



**15<sup>TH</sup> OCT to 3<sup>RD</sup> 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 <sup>th</sup>	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
<b>Day 0</b>	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>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"> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol>

## 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"> <li>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 21<sup>st</sup> April 22, on National Panchayati Raj Day.</li> <li>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</li> <li>3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.</li> <li>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</li> <li>5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,</li> <li>6. Ensure saturation of Old Age Pension Scheme</li> <li>7. Ensure Domicile Saturation.</li> <li>8. Ensure KCC Saturation</li> <li>9. Ensure saturation of land pass books</li> <li>10. Ensure registration of village vendors needed for any scheme, on GEM portal</li> <li>11. Ensure panchayat contractors registration</li> <li>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</li> <li>13. Ensure painting on digital J&amp;K in panchayat ghars</li> <li>14. Ensure painting on panchayat activities and CSS in panchayat ghars</li> <li>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.</li> <li>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&amp;K corruption free</li> <li>17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning</li> <li>18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.</li> <li>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</li> <li>20. Organize Talent Hunt at Panchayat Level</li> <li>21. Conduct social audit of atleast 5 works under following schemes: <ol style="list-style-type: none"> <li>a. MGNREGA</li> <li>b. PMAY</li> <li>c. IHHL toilets and payments</li> <li>d. CSCs</li> <li>e. AMRIT SAROVARs</li> </ol> </li> <li>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</li> <li>23. Inaugurate village haat under JKSRLM</li> <li>24. Check if youth clubs are formed in the panchayat and what activities they are engaged in</li> <li>25. Organize a village level cultural event to engage panchayat members</li> <li>26. Sensitize GP about E-kitab kosh an initiative of J&amp;K Govt for empowering youths through online digital literacy</li> </ol>
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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](http://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: GURNEET KOUR

Designation: DEPUTY DIRECTOR

Department/ place of posting: RDD, D/o RURAL DEVELOPMENT DEPTT JAMMU

Mobile No: 9469001068

Email ID: GURNEET75@GMAIL.COM

Home District: JAMMU

Dates of visit: 1-11-2022 TO 02-11-2022

**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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: CHADWAL

Local Government Directory(LGD) code of the Panchayat: 240964

Name of CD Block: MARHEEN

Name of Tehsil: HIRANAGAR

Name of District: KATHUA

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 03

No. of hamlets in the Panchayat: 09

No. of households in the Panchayat: 750

Population (approx) of the Panchayat: 3950

## 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
PHE	VIKRANT	JE
REVENUE	DEV RAJ	NT
AGRICULTURE	RAJEEV KUMAR	AEO
RTIC	MOHD. RAJAK	AEE
PDD	SHAM LAL	FEEDER MANAGER
SOCIAL WELFARE	ANITA KUMARI	SWO
HEALTH DEPTT	DR. SAKSHI BHADWAL	DOCTOR
RTIC	SURINDER GANDHI	JE
ICDS	HEM GUPTA	SUPERVISER
EDUCATION	RAJINDER KUMAR	HEADMASTER
FLORICULTURE	PREM SINGH	FLORIST
ANIMAL HUSBANDARY	AMARJEET SINGH	
HANDLOOM	DARSHANPAL	HTO
IRRIGATION	RAHUL SHARMA	
SHEEP HUSBANDARY	ASHOK KUMAR	ASM

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

Department	Name	Designation
NO LIST PROVIDED BY THE DC OFFICE. HOWEVER, SOME DEPTT DID NOT ATTEND		
SOIL CONSERVATION		
HORTICULTURE DEPTT		
TOURISM DEPTT		
CULTURE DEPTT		
LABOUR AND EMPLOYMENT		
YOUTH AFFAIRS DEPTT		
TRANSPORT DEPTT		
CO OPERATIVE DEPTT		
TRIBAL AFFAIRS		
MINING DEPTT		
INDUSTRIES DEPTT		

