



75
GOVERNANCE
AT DOORSTEPS



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 uploaded 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"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. 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 h. 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 i. 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 depts 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



Day2

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 Mukta 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. JHHL toilets and payments
 - d. CSCs
 - e. AMBIT SAROVARs
22. Hold a mahilasangha and a bhasangha 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-Utab 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 Mukht 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: KEWAL KUMAR
Designation: Additional Secretary to Govt.
Department/ place of posting: Cooperative Deptt. Civil Sectt. Jhark.
Mobile No: 94191-68694
Email ID: dysecy2govt@gmail.com
Home District: Katua
Dates of visit: 31.10.2022 and 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: Chauderkote
Local Government Directory(LGD) code of the Panchayat: 08
Name of CD Block: Ramban
Name of Tehsil: Ramban
Name of District: Ramban

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 326
Population (approx) of the Panchayat: 1803

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
Rural Dev. Deptt.	Mr. Ashok Katar	Asstt. Commr Dev. (RCD)
Social Welfare Deptt.	Shamshida Akhtar	Teh. Social Welfare Officer
Revenue	Jugal kishore A. S.	Naib Tehsilkyar & Patwari
Coop. Deptt.	Pitanka Sharma	Dr. Registrar Coop Societies
School Education	Abdul Rehman	Headmaster GHS Chanderkote
Employment	Vishnu Gomatam	Y.P.
Labour Deptt.	Roop Sharma	Labour Inspector
Jal Shakti Deptt.	Vijay Dhar	Jr. Engr.
Animal Husbandry	Tameem Farooq	Vet. Surgeon
Agriculture Deptt.	Vikram Singh	Agri Extent Asstt.
IEDS	Charan Devi	Supervisor.

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

Department	Name	Designation
<i>no list furnished</i>		

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 55 ✓
15. Amrit Sarovars – details, location, condition - NIL -
16. Government offices- details, whether functional or not. Nigbal, Sheep Husbandry and Police Station.
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 Foundation Stone laid for Animal Husbandry Deptt's Office Complex. Further nil progress on construction.
23. List of Underutilized Buildings- names - NIL -

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Awareness provided regarding all e-services
IKB/PSB counters/outlets	a) Status of counter b) Number of visitors	- NIL -
Incomplete buildings/projects	Verify whether identification and redistribution done	Only foundation stone laid for Animal H. Deptt.
PDS	Visit, evaluate, online status	Good.
PHC	Visit- evaluate, status of staff, equipment and quality	-
Youth clubs	Meet, interact, seek suggestions	-
SHG	Meet, identify problems, seek suggestions	-
PMAY	Inspect, Inaugurate	Inspected 14 PMAY houses
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited schools in the Pst. and found 02 schools without electricity.
Swachh SBM	Evaluate	Satisfactory.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Kabaddi Match was played in GHS, Chanderkote.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation Drive Started in the Pst.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural activities like Singing and Dance organised
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 62V	- Yes -
Jal-Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Scheme sanctioned.

DAY 1 - ACTIVITIES

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

Separate Sheets attached

DAY 1- ACTIVITIES

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

District Ramban

S.No.	Name of the Department/organization	Deliverables	Achievement	Remarks
1.	Rural Development Department	No. GPDs prepared and finalized		-
		No. of village haats established	-	-
2.	IT Department	No. of CSC Camps organized	None from IT Deptt. attended P2V4 Prog	-
3.	Bank/EDI	No. of persons provided self employment	15.	-
		No. of cases sanctioned/ disbursed	09.	Six cases will be disbursed on 03-11-22.
4.	Youth Services and Sports Department	No. of sports activities / games organized	37	-
5.	Tribal Affairs Department	No. of beneficiaries enrolled under scholarship schemes	None from Tribal Affairs Deptt. attended P2V4- Prog.	-
6.	Power Development Department	No. of electrical accident claim cases resolved	-	-
7.	FCS& CA Department	No. of household completely shifted to ration card	100%.	-
8.	Skill Development Department	No. of students get admission in polytechnic	130	-
9.	Agriculture Department	No. of soil health card distributed	125 Samples Collected	Submitted for testing.
10.	I&C Department	No. of beneficiaries enrolled under PMEGP	None from I&C Deptt. attended P2V4- Programme.	-
11.	Revenue Department	No. of land passbook issued	109.	Total Generated 329
12.	Health and Medical Education Department	No. of PMJAY golden cards issued	1730	96%.
13.	Social Welfare Department	No. of disabilities (UDID) digitized	Data was not available with the frontline workers	-

14.	Culture Department	No. of schools talent hunt competitions organized	12	-
15.	Labour and Employment Department	No. of shram cards issued		
16.	School Education Department	No. of children identified who are out of school	06 out of 09	45%.
		No. of Parent teacher meeting held	06	-
17.	Cooperative Department	No. of Cooperative Members Trained	95	-
		No. of Awareness Camps organized	04	-
		No. of Registrations made.	03	-

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: 09
Details of the bank sanctioning it: Jalk Bank Ltd.
Total amount involved: Rs. 4.80 Lacs.

