



A)	Details of Reporting Officer:
	Name: Mond. Amin Bhit
	Designation: Lecturer
	Department/ place of posting: 455 khalimooh.
	Mobile No:6006378757
	Email ID: _emmamin bhat @ gmail.com
	Home District: Basamulla
	Dates of visit: 28-10-2022, 24-10-2022
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: Chatoosa
	Local Government Directory(LGD) code of the Panchayat. 242408
	Name of CD Block: Kondi-Belt Rajiasad
	Name of Tehsil: Dangi Wacha
	Name of District: Basamulla
c) .	Panchayat Profile:
	No. of revenue villages in the Panchayat: 02
	No. of hamlets in the Panchayat: の子
	No. of households in the Panchayat: 328
	Population (approx) of the Panchayat: 1560





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
Education	Ayar Ah War	Teacher
Social Welfare	Nisar An Malik	pyc
Sheep Husbanday	Eldesham Poshid	Flock Supervisor
Horriculture	Joga Singh	Mosticulture Technician
Animal Husbandry	Mushlay An Bhat	
Insignion ai FC	As Pashid Min	
Revenue beptt.	Mohamad Shygilone	Patwari
FCS\$CA .	Mushly, on Dar	
P.H.E	Ab Gani Bhot	
Forest	mudasin An mis	
REIB	Mchboob Ah Shah	
azology ci mining	Sisaj-ud-den pin	
DIC Bla	Mond Stoban Dar	

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

Department	Name	Designation	
	-		
The second second			





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.	Panchayat Ghar Infrastructure
	a. Govt building/private — Gout Building
	b. New/needing repairs
2.	Furniture (Y/N)
3.	Computer/printer (Y/N) ———— Yes
4.	Internet (VAI)
5.	Telephone (Y/N) ———— N 3
6.	Toilet (CSC/part of panchayat ghar) (Ý/N) ———— Y
7.	Water (Y/N) — Yes
8.	Electricity (Y/N) — Yes
9.	Rank branch (Y/N) ————————————————————————————————————
10.	cec (van
11.	Patwarkhana (Y/N) ————————————————————————————————————
12.	Williago haat (V/N)
13.	Playground (Y/N) ————————————————————————————————————
14.	
1-7.	3 Kindergarten (V/N) ————————————————————————————————————
	6 Orimony (VAI)
	C 1 (V/M) 12)
10	
15.	
	b. Total children enrolled ———————————————————————————————————
	to the details location condition
15.	
16.	1 07/10
17.	the design of the design of historical cultural in the contract of the contrac
18.	Village heritage sites/ treks- names, little details on historical/cultural importance — N.L.
19.	Village heritage sites tiers heries with the village heritage sites and the village sites
20.	VLW Office (Y/N) — 40) Primary Healthcare Centre (Y/N), — 40) Primary Healthcare Centre (Y/N), — 40)
21.	Primary Healthcare Centre (Y/N), List of Incomplete Buildings- names, year of construction - School ai Hopital Suilding Incomplete.
22.	List of Incomplete Buildings- names - D school suilling of Hr-see
23.	List of Underutilized Buildings have
	@ Community hall.





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	Khidral contre available in gram punchayed shi csc centre as mangreta siy visiting officer- Pof Holya does not have Bank.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	hyt Holya does not have Bank.
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	School and hospital Building Incomplete. 655 PDS generated
PDS	Visit, evaluate, online status	655 pos generated
рНС	Visit- evaluate, status of staff, equipment and quality	it talks Stoff. Need Dodos and Nursing Stoff.
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	Sha's lack lacilities like
PMAY	Inspect, Inaugurate	Sha's lack lacilities like building Impleted pmay cases calished vim mam
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	water, declaring ai. Sanitation avitagem School.
Swachh SBM	Evaluate	SBM - assistance given to sent
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	spy need more play grand parsicipated in cally sell
Har Gaon Hariyali, Planta- tíon drive	Evaluate status, feedback	plantation drive las been held in cham pyt.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	in Closer pyt.
exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	in 13204.
al Jeewan Mission verifica- ion-WSS/JSD lectricity supply	Verify	Electricity and lote but Should be kept for longer





AGENDA 4:

SELF EMPLOYMENT ACTIVITIES SELF Line Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: Details of the bank sanctioning it: Total amount involved:

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- No of Individual Compost Pits constructed 35 pils uploaded. wone yet to be started.
- No of Individual Soak Pits constructed 60 Sonk pits completed 124 uploaded. a.
- No. of Biodiversity management committee meetingsheld: one weeking held. b.
- ٧.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No —— Yes VI.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No No VII.
- VIII. Whethergrievancesredressalboxisinstalled:Yes/No — Yos
- Noofgrievances received pertaining to Panchayatlevel: $O-\sim U$ IX.
- NoofgrievancesdisposedofatPanchayatlevel: っ っ いし X.
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Yus XI.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XII. XIII. Certificate (DSC): Yes/ No - Yo





