P.G. College for women
Mobile No: 7006680324 Gandhi Nagar Jammu.
Email ID: javaid421@gmail.com.
Home District: Jammu
Dates of visit: 28 & 29 / Oct. 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: Schora A.
Local Government Directory(LGD) code of the Panchayat: 240572
Name of CD Block: Bishna
Name of Tehsil: Bishna
Name of District: Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat: No
No. of hamlets in the Panchayat: No
No. of households in the Panchayat: 660 Approx.
Population (approx) of the Panchayat: 4315 Approx.

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
Agriculture Dept.	Dr. Panamjeet Kaur	AEA 9419141285
P.O.D.	Jasbeer Singh	Line man 9796945428
Youth Service & Sports	Rohit Sadotra	Rehbar-E-Khel 9697130697
Immigration Dept.	Syed Musaga Jaffer	Patwari 9419170022
A.W.W.	Kaushna Devi	Anganwari worker 8492804225
Social Welfare A.W.W.	Nayasha Devi	" 9070627949
"	Tasmeen Akhter	" 9622141427
"	Anita Kumari	" 9149445598
"	Santosh Kumari	" 6006721080
"	Ranjeeta Kumari	" 7006756906
Revenue Dept.	Shakti Kumar	Patwari 7006454649
PHE	Neeraj Sharma	Section Incharge 9796693103
Food Supplies	Jyoti Kumari	Ration Dealer. 9419132849

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 *if not available*
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N) *Yes (in community hall)*
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) *No*
7. Water (Y/N) *No*
8. Electricity (Y/N) *No*
9. Bank branch (Y/N) *No*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N)
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) *Yes*
 - a. (govt/private) *Govt*
 - b. Total children enrolled *173*
15. Amrit Sarovars – details, location, condition *No*
16. Government offices- details, whether functional or not *No*
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance – names, little details on historical/cultural importance *No*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *No*
20. VLW Office (Y/N) *No*
21. Primary Healthcare Centre (Y/N), *No*
22. List of Incomplete Buildings- names, year of construction *No*
23. List of Underutilized Buildings- names *No*

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
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No JKB
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC
Youth clubs	Meet, interact, seek suggestions	Meeting with Youth - Unemployment No play ground, No sports facility Condition of C-1 is
SHG	Meet, identify problems, seek suggestions	Satisfactory
PMAY	Inspect, Inaugurate	Beneficiary 5 but got only 1 installment
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited school (Primary) but poor condition of students educationally
Swachh SBM	Evaluate	5 SBM working
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kits distributed Playground not available
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Nil
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural activity done with Panchayat children
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Nil
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Yes / Nil

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- Note: Back to village -4 is held at Sehara-A on 28-10-22.
- But due to non-implementation of earlier complaints which were not fulfilled because of this reason, all the panches and Sarpanch boycott B₁V₄ programme.
- * Visit to various spots which are under different wards like school, Anganwari, station depot etc. Interaction with children in Anganwari and school. At ground level, condition of village is not good. So many things are needed in great demand like playground, panchayat dispensary etc.
 - * Drainage and Irrigation system are very poor. People of this village face lot of problems regarding drinking and irrigation facilities.
 - * Streets light poles are required in the village.
 - * Children play throw ball games which were organised by Rehbar - E - Khel.

Done
28/10/22



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

N.A

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
- b. No of Individual Soak Pits constructed
- V. No.ofBiodiversity management committee meetingsheld:
- 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:
- XI. No of grievances disposed of at Panchayat level:
- 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

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	yes 1 1 Nil 1	1 1 Nil 1	Rupali Mahapatra Bij Mahapatra Narinder Singh
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	yes 2 Nil Nil	02	Pinky Devi Anita Devi
	JAL JEEVAN: yes	No	No	No
	PDD: yes LINEMAN yes JE ANY OTHER	1 1 Nil	1 1 Nil	Jasbeer Singh
	FOOD & CIVIL SUPPLIES yes	1	1	Lata Kumari
	AGRICULTURE & ANIMAL HUS- BANDARY	1	1	Dr. Paranjit Kaur
	SOCIAL WELFARE	Nil	Nil	Nil
	HEALTH: yes ASHA yes ANM No AYUSH DOCTOR No ALLOPATHIC DOCTOR No	03	03	Survey Under Process
	ANY OTHER DEPARTMENT	Nil	Nil	Nil