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 35
- b. No of Individual Soak Pits constructed 54
- c. No. of Biodiversity management committee meetings held: 02
- 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: -NIL-
- xi. No of grievances disposed of at Panchayat level: -NIL-
- 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 01 01 - NIL -	01 01 01 NIL	Mr. Muneer Khuresh Gourav Sharma Mr. Amrina Bano
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	11 01 07	10 01 04	Abdul Rehman (Headmaster)
	JAL JEEVAN: JE Helper	01 05	01 01	Vinod Dhar Swami Raj
	PDD: LINEMAN JE: ANY OTHER	-	-	-
	FOOD & CIVIL SUPPLIES	-	-	-
	AGRICULTURE & ANIMAL HUS- BANDARY TEO AEA	01 05	1	1
	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	-	1	1
	ANY OTHER DEPARTMENT	-	-	1

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 Panchayat Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swara) Month)

SDGs AGREED FOR THAT VILLAGE TO BE IMPLEMENTED BY MARCH 2024.

STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Soak Pits and Compost Pits.*

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

Solar Panels Installed.

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*

Has the Climate Resilience Plan been developed for the GP? Yes/No

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 *Workshops/ Camps held.*

Whether schools have started segregating waste *Dust bins are being used.*

Whether schools have their own compost/soakage pits for solid/liquid waste management *Yes -
Septic tanks.*

2 Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*

Do all the eligible individuals been provided the Golden Card? *NO. (85% Approx)*

Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*

Are all the eligible individuals been vaccinated against COVID-19? *Yes*

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*

Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Yes*

3 Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? *Yes*

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *NO*

Do all the IHHs in the Gram Panchayat have toilets? *NO*

Are all the IHHs toilets functional or not? *Yes*

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

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

Whether Gram Panchayat Bhiawan 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 01.
- 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? NO
- iv) Is the Gram Panchayat office functional or not? Yes (in P.S. Building)
- 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 ✓
- 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? NO
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? NO
- 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? NO
- 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

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. 29.
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.
- vi) Self-sufficient infrastructure in the village
- vii) Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. No.
- viii) Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- ix) Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- x) Whether the GP has easy access to Godown for storage (Yes/No) ✓
- xi) 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 04.
 PRESENT 05.
 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.
 (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	1803	1803	-
Janani suraksha yojana	-	32	-
OLD AGE pension	141	141	-
Widow pension	29	29	-
Disability pension	30	30	-
Domicile certificate	1803	853	Rest of the people have not applied for.
Kisan credit card	130	130	-
PM kisan sammanidhi	116	98	-

Land pass book	329	109	Generated but not yet Printed.
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on Jktenders portal	11	11	-
Registration of village contractors on PWD portal	11	11	-
Incomplete buildings/projects	01	-	Animal Husbandry Dept's Office Complex.

DAY 2 ACTIVITIES

AGENDA 6 NASHA UKT ABHIYAN

1. Whether gram sabha resolution passed - Yes.
2. Details of activities conducted Awareness provided / Pledge taken.
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 - Yes.
6. 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						
PMDAY						
HHL UNDER SBM-G						
CSC UNDER SBMG						
AMBIT SAROVARS						

Separate Sheet Attached

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18:

730 (Approx.)

Total attended: 65.

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

1245 (Approx.)
5-18 yrs.

Total attended: 45.

Proceedings:

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

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 WORKS EXECUTED SATISFACTORILY	Geo-tagged photos	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
NREGA	Const. of Tile work from Road to Malik Mohalla	2021-22	2.95 lacs	-Yes-		-
	Const. of P/Bulk from Rada 15, Thanan	-chr	1.99	-Yes-		-
	Land Dev. at h. no. 01.	-chr	1.36	-chr		-
	Land Dev. at h. no. 03.	-chr	1.99	-chr		-
	P/Bulk from Chanderkote Tower to Mir Mohalla w. no. 01	-chr	1.99	-chr		-
PMAY	Beneficiary Mohd Qasim s/o Mo. Hamid	2019-20	1.30	-chr		-
	Abdul Lateef s/o Jabar Din	2020-21	1.30	-chr		-
	Mohd Ismail s/o Ilam Din	-chr	1.30	-chr		-
	Mushtaq Ahmad s/o Jamal Din	-chr	1.30	-chr		-
	Mohd Showkat s/o Jamal Din	2019-20	1.30	-chr		-
MHL UNDER UDA-G	MHL unit of Abdul Rashid katoch s/o Lal. Din	2021-22	0.12 lacs	-Yes-		-
	" " " Shamim-ul-Hassan s/o Mohd. Shafi	-chr	0.12	-chr		-
	" " " Shabir Ahmad s/o Mohd Farooq	-chr	0.12	-chr		-
	" " " Mohd. Ashraf s/o Mohd. Iqbal.	-chr	0.12	-chr		-

