

**A) Details of Reporting Officer:**

Name: Mohammad Shafiq Chak  
Designation: Director Social Welfare Kashmir  
Department/ place of posting: Kashmir  
Mobile No: 9419186538  
Email ID: mohammadshafiq.2029@Jk.gov.in  
Home District: Jammu  
Dates of visit: Oct 29/30, 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: Chanchoxa  
Local Government Directory(LGD) code of the Panchayat: 6978  
Name of CD Block: Bhaderwah  
Name of Tehsil: Bhaderwah  
Name of District: Doda

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 03  
No. of hamlets in the Panchayat: 07  
No. of households in the Panchayat: 279  
Population (approx) of the Panchayat: 1500



## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private ✓
  - b. New/needing repairs ✓
2. 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 - 77
15. Amrit Sarovars - details, location, condition - *Ward no. 01, under-construction*
16. Government offices- details, whether functional or not -
17. Ration shop (Y/N) ✓
18. Places of tourism importance - names, little details on historical/cultural importance - *Jai Valley*
19. Village heritage sites/ treks- names, little details on historical/cultural importance - *Roshni Mata Pilgrimage Track*
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction - *No*
23. List of Underutilized Buildings- names *None*



# DAY 1-ACTIVITIES

## AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	NA
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	03 counters 150 visitors
Incomplete buildings/projects	Verify whether identification and redistribution done	NA
PDS	Visit, evaluate, online status	01/NPHH-173 AAY-17/427 PHH-232 online
PHC	Visit- evaluate, status of staff, equipment and quality	02 No. of Dispensaries
Youth clubs	Meet, interact, seek suggestions	Met / Interacted
SHG	Meet, identify problems, seek suggestions	20 SHGs - Panchayat to furnish 20 names for SH Schemes
PMAY	Inspect, Inaugurate	Inspected proper
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	No Water, no electricity or electric connecting in School
Swachh SBM	Evaluate	30% to be achieved
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Distributed (Previous Year)
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Campaign running
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Social Welfare, Agriculture A/H, Jal Shakti participated
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Carried out. Improvements to be made.



## DAY 1- ACTIVITIES

*list of 15 unemployed kutha stand submitted to the DC Danda.*

### 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 :**

**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 Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed *01*
- b. No of Individual Soak Pits constructed *92*
- V. No.of Biodiversity management committee meetings held: *03*
- 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 grievance redressal box is installed: Yes/No ✓
- 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 0 01 01	01 0 0 01	Sunil Kumar  Amit Sharma
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	NPS 01 01 01 (Cook)	UPS 06 0 01	Sunil Manhas Hansi Devi Rakesh Kumar Ajay Singh Anand Kumar Kanchan Singh Anurag Singh
	JAL JEEVAN:	02 (Permanent) 03 (Daily wage)	02 03	Anoop Kumar & Rakesh Kumar Sandeep Raj, Durga Kumar Sukesh
	PDD: LINEMAN JE ANY OTHER	01 01 01 (Meter reader)	01 01 01	Jagdish Kumar Vikas Singh Tek Raj
	FOOD & CIVIL SUPPLIES	01	01	Subhash Chandra
	AGRICULTURE & ANIMAL HUSBANDRY	01 & 02	01 & 02	Rita Kotwal (JEO) Chitra Chik Jatni (Attendant) Sanjeet (VP)
	SOCIAL WELFARE	01	01	Toseef Ahmed Zanger TSWO
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 01	03 01 01	Renu Sharma, Renu Devi, Vansha Sharma Ansha Devi (FMPHW) Dr. Shiwaki
	ANY OTHER DEPARTMENT	R&B 01	01	Sanjay Kumar (Incharge Supervisor)





## 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 S/W management Shed/
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Compost & Soakage Pit
- 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.
- vi. Whether schools have started segregating waste
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

#### 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

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Soakage Pits/
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes Liquid Waste management.
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No



#### 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 *Total enrolled - 77*
- ii) How many Bal Sabha's were organized in the Gram Panchayat *15*
- 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? *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*
- 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 *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? *No*
- 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? *No*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *No, Instructions Issued*
- 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*



## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 03
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system..... 14
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 03

## 9 Self-sufficient infrastructure in the village

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

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

## 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	200	180	Out of Station
Janani suraksha yojana	200	180	Out of Station
OLD AGE pension	118	118	
Widow pension	14	14	
Disability pension	20	20	
Domicile certificate	1370	1050	Not applied
Kisan credit card	243	243	
Kisan sammannidhi	163	163	





