



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 trainors 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 upload- ed 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"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners 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 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 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 deptts 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 Mukht Abhiyan



Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> a. MGNREGA b. PMAY c. IHHL toilets and payments d. CSCs e. AMRIT SAROVARs 22. Hold a mahilasabha and a balsabha 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-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy
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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 Mukt 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: Gh Rasool Mir, JKAS

Designation: Director

Department/ place of posting: Horticulture Kashmir

Mobile No: 9419011413

Email ID: gr.mir@jk.gov.in

Home District: Bandipora

Dates of visit: 29-10-2022 to 30-11-2022

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: Chandigam-A

Local Government Directory(LGD) code of the Panchayat: 7347

Name of CD Block: Sogam

Name of Tehsil: Sogam

Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: One

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 320

Population (approx) of the Panchayat: 2182

(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

Department	Name	Designation
Rural Development Deptt.	Mr.Vishal Pandita	Secretary panchayat
Rural Development Deptt.	Mr. Ashiq Hussain Dar	GRS
Horticulture Deptt.	Mr. Bilal Ahmad Wani	HDO
Agriculture deptt.	Mr.Sonawallah Sheikh	JAEO
Health deptt.	Dr. Fareed Ahmad	BMO
School Education	Mr.Mumtaz Ahmad Mir	Head Master
ICDS	Mr. Syed Khalid	Supervisor
Jal Shakti	Mr.Nazir Ahmad Pir	Water supervisor
PDD	Mr.Basharat Ahmad	Junior engineer
Revenue	Mr.Aijaz Ahmad Bhat	SDM Sogam
RDD	Mr.Arshad Hussain	BDO
Revenue	Mr.Mohd Salim Sood	Naib Tehsildar
School Education	Mr.Mohd Maqbool	PET

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private: Govt
 - b. New/needing repairs:Needing repair
2. Furniture (Y/N): Yes
3. Computer/printer (Y/N):Yes
4. Internet (Y/N):No
5. Telephone (Y/N):No
6. Toilet (CSC/part of panchayat ghar) (Y/N):Yes
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) : No
13. Playground (Y/N):Yes
14. School-
 - a. Kindergarten (Y/N):Under Construction
 - b. Primary (Y/N):Yes
 - c. Secondary (Y/N):Yes
 - d. College (Y/N) : No
 - e. University (Y/N) : No
15. Anganwadi Centre (Y/N): Yes(08)
 - a. (govt/private): 1+07
 - b. Total children enrolled: 242
15. Amrit Sarovars – details, location, condition: **04(Pirsar,Gujar Sar,Fish Pond J.H Shah & harvesting pond of A.R Khan) All not in good condition**
16. Government offices- details, whether functional or not: Details in Annexure `A` at the end
17. Ration shop (Y/N): Yes
18. Places of tourism importance – names,little details on historical/cultural importance:**Chandigam has been declared as tourism village**
19. Village heritage sites/ treks- names,little details on historical/cultural importance: **Sacred place of S.S Shireen sb**
20. VLW Office (Y/N):Yes
21. Primary Healthcare Centre (Y/N): Health and Wellness Centre
22. List of Incomplete Buildings- names, year of construction:Nil
23. List of Underutilized Buildings- names:Nil

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
See item 15(b) page 11		
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	03 CSCs are available in GP. Awareness was created among the villagers regarding the schemes of various Departments
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No bank branch in GP. People demanded for ATM facility
Incomplete buildings/projects	Verify whether identification and redistribution done	Kindergarten under construction
PDS	Visit, evaluate, online status	Visted. Functional & online
PHC	Visit- evaluate, status of staff, equipment and quality	Health, and Wellness centre properly functional, people demanded for PHC
Youth clubs	Meet, interact, seek suggestions	Interacted with the members
SHG	Meet, identify problems, seek suggestions	Meet one `Saadia` SHG
PMAY	Inspect, Inaugurate	04 under construction
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited and interacted with the staff and students. Water/electricity are available. Sanitation is proper.
Swachh SBM	Evaluate	Evaluated and also conducted cleanliness drive
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Distributed Cricket, Volley ball and badminton sports kits. Also conducted & participated in two games- Volley ball/Cricket.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive Kick started.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Conducted and participated in dance show.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Exhibited and also created awareness among the people.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Raw water is being directly supplied. The GP is being covered under JJM Shortage of electricity poles and transmission lines in some habitations reported & also verified.

