



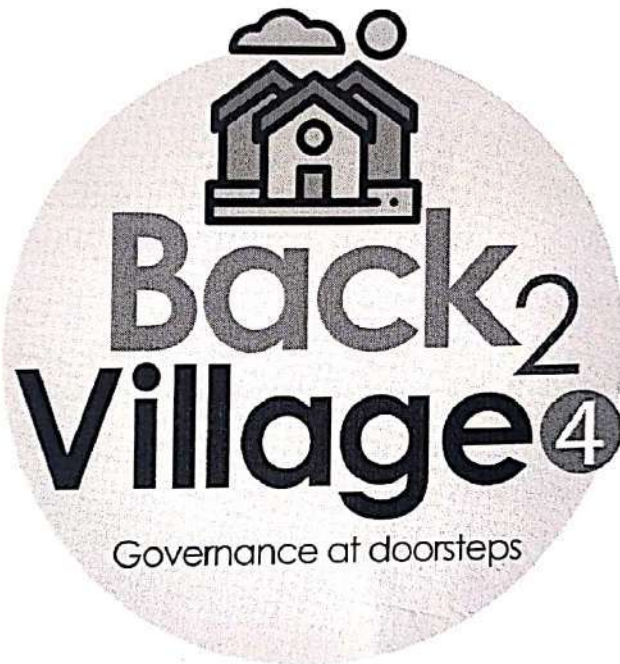
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Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD 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 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 abstentions. 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	<ol 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 • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries i. 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

1. Ensure that all front line workers of different depts are present. ¹
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 select-ed under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukht Abhiyan

Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

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
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 activites 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 Mukta 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 mahillasabha 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. 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 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: Dr. Khalid Mansoor
Designation: District- Tuberculosis Officer
Department/ place of posting: District- TB Centre Rajouri
Mobile No: 9419486855
Email ID: khalidmansoor71@gmail.com
Home District: Rajouri
Dates of visit: 28th 29th 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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Hasplate Churumgh
Local Government Directory(LGD) code of the Panchayat: 240212
Name of CD Block: Jhanna Mandi
Name of Tehsil: Jhanna Mandi
Name of District: Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: Hasplate (P)
No. of hamlets in the Panchayat: Hamlets 19 (ward 07)
No. of households in the Panchayat: 630
Population (approx) of the Panchayat: 13630



75
AZADI KA
AMRIT MAHOTSAV

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
Revenue	Khursheed Alam	Patwari
Agriculture	Sarfraz Wani	AEO
RBD	Nusrat Akhter	GRS
Sheep Husbandry	Mohd Zafar	Stock Assistant
Horti'culture	Maqbool Ahmed	HTGIV
ICDS	Najma Kousar	CDPO
Social Welfare	Mohd Ayoub	Sr. Assistant
I & FC	Sajad Yaffar	J.E
VLE	Mohd Rashid	VLE
Forest	Shakir Qazi	Forest guard
Phy. Education	Rukhsar Bhatt	P E M
Education	Showket Aijaz	Teacher

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

Department	Name	Designation

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) *yes*
3. Computer/printer (Y/N) *yes*
4. Internet (Y/N) *- Nil -*
5. Telephone (Y/N) *- NO -*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *- No -*
7. Water (Y/N) *- No -*
8. Electricity (Y/N) *- yes -*
9. Bank branch (Y/N) *- No -*
10. CSC (Y/N) *yes*
11. Patwarkhana (Y/N) *NO*
12. Village haat (Y/N) *yes*
13. Playground (Y/N) *NO*
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N) *5 priy. School + 1 M.S*
 - c. Secondary (Y/N) *- NO -*
 - d. College (Y/N) *- NO -*
 - e. University (Y/N) *- No -*
15. Anganwadi Centre (Y/N) *5*
 - a. (govt/private) ✓
 - b. Total children enrolled : *154*
15. Amrit Sarovars - details, location, condition *- No -*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *yes Functional*
18. Places of tourism importance - names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance *kate mero*
20. VLW Office (Y/N) *yes*
21. Primary Healthcare Centre (Y/N), *No*
22. List of Incomplete Buildings- names, year of construction *① Panchayat Ghar,*
23. List of Underutilized Buildings- names *② P/s Dawa Chouh ana
③ P/s khailan*



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	Not Existing
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not Existing
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat Ghar P/S Darsna Chouhan P/S Khaitan
PDS	Visit, evaluate, online status	visited, functional
PHC	Visit- evaluate, status of staff, equipment and quality	S/C Khaitan in new building
Youth clubs	Meet, interact, seek suggestions	met 40 members
SHG	Meet, identify problems, seek suggestions	- No -
PMAY	Inspect, Inaugurate	Inspected. Inaugurated 4
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited schools. Under-staffed. Lack water and toilet facility
Swachh SBM	Evaluate	Not implemented
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No play Grounds
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	1 plot under Social Forestry and 1 under Forest.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	- No -
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	- Yes -
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	WSS poorly implemented Needs improvement (PDS + connection)

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

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)

Number of cases in different categories sanctioned :

Not implemented

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 *Not constructed yet*
- b. No of Individual Soak Pits constructed : *200*
- V. No.of Biodiversity management committee meetings held: *One meeting held.*
- VI. Isthe name of Sarpanch displayed on citizen information boards of all IRD&PR schemes: Yes/No *yes*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *- yes.*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *. yes.*
- IX. Whether grievance redressal box is installed: Yes/No *- No.*
- X. No of grievances received pertaining to Panchayat level: *10*
- XI. No of grievances disposed of at Panchayat level: *2*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *- yes.*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *yes*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	0 1 1 1	0 1 1 1	Muzaffar Abdullaha Nussat Akhtar Tareq Hussain Shah
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	17 1	12 0	
	JAL JEEVAN:	1 JE 1 Line Man	1 1	Md Dilpasand Mohd Akbar
	PDD: LINEMAN JE ANY OTHER Inspectors	1 1 2	1 1 2	Mohd Latief Sheh Waqar Ahmed Durr
	FOOD & CIVIL SUPPLIES Store keeper	1	1	Tahir Manzoor
	AGRICULTURE & ANIMAL HUSBANDARY	0	0	
	SOCIAL WELFARE	11	11	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	5 1 0 0	5 1 0 0	
	Handicrafts ANY OTHER DEPARTMENT	1	1	Shahnaaz Akhter



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 portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
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 7 no. of Segregation Sheds proposed.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas -NO-
- 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 -yes-
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No -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. Yes.
- vi. Whether schools have started segregating waste -No-
- 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? Once done.
- 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? Institutionalized

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? .No.
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify 250
- iii) Do all the IHHs in the Gram Panchayat have toilets? -NO.
- iv) Are all the IHHs toilets functional or not? -No.
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? yes
- vi) Are all the toilets in the schools/Aaganwadi functional or not? .NO.
- 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 Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat One
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