AGENDA NO.1

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 _____

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? No

ii) Are 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? *Poor Condition*

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? *No*

v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes*

vi) Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes*

vii) Are all the toilets in the schools/Anganwadi functional or not? *Yes*

viii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *N.A*

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-----No-----
- 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? Yes
- 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? No
- iv) Is the Gram Panchayat office functional or not? No
- 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 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 PanchayatGhar for holding meetings or not? No
- 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

N.I
No information

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat N.E
 - 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) N.E
 - 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 Matritva Vandana Yojana 22 (5 Benefitted)
- 9 Self-sufficient infrastructure in the village community hall
- 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 the 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	More than 80%		
Janani suraksha yojana			
OLD AGE pension	175		
Widow pension	62		
Disability pension	62		
Domicile certificate	90% above		
Kisan credit card	167	167	
PM kisan sammannidhi	167	167	



Land pass book	80% affixed		
Registration of village vendors on GEM portal	N.A		
Registration of village contractors on jktenders portal	NA		
Registration of village contractors on PWD portal	NA		
Incomplete buildings/projects	NA		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed NO
2. Details of activities conducted Yes
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village 60%
5. Whether reported to the Deputy Commissioner NI
6. How many registered for rehabilitation under government programme NI

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 SATISFACTORY	PHOTO	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Deeding of Pargana					
PMAY	Coat near House ^{for} not	2022-23	36645	NO		only one just ^{about} for
IHHL UNDER SBM-G	Const of House ^{Mukh} not Toilet - ^{Amogal} eng ^{Raj}	20/22/23	1.5000	yes.		NO
CSC UNDER SBMG			12000			
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)

N.1

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)

No Impenialia provide

10TH 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 JKSRLM (SUN-DAY MARKET)	Yes	
	PMAY houses if any ready for inauguration	Nil	
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	Nil	
	Sports kits	Yes	
	Village cultural events	Yes	
	JJM assets/projects	N-A	
	Any other to be identified at district level	N.I	

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	Conts. of two PHE tube well		
2	Conts. / Sanction of Dr Primary Health Centre		
3	Replacement of Electric wire & damaged poles		
4	Conts. of WC Discharge System		
5	Black topping of all road in Pyl. A		
6	Const. of New Pyl Ghar		
7	Crematorium Ghat to be upgraded with boundary wall.		
II. Urgent Public Requirements/ Demands- B2V2			
1	Health Centre & Public toilets		
2	Middle & High School & PHE Tube well		
3	Voluntary sub centre		
4	Pyl Ghar with furniture.		
5	Public transport system		
6	Revenue building / Anganwadi building / Post office / ATM		
7	Black topping in area		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	No action taken during B2V1, power supply at present		
2	Link to Baitup SIDCO Industrial Complex to be separated		
3			

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



4			
5			
IV. Major Problems- B2V2			
1	Black topping of Roads.		
2	Strengthening of Power distribution System		
3			
4			
5			
V. Major Problems- B2V3			
1	Const. of Drains, Drinking water		
2	Black topping of Roads		
3	Pyl. Posts		
4	Play Grounds, Street lights		
5			
VI. Major Complaints- B2V1			
1	Const. of Lane & Drains portable drinking water		
2	Strengthening Power distribution System.		
3			
VII. Major Complaints- B2V2			
1	Above mentioned		
2			
3			
VIII. Major Complaints- B2V3			
1	Above mentioned		
2			
3			

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: <i>Please see next page</i>
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

P. T. O.

Signature of Sarpanch
Name *Samile*

[Signature]
Signature of the Visiting Officer

Name *Dr. Jai A. Patel*

Sehora A

1. Many complaints brought to notice as in last 3 phases
I am likely to add some more

- a) Sanitation of community areas & surroundings including toilet.
- b) Encroachment of defence area should be vacate and road should be modified.
- c) Standard of education is not in good condition.
- d) Great Demands of Dispensary and panchayat Ghar.
- e) Black topping of roads.
- f) Playground for children needed.
- g) Tubewell is already built in village but still not in working condition.
- h) Drainage pipelines are the requirement of this village.

Govt. Departments are appreciated by public like Agriculture, Revenue, Anganwari workers, Irrigation Dept.

- i) Streets lights urgent requirement and Passenger sheds.

foraf
29/10/22