DAY 1 - ACTIVITIES

AGENDA 3 SATURATE JAN ABHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Day 1- Activities Agenda 3 : SATURATE JAN ABHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

status of Activities being carried out during B2V4 Programme

District Kupwara Dated :29 -10- 2022 No. of Panchayats where visiting officer visited:01

Total No. of people who participated in B2V4 in the Panchayat Chandigam -A =250 Nos

S. No	Deliverable	Department	Overall Target	District Target	Cumulative Achievements (15 Oct, 2022 - till today)	Today's Achievements A6:G16G25A6:G12B6:G16
1	Golden Health Cards	Health	100,000	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat	69	08
2	Land Passbooks	Revenue	1,000,000	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat	63	12
3	Inheritance Mutations	Revenue	7,000	Panchayat/District Targets to be fixed by the Department based on survey of every Panchayat by the Patwaris	03	-
4	Self Employment Drive	J&K Bank & Industries	65,000	At least 15 persons per Panchayat	-	04 Sanction letters Issued
5	Identify candidates for skill training under HIMAYAT and other schemes	RDD	100,000	At least 20 per Panchayat	20	-
6	CSC/IT Camps in every Panchayat	IT	4290	One per Panchayat	-	Camps Conducted
7	Creating Awareness of Jan Bhagidari among PRI's and general public	IT	100,000	25 additional hits/Panchayat	-	Created awareness among PRI's and General Public regarding Jan Bhagidari
8	Painting of Digital J&K in every Panchayat	RDD	4290	One per Panchayat	-	-
9	Pani Samitis meetings to be held	Jal Shakti	4290	One per Panchayat	-	01
10	Field testing kits to be provided for all Panchayats and trainings given	Jal Shakti	4290	One per Panchayat	-	-
11	Certification of water sufficiency and quality of Panchayats	Jal Shakti	451	As per list decided by Department	-	Raw water being supplied. Being covered under JJM
12	Implement Swachh Gram Plans Door to door collection and disposal- ensure. Management of grey water, black water and solid waste	RDD	6,870	To be implemented in every Village	-	Created awareness among PRI's and General Public
13	UDID Cards to be converted to Digital Format	Social Welfare	250,000	Panchayat/District Targets to be fixed by the Department based on existing cards	54 cards under Process as reported by the representative of the Department	-
14	E-shram Cards	Labour	250,000	Panchayat/District Targets to be fixed by the Department based on survey	-	02 Cards distributed
15	Inspect Playfields and ensure that at least one sports event is held	YSS	4290	At least one per Panchayat	-	Inspected and conducted 02 Sports events
16	Inspect office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office	Revenue, RDD	8580	2 per Panchayat (1 patwari office + 1 VLW office)	-	No pathwari office in the Gram Panchayat . Inspected VLW office phone No of VLW displayed on the Wall of the office
17	Amrit Sarovars- Inspect quality	RDD	1,500	75 per District	-	04 Nos inspected
18	Youth Clubs Interact	Youth Mission	4290	At least one per Panchayat	-	interacted with the members of 01 youth Club
19	Azadi Ka Amrit Mahotsav- Upload High Quality videos	Culture & DCs	15,000	At least 3 per Panchayat	-	12 Photographs of High Quality uploaded on JK Panchayat Portal.
20	Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption	All visiting Officers	4,290	Every Panchayat	-	Held Gram Panchayat meeting and various issues were discussed. Scarcity of drinking water and shortage of Electric Poles and Transmission line was reported by the GP Members in some habitations .