	IHL unit of Kabal Singh Sp Mand Ram.	2021-22	Rs. 0.12 Lacs	Yes		-
	CSC unit near Makhan Dhaba.	2021-22	Rs. 3.00 Lacs	Yes		-
	CSC unit near Chashma Pani	ch	Rs. 3.00 Lacs	Yes		-
NET AMOUNT	- NIL -	-	-	-	-	-

AY 2 ACTIVITIES
AGENDA 8
WOMEN'S SABHA

Total women in the village above the age of 18: 730 (Approx.)

Total attended: 65.

Proceedings:

(p) insert pointers to be discussed there - refer patti proceedings)

AY 2 ACTIVITIES
AGENDA 9

WOMEN'S SABHA

Hold a patti sabha and record proceedings

Total children in the village above the age of 06-18 yrs: 2,45 (Approx.)

Total attended: 45

Proceedings:

(P) insert pointers to be discussed there - refer patti proceedings)

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 JKSRIM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	14.	14.
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	01. Common Board	—
	Village cultural events	Cultural Long/Dance Programme organised	—
	JJM assets/projects	Scheme sanctioned	—
	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	Completion of Chanderkote to Sawari Road,	- NIL -	No action has been taken in this matter.
2	Commissioning of Grid Station	Completed	-
3	Upgradation of Govt. High School to Hr. Sec. School	- NIL -	No action in this matter has been taken.
4	Capacity Building for shifting to Cash. Corps.	Camps conducted	-
5	Posting of full time doctor at NTPHC	- Posted -	-
6	Posting of Gynaecologist & Radiologist at Dist. Hospital Ramban.	- do -	Action taken.
7	Awareness of Social Security Schemes	Camps organised	- do -
II. Urgent Public Requirements/ Demands- B2V2			
1	Construction of Chanderkote to Sawari Road	- NIL -	No action has been taken.
2	Water Fertilization Plant & equipment - action of WSS to Chanderkote	Scheme approved	-
3	Upgradation of Govt. High School Chanderkote to Hr. Sec. School.	- NIL -	No action has been taken.
4	Manpower for consultation for de-salting Commissioning	Action taken	-
5	Construction of sufficient Culverts in the NH to prevent excessive flooding	- do -	-
6			
7			
S.NO	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Non availability of Link Roads including Sawari Road.	- NIL -	No action has been taken.
2	Too many referrals from DH to Jammu / Sgr.	Position improved	-
3	Provision of Tapped water supply to W.No 01 and 04.		

4	For Power Distribution network leading to low voltage	Position Improved	-
5	Non availability of Inverter in Centre in w. hab. ch.		

IV. Major Problems- B2V2

1	Chanderkote to Sawni Road is the main area of concern as the project remain stalled for more than 06 yrs. now on the of non payment of land compensation. It is crucial to resolve the ways before it becomes bigger in future.	No initiative has been taken	-
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V. Major Problems- B2V3

1	Chanderkote to Sawni Road.	- NIL -	No action has been taken
2	Upgradation of Govt. High School Chanderkote to Hr. Sec. School.	- NIL -	-
3			
4			
5			

VI. Major Complaints- B2V1

1	Non-completion of Chanderkote to Sawni Road.	- NIL -	No action has been taken.
2			
3			

VII. Major Complaints- B2V2

1	Non-completion of Chanderkote to Sawni Road.	- NIL -	-
2			
3			

VIII. Major Complaints- B2V3

1	Non-completion of works identified in P2, P1 and P2, P2.	Partly completed	-
2	Immediate restoration of transmission lines from Pochota to Chanderkote.	Completed	-
3	Non-payment of liabilities under MGNREGA for the year 2017-18 and 2018-20.	- NIL -	-
4	Upgradation of Govt. High School Chanderkote to Hr. Sec. School.	- NIL -	-

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:**
2. **LEAST RESPONSIVE DEPARTMENT:**

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
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

Separate sheets attached

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name.....

