



4

**15TH OCT to 3RD NOV, 2022**



4

**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 -26th | 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 | 1. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from [www.jkpanchayat.in](http://www.jkpanchayat.in/) 2. Also take print outs of the summarized excel sheets of the previous phases from [www.jkpanchayat.in](http://www.jkpanchayat.in/) 3. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) 4. Take prints of blank 2 booklets of B2V4 from [www.jkpanchayat.in](http://www.jkpanchayat.in/) 5. Take plans for 2 previous years and ATRs from the planning deptt 6. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners 7. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:    * PRI grants    * District Plan    * UT plan    * MGNREGA    * Other schemes of other departments    * Any other work 8. Plans/ beneficiary lists:    * 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 9. Lists of beneficiaries for:    * 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 conver- gence 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 select- ed under various government employments 16. In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university 17. Open discussion on Nasha Mukt 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 Panchayti Raj Day. 2. Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Cen- tral/ State/ UT govt across the country 3. Hold meeting of the Biodiversity Management Committees to deliber- ate on issues pertaining to conservation of biodiversity and sustaina- ble 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 Gold- en 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 activites 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 in- cluding fair feedback about discrepancies in functioning 18. Check the status of Nasha Mukt Abhiyan and reporting of drug ad- dicts 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:     1. MGNREGA     2. PMAY     3. IHHL toilets and payments     4. CSCs     5. AMRIT SAROVARS 22. Hold a mahilasabha and a balsabha and record proceedings in the for- mat 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 |

# 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 com- mitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and re- flected under available schemes, wherever necessary the larger works are to be referred to adminis- trative 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 Secre- tary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activi- ties 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](http://www.jkpanchayat.in/) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar 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
   1. Make full use of Centrally Sponsored Schemes
   2. Saturation of individual beneficiary schemes
   3. Self-employment schemes
   4. Bank linked schemes- including departmental subsidy schemes
   5. Empowerment and transparency through digital initiatives
   6. Effectiveness of grass roots machinery –
      1. Patwari, VLW present and available
      2. Available funds utilized in public interest and as per Gram Sabha resolutions
      3. Fairness in governance
      4. CSS/Individual beneficiary schemes etc
      5. BrashtacharMukt J&K
      6. Bhai Mukt J&K
      7. 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 em- powered. 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.**](http://www/) **jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

## Details of Reporting Officer:

Name: Ghulam Hussain Designation: Lecturer Department/ place of posting: Education/HSS Shiendara Mobile No: 7006832805 Email ID: ghkohli45@gmail.com Home District: Poonch Dates of visit: 2nd and 3rd of November, 2022

## 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 vali- dated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Chandimarh B Local Government Directory(LGD) code of the Panchayat: Name of CD Block: Buffliaz Name of Tehsil: Surankote Name of District: Poonch

## Panchayat Profile:

No. of revenue villages in the Panchayat: 01 No. of hamlets in the Panchayat: 07 No. of households in the Panchayat: 675

Population (approx) of the Panchayat: 2910

# 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 |
| Health | Mohd Aslam | Sup. Pharmacist |
| RDD | Shahida Naz | GRS |
| RDD | Ankush Bakshi | Accounts Assistant (Panchayat) |
| Jal Shakti | Kabir Ahmed | Dailywager |
| (REK) YSS | Rubina Kouser | REK |
| PDD | Junaid Ahmed | CDI |
| ICDS | Shamim Akhter | AWW |
| J & K Bank | Sumeet Ranyal | Branch Head |
| J & K Bank | Majid Hussain | Assistant Manager |
| Sheep Husbandry | Mohd Imran | ASM |
| PWD | Aashiq Hussain | Supervisior |
| Forest | Mohd Kabir/ Khadim Hussain | Guards |
| Sericulture | Rashid Khan | Guard |
| Horticulture | Mohd Razaq | HTG-II |
| Food and Supplies | Naseer Ahmed | Salesman |
| Agriculture | Iqbal Singh | SA |
| Health | Ramesh Lal | Jr. Lab Tech |
| Revenue | Mohd Khalid | Girdawar |
| Social Welfare | Nighat Qureshi | Craft Teacher |