- 15(b). Four sars were shown in the village viz. Pir Sar, Gujjar Sar, fish pond in the land of Jaffar Hussain Shah and water harvesting pond of Ab Rashid Khan. The Teachers of middle school near Pir Sar demanded for fencing of this sar as the children of this school use the bund of this Sar for coming to the school and back movement to home. The fish pond in the land of Jaffar Hussain has not been properly conceived and lies adjacent to the road and can pose threat when completely filled with water. Gujjar Sar needs de-siltation as also requested by the inhabitants.
2. Panchayat Ghar is without the facility of water, electricity and internet which are basic requirements for its proper functioning. The bathroom in the panchayat Ghar is not functional and needs immediate repairs and up-gradation. The Panchayat Ghar needs to be fenced.
3. The villagers are being supplied raw water as also reported by the employees of Jal Shakti Department. There remains scarcity of water during autumn and winter. The people demanded for construction of a filtration plant and supply of water on regular basis. The village is being covered under JJM as reported by the Exn concerned.
4. Shortage of Electricity poles and transmission line in some areas was reported and also verified.
5. The villagers demanded for macadamization of some inner road links.

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): Awareness programme regarding self

employment schemes for youth

was conducted.

Number of cases in different categories

sanction:-04

Details of the bank sanctioning it : J&K Bank

Total amount involved : 54.00 lacs(35% subsidy under PMEGP

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retired 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.

Informal meeting conducted. Details given in Annexure`B` at the end.

DAY 2

- a. No of Individual Compost Pits constructed:**04 completed out of target of 20**
- b. No of Individual Soak Pits constructed:**100completed out of a target of 120.**
- V. No.of Biodiversity management committee meetingsheld: **one conducted on 26-08-**

2020.one

Conducted during B2V4 programme

- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes:**Yes**
- VII. Are Sarpanchs being involved in start/inauguration of activities:**Yes.**
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs:**Yes**
- IX. Whether grievances redressal box is installed:**Yes**
- 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.**
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): **Yes.**



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Mr. Arshid Hussain
	JE	01	01	Mr. Sharik shafeeq
	GRS	01	01	Mr.Ashiq Hussain
	TA	01	01	Mr.Yasir Ahmad
	SCHOOL EDUCATION:			
	TEACHER	24	24	
	HEAD MASTER	01	01	Mr. Mumtaz Ahmad Mir
	ANY OTHER	01(PET)	01	Mr. Mohd Maqbool
	JAL JEEVAN:	-	03	Mr.Mohd Anwar Lone Mr.Gh Mohd Wani. Mr.Mohd Rafiq Khan
	PDD:			
	LINEMAN	04	01	Mr Gh Ahmad Bhat
	JE	-	-	-
	ANY OTHER	01(Inspector)	01	Mr Ghulam Nabi Shah
	FOOD & CIVIL SUPPLIES	01	01	Mr Danish Nabi Wani
	AGRICULTURE & ANIMAL HUS- BANDARY	01 JAE0	01	Mr Sonauallah Shiekh
		01 (Live stock supervisor.	01	Mr Mushtaq Ahmad Khan
	SOCIAL WELFARE	--	--	----
	HEALTH:			
	ASHA	02	02	Mrs Kulsooma & Mrr Wahab Jan
	ANM	01	01	Mr Posha Begum
	AYUSH DOCTOR	01	01	Dr Muneera Tabasum.
	ALLOPATHIC DOCTOR	--	--	
	ANY OTHER DEPARTMENT ICDS	08 01(Supervisor)	08 01	08 Anganwadi workers Mr Syed Khalid

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):- **In the resolution passed earlier ,schemes listed at sereial No. 01 and 05 have been prioritized for the village.**

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: **1 & 05**
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:- **Composte and soakage pits being constructed at GP level.**
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas:- **40 Solar Street Lights installed in GP so far as reported by GP members.**
- 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:- **Mapping of land use shall be done after digitalization of land records. Rest digitalized**
- iv. Has the Climate Resilience Plan been developed for the GP? **Yes**
- 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:- **Trees are being planted. Forests are being conserved .Solar lights installed besides proper use of water and its conservation.**
- vi. Whether schools have started segregating waste :- **YES**
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management:- **YES**

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?
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- iv) Are all the eligible individuals been vaccinated against COVID-19?
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives?

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections?
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify iii) Do all the IHHs in the Gram Panchayat have toilets?
- iv) Are all the IHHs toilets functional or not?
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the schools/Aaganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?



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-----
- 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? **NOT**
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **NOT**
- 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? **NOT**
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? **YES as reported by the BDO concerned. However no such records on panchayat Karwaie Register found.**

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?
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?
- iv) Have all the eligible households been registered for Pension or not?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- 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?
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not?

