

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	- Dak Bunglow at Chanana	yes	
2			
3	- Grid Station at Chanana		
4			
5	- Road from Chanana to Sugga		
6	- Veterinary sub. centre		
7			
II Urgent Public Requirements/ Demands- B2V2			
1	- Guest House/ Dak Bunglow		
2	- Veterinary Centre		
3	- Grid station at Chanana		
4	- Transformer		
5	- Road from Jax Bank to		
6	Tehsil HQ Chanana		
7	- Ambulance		
S.NO	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Road connectivity		
2	Electricity.		
3			

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 187
15. Amrit Sarovars - details, location, condition nil
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) ✓
18. Places of tourism importance - names, little details on historical/cultural importance nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance nil
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction PHC Gota
23. List of Underutilized Buildings- names nil

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	Visited and also engaged about the different schemes benefited to public
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	<u>PHC Gota</u>
PDS	Visit, evaluate, online status	Visited Ration Shop
PHC	Visit- evaluate, status of staff, equipment and quality	Staff is cooperative & friendly & public, running in private building
Youth clubs	Meet, interact seek suggestions	
SHG	Meet, identify problems, seek suggestions	All department should aware them about their schemes to encourage SHG
PMAY	Inspect, Inaugurate	Inspected & inaugurate (Smt. Parjyoti Devi w-1)
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited MS Chanana, staff is dedicated towards their duties. Students are hardworking & well mannered. Need of more. Need
Swachh SBM	Evaluate	Done.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Participated in Games (Caram in MS Chanana, Volleyball HSS Gota. No playground of Panchayat as well as school.
Har Gaon Haryali, Plantation drive	Evaluate status, feedback	Plantation drive is done on special occasion only
Village cultural event Dangal/ Haat/Mela	Participate in, ensure that it is held	Participated in cultural activity at school, HSS
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Agriculture, SHG, Social Welfare Deptt. installed the stall.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Visited water head tanks 20,000 capacity w-2 5,000 capacity w-1 5,000 capacity w-4 but connection has not been provided for proper water supply

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 01
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana

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 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

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? nil
- 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? ✓
- 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? Yes
- 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 ✓
- 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? 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? ✓

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? no

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.

(GDPD format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDPD plan shall also include :

Tourist places which need to be developed *nil*

Specific product which needs to be developed *nil*

Tourism- home stays *nil*

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	2864	2550	314 (in progress)
Janani suraksha yojana	117	61	56
OLD AGE pension	123	123	0
Widow pension	27	27	0
Disability pension	29	29	0
Domicile certificate	3099	3080	18 (under process)
Kisan credit card	211	106	Some are overaged, some not inter
PM kisan sammannidhi	211	203	7 (under process)



Land pass book	—	—	—
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	06	06	nil
Registration of village contractors on PWD portal	06	06	nil
Incomplete buildings/projects	Pnc Coota		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *Nasha Mukti, SBM,*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village *nil*
5. Whether reported to the Deputy Commissioner *nil*
6. How many registered for rehabilitation under government programme *nil*

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 At Present land digitisation is done
- 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. nil
- 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) Do all the eligible individuals been provided the Golden Card? pending
- 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? pending
- 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? -
- 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 Panchayat Bhawan has separate toilets for women or not? NO

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	5	2021-22	3.66	yes	yes	-
PMAY	5	2021-22	7.5	yes	yes	-
IHHL UNDER SBM-G	5	2020-21	60.00	yes	yes	-
CSC UNDER SBMG	nil	-	-	-	-	-
AMRIT SAROVAR	nil	-	-	-	-	-

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 ~~10~~ 10yrs 225

Total attended 15

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SP NO.	ASSETS/ACTIVITIES IDENTIFIED	STATUS OF THE ASSET/ACTIVITY (DURATION, OTHER DETAILS)	eligibility for inauguration
	VILLAGE HALL under NSRM (SUN DAY MARKET)	nil	nil
	PMAY houses if any ready for inauguration	Status - Good Beneficiary Smt. Anjale Devi	yes
	Swachh gram projects- segregation sheds etc.	nil	nil
	Amrit sarovar	nil	nil
	Sports kits	yes	yes
	Village cultural events	nil	nil
	JJM assets/projects	Water Storage tank	yes
	Any other to be identified at district level	Inauguration khand	yes

4

5

IV Major Problems- B2V2

- 1 - Road Connectivity
- 2 - Electricity

4

5

V Major Problems- B2V3

- 1 - Road connectivity
- 2 - Transformers
- 3 - Electric Poles

4

5

VI Major Complaints- B2V1

- 1 Vet. centre at Charoana Road.