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## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private  
**Govt Building**
  - b. New/need repairs
2. Furniture (Y/N) Yes
3. Computer/printer (Y/N) Yes
4. Internet (Y/N) Yes
5. Telephone (Y/N) No
6. Toilet (CSC/part of panchayat ghar) (Y/N) Yes
7. Water (Y/N) Yes
8. Electricity (Y/N) Yes
9. Bank branch (Y/N) Yes
10. CSC (Y/N) Yes
11. Patwarkhana (Y/N) Yes
12. Village haat (Y/N) Yes
13. Playground (Y/N) Yes
14. School-
  - a. Kindergarten (Y/N) Yes
  - b. Primary (Y/N) Yes
  - c. Secondary (Y/N) No
  - d. College (Y/N) No
  - e. University (Y/N) No
15. Anganwadi Centre (Y/N) Yes(9)
  - a. (govt/private) Govt
  - b. Total children enrolled 168
15. Amrit Sarovars – details, location, condition- 3No's ,2 in Chadwal &1 in Chann deityal but needs immediate work and improvement.
16. Government offices- details, whether functional or not- 5(functional)
17. Ration shop (Y/N)- Yes
18. Places of tourism importance – names, little details on historical/cultural importance- pond near Santoshi Mata Mandir
19. Village heritage sites/ treks- names, little details on historical/cultural importance- No
20. VLW Office (Y/N) - Yes
21. Primary Healthcare Centre (Y/N)- Yes, NTPHC SANCTIONED
22. List of Incomplete Buildings- names, year of construction - No
23. List of Underutilized Buildings- names-No

## DAY 1-ACTIVITIES

### AGENDA 2:

#### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	2 Khidmat centre details of schemes provided to people
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	3 outlets, good, 400 per day visitors
Incomplete buildings/projects	Verify whether identification and redistribution done	No , incomplete buildings
PDS	Visit, evaluate, online status	Good
PHC	Visit- evaluate, status of staff, equipment and quality	Excellent
Youth clubs	Meet, interact, seek suggestions	Kabaddi mats, Coach, Sports kits and indoor stadium needed
SHG	Meet, identify problems, seek suggestions	Recently created
PMAY	Inspect, Inaugurate	Inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All facilities available
Swachh SBM	Evaluate	Evaluated
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Verified
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive carried out in this regard
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Exhibition was well organized
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified

## **DAY 1 - ACTIVITIES**

### **AGENDA 3: SATURATE JAN BHIYAN**

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

Deliverables attached-

Majority of the Departments have not saturated 100% deliverables for which directions have been given to saturate the same by 3<sup>rd</sup> Nov 2022. However, the deliverables for RDD have been saturated.

## 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**

**15**

**Details of the bank sanctioning it : J&K Bank**

**Total amount involved: 31.8 lacs ( not provided on the day of visit) provided on 03-11-2022**

## 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-
- b. No of Individual Soak Pits constructed- 20
- V. No. of Biodiversity management committee meetings held: 1
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No- Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No- Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No- Yes
- IX. Whether grievances redressal box is installed: Yes/No- 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/No- Yes
- XIII. 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	01	01	SH. PARDEEP BAKSHI
	JE	01	01	SH. BHUSHAN
	GRS	01	-	-
	TA	01	01	SH. ASHOK
	SCHOOL EDUCATION:			
	TEACHER	15	14	
	HEAD MASTER	01	01	SH RAJINDER KUMAR
	ANY OTHER	-	-	
	JAL JEEVAN:			
		01	01	SH.JEENA
	PDD:			
	LINEMAN	01	01	SHAM LAL
	/ Feeder			
	Manager			
	JE			
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	02	02	SH.RAMESH LAL, SH.AJEET RAJ
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	SH.RAJEEV KUMAR(AEA)
	SOCIAL WELFARE	01	01	SHRI.HEM LATA
	HEALTH:			
	ASHA	03	03	Smt. SUSHMA DEVI, Smt.
	ANM	02	02	RAMPYARI, SH.Suresh
				SH.KAMAL DEVI,NUTAN
				DEVI,
	AYUSH DOCTOR	01	01	Dr.SAKSHI
	ALLOPATHIC DOCTOR	-	-	



	ANY OTHER DEPARTMENT	-	-	
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## 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 MARCH 2024: **WATER SUFFICIENT PANCHAYAT**

#### 2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

##### 1 **Clean and green village**

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste **Plan formed and awareness generated**
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

##### **3 SOLAR LIGHTS INSTALLED**

- Has mapping of land use, water bodies, forest, slopes, wetlands, 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- **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.- **Planting of trees**
- Whether schools have started segregating waste- **Yes**
- Whether schools have their own compost/soakage pits for solid/liquid waste management- **Yes**

##### 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?- **Yes**
- 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?

##### **INSTITUTIONALIZED**

##### 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 - **Yes Soak Pits**
- Do all the IHHs in the Gram Panchayat have toilets?- **Yes**
- Are all the IHHs toilets functional or not?- - **Yes(Functional)**

- v) Do all the Schools/Anganwadi centers have a toilet facility or not? **Yes**
- vi) Are all the toilets in the schools/Aaganwadi functional or not? **Yes**
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?  
**Yes**

#### 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- Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----02-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO- Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.- Yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No- Yes

#### 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?- Yes
- iii) Does the Gram Panchayat has its building or not? Yes, own building
- iv) Is the Gram Panchayat office functional or not?- Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?