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

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

# DAY 1- ACTIVITIES

## AGENDA 1: PANCHAYAT ASSET REGISTER

**Infrastructure:**

* 1. Panchayat Ghar Infrastructure
     1. Govt building/private (No building of panchayat ghar, material issued is stocked in a Govt. school room)
     2. New/needing repairs
  2. Furniture (Y/N) (Y)
  3. Computer/printer (Y/N) (N)
  4. Internet (Y/N) (N)
  5. Telephone (Y/N) (N)
  6. Toilet (CSC/part of panchayat ghar) (Y/N) (N)
  7. Water (Y/N) (N)
  8. Electricity (Y/N) (N)
  9. Bank branch (Y/N) (Y)
  10. CSC (Y/N) (Y)
  11. Patwarkhana (Y/N) (Y)
  12. Village haat (Y/N) (N)
  13. Playground (Y/N) (N) No playground in any of the 06 schools of panchayat
  14. School-
      1. Kindergarten (Y/N)
      2. Primary (Y/N) (Y)
      3. Secondary (Y/N) (N)
      4. College (Y/N) (N)
      5. University (Y/N) (N)
  15. Anganwadi Centre (Y/N) (Y)
      1. (govt/private) (private)
      2. Total children enrolled 147

1. Amrit Sarovars – details, location, condition NIL
2. Government offices- details, whether functional or not : School building need repair
3. Ration shop (Y/N) (Y)
4. Places of tourism importance – names, little details on historical/cultural importance (NO)
5. Village heritage sites/ treks- names, little details on historical/cultural importance (NIL)
6. VLW Office (Y/N) (Y)
7. Primary Healthcare Centre (Y/N), (y)
8. List of Incomplete Buildings- names, year of construction Kitchen in M/S Lower Kala
9. List of Underutilized Buildings- names None

# 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 schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | The concerned was present and explained about the schemes in detail to the people |
| JKB/PSB counters/outlets | 1. Status of counter 2. Number of visitors | The concerned officials of bank discussed various types of insurance schemes among the people |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | M/S Lower Kala Chandimarh B  P/S Barha Pathar  P/S Meana |
| PDS | Visit, evaluate, online status | Visited PDS shops and checked the maintenance of records |
| PHC | Visit- evaluate, status of staff, equipment and quality | Visited the PHC and enquired about the facilities provided to people |
| Youth clubs | Meet, interact, seek suggestions | Interacted with youth clubs but less participation of youth observed |
| SHG | Meet, identify problems, seek suggestions | Motivated and explained about the business they are interested in |
| PMAY | Inspect, Inaugurate | Inspected and inaugurated at w.no 01near bazar Chandimarh |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Checked M/S Lower kala, no toilet, incomplete kitchen , no water supply |
| Swachh SBM | Evaluate | Inaugurated near H.O Anwer Geer |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Activity of playing carom board is participated at GMS Chandimarh |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | Plantation drive under my supervision at various places of panchayat |
| Village cultural event Dangal/ Haat/Mela | Participate in; ensure that it is held | No arrangement for such activity |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Different departments exhibited and explained their schemes to the people |
| Jal Jeewan Mission verifica- tion- WSS/JSD  Electricity supply | Verify | Needs improvement |

# DAY 1 - ACTIVITIES

## AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

**(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT**

1. All the frontline workers of Govt. departments were present at different occasions
2. Branch manager of J&K Bank Chandimarh discussed various schemes with people
3. It was done in a positive manner. Youth and Sport activities duly noticed
4. Yes, “Gandhi Katha” duly organized
5. Three Amrit Sarovars were duly visited. Future planning discussed in detail
6. Panchayat level convergence meeting organized
7. All government establishments were inspected
8. Saturation of Jan Abhiyan was duly attempted
9. Self-employment activity is going on and youth were motivated for the same
10. Self-help groups are under creation but needs awareness camps
11. Meeting with senior citizens, retired employees, youth and Ex-serviceman held in a positive manne
12. “Nasha mukht” and “Bharashtachar mukt” Abhiyans were duly discussed in ward Sabha Gram sabha and at M/S Lower Kala during the visit