3

VII Major Complaints- B2V2

- i - X-ray plant & Lady Doctor Road.
- 2 - Wooden poles on electric lines to be replaced by concrete poles / iron poles
- 3 - Broad band services be provided

VIII Major Complaints- B2V3

- 1 - Completion of PHE Co-ops Building
- 2 - Palla Road from Jankabank to Tehsil HQ
- 3 - Electric Transformer, Iron Poles
- Create work for HSS Co-ops
- Vet. centre at Charoana

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: _____

Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: _____

Overall assessment of the visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Water, Electric Poles, Transformer, completion of Road is urgent.

Overall Rating of govt. functioning as given by the Panchayat (Scale of 0 to 10) (06)

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Land sliding on Road from Chasana to Koda Bana (PMGSY) Creating cracks on Houses

Complain by Mukesh Singh s/o Chait Ravi R/O Dhas meta Chasana

Urgent Requirement: Crates work to avoid land sliding to save the houses of public (copy attached of complaint)

Roads:

- (a) Pucca Road from JK Bank to Tehsil HQ
- (b) Pucca Road from Chasana to Sugga
- (c) Pucca Path & Tile Anchal Singh to B.I. Singh
- (d) Tile work from Griff Road to Teh. office
- (e) Road from Temple
- (f) Drain from PHE Quater to M/S Chasana
- (g) Drain from PMG Road to Hous
- (h) V Path PMG Road to Indar Singh

(B) Health

- Need of one more Ambulance
- upgradation of Pub. Centre
- Completion of PHC Koda
- (c) Guest House / ~~Dakghar~~ Dakbanglow
- (d) Grid Station, Transformers for low voltage & fluctuation Electric poles.

- (c) Repair of Damaged Irrigation Khul (Dangli to Chasana)
- (f) Playground / Park for children

Purna Devi
Purna Devi

Signature of Sarpanch
Smt. Purna Devi

Ravi Sharma

Signature of the Visiting Officer

Name... Ravi Sharma

**M/S PURNA DEVI SARPANCH HALQA PANCHAYAT
CHASSANA (A) BLOCK CHASSANA DISTT REASI.**

Contact No:- _____

Ref No _____

Dated:- _____

It is certified that the visiting officer
Sh. Ravi Sharma remained in the
panchayat for 2 days.


PURNA DEVI
Sarpanch
Pvt. Halqa Chassana -A
Signature

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 1 1	Arifan Khan Anant Singh Arun Chaudhary
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER (Superintendent)	14 4 10	8 2 10	
	JAL JEEVAN:	1	1	Kishore Singh
	PDD: LINEMAN JE ANY OTHER	1	1	Chaitan Singh Kishore
	FOOD & CIVIL SUPPLIES (TSO) Storekeeper	1 1	1 1	Rampal Sharma
	AGRICULTURE & ANIMAL HUSBANDRY	01	nil	
	SOCIAL WELFARE	-	-	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 1 2 2	3 1 2 1	Satvir kaur, Gita Devi Naseem Akhtar Rajeev Sabawa, Rjit Kumar Vikas Bhaurabi
	ANY OTHER DEPARTMENT			

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 - *9n Progren*
- b. No of Individual Soak Pits constructed - *9n Progren*
- v. No. of Biodiversity management committee meetings held: *nil*
- vi. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓
- vii. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- viii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- ix. Whether grievance redressal box is installed: Yes/No
- x. No of grievances received pertaining to Panchayat level: -
- 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

A) Details of Reporting Officer:

Name: Ravi Sharma
Designation: SDAO
Department/ place of posting: Agriculture, Dhasmasi
Mobile No: 94192 87740
Email ID: navitaisilehi123@gmail.com
Home District: Jammu
Dates of visit: 30 31-10-2022 to 01-11-2022

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: Chassana-A
Local Government Directory(LGD) code of the Panchayat: 005172
Name of CD Block: Chassana
Name of Tehsil: Chassana
Name of District: Reasi

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07, ① Chassana ② kote ③ Sugga ④ Nailly ⑤ Gotak ⑥ Gota ⑦ Chassana
No. of households in the Panchayat: 359
Population (approx) of the Panchayat: 3099

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- Ayushman Golden Cards → out of 2,864, 2,550 delivered pending 314 (in process) for saturation
- E-shram cards → e-shram cards made & instructions issued to saturate it
- Land Pass books → Land Pass books have not been issued yet. Expected to delivery to the beneficiaries shortly by Gov. Deptt.
- Soil Health cards → Targets have been fixed by the concerned Department and will be fulfilled by this year
- KCC cards → concerned Deptt. expected to achieve it this financial year
- CSC camps → already held for e-shram, e-kyc of PM Kisan, NPCI. Now the awareness of all on-line schemes for benefit of public in the need to aware people. More camps by CSC.
- Self employment Drive → 10 beneficiaries have been provided loan by JAK Bank for self-employment
- Amrit Sarovar → No Amrit Sarovar in Panchayats. Water Harvesting Tanks to be constructed for saving water. but size of the WHT should be reduced.