

(ORIGINAL COPY)

132V4.

PY.T. CHOONVERA.

Block-BHALESA.

DISTT. DODA.

[28/11/2013
Oct 2013]



GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA

प्रबन्धन डोडा

Back to Village-4



NASHA MukT, ROZGAR YUKT, SWACHH DODA

Sh. Manoj Sinha

Hon'ble Lieutenant Governor
Jammu & Kashmir



BACK TO VILLAGE - PHASE IV (15TH OCTOBER TO 3RD NOVEMBER)

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 -25 th	Going on
Deputation of Sectt staff/HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against absentations. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	

Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ul style="list-style-type: none"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> ✓ PRI grants ✓ District Plan ✓ UT plan ✓ MGNREGA ✓ Other schemes of other departments ✓ Any other work h. Plans/ beneficiary lists: <ul style="list-style-type: none"> ✓ MGNREGA draft plan document for the year 2022-23. ✓ List of Awaas+ beneficiaries alongwith IHHL Convergence

		<ul style="list-style-type: none"> ✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries 1. Lists of beneficiaries for: <ul style="list-style-type: none"> ✓ Various certificates/ benefits to be distributed by the visiting officer. ✓ Any other activities identified by different departments
Day 1	Reach the village	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigriani, Digital J&K 7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 8. Check effectiveness of Centrally sponsored schemes 9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc

		<ol style="list-style-type: none"> 10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 11. Assess effectiveness of sanitation campaign in the panchayat 12. Ensure self employment activities for 15 youth per panchayat 13. Wherever possible, distribute employment letters for people selected under various government employments 14. In the evening, hold informal 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 15. Open discussion on Nasha Mukh Abhiyan
Day 2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> 1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day. 2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

		<ol style="list-style-type: none"> 3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. 4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. 5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat, 6. Ensure saturation of Old Age Pension Scheme 7. Ensure Domicile Saturation. 8. Ensure KCC Saturation 9. Ensure saturation of land pass books 10. Ensure registration of village vendors needed for any scheme, on GEM portal 11. Ensure panchayat contractors registration 12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali 13. Ensure painting on digital J&K in panchayat ghars 14. Ensure painting on panchayat activities and CSS in panchayat ghars 15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
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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 depts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what

		activities they are engaged in
		25. Organize a village level cultural event to engage panchayat members
		26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

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. 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.
6. 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. BrashachartMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K
7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept 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.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) Details of Reporting Officer:

Name:

SHEIKH MUSHTAQ AHMED

Designation:

EXECUTIVE Engineer PWD (R4B) Spl. Sub. Div. Gandon.

Department/ (R4B)

place Gandon

of

posting:

Mobile No:

9596883091

Email ID:

mushtaq.ace 2951@gmail.com.

Home District:

KISHITWAR.

Dates of visit:

28th and 29th Oct, 2022.

B) Local details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on lkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat:

CHOUNVERY

Local Government Directory (LGD) code of the Panchayat:

1409009005

Name of CD Block: BALASSA (GANDON)

Name of Tehsil: GANDON

Name of District: DODA.

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

03 (Three)

No. of hamlets in the Panchayat:

08 (Eight)

No. of households in the Panchayat:

325

Population (approx) of the Panchayat: 2442

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 reassigned to the Panchayat for the programme:

Department	Name	Designation
UMSED	Sh. Des Raj	IPRO
PDD	Sh. Anand Lal	Line man
Education	Sh. Mahoj Kev.	PP Teacher
PHE	Sh. Jagdeep Singh	W.S.
Animal Husbandry	Vijay Kumar	V.P
A.W.D	Urmela Devi	W.O
Health	Babeta Devi	MSRA worker
RAA	Sh. Asif Ahmad	JE
SAK Bank	Sh. Pawan Kr	Bank Manager, Barhi Branch

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

Department	Name	Designation
1. Agriculture		
2.		

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure

Govt building/private

New/need repairs

(panchayat is functioning in Private rented building, no time to dispute with land owner of P. Ghar).