# 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): Process initiated but need more awareness and motivation

## 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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings:

Successfully done

## DAY 2

1. No of Individual Compost Pits constructed 02
2. No of Individual Soak Pits constructed 130
3. No.ofBiodiversity management committee meetingsheld: 01
4. Is the nameofSarpanch displayed on citizen information boards ofallRD&PRschemes:Yes/No (Yes)
5. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No (Yes)
6. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No (Yes)
7. Whethergrievancesredressalboxisinstalled:Yes/No (No)
8. NoofgrievancesreceivedpertainingtoPanchayatlevel: Nil
9. NoofgrievancesdisposedofatPanchayatlevel: Nil
10. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No (Yes)
11. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No (Yes)

# 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 | Mohd Ibrahim  Ghulam Mustafa  Shahida Naz  Charag Din |
|  | SCHOOL EDUCATION: TEACHER  HEAD MASTER  ANY OTHER | 4  1  1 |  | Parvaiz Ahmed Master(M/S Lower Kala) |
|  | JAL JEEVAN: | 1 | 1 | Kabir Ahmed |
|  | PDD: LINEMAN JE  ANY OTHER | 1  1 | 1  1 | Junaid ahmed  Mohd Ishaq |
|  | FOOD & CIVIL SUPPLIES | 1 | 1 | Naseer Ahmed |
|  | AGRICULTURE & ANIMAL HUS- BANDARY | 2 | 2 | Iqbal Singh (AEO)  Aliyas Ahmed (Attendant) |
|  | SOCIAL WELFARE | 1 | 1 | Nighat Qureshi (Craft Teacher) |
|  | HEALTH:  ASHA ANM  AYUSH DOCTOR  ALLOPATHIC DOCTOR |  |  | Shakeela Begum (Asha)  Mohd Aslam (Sup. Pharmacist)  Ramesh Lal (Jr. Lab Tech.) |
|  | ANY OTHER DEPARTMENT |  |  | Aashiq Hussain (PWD) |

**DAY 2-ACTIVITIES**

## AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized 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](http://www.jkpanchayat.in/) portal under the link of Gram Swaraj Month)

* 1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
  2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

## Clean and green village

1. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Demanded a big dustbin drum from authorities (Soakage and compost pis have been made @130 number)
2. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

Having less awareness, needs awareness camps in this behalf

1. 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 No (Needs awareness)
2. Has the Climate Resilience Plan been developed for the GP? Yes /No (No)
3. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. (No)
4. Whether schools have started segregating waste (No)
5. Whether schools have their own compost/soakage pits for solid/liquid waste management (No)

## Healthy village

1. Are meetings related to Village Health and Sanitation Committee being held regularly? (Yes)
2. Do all the eligible individuals been provided the Golden Card? (No)
3. Are all the Children being immunized as per the Schedule recommended by Govt. of India? (Yes)
4. Are all the eligible individuals been vaccinated against COVID-19? (Yes)
5. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? (Yes)
6. Whether all the deliveries were Institutionalized or conducted by trained Midwives? (Yes)

## Water sufficient village

1. Do all the IHHs in the Gram Panchayat have water pipeline connections? (No)
2. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify (Yes, Soakage pits)
3. Do all the IHHs in the Gram Panchayat have toilets? (No)
4. Are all the IHHs toilets functional or not? (Yes)
5. Do all the Schools/Anganwadi centers have a toilet facility or not? (No)
6. Are all the toilets in the schools/Aaganwadi functional or not? (No)
7. Whether Gram Pachachayat Bhawan has separate toilets for women or not? (No)

## Child Friendly village

1. Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- schooling? Yes/NO (Yes)
2. How many Bal Sabha’s were organized in the Gram Panchayat--------------01-----
3. Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO (Yes)
4. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. (Yes)
5. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No (No)

It is shocking that M/S Lower kala has no toilet and girl students and female teachers are suffering badly

## Village with good governance

1. Is CSC located in the Gram Panchayat Bhawan or not? (No)
2. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? (NO)
3. Does the Gram Panchayat has its building or not? (No)
4. Is the Gram Panchayat office functional or not? (Not)
5. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? (No)
6. Is Social Audit of earlier Schemes/Programs carried out or not? (Yes)

## Poverty free and enhanced livelihood village

1. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify (Yes)
2. Have all the eligible households registered in PDS or not? (Yes)
3. Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? (No)
4. Have all the eligible households been registered for Pension or not? (No)
5. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? (No)
6. Has Job Cards been distributed to all the eligible individuals under MGNREGA? (Yes)
7. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? (Yes)

