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Azadi Ka  
Amrit Mahotsav

Chamoli



# Back<sub>2</sub> Village<sub>4</sub>

Governance at doorsteps

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
Day 0	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: <ol 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> </ol> </li> <li>Plans/ beneficiary lists: <ol 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> </ol> </li> <li>Lists of beneficiaries for: <ol 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> </ol> </li> </ol>

## 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 Mukta Abhiyan



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 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukht 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 JKSRMLM
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. 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: Narcesh Kumar

Designation: Lect.

Department/ place of posting: H.S.S Patanogi

Mobile No: 96220 60499

Email ID: Sharma Narcesh 8507 @ g mail. com

Home District: Rajouri

Dates of visit: 29th and 30th of Oct 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: Chamoti

Local Government Directory(LGD) code of the Panchayat: 0194

Name of CD Block: Drabshalla

Name of Tehsil: Drabshalla

Name of District: Kishatwar

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 434

Population (approx) of the Panchayat: 2660





## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar, Infrastructure
  - a. Govt building/private ✓
  - b. New/needing repairs ✓  
Furniture (Y/N) ✓
  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. Patwarkhana (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)
    - a. (govt/private) ✓
    - b. Total children enrolled
  15. Amrit Sarovars – details, location, condition *Chamoti almost completed*
  16. Government offices- details, whether functional or not *N/A*
  17. Ration shop (Y/N) ✓
  18. Places of tourism importance – names, little details on historical/cultural importance
  19. Village heritage sites/treks- names, little details on historical/cultural importance
  20. VLW Office (Y/N) ✓
  21. Primary Healthcare Centre (Y/N), ✓
  22. List of Incomplete Buildings- names, year of construction *M/s Dharshoo*
  23. List of Underutilized Buildings- names *P/s upper Chamoti (Under DYSS)*



# 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	No Khidmat Centre However Employee of Khidmat Centre demonstrated about to K.C.C and various schemes of J&K Govt
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N/A
Incomplete buildings/projects	Verify whether identification and redistribution done	MS Dharshoo (DYSS)
PDS	Visit, evaluate, online status	3135 Paid
PHC	Visit- evaluate, status of staff, equipment and quality	Not available
Youth clubs	Meet, interact, seek suggestions	Non-functional
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	186 Complete
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	No functional toilet in all the schools no electricity except of Anganwadi Centre
Swachh SBM	Evaluate	186 + 20 under construct
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play Ground Not available 01 kit is distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	No plantation as per PRIs report
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	Dargal before Covid-19 yet no Dargal
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeevan Mission verification- WSS/JSD	Verify	
Electricity supply		

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

**DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIVAN**

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



## 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)

for people selected under

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, 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 *21 out of 425*
- b. No of Individual Soak Pits constructed *80*
- v. No. of Biodiversity management committee meetings held: *- 04*
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & 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 *Nil*
- 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 *✓*
- 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 JE GRS TA	— — 01 —	01 —	Khalid Bashir	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	23 — —	14 — —	P2 deployed namely namely Ravinder and Ramesh kr.	
	JAL JEEVAN:	06	02	Mohd Isroel Farooq, Ahmed	
	PDD: LINEMAN JE ANY OTHER	— 01 — —	— 01 — —	Mite Mohd	
	FOOD & CIVIL SUPPLIES	—	—	—	
	AGRICULTURE & ANIMAL HUS- BANDARY	—	—	—	
	SOCIAL WELFARE	4 + 4 A/W A/Helpers	4 + 4	(Workers) Fatima Begum Mubeena Akter, Fatima Begum Halima Begum, Zareena Begum Aisha Begum, Hamiya Begum Hagrat Begum and Maryam (Helpers) Begum	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	— 02 — —	02	Zareena Begum Nagina Begum.	
	ANY OTHER DEPARTMENT	—	—	—	





## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

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

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Pts
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Solar panels
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof \_\_\_\_\_
- iv. 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. Awareness to Gram Sabha
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

#### 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, except 60 out of which 21
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Missing, 14
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes outdoor 22
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes Pending
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes 50% (Approximately)
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? No Because some of them are still under construction
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No, except 1 Anganwadi
- vi) Are all the toilets in the schools/Aanganwadi functional or not? No Centre which has
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes. Govt Building



#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----03-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Yes
- 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
- 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 *on the basis of source of income*
- ii) Have all the eligible households registered in PDS or not?
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? 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? 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





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AZADI KA  
AMR MAHOTSAV

### 8 Engendered Development in Village

- 03
- How many Mahila Sabha's were organized in the Gram Panchayat-----
  - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
  - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
  - Number of women beneficiaries headed households covered under PDS system....169.....
  - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....Nil.....