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	<p>Any major complaint brought at the notice of the visiting Officer: Major Complaint/ Demand of the Pt. is construction of Road from Chanderkote to Sawri via Magdum.</p>
II	<p>Major/ Urgent public demands that was / were reflected earlier but have not been addressed so far: Urgent public demand of the pvt. is upgradation of Govt. High School, Chanderkote to Hr. Sec. School. DDC Member, Ramban has also submitted Memorandum for the same (Copy enclosed)</p>
III	<p>Overall assessment of the visit and suggestions: (The visiting Officer to ensure that the over assessment is recorded in details along with concrete suggestions)</p> <p>Panchayat Chanderkote is located on both sides of N.H from Chumme to Srinagar. The General public of the pvt. is receptive to the Govt. Schemes, with good level of awareness. However, frequent visits by the field-functionaries may benefit the public especially w.r.t. various Social Security Schemes.</p> <p>Public services especially water supply and providing of variety/ quality seeds of Pears needs to be given special attention to improve living conditions of the public in general and farmers' income in particular.</p> <p>Touring of the officers/ Field functionaries in the pvt. should be the main focus for better implementation of the Schemes on ground.</p>

- ① Copy of Memorandum submitted by the DDC Member Ramban regarding urgent demand for upgradation of Govt. High School, Chanderkote to Hr. Sec. School is enclosed.
- ② Copy of Charter of Demands submitted by the PRIs and public of Pdt. is also enclosed.

IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <p style="text-align: center;">(08)</p>
V	Certificate from Sarpanch the visiting officer has stayed in the Panchayat for 2 days It is verified that the visiting officer has stayed in the Panchayat for 2 days

~~Amey~~
 AMEY KUMAR
 DISTRICT COOPERATIVE
 DEPARTMENT
 DISTRICT HEADQUARTERS
 BILASPUR

~~Amey~~
 Signature of Sarpanch
 Name Amey Kumar
 Sarpanch
 Panchayat
 Block

~~Amey~~
 Signature of the Visiting Officer
 Name KEWAL KUMAR
 Addl. Secy. to Govt.
 Cooperative Deptt.

RENUKA KATOCH

MEMBER DDC RAMBAN
CONSTITUENCY RAMBAN B



सत्यमेव जयते

Residence : Maltra, Govindpura
Email : renuranjay1@gmail.com
Mob. No. : +91 8082250885

Dear Kewal Kumar Addl secy,
Co operative deptt (J&K)

Subject:- Urgent public demand of panchyat Chanderkote – representation thereof.

I hereby put forth following urgent demand raised by the public w.r.t. the panchyat Chanderkote i.e. **up-gradation of Govt High School Chanderkote to the level of Model Higher Secondary School**. As the existing higher secondary school is in the distance of more than 10 kms from this institute. In the said institute mostly the girls pursuing their education come from very far flung areas and discontinue their studies after passing 10th examination. Keeping in view the effective implementation of Beti Bachao Beti Padhao (BBBP) Scheme itb is requested that the said demand may be considered by giving top priority.

Yours sincerely

Renuka Katoch
DDC Member

District Ramban

The Visiting Officer, B2V4
Panchyat Chanderkote,
District Ramban

The visiting officer panchayat Chanderkote
Sh.Keval Kumar (Additional secretary Cooperative Department)

Charter of demands

As Subject cited above it is submit to your good self that we the public and Representatives of Chanderkote and Kunfer panchayat hereby jointly submitting the long pending Demands of our area since many years.

Essential demands are as under:-

1. Up gradation of High school Chanderkote to Higher secondary School
2. Completion of Sawni Road from Chanderkote via Magdan
3. Up gradation to primary health center /Trauma centre (level 2)
4. Panchayat Building for panchayat Chanderkote.
5. Playground for Both Panchyats
6. Veterinary Hospital and Shifting of Sheep Department
7. Early implementation of JAL JEVAN MISSION
8. Providing of 24 hour electricity in our panchatys.

We shall be highly thankful to your act of kindness if our demand to be fulfilled.

Thanking you



Chand
Sd/-
Muzaffer Ali
Panch Ward No. 3
Halqa Panchayat Kunfer
Distt. Ramban

[Signature]
Sd/-
Kafayat Ali Khan
Halqa Panchayat
Block & Distt. Ramban

KAFAYAT ALI KHAN
(MIB SARPANCH)
Halqa Panchayat
Block & Distt. Ramban

Muzaffer Ali
Panch Ward No. 3
Halqa Panchayat Kunfer
Distt. Ramban
MUSHTAQ AHMED
Panch Ward No. 1
Halqa Panchayat
Block Ramban

[Signature]
Sd/-
Muzaffer Ali
Panch Ward No. 3
Halqa Panchayat Kunfer
Distt. Ramban

[Signature]
Sd/-
Kafayat Ali Khan
Halqa Panchayat
Block & Distt. Ramban

[Signature]
Sd/-
Muzaffer Ali
Panch Ward No. 3
Halqa Panchayat Kunfer
Distt. Ramban

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Sd/-
Muzaffer Ali
Panch Ward No. 3
Halqa Panchayat Kunfer
Distt. Ramban

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Muzaffer Ali
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Halqa Panchayat Kunfer
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Muzaffer Ali
Panch Ward No. 3
Halqa Panchayat Kunfer
Distt. Ramban

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