**Yes**

- vi) Is Social Audit of earlier Schemes/Programs carried out or not? -Yes

#### 6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify - No
- ii) Have all the eligible households registered in PDS or not?- Yes (411)
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? - Yes
- iv) Have all the eligible households been registered for Pension or not? - Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? - Yes
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? - Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? - Yes

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? - Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? Friendly
- 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? - Yes
- 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

## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----02-----  
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- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) - Yes
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) - Yes
- iv) Number of women beneficiaries headed households covered under PDS system.....59.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....18.....

## 9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....Yes.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)  
- No
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)  
No (space provided)
- iv. Whether the GP has easy access to Godown for storage (Yes/No)- NO
- v. Whether streetlights are provided in public places for ensuring safety  
(Yes/No)- YES

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country  
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

## DAY 2 ACTIVITIES

### AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for 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 07

PRESENT 06

BIODIVERSITY REGISTER PHOTOS Not made available

## PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

- 1 Meeting held

## DAY 2 ACTIVITIES

### AGENDA 4

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

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

**In addition GPDP plan shall also include :**

- ☐ Tourist places which need to be developed
- ☐ Specific product which needs to be developed
- ☐ Tourism- home stays
- ☐ 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

## DAY 2 ACTIVITIES

### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	3479	3424	RATION CARD NOT UPDATED
Janani suraksha yojana	50	15	GRANT NOT SANCTIONED
OLD AGE pension	83	83	
Widow pension	24	24	
Disability pension	27	27	
Domicile certificate	3660	2778	PEOPLE HAVE NO APPLIES
Kisan credit card	320	126	OVERAGE (LESS LAND HOLDING)
PM kisan sammannidhi	370	370	

Land pass book	2179	114	DIGITIZATION PORTAL IS UNDER PROCESS
Registration of village vendors on GEM portal	08	08	
Registration of village contractors on jk tenders portal	10	10	
Registration of village contractors on PWD portal	03	03	
Incomplete buildings/projects	-	-	

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed-- YES
2. Details of activities conducted- Awareness, skits, rallies
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- NA
6. How many registered for rehabilitation under government programme-NA



## 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	CONSTITUTIONAL T/R FROM DISTRIBUTORY KHULTO ONWARDS	2020-21	2.00	YES	YES	
PMAY	AJIT KUMAR S/O CHARAN DASS	2020-21	1.3	YES	YES	
IHHL UNDER SBM-G	ANU BALA	2021-22	12000	YES	YES	
CSC UNDER SBMG	CSC AT CHADWAL	2022-23	3.00	YES	YES	Water supply not available
AMRIT SAROVAR	1 AMRIT SAROVAR	2022-23	10.00	ONGOING BUT NEEDS TO BE CLEANED IMMEDIATELY	YES	

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 - 550+

Total attended- 40+

Proceedings: Resolution attached

(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 6+-  
750

Total attended- 20

Proceedings: Resolution attached

*(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)	1 DISPLAYED EXHIBITION STALLS	
	PMAY houses if any ready for inauguration	-	
	Swachh gram projects- segregation sheds etc	-	
	Amrit sarovars	-	
	Sports kits	SENIOR CITIZEN PROVIDED WITH KITS	
	Village cultural events	-	
	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1	Separate feeder for PHE tube wells	No action taken	
2	Upgradation of subcentre to primary health centre	Action taken	
3	Community basis bore well for irrigation	No action taken	
4	Upgradation of high school to hr sec school	No action taken	
5	Tube well/ over head tank needed	Action taken	
6	Upgradation of all link roads	Partially updated	
7	02 no of park required for senior citizen	No action taken	
II.	Urgent Public Requirements/ Demands- B2V2		
1	Upgradation of high school to higher sec school	No action taken	
2	Upgradation of sub centre to primary health centre	action taken	
3	Community hall at chadwal village	Action taken	
4	One more tubewell and over head tank required in chadwal village	Action taken	
5	Separate electric feeder for tubewell and replace all old pipes	No action taken	
6	Community basis bore well for irrigation purpose	No action taken	
7	Upgradation and black top of all roads and lane in pyt	25% of action taken	
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
1	Unorganized marketing	No action taken	
2	Need of water supply daily	No action taken	
3	Proper drainage system	Action Taken	