2. Furniture (Y/N) — Yes

3. Computer/printer (Y/N)

4. Internet (Y/N)

5. Telephone (Y/N)

6. Toilet (CSC/part of panchayat ghar) (Y/N)

7. Water (Y/N)

8. Electricity (Y/N)

9. Bank branch (Y/N)

10. CSC (Y/N)

11. Patwarikhana (Y/N)

12. Village haat (Y/N)

13. Playground (Y/N)

14. School-

a. Kindergarten (Y/N)

b. Primary (Y/N)

- c. Secondary (Y/N) ✓
- d. College (Y/N) ✓
- e. University (Y/N) ✓
- 15. Anganwadi Centre (Y/N) ✓ **6 yrs.**
 - a. (govt/private) 1-Govt, 2-Private
 - b. Total children enrolled - 157
- 16. Government offices - details, location, condition - Not constructed
- 17. Ration shop (Y/N) ✓ **2 yrs.**
- 18. Places of tourism importance - names, little details on historical/cultural importance - Not top, Sarey, Baah Dhar, Lada Pani.
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance **Sekhar top (Mela in the month of July, Augt).**
- 20. VLV Office (Y/N) ✓ **Yes Private Building.**
- 21. Primary Healthcare Centre (Y/N) ✓
- 22. List of Incomplete Buildings- names, year of construction - **Pandeyat Ghur, Tomiwar B. Hut at Gumbhar (Cafes, 2020-22) 2 Nalga- 3 yr back. (2018-19)**
- 23. List of Underutilized Buildings- names **Nil.**

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify - <i>Not constructed</i>
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrahi, Beams, janbhagidari, digital J&K - <i>Light House</i>
CSC counters/outlets	a) Status of counter b) Number of visitors <i>not</i>
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality
YOUTH CLUBS	Meet, interact, seek suggestions
SHG	Meet, identify problems, seek suggestions
PMAY	Inspect, Inaugurate
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff
SWACHH GRAM SBM	Evaluate
PANCHAYAT PLAY GROUND	Ensure, verify. Participate in at least one game in the
SPORTS KITS DISTRIBUTION	playground

VILLAGE GAMES			Verify Role, Conduct.
HAR GAON HARIVALI, PLANTATION DRIVE		Evaluate status, feedback	participate and plan.
VILLAGE CULTURAL EVENT		Participate in; ensure that it is held	[Locally it is being held]
DANGAL/HAAT/MELA			Yes.
EXHIBITION OF SCHEMES		Ensure that every department participates and that it continues for the entire duration of B2V4.	Yes.
JAL JIWAN MISSION		Verify.	verified morning, paper is given to side of 55M status
WSS/JSD			
ELECTRICITY SUPPLY			visited and demand received for replacement of wooden poles by iron poles.

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

- Land Post books distributed to the Land owners.
 - Land can bills distributed to the beneficiaries.
(J4th Govt) Receipt
 - Water Testing of different Sows being done by PHE Dept.
- , giving something through our efforts.

DAY 1 ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

Number of cases in different categories sanctioned - *Thiru (03)(19648)*

Details of the bank sanctioning it *34 K Bank Bapji Bank*

Total amount involved *Rf 20.4 Lakhs*

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 Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record their suggestions

Meeting held during presentation.

DAY 2

Check functionality of panchayats (data filled in the excel sheet and BZV1-3 reports to be validated and gaps to be filled) **insert the link**

- I. Maintenance of records: Gram Sabha registers(7 registers) *yes maintained*
- II. Social Audit Committee details — *5 minutes (6 mins - 2 fee-work)*
- III. Swachta Status – Village is ODF or ODF + — *0 of*
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed — *2 hrs.*
 - b. No of Individual Soak Pits constructed — *4 & hrs.*
- V. No. of Biodiversity management committee meetings held: — *2 meetings.*
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: *Yes/No*
- VII. Are Sarpanchs being involved in start/inauguration of activities: *Yes/No* ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes/No* ✓
- IX. Whether grievances redressal box is installed: *Yes/No*
- X. No of grievances received pertaining to Panchayat level: — *2 hrs.*
- XI. No of grievances disposed of at Panchayat level: — *01. (0 out of 01 hrs. pertaining to panchayat level was not present during the audit)*

- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR. NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Sh. Himant Singh
	JE	01	01	Sh. Manoj Singh
	GRS	01	01	Sh. Ajit Kumar
	TA	0	0	—
	SCHOOL EDUCATION: (MGNREGS)			
	Teacher	06	05	
	Head master	01	01	
	Any other			
	Sh. Jeevan	01	01	Sh. Himant Singh
	Sh. Jeevan	01	01	Sh. Manoj Singh
	Sh. Jeevan	01	01	—

PDD: LINEMAN JE	01 01 04	01 01 04	Sh. Angu...
Any other C.L.	04	04	—
FOOD & CIVIL SUPPLIES Deer	02	02	—
AGRICULTURE & ANIMAL HUSBANDARY Must V.P. V.S. S.V.P	02 01 01 01	01 01 0 01	
SOCIAL WELFARE A.W Helper	6 6	6 6	
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 2 0 0	3 2 0 0	

DAY 2 ACTIVITIES

AGENDA NO.1 Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National PanchayatRaj Day

[Copy of the resolution to be taken (copy)]

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

1. Initiatives taken by the Panchayat for managing Solid and Liquid Waste
Issues of Garbage and the No. of soak pits have been coordinated.

2. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No use of solar lights have been provided for the year 2022-23 under Capex.

3. 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 _____

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

- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. — *Plantation being done.*
- vi. Whether schools have started segregating waste — *Not yet.*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management — *Not yet.*

2. Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *yes.*
- ii) Do all the eligible individuals been provided the Golden Card? *yes.*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *yes.*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *yes.*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? — *yes.*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? — *yes.*

v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

i) Is CSC located in the Gram Panchayat Bhawan or not? No.

ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes.

iii) Does the Gram Panchayat has its building or not? — No.

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 — Through Gram Sabha.

ii) Have all the eligible households registered in PDS or not? — Yes.

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? — 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 (under HIMA-YAT).
- 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? — Yes.
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? — No.
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? — No.
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? — Yes.
- vi) Are all the eligible households getting benefits from IAY or not? — Yes.

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>)

— Sensitized during the meetings.
— Mr. G. Ram Narayan etc.

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://kpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS 9 M. (1. ~~Dr. M. M. Choudhary~~ ^{Dr. M. M. Choudhary} 2. Shashidhar 3. Madhulgaon 4. S. S. Gupta Singh (M)
PRESENT — 2 M. (1. S. S. Gupta Singh, 2. Harsh Singh). (M)
BIODIVERSITY REGISTER PHOTOS — ~~2~~ 5. S. S. Gupta Singh (M)
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS — M. 6. S. S. Gupta Singh (M)
7. S. S. Gupta Singh (M)
8. S. S. Gupta Singh (M)
9. S. S. Gupta Singh (M)

DAY 2 ACTIVITIES

AGENDA 4

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

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

— plan discussed, framed on separate format.

In addition GDP plan shall also include :

- Tourist places which need to be developed — Kote Top, Saveri, Basl Dhar, Leda Pani
- Specific product which needs to be developed —
- Tourism- home stays — Need to be developed.

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	700	400	Due to Ration Card problem as submitted by the Sarpanch cannot pay.
Janani suraksha yojana	—	—	—
OLD AGE pension	73	73	
Widow pension	20	20	
Disability pension	15	14	For 01, Disability Card final Pending.
Domicile certificate	100%	100%	Completed by the N.T. Sarpanch during the meeting.

Kisan credit card				
PM kisan sammanidhi	1m	1m		-
Land pass book	575	340		In progress - (Bala)
Registration of village vendors on GEM portal	0	0		-
Registration of village contractors on Jktenders portal	4	4		
Registration of village contractors on PWD portal	4	4		
Incomplete buildings/projects	02	02		percentage paid of the completed pjt. and Tender limit of the pjt.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed — Yes
2. Details of activities conducted — Nasha Mukti cell had taken 5 prob severity level
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 under following schemes:

Social Audit conducted for the below schemes and their mentioned works

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVED FOR THE WORK	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Tractor Road 1/1 road to village Kunder St. Sangli	2020-2021	S. 80 Lacs	Yes	Taken	Nil
PMAY		2020-2021	1.38 Lacs	Yes	Taken	Nil
IHL UNDER SBM-G	2 works: 1. Water filter 2. Rain Siphon	2020-2021	0.12 Lacs	Yes	Taken	Nil
CSC UNDER						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 — Conducted at village Rajpara.

Total attended 15

Proceedings: Made aware about the Right to Education, Kisan Mela, NABARD, MATRA, MLEET, Right of girl and other issues of girl.

Meeting conducted at village Rajpara.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ~~40~~ \approx 40

Total attended 15

Proceedings:

Interaction with children and discussing importance of education and etc.

DAY 2 ACTIVITIES

AGENDA 10

INAUGRATIONS — Done for ① and ② Below.

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	0	0.
1	PMAY houses if any ready for inauguration	01' Sh. Shwanti (Completed)	Yes status.
	Swachh gram projects- segregation sheds etc	0	—
	Amrit sarovars	Not Completed	—
	Sports kits	—	—
	Village cultural events	—	—
	JM assets/projects	334. Thanda Pura village Tindwa Road near road to village house	—
2	Any other to be		Below.

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	Construction of Township level drinking water supply near Gurdikar	IP=2.20 Lakhs R.O.	Still under construction/ incomplete.
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2 (2015-2016)			
1	Construction of A.C.H.S. drinking water supply.		
2	Improvement of drinking water supply with Pans Medical Supply.		
3	Construction of drinking water supply (village wise)		
4	Construction of drinking water supply for village of Panchayat.		