## Socially secured village

1. Whether Gram Panchayat is maintaining data related to Differently Abled People? (Yes)
2. Is Gram Panchayat Office Disabled Friendly or not? (No office)
3. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? (No)
4. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? (No)
5. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? (Yes)
6. Are all the eligible households getting benefits from IAY or not? (No)

## Engendered Development in Village

1. How many Mahila Sabha’s were organized in the Gram Panchayat---01----------------
2. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) (No)
3. Whether GPs have taken steps for increasing women’s participation in Gram Sabha(Yes/No) (Yes)
4. Number of women beneficiaries headed households covered under PDS system……………30%…………
5. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana…………16……….
6. Self-sufficient infrastructure in the village
7. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet…………… (No)
8. Whether the Disaster management plan is available at the GP Level (Yes/No) (No)
9. Whether child-friendly park with required facilities is available in GP (Yes/No) No)
10. Whether the GP has easy access to Godown for storage (Yes/No) (Yes)
11. Whether street lights are provided in public places for ensuring safety (Yes/No) 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 conserva- tion 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 Nasir Ahmed Panch ward no. 06 PRESENT 01

BIODIVERSITY REGISTER PHOTOS NIL

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS (Met)

# DAY 2 ACTIVITIES

## AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

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

## In addition GPDP plan shall also include :

Tourist places which need to be developed (Sain Mastan, Ghum Sar etc.)

Specific product which needs to be developed (Horticulture sector)

Tourism- home stays

20 candidates for training under Himayat scheme along with 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 | 2910 | 1545 | Finger print problem  Ration card Id not matched  Shifted to Rajouri @ 40% |
| Janani suraksha yojana | 58 | 38 |  |
| OLD AGE pension | 46 | 34 |  |
| Widow pension | 10 | 06 |  |
| Disability pension | 14 | 14 |  |
| Domicile certificate | 750 | 750 |  |
| Kisan credit card | 230 | 180 |  |
| PM kisan sammannidhi | 230 | 219 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Land pass book | 550 |  |  |
| Registration of village ven- dors on GEM portal | 10 |  |  |
| Registration of village con- tractors on jktenders portal | Nil |  |  |
| Registration of village con- tractors on PWD portal | Nil |  |  |
| Incomplete buildings/pro- jects | None |  |  |

# DAY 2 ACTIVITIES

## AGENDA 6

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed (Yes)
2. Details of activities conducted 02

1. Whether all activities and GS resolution uploaded on jkpanchayats.in portal (Yes)

1. How many drug addicts in the village (Nil)
2. Whether reported to the Deputy Commissioner (Nil)
3. 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 | 10 no. of soakage pits | 2022-2023 | 0.23 lakh | Yes | Yes | No |
| PMAY | House of Miss Fatima | 2020-2021 | 1.30 lakh | Yes | Yes | No |
| IHHL  UNDER SBM-G | Mohd Shareif | 2020-2021 | 0.12 lakh | Yes | Yes | No |
| CSC UNDER SBMG | Nil | Nil | Nil | Nil | Nil | Nil |
| AMRIT SAROVARS | Nil | Nil | Nil | Nil | Nil | Nil |

# DAY 2 ACTIVITIES

## AGENDA 8 MAHILA SABHA

Total women in the village above the age of 18 (600) Total attended (45)

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 ….147

Total attended: 35

Proceedings:

*(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/AC- TIVITIES (NUMBER, OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGE HAAT under JKSRLM (SUN- DAY MARKET) | No any village Haat so far |  |
|  | PMAY houses if any ready for inaugra- tion | Inaugurated in w.no 01   1. Anwar Geer 2. Ms. Fatima |  |
|  | Swachh gram projects- segregation sheds etc | Nil |  |
|  | Amrit sarovars | Nil |  |
|  | Sports kits | 01 |  |
|  | Village cultural events | Organize at GMS Chandimarh |  |
|  | JJM assets/projects |  |  |
|  | 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 | Road connectivity | Link road is going on |  |
| 2 | Defective water supply | Demanding repair of pipes |  |
| 3 | Defective electric lining | Still trees are used as poles in some areas |  |
| 4 | B/Path for whole panchayat | Some B/Paths have been completed |  |
| 5 | Panchayat Ghar | No action taken |  |
| 6 | Community Hall | No action taken |  |
| 7 |  |  |  |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | Panchayat Ghar Building | No action taken |  |
| 2 | PMGSY road from Mughal road to Hari Katha to Meana to Zairat Shareif | Still awaiting |  |
| 3 | New Anganwadi center | Still awaiting |  |
| 4 |  |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems – B2V1 | | | |
| 1 | Panchayat Ghar | Still awaiting |  |
| 2 | Community Hall | Still awaiting |  |
| 3 | Road connectivity | Going on |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. Major Problems- B2V2 | | | |
| 1 | Road connectivity to whole panchayat | Some area is reached | Need of whole panchayat |
| 2 | Panchayat Ghar constrction | Still awaited |  |
| 3 | Community Hall | Still awaited |  |
| 4 | Closed PMAY site for registration | Still awaiting |  |
| 5 |  |  |  |
| V. Major Problems- B2V3 | | | |
| 1 | Problem of finger print, not responding to biometric system | Still awaiting |  |
| 2 | Road touching all the wards is not available | Still awaiting |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. Major Complaints- B2V1 | | | |
| 1 | In the market of Chandimarh bazar there is no arrangement of swatchta |  | A big dustbin type drum should be installed |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. Major Complaints- B2V2 | | | |
| 1 | Awareness camps from any deptts.are not organized | Still awaiting |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. Major Complaints- B2V3 | | | |
| 1 | No toilet in M/S Lower Kala and other primary schools of panchayats | No action taken | The condition of M/S Lower Kala is very bad as there is no toilet and kitchen |
| 2 |  |  |  |

**GENERAL ASSESMENT**

Some burning demands of people like road and B/ paths have been fulfilled as the road work is going on, but still a link road which can benefit the people of five wards is the demand of inhabitants of these wards. Moreover, panchayat building and community hall have already been demanded in B2V1, B2V2 and B2V3 which are still not fulfilled. The following are the burning demands of this panchayat in B2V4 including the provision of solar lights.

1. Construction of panchayat ghar and community hall
2. A link road whose NOC from forest department has been taken crossing through w.no 05, 06, 04, 02 and 07 thereby benefitting 05 out of 07 wards
3. To fill up the vacant post of Naib Tehsildar at an earliest
4. A big dustbin be installed at bustand chandimarh
5. To activate flood control department s there is zero contribution of this department and people are suffering badly
6. Upgradation of PHC to trauma hospital as the DPR has been already approved as per discussion in the panchayat today. Moreover, a lady doctor in PHC is strongly demanded
7. Extension of road Kala Hari Katha to P/S Maina
8. Opening of site for uploading PMAY cases and payment of pending installments at an earliest
9. Repairing of PHE water pipes and installation of poles instead of of using trees for wires of electricity in the whole panchayat
10. Construction of reservoir in w.no 06 and 07 including one bowali in w.no 06
11. Link road from shikargah to Yawa @1 KM
12. Link road from tourism hut to H.O Tariq Mehmood Bhat
13. Repairing of P/S Barha Pathar, P/S maina, M/S Lower Kala Chandimarh along with construction of toilet thereat
14. B/Path from GPS Chandimarh to Jama Masjid Chandimarh
15. Construction of building for subcenter Maina
16. Atleast 1 KM B/Paths in every ward of panchayat
17. Atleast 04 R/walls in each ward of panchayat

I strongly recommend the above demands of public of this panchayat for execution in a phased manner. Moreover, PMAY left out cases especially one most deserving Siraj Din S/O Jalal Din kindly be considered.

# C:\Users\ANKUSH BAKSHI\Desktop\1668933352114.jpg

## (1) Non uploading of PMAY cases due to closing of site and delay in the payment of installments of specified amount

## Demand for verification of APL/BPL ration cards

## Upgradation of 25 KV transformer to 63 KV transformer in w.no 02 and 05

## Installation of a big dustbin in the market of Chandimarh

## Pension to old age and handicapped person

## Pacca paths in the whole panchayat

## Awareness camps for introducing center sponsored schemes

## Road connectivity throughout the panchayat

## Drinking water and electricity facility should be improved

## Cutting/Tailoring center inn w.no 05

## Repairing of school building in w.no 04and 07

## Water tank at Moh. Baghand in w.no 06

## (III)

## Overall assessment of visited panchayat is as under:

## The general public of this panchayat is not satisfied as the demands projected in B2V1, B2V2 and B2V3 are not still fulfilled and need more attention of concerned authorities to implement various schemes. Besides, awareness camps for introduction of various central sponsored schemes is the need of hour especially for the people of far-flung areas of this panchayat. Moreover, I am satisfied that pacca paths and R/Wall constructed during the last two years are really in good condition and upto the mark. I appreciate the PRI team in this behalf.