4	Desilting should not be done in rabi season	No action taken	
5	Play ground ,pond renovation,park	No action taken	
IV.	Major Problems- B2V2		
1	Proper drainage system 90% of drains damaged	action taken	
2	Playground languishing projects	No action taken	
3	Drinking water supply daily in every house hold	No action taken	
4			
5			
V.	Major Problems- B2V3		
1	For procurement of material for execution of works ,the agency and rates not framed	No action taken	
2	The infrastructure of pyt ghar without furniture,internet connectivity and staff	Action taken, staff required for maintenance	
3	The existing khads, nallahs in pyts not allowed for execution of any work by locals	No such issue as communicated by sarpanch	
4			
5			
VI.	Major Complaints- B2V1		
1	Socio economic survey required for all govt schemes i.e. old age pension ,widow pension,sbm,pmat and ayushman bharat scheme	Action taken with some pendency cases	
2	Revision of wages for sweepers	Action taken	
3			
VII.	Major Complaints- B2V2		
1	90% of paddy is damaged due to heavy rain at heavy rain at maturity stage & farms are not in condition to remit KCC amount in bank	No action taken	
2	All lane & drain of whole pyt are badly damaged	50% action taken	
3	Lack of funds in all deptts for execution of projected demands	No action taken	



1	Regarding repair , maintenance of electric wires poles and transformers by PDD not done and low voltage brought into the notice	No action taken	
2	Water supply irregular lack of staff, upgradation of existing structure and pipelines	No action taken	
3	Upgradation of ration card by F&S (capd) and aadhar linking with ration card	Action taken	

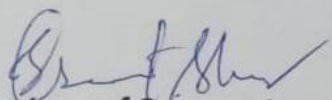
## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Rural Development deptt and Health Deptt
2. **LEAST RESPONSIVE DEPARTMENT:** PDD and Food Civil Supplies Deptt

## GENERAL ASSESSMENT OF THE VISITING OFFICER

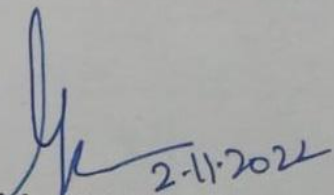
- |     |  |
|-----|--|
| I   | <p>Any major complaint brought to the notice of the Visiting Officer:</p> <ol style="list-style-type: none"> <li>1. replacement of the wire urgently required. Pyl. people complaint for the same (majority of people) as they are in shabby condition.</li> <li>2. Quality of work not maintained by technical wing at ward no. 5 complaint by the senior citizen of the panchayat.</li> <li>3. Encroachment of community hall at village chhandityal ward no.1 by Naik Ram (bank employee).</li> <li>4. Stadium work at ward no.9 near police post chadwal not taken up.</li> <li>5. Drain from the house of Rajinder Prasad to the house of kasturi lal to be executed immediately.</li> </ol> <p>Drain water flowing to the field of Pawan Kumar, Raman Kumar to Bansilal then by destroying the crops (distributary required in this regard).</p>   |
| II  | <p>Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:</p> <ol style="list-style-type: none"> <li>1. Upgradation of high school to hr.sec.school.</li> <li>2. Separate feeder for PHE tubewells.</li> <li>3. Community basis bore well for irrigation purpose (atleast 10 no.).</li> </ol>   |
| III | <p>Overall assessment of the visit and suggestions:</p> <p>(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)</p> <p>The visit was very fruitful and all issues organized very well better infrastructure has been provided for smooth func of govt schemes . panchayat should be provided adequate funds for developmental purposes to cater to the needs of majority of people.</p> <p>The people participated with enthusiasm and appreciated the initiative of the govt with respect to B2V4 and desired to that such program to be conducted on regular basis. But senior citizens also pointed out that the work of previous B2V programs that were identified are still not taken up or approved in any plan.</p> <p>Participative meeting was held to throw light on the schemes of the govt. which will help in achieving the main goal of B2V4 program.</p> |
| IV  | <p>Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) - 6</p>   |
| V   | <p>Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days - Certificate attached</p>   |





Signature of Sarpanch

Name ..... Seemant Sharma

2-11-2024

Signature of the Visiting Officer

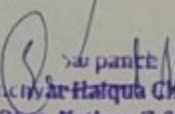
Name..... GURNEET KOUR

DEPUTY DIRECTOR  
Rural Development  
Deptt.



Office of the Sarpanch Panchayat Hatqwa Chadwal mobile 60056 25295  
CHADWAL

It is Certified That visiting officer namely  
Gurneet Kour (Deputy - Director Planning Department  
of Rural Development & Panchayat Raj) deployed  
in the Panchayat Chadwal and stayed at  
night at village Chadwal w.e.f 1/11/2022 to  
2/11/2022 & officer left the Panchayat 9.30 PM.

  
Sarpanch  
Panchayat Hatqwa Chadwal  
Distt. Kathua (J & K)



सत्यमेव जयते

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