Land pass book	694	694 (Soft copies issued 100) Land copies being distributed	
Registration of village vendors on GEM portal	NA		
Registration of village contractors on jktenders portal	04	04	
Registration of village contractors on PWD portal	03	03	
Incomplete buildings/projects	00	00	

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Awareness & identification*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village *0*
5. Whether reported to the Deputy Commissioner
6. How many registered for rehabilitation under government programme *0*

## 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	L. Leveling NLO Sunny Khodas	2021-22	0.50	Yes	Yes	No
PMAY	Amul Kunes s/o Suresh Raj	2021-22	1.30	Yes	Yes	No
IHL UNDER SBM-G	Satish Kunes s/o Janki Nalla	2020-21	12000	Yes	Yes	No
CSC UNDER SBMG	Nil					
AMRIT SAROVAR	Pond at Ward no. 1	2022-23	10.00 lac	Work in Progress	Yes	No

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

30 Women Attended Mahila Sabha

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 03 - 15

Total attended - 30

Proceedings:

- Held with Children from - Schools and Anganwadi Centres

(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)	None	
	PMAY houses if any ready for inauguration	None	
	Swachh gram projects- segregation sheds etc	Inspected	
	Amrit sarovars	Under construction	
	Sports kits	Provided before the start <del>to the</del> of B2V4	
	Village cultural events	yes	
	JJM assets/projects	None	
	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	Tile Work FHO Vad Raj to Chuni Lal	Completed	
2	Tile Work Motu Lal to Ramda	Completed	
3	Tile Work FHO Ramesh to Jaswant	Completed	
4	P/Path MR to Shree Tanu	Completed	
5	Tile Work Trudant to Batrenag	Completed	
6	P/Path Ashwari to Kuldeep	Completed	
7			
II.	Urgent Public Requirements/ Demands- B2V2		
1	Water Connection at Govt. PS Jathani	No Action Taken	No Funds
2	Water pipe connection to Thamu Jathani	- do -	-
3	10 to 15 Electric Poles for Thamu Jethani	- do -	-
4	Govt. Veterinary Centre	- do -	-
5	Water Reservoir at Batola Nag Chinchera to Kotal Landa	- do -	-
6	Link Road to Govt. HSS Chinta, M.S Chinta	- do -	-
7	Cold Storage Centre in Niabet Chinta	- do -	-
7	A Sub-Centre of Fire Brigade	- do -	-
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Tile Work Transformers to Batrenag	Completed	
2	Tile Work FHO Ramesh to Jaswant	Completed	
3	Tile Work Motu Lal to Ramda	Completed	



4			
5			

#### IV. Major Problems- B2V2

1	Public is disappointed in some works which were demanded in B <sub>2</sub> V <sub>1</sub> are pending and not satisfactory work.		
2			
3			
4			
5			

#### V. Major Problems- B2V3

1	Road Connectivity to Village Upper Lanchan	Not Taken
2	Water Storage Reservoir	- do -
3	Dampering Tank for Live Stock at Jai	- do -
4	Water Tank for Sheep Husbandry Extension	- do -
5		

#### VI. Major Complaints- B2V1

1	Construction of Flood Protection Work at Chami & Basti Complete		
2			
3			

#### VII. Major Complaints- B2V2

1	10-15 Electric Poles at Thamu Jathani	- Not Taken -
2	A Sub-Centre of Fire Brigade	- do -
3	Govt. Veterinary Centre	- do -

#### VIII. Major Complaints- B2V3

1	Road Connectivity to Village Upper Lanchan	- Not Taken -
2	Water Storage Reservoir	- do -
3	Dampering Tank for Live Stock at Jai	- do -
4	Water Tank Sheep Husbandry Extension	- do -

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Social Welfare Department
- LEAST RESPONSIVE DEPARTMENT: Sheep Husbandry Department

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: 1. Dispensary in hand NO 1 non functional staff transferred 2. Playground (3) Lady doctor in PHC 3. Land for crematorium ground.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 100% Toilet facility, JK Bank ATM, Moans for Proper Toilet & water facility in MS Chinchu, District forest fire.
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) - NO major demand raised. Remaining works by Jalshakhi and RPD need to be completed immediately especially PMAY and Swachh Bharat Mission.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (07) major NO complaint against any govt. department - Social welfare was rated as top department Sheep husbandry and employment dept did not deliver.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name Nisha Sharma

Signature of the Visiting Officer

Name Muhammad Shafiq Chak