### 9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet....No.....
- Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- Whether the GP has easy access to Godown for storage (Yes/No) ✓
- Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country  
(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 06

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Mohd Yusuf Chaurman, Noor Mai  
Rubia Anjum, Mohd Sharief, Kuldeep  
Mohd Ali

31/3/2022, 7/7/2022, 14/9/2022

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

**In addition GDPD 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

*20 candidates reqd.*

*Danshiv T op.*

## 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	1444	1384	21- F missing 14- outside the 25 still pending
Janani suraksha yojana	50	50	—
OLD AGE pension	101	75	26 Under process
Widow pension	15	05	10 lack of death certificate
Disability pension	10	07	03 Under process
Domicile certificate	Approximately 8% covered	80%	20% due to lack of documents
Kisan credit card	—	—	—
PM kisan sammannidhi	300	270	030 pending due to lack of documents





Land pass book		30	under process
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	07	07	—
Registration of village contractors on PWD portal	03	03	—
Incomplete buildings/projects	01	01	Non-availability of funds as per report of incharge of M/s Dharshoo

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Meetings in Gram sabha*
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 *Nil*
6. How many registered for rehabilitation under government programme *N/A*





## 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	97		1.86	Yes to start	-	-
PMAY	246		319806	Complete	Yes	-
IHHL UNDER SBM-G	246		2952000	Complete	Yes	-
CSC UNDER SBMG	02		3,6000	Complete	Yes	-
AMRIT SAROVAR	01		3 Lacs	- do -	Yes	

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 = 297

Total attended 19.

Proceedings:

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

Stress Laid on various schemes for women by G.R.s.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ...14

Total attended 20

Proceedings:

Stress Laid on Nasha Mukti, Cyber Crime and Self Awareness

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



## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	246	Yes
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	01	Yes
	Sports kits	01	Yes
	Village cultural events	—	—
	JJM assets/projects	—	—
	Any other to be identified at district level	Volley-ball	—



## 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	Speedy construction of road from Chandi to upper chamot	Nil	The concerned deptt must be directed to construct the road
2			
3	2) Upgradation of middle school by High School	Nil	Dirce need of High School in the village
4			
5	3) opening of PHC / Dispensary	No.	The concerned deptt directed to do it at earliest
6	4. opening of school + A.M.C. Haryana	No.	Disemphormer
7	5) opening election	Slow process	Seprate transfer to Kut Mahalla
II.	Urgent Public Requirements/ Demands- B2V2		
1	Drinking water facility	No.	H.S is the dirce need of the village
2	upgradation of middle school	No.	Dispensary must be there
3	opening of P.A.C./Disp	No	Requires immediate action
4	Electrification of each house	Slow process	The concerned deptt should take immediate action
5	Drinking water facility	Slow process	
6			
7	Mobile school	No-	
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	upgradation of M.S	No	High School is the dirce need of the Panchayat (village)
2	opening of PHC	No	
3	Repavement of Toilets + Buildings of M/S chamoti	No	
	Sharshor + Pannu Nabo		



4	opening of Mobile school	No.	Most of the popn belongs to S.T. Category
5	opening of AMU		needs mobile school
IV.	Major Problems- B2V2	NO	
1			
2			
3	The major problems as in B2V1.		are same
4			
5			
V.	Major Problems- B2V3		
1	upgradation of H.S.	No	High School is needed in the village.
2	Connectivity	NO	Road Connectivity is quite necessary
3			< 6 km from charnoti to upper charnoti
4			
5			
VI.	Major Complaints- B2V1		
1	Acute Shortage of drinking water	NO	
2			
3	The School Building requires immediate repairment	NO	Concerned Deptt should take up
VII.	Major Complaints- B2V2		
1	The major problems of G.P are same as in B2V1.		Needs immediate action as per S.24 Crpc allotted
2	Drinking water facility	Slow process	
3			
VIII.	Major Complaints- B2V3		
1	Road Connectivity to village charnoti.	No	The Concerned Deptt should take necessary action
2	PLS Paani Malla + MIS charnoti needs immediate repair	No	
3	Stone crushers		
	Mixtine plant installed at Madupal polluting the entire area	No.	



# OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Revenue
2. LEAST RESPONSIVE DEPARTMENT: Animal Husbandry

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Anganwadi Centre, opening of Post office in Perambalur, Mobile school</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed earlier: <u>Dispensary, High school, Animal husbandry and Road project to Channarayana</u>
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) <u>Dispensary, High school, Animal husbandry and repairment of buildings</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>7</u> <u>and outside school.</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Note: MGNREGA Supporting staff without salary from April to till date, Permanent solution to be found out to secure the future of MGNREGA staff, in the R.D.D ~~and~~ enhancement in salary.

Signature of Sarpanch

Name ..... Mordhans

Signature of the Visiting Officer

Name ..... Mareekkeri  
Leet in Zoology  
M.S.S Patanagi



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