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (No)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes)
- Number of women beneficiaries headed households covered under PDS system.....
- 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

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....
- Whether the Disaster management plan is available at the GP Level (No)
- Whether child-friendly park with required facilities is available in GP (No)
- Whether the GP has easy access to Godown for storage (Yes)
- 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:- **myScheme portal was discussed in detail and participants were thoroughly acquainted with functioning of the portal and its benefits.**
(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:-

Gh Hassan Dar (Chairman) Riyaz Ahmad Dar, Hameeda Begum , Ab Rashid Khan,Gull Mohd (Members)

PRESENT:- ALL

BIODIVERSITY REGISTER PHOTOS:- Enclosed as Annexure 'C' at the end.

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:- Panchayat level convergence meeting was conducted and the already proposed GPDP was discussed and got approved during Gram Sabha.

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

In addition GPDP plan shall also include :

- ☐ Tourist places which need to be developed:-**Nai to be developed.**
- ☐ Specific product which needs to be developed:-**Walnut.**
- ☐ Tourism- home stays:-**Chandigam has been declared as tourism village .Home stays need to be developed.**
- ☐ 20 candidates for training under Himayat scheme alongwith trade in which training is to be given:- **Benefeciaries identified .**

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	1815	1461	Others not registered due to non availability of aadhar linkage.
Janani suraksha yojana	300	300	---
OLD AGE pension	147	147	---
Widow pension	27	27	---
Disability pension	54	54	---
Domicile certificate	2000	250	---
Kisan credit card	250	146	Non availability of revenue Papers.
PM kisan sammannidhi	250	146	

Land pass book	350	350 Generated / Processed	Distribution initiated.
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

- Whether gram sabha resolution passed:- **Yes**
- Details of activities conducted:-**Awariness created among the youth. Pledge was taken to erridicate the menace .**
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal:- **Concerned village level worker was directed to upload.**
- How many drug addicts in the village:- **Nil**
- Whether reported to the Deputy Commissioner:- **Nil**
- 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	Construction Of road from General road to High Tech Walnut Nursery	Road has not been completed as one of the house holds is not allowing its further construction near High School. Gram Panchayat members informed that the land on which the road is being constructed is Kahcharai Land. Revenue officer (NT) present on the occasion assured to resolve this issue after ascertaining the status of the land.				
	Dev.of Pir Sar	2022-23	8.50	Yes as certified by Gram Panchayat (GP)	Yes as certified by the officials of the RDD and GP	Needs fencing as Middle School is there and the bund is used by the children for movement.
	C/o Water Harvesting tank NLO Haji Ab Rashid	2022-23	1.98 Lakh	Yes as certified by GP	Yes as certified by the officials of the RDD and GP	-
	Treatment of Sar 21 SL (Gujarpatti Sar)	2022-23	1.45 Lakh	Yes as certified by GP	Yes as certified by the officials of the RDD and GP	Needs De-siltation.
	Fish Pond NLO Jaffar Hussian	2022-23	1.98 Lakh	-	Yes as certified by the officials of the RDD and GP	Being on road side, needs proper fencing.
PMAY	Construction of House by Ab Hamid Dar S/o Gh Mohd Dar (JK136853935)	2021-22	0.50 Lakh	Yes as certified by GP	Yes as certified by the officials of the RDD and GP	No complaints received. All are under construction.
	Construction of House by Mohd Rafiq Khan S/o Mohd Yousuf Khan	2021-22	0.50 Lakh	Yes as certified by GP	Yes as certified by the officials of the RDD and GP	
	Construction of House by Manzoor Ahmad Khan S/o Mohd Akbar Khan	2021-22	0.50 Lakh	Yes as certified by GP	Yes as certified by the officials of the RDD and GP	
	Construction of House by Gulzar Ahmad Ganie S/o Ab Ahad	2021-22	0.50 Lakh	Yes as certified by GP	Yes as certified by the officials of the RDD and GP	
IHHL UNDER SBM-G	Toilets (7 no.)	2020-21	Rs.12000/unit	Yes as certified by GP	Yes as certified by the officials of the RDD and GP	Payments not received.
CSC UNDER SBMG	CSC near Jamia Masjid in ward 05	Information not provided	-	Yes as certified by GP	Yes as certified by the officials of the RDD and GP	-
	CSC near Masjid Takwa Najar Mhalla	Information not provided	-	Yes as certified by GP	Yes as certified by the officials of the RDD and GP	-
AMRIT SAROVARs	Dev.of Pir Sar	2022-23	8.50	-	Yes	Needs fencing as Middle School is there and the bund is used by the children for movement.
	C/o Water Harvesting tank NLO Ab Rashid Khan	2022-23	1.98	-	Yes	Nil
	Treatment of Sar 21 SL (Gujarpatti Sar)	2022-23	1.45	-	Yes	Needs Desiltation
	Fish Pond NLO Jaffar Hussian	2022-23	1.98	-	Yes	Being on road side, needs proper fencing.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18:- **616**

Total attended:-**47**

Proceedings:

*(Pl insert pointers to be discussed there – refer palli proceedings):-**Proceedings recorded in the panchayat karwaie Register .***

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings:-**Bal Sabha held and proceedings recorded in panchayat Karwai Register.**

Total children in the village above the age of

Total attended:-**140**

Proceedings: **Recorded in panchayat Karvai Register.**

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	NIL	NIL
	PMAY houses if any ready for inauguration	NIL	NIL
	Swachh gram projects- segregation sheds etc	NIL	NIL
	Amrit sarovars	One water Harvesting Pond Innaugrated.	Yes
	Sports kits	Two (02)	Yes
	Village cultural events	One (01)	Yes
	JJM assets/projects	NIL	NIL
	Any other to be identified at district level	Sowing of walnut at Hightech Walnut Nurserey Chandigam.	-----

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	Proper road connectivtv	Done.	Some inner links need black toping.
2	Proper Drinking water	Not Done.	Village being covered under JJM.
3	Proper Electricitv Facialitv	Partially Done.	Some habitations need electric poles and transmission line
4	Adequate Health facialitv	Health and wellness center available.	Demand for PHC
5	Irrigation Sources need attention.	Amrit sarovars being developed.	----
6	Grant of RBA status.	Process initiated.	----
7	Upgradation of Sports Stadium.	No action taken.	Needs fencing ,development of cricket turf.
II.	Urgent Public Requirements/ Demands- B2V2		
1	Construction of lift irrigation from Pir Mohalla to Badi Koel	No action taken.	Demand again
2	Construction of boundary wall around Govt High School .	No action taken.	Reflected during B2V4
3	Construction of protection wall on Nallah Dogger	No action taken.	
4	Construction of fencing Panchayat Ghar.	Not Done.	Needs fencing.
5	Irrigation water Tank at Ward No. 05	----	----
6	Footpath at ward No.06 & 07.	----	----
7	Construction of Administration building at AGW school.	----	----
S.N O	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
1	No proper road connectivity ,black topping needed.	Roads maintianed	Some inner links need black topping.
2	Diliaplated condition of electricity supply.	Erratic power supply.	Needs maintianance.
3	Drinking water facility not properly maintained.	Raw water being supplied.	Being Covered under JJM



4	Adequate Health facility	In place.	PHC demanded.
5	Food godown needed	Ration stores available	No Requirement.
IV.	Major Problems- B2V2		
1			
2			
3	Not reflected in the booklet downloaded.		
4			
5			
V.	Major Problems- B2V3		
1			
2			
3	Not reflected in the booklet downloaded.		
4			
5			
VI.	Major Complaints- B2V1		
1	Health department has ignored the viilage in	Proper Health facilities are	There is a demand for
2	connection with the availability of health	in place in the panchayat.	PHC.
3	facilities.		
VII.	Major Complaints- B2V2		
1	Diliaplated condition of water supply and	Raw Drinking water being	Panchayat is being
2	electricity.	supplied. Shortage of electric	covered under JJM.
3		poles and transmission line	
		reported and seen in some	
		pockets.	
VIII.	Major Complaints- B2V3		
1			
2	Not reflected in the booklet downloaded.		
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:-Recorded in the notes at page 26.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:At page 26
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):- At page 26
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (7.50)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

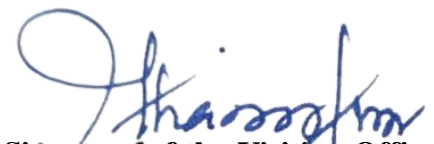
I Rahmi Begum Sarpanch panchayat Halqa Chandigam A do Certify that the visiting officer has stayed in the Panchayat for two days and one Night on 29/10/2022 and 30/10/2022.