4				
5				
V. Major Problems- B2V3 (2012-2020)				
1	Read connectivity from H.S. Kanser to H.S. Satal Sino			
2	School playground for P.S. Rajpura			
3	upgradation of medical and cancer Kanser to P.H.C, Tansa rd not known.			
4	convy. of the motor road from the main road via G.H.S. to village Chandray.			
5				
VI. Major Complaints- B2V1				
1	—	not projected	—	
2				
3				
VII. Major Complaints- B2V2				
1	Electricity,	The motor complaint and problem of the playground. The PDS is kept noticed about the problem.		
2				

3					
VIII. Major Complaints- B2V3					
1	Choking Cough frequently in pulmonary as a major problem for people to clear without attend.				
2					
3					

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: | Every department is performing their duties
2. LEAST RESPONSIVE: | as per the requirements and of Govt.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
	Mr. Arjun Kumar Singh, except a suggestion of the need for the night be done on priority.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: upgradation of health centers in PHCs level - pending.
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) The all PRIs / Panchayat villages approached the B.V.V., its members etc. as it being appropriate to give demands if the demands. However, the government should be taken on priority in the coming plans include all aspects.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 8
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days CERTIFIED THAT THE V.O. STAYED IN THE PYT FOR 2 DAYS.

Signature of Sarpanch

Name: SH. MOHAMMAD RAJOU

MOHAMMAD RAJOU

45

Signature of the Visiting Officer

Name: Sheikh Mushtaq Ahmed
(20th 09-10-2022)

LIST OF 10 NOT-BENEFICIARIES


PHAY-G PTF CHOUNERY BLOCK - BALESSA
GRAM - SABHA.

Sl. No.

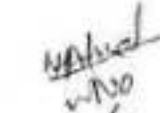
Name of Beneficiary

- | | | |
|---|--|-------|
| ① | Mohd. Aslam S/o Mohd. Ismail | (ST) |
| ② | Mulla Raj S/o Hari Lal | (Gen) |
| ③ | Mulla Bhagwanta w/o Lt. Mohar Singh | (Gen) |
| ④ | Mehmood Shah S/o Shah Din | (Gen) |
| ⑤ | Anshiq Hussain S/o Ibrahim | (ST) |
| ⑥ | Sartaj Hussain S/o Tariq Hussain | (Gen) |
| ⑦ | Mohd. Rafi S/o Mohd Amin | (ST) |
| ⑧ | Tamwar Ahmed S/o Ali Mohd | (Gen) |
| ⑨ | Mohd Ahmed S/o Maskeen Ali | (ST) |
| ⑩ | Bikram Singh S/o Odham Singh | (SC) |
| ⑪ | Gaurati Devi w/o Lt. Kuldev Singh | (SC) |
| ⑫ | Altaf Hussain S/o Ab. Gaffar | (Gen) |


W.P. Chounari Block Balassa


MOHD. W. P. Chounari Block Balassa
Sarpanch Panchayat


Tera Hussain Malik (Panch)
W.No. 4 P.V. Chounari Block Balassa

W.L. 
W.No. 6.
Ravalsiya






W.No. 1
28.10.22

LIST OF CANDIDATE FOR HIMAYAT
P.T. CHOUNERY, BLOCK. BALESA.

1. Sh. Arpan Singh R/o Channy :- Graduate M.A. (U. Employed)
2. Sh. Anukul Sarmal R/o do :- → M.Sc.
3. Sh. Mitran Singh R/o — :- 10th
4. Sh. Sakam R/o — :- 10th
5. Sh. Paranjit Singh :- 10th
6. Sh. Amit Singh :- 12th
7. Mohd. Asif :- M.A.
8. Wajid Hussain :- 10th
9. Mohd. Afreen :- B.A.
10. Matham Singh :- 10th
11. Bipen Singh :- 10th
12. Sanjay Kumar :- 12th
13. Mudassar Ahmed :- 12th
14. Rashid Ahmed :- 12th
15. Mohd Akram :- 10th
16. Jeevan Singh :- 10th
17. Rakesh Kumar :- 12th
18. Anoop Kumar :- 12th
19. Rahul Singh :- B.A.
20. Salih Rana :- Graduate
21. Aslam :- 12th

[Signature]
G.P.S.
(P.T. Chnry)

[Signature]
V.L.N.
(P.T. Chnry)

[Signature]
W.No. ①
②
③
④
⑤
⑥
⑦
Teraq Mouda Wala (Panch)
W.No. 4 P.T. Chounari Block Bhalassa
[Signature]
Utham Singh (Panch)
W.No. 7 P.T. Chounari Block Bhalassa

SADIAH.
P.T.
W.No. 10
Saidur Rahman
Chounari Block Bhalassa

[Signature]
V.O. P.T. Chnry
29/10/20