## (IV) Overall rating given by the panchayat (PRI) is 10 out of 10 as the work of link road is going on @ 4.12 crores

## 

## Ward wise demands of public/PRI of panchayat Chandimarh B and recommendations thereof as under:

## Ward No. 01

## B/Path from H/O Shamsheer Ahmed to H/O master Bader Din

## B/Path from GMS Chandimarh to main road

## Protection wall along graveyard near H.O Sana –ullah

## B/Path cum drain from GMS to Chandimarh old bazar to bustand

1. Protection wall along graveyard near H.O Mohd Rafi
2. Repairing of toilet/ Bathroom of GMS Chandimarh

**Ward No. 02**

1. Upgradation of 25 KV transformer to 63 KV transformer in mohalla Phalian
2. Anganwadi center in w.no 02
3. Repairing of pipes of PHE and poles of electricity
4. Installation of transformer 63 KV (new) in Mohalla Sheikhan
5. PMAY house to Siraj Din S/O Jalal Din
6. Drain/R/Wall near the land of Tariq Mehmood (Old Bazar)
7. Protection wall to graveyard near the H.O Mohd Naseer
8. B/Path from the H.O Nek Mohd to H.O Allah Ditta
9. PMAY house to Rehmat-Ullah S/O Hidayat- Ullah

**Ward No. 03**

1. B/Path from Pehrha to H.O Mohd Farooq S/O Khan Mohd (Panch)
2. A big waste bin arrangement at bustand Chandimarh
3. Link road from Shikargah to Yawa @ 1 KM
4. R/Walls neat the H.O Mohd Bash S/O Reham Hussain and H/O Nasir Khan S/O Nabi Baksh
5. Repairing of water pipes and electricity poles
6. Protection wall to graveyard near the H.O Jama Masjid near land of Mohd Shah
7. R/Wall near H.O Molvi Mohd Farooq

**Ward No. 04**

1. Roofing of two rooms and lentering of kitchen and construction of bathroom
2. Repairing of water pipes and electricity poles
3. B/Path from H.O Gulshan Hussain to H.O Shamas Din
4. B/Path from H.O Fateh Mohd to H.O Nazir Hussain
5. R/Wall near H.O Molvi Mohd Bashir S/O Aziza
6. Protection wall near the H.O RLink road aj Begum W/O Abdul Aziz
7. B/Path from H.O Khadam Hussain to near graveyard

**Ward No. 05**

1. Link road from Hari Katha via Ziaratvia handi to Sheikhan Mohalla
2. Culvert at Hari Katha (General demand by Naib sarpanch)
3. Repairing of water pipes and electricity poles
4. Upgradation of 25 KV transformer to 63 KV transformer
5. Protection walls of four graveyards in the ward
6. Protection wall near H.O Gulzar Hussain
7. B/Path from H.O Mohd Nazir Bhat to H.O Tahira Parveen
8. Common bathroom near Zairat sharief Moh. Bandi
9. Passenger shed near Zairat Shareif
10. Community hall in w.no 05
11. Drain from H.O Saif din to H.O Mohd Bashir
12. B/wall at zero Point for safety of houses ofMohd Bashir and others
13. B/Path Mughal road to H.O Shafi
14. Cutting Tailoring center
15. R/Wall near H.o mohd Bashir
16. R/Wall near H.o Khadam Hussain
17. R/Wall in front of H.o Sheikh