Sarpanch
Pyt. Halqa Chandigam-A
Signature of Sarpanch

Name Rahmi Begum

Phone No:- 8899443735



Signature of the Visiting Officer

Name :-Gh Rasool Mir JKAS.

Annexure “A”

Day 1 , Agenda 1

Activity No. 16

S No	Name of Govt. Office	Details	Accommodation
01	Health and Wellness Centre (Allopathic)	Functional	Govt.Building
02	Panchayat Ghar	Functional	Govt.Building
03	Schools 01 Govt. High School 02 Govt. Middle School 02 Govt. Primary School	Functional	Govt.Building
	01 Army Goodwill Hr.Sec.School	Functional	Run by Army
	Total =06 Nos	-	-
04	Anganwadi Centres (08 Nos)	Functional	01 Govt. Building 07 Nos Private Buildings
05	Sheep Husbandry	Functional	Private Building
06	Sericulture	Functional	Govt.Building
07	Animal Husbandry	Functional	Govt.Building
08	Common service centers (CSC) 02 Nos	Functional	Private Building
09	Fair Price Shop (FPS)	Functional	Private Building
10	Food Store (Govt.)	Functional	Private Building
11	Tourism Guest House	Functional	Govt. Building

Annexure “B”

Day 01 Activity

Agenda – 05

In the evening at around 05:00PM, an informal meeting was held in Gram Panchayat lawn which was attended by senior citizens, Govt. Employees, Retired Employees, Youth Club members, School and Collage going children and women. Detailed discussions were held on Gandhi Katha, Nasha Mukti Abhiyan, Corruption Free Governance, Doubling Farmers income. As regards Gandhi Katha, discussions were held on universal brotherhood, Ahimsa, Swadeshi products (Make in India) and other aspects of his life and his teachings. Youth were sensitized about the harmful effects of drug addiction and the elders were exhorted to make all efforts to ensure that their area remains free from the menace of drug addiction. A pledge was also taken by all the participants to keep the area “Nasha Mukti”. People were also made aware about the menace of corruption and a pledge was also taken to eradicate this menace from the society. They were requested not to yield to the pressure of any official / Officer for giving bribe and that they shall report such cases, if any, to senior officers of the department. As regards doubling the farmers income, people were made aware about the schemes of Agriculture, Horticulture and other allied sectors. During the course of discussion stress was given for use of modern practices in farming so as to reduce human interface and input costs with better returns.

Annexure "c"

تاریخ 26-0-2020	جگہ	پنجائیت حلقہ	جنگلی گائے
اجلاس کے نقطہ / تجویز	اجلاس میں کس نے شرکت کی		
1. پنجائیت حلقہ جنگلی گائے میں	1. عبدالرحمن صاحب		
2. آئی بی ڈی سی کمیٹی	2. ریاض احمد		
3. ایک میٹنگ منعقد کروانا	3. جہیز علی		
4. میں پنجائیت حلقہ میں ملاوہ اور	4. عبدالرشید خان		
5. Bio diversity Committee	5. شکیلہ محمد زبیر		
	6. ولی محمد کون		

کارروائی کا خلاصہ:

آج مورخہ 26-0-2020 بروز جمعہ صبح آئی بی ڈی سی کمیٹی کی ایک میٹنگ منعقد کروانا میں پنجائیت حلقہ میں ملاوہ اور Bio diversity Committee کے جبران بھی موجود تھے اور اس میٹنگ میں فیصلہ کیا گیا کہ:

1. جنگلات محفوظ رہیں۔ شکار سے پرہیز۔ انجیل سے پرہیز۔ انگریزوں کے ان محلوں نے اپنے اپنے سکیموں کے تحت میں اور Bio diversity کے تحت میں پنجائیت حلقہ اور Bio diversity Committee کو روستا میں لایا جائے۔

Dr. Mudasir Khan
Vas Taluk Pora
Dt: 26/02/20

Dr. Anil