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
-17	Rural development department: BDO JE GRS TA	0 \ 0 \ 0 \ 0 \	0 0 0	Claysudeep bour mysasa wahid sharia Masood sular
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	06 01	01	_
	JAL JEEVAN:	01	01	
	PDD: LINEMAN JE ANY OTHER			
	FOOD & CIVIL SUPPLIES	_		
	AGRICULTURE & ANIMAL HUS- BANDARY	AND		
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02	02	
	ANY OTHER DEPARTMENT		_	





CEN	- 4	N	0.1
CEN	U٨	1,4	···

Discussion on the and assess the progress of different schemes relating to the localized SDGs priortized 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

oanc Gran	Swaraj Month)
1.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
i. ii. iv. v.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste Segregation pils at social publicatives taken by the Panchayat for using green sources of fuel like solar, biogas pup has had gram such and anchor programmes regarding much that mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Has the Climate Resilience Plan been developed for the GP? Yes /No Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Whether schools have started segregating waste— Yes Whether schools have their own compost/soakage pits for solid/liquid waste management— Yes.
2 i) ii) iii) iv) v)	Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? — YOO Do all the eligible individuals been provided the Golden Card? — YOO Are all the Children being immunized as per the Schedule recommended by Govt. of India? — YOO Are all the eligible individuals been vaccinated against COVID-19? — YOO Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? — YOO Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? — YOO

3

- Do all the IHHs in the Gram Panchayat have water pipeline connections? YU i)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes, South pig ii)

Whether all the deliveries were Institutionalized or conducted by trained Midwives? — Yuo

- iii) Do all the IHHs in the Gram Panchayat have toilets? Yun iv) Are all the IHHs toilets functional or not? - Yes, functional.
- Do all the Schools/Anganwadi centers have a toilet facility or not? —\> V)
- Are all the toilets in the schools/Aaganwadi functional or not? Yes functional.
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No, only single toilets





Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat------
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- 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? —You
- 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? Yu
- iv) Is the Gram Panchayat office functional or not? Yes functional
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Y 00
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Ve)

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not? Yes, sexis lesd.
- 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? Yes regis look
- 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? Y
- ii) Is Gram Panchayat Office Disabled Friendly or not? Y
- 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? Yes
- vi) Are all the eligible households getting benefits from IAY or not?





)	How many Mahila Sabha's were organized in the Gram Panchayat———————————————————————————————————
	Number of beneficiaries (out of total eligible population) receiving social protection benefits under pradhan Mantri Matritva Vandana Yojana
	Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS PRESENT BIODIVERSITY REGISTER PHOTOS PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





GENDA 4

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

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

n 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

nsure saturation of fol	Towing schemes and	give status.	建 相对 (1) 表示 (1) 表示
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 Byushman Bharat	1256	1 218	New Joon children are net registered due to Ardhar unou
lanani suraksha yojana	A Comment of the Comm	_	
OLD AGE pension	97	97	- hr _
Widow pension	25	25	_ nil _
Disability pension	30	30	- Nil-
Domicile certificate	900	400	people do net apply for domicile costs
Kisan credit card	200	200	_ Nid _
PM kisan sammannidhi	141	141	-NUL-





Land pass book	507	Vo	due to die hortion
Registration of village ven- dors on GEM portal	-	_	_
Registration of village con- tractors on jktenders portal	03	03	- pi -
Registration of village con- tractors on PWD portal	-	_	_
Incomplete buildings/pro- jects	02	02	work in progress.

AGENDA 6 **NASHA MUKT ABHIYAN**

- Whether gram sabha resolution passed Yoo
- Details of activities conducted People were given awareness about drug about and effects of substance about. 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yo 3.
- How many drug addicts in the village 0 _ Nil 4.
- Whether reported to the Deputy Commissioner You 5.
- How many registered for rehabilitation under government programme 0 Nil 6.





AGENDA 7 SOCIAL AUDIT

conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME		YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Sock pilston	. 2011-13	4000 Sockie	le yes	400	No.
PMAY	mond sugnan	1 2022-23	1.5 lac	400	400	No.
HHL JNDER SBM-G	1	2011-13	12000	Yes	Yes	ho ·
CSC UNDER	CSC NEN Undword at Chilosx	2021-22	ع٠٥ لعد	400	40	ho.
AMRIT SAROVARS	essite	susmette	1 Junda	n prosecu	}.	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

(Plinsert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings - Bul subha conducted

Total children in the village above the age of 20

Total attended - 20

Proceedings:

(Plinsert pointers to be discussed there - refer palli proceedings)





AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Unlage Haat organized and controlled in UP	- No.
	PMAY houses if any ready for inaugra- tion	mangested -04-ro of PMAY houses at targamelle ai chilosx	-410-
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars	Land Identified and estimates approved	_
	Sports kits	Spoots leiks distributed to 194 halos	-715-
	Village cultural events	Cultural event esganised at GHSS Chetooss	Hes-
	JJM assets/projects	Control of the Contro	
	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	Consult H	
L Urgent Public Requirements/ Demands- B2V1	the same of the sa	Remarks #	
weter Crepulated Land			
1 Kelentien plant cum rezovier in ap 2 Its centre for skill development	w progren.	peedte	dove 9pe
	012 - 1		
3 solars proper to cales me need	TG1511 GGETT		
Lewer Mock.	No action Taken		
4 Banking Jackilias	No action taken	-	
5 AN Centres for uncovered so lah Community si unovered when modella.	No action taken		
6 Kire and amosternay station in up	No action taken		
7 Improvement of electricity in up.	Improved in chatoos	u .	
II. Urgent Public Requirements/ Demands- B2V2	pending on Tayamul	1	
1 supply of poles soon HTailTimap.	only 05 LT poles		
2 Transformers for Sikh mohalla, Bhot mohalla in Tangamulla.	only one in Untoose		
3 megidamisations of poods a inner	No action Taken	NAME OF TAXABLE PARTY.	
4 Boulding of streps in all departments	No action Taken		
5 receiving power station	9~ progress yet of	erd	
6 pelicency of skyl in horsee.	No action taken		
7			
S.NO. Particulars	Action taken	Remarks #	
III. Major Problems – B2V1			
1 Road Connectivity	prossen in ADP		
2 Donneing water pacilities	plant completed yet to start.		
3 Nnerployment	No action taken		
	And the second s		





The state of the s	
4 Electricity - lighty hours	
5 Sanitation - Action taken Tangamul	, Orains construided
IV. Major Problems- B2V2	2 fending
1 Dilepidated condition of boards	more to be done
2 Departments fuderous especially pop	No action
3 Requirement of Transferness ai poles	only one Transpor
4 Drinking mater	- 400d-
5	
V. Major Problems- B2V3	
1 -> Doinking water	Artion tabon
2 -> Elceboury - poles LT Si HT	only one Transporer
3 -> play yound for chalors i	no action when
4 - Jai & bank pailing	No a Olion taken
5 -> meganisation of unverlines.	Inner links with megdanised
VI. Major Complaints- B2V1	
1 -> Doinking hated net upto none	Action taken
2 -> Roads with neglamised	Artien Token
3 -> porviding of LTriHT polosi	more Uring promoded
VII. Major Complaints-B2V2	
1 4ms tagamulla needs fencing new building is Charkidar.	No action taken
2 magdanisation of Rondsig luner	No action taken
3 porriding of mater supply.	Artian Taken
VIII. Major Complaints- B2V3	TO STATE OF THE ST
1 -> play Growds aichetoox, togante	No action teken
2 -> No banking facility, Jak Benk	No action tales
3 pure principlated a leserious	Action taken.
for chetoor si Tagamulla.	

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: PDD

LEAST RESPONSIVE DEPARTMENT: Social welfare.

GENERAL ASSESSMENT OF THE VISTING OFFICER

	Any major complaint brought to the notice of the Visiting Officer: due to they untilled alkotrom of funds to the functions
	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
N	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanda KOUR

Name . CHANA TO STORY COMMENTS COMMENT

Signature of the Visiting Office

Name MOHD AMIN BHAT

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

After Performing the Schoduled activaties during the two day programme of Back To Village-4 on 28th & 29th of October 2022, I am Summaring the over all assessment under the following founts - In the interior of chatosa, They need regainment of LT electricity lines. - Inside the village the link roads need repair ment and also people demanded the Construction alastes bunds at many places in Tangmulla. There is die need of Assistance to the People. Who are very four & donntrodden, living in In Sheds especially in the Tangoncella (Khan Mohalla) They need to by covered under Alx on Priority - People need awarners programmes about various I chemes as they don't know what to do; where to go or how to fulfill the fre-requisities for any particular Scheme. So the people needs to be reached out by the deparment officials especially Social welfare to initiate and lover the old aged and widowed Under the available Schemes. - Khan Mohalla Tangmulla being very for and on Priorty needs special attention by.

RD, Social welfare, etc. - Site Fer the Amoit savoral was discussed & Stressed by the People of Rhalga & if possible must be considered & Construction process implemented in future -Gort Middle School Tongenulla being located on the road without having any space or plays. hound be provided / shifted as it was also downated during many proceedings in the figm. - Lack of Play ground has limited the active is of the young people and needs some Concean and accordingly plan it in future .- The Habitations under PH also needs the Periodical.
frogrammes regarding the Environmental Saftety &
Regensee Management, Waste Management atc. Both chatoso



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