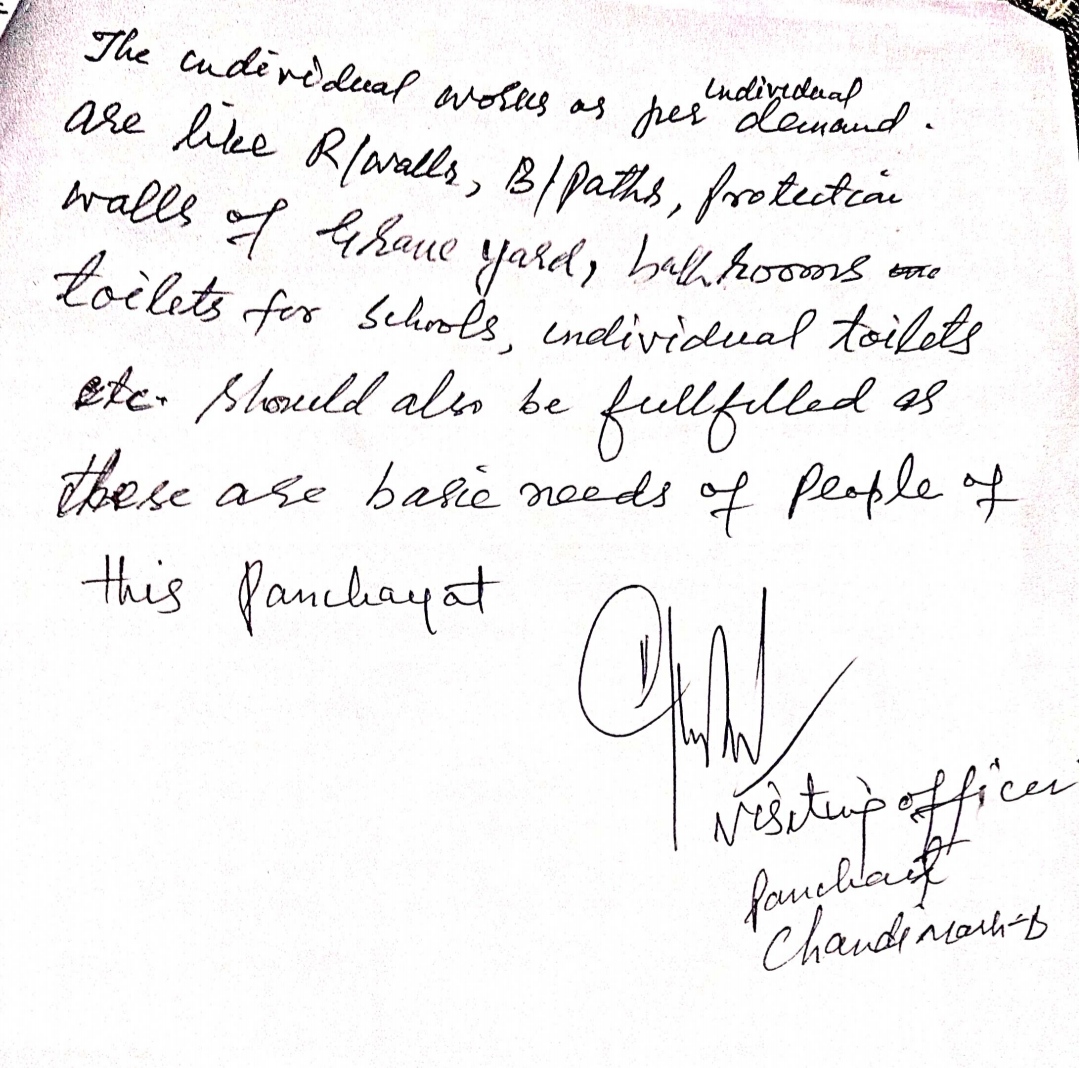
**Ward No. 06**

1. Anganwadi center in w.no 06
2. Link road from Hari katha via M/S Kala Hari via Moh. Sheikan to Maina
3. Repairing of water pipes and electricity poles
4. A big water resevior in the ward
5. Protection wall of masjid and Graveyard near the H.O Billu Bhat, Riaz ahmes and Fareed Husssain
6. B/Path from H.O Fareed Hussain to M/S Kala Hari
7. Construction/repair of Bowali in w.no 06
8. Repairing of room of M/S kala Hari

**Ward No. 07**

1. Removal of site opening problem for PMAY
2. Repairing of P/S Barha Pathar and P/S Maina
3. Water reservoir at Mohalla Bagh
4. Protection wall near H.O Mohd Aslam S/O Bagh Hussain
5. Repairing of water pipes and electricity poles
6. Extension of road Hari Katha to P/S Maina
7. Building for sub-centerBarha pathar

Above mentioneddemands of public/PRI are strongly recommended through B2V4 by the visiting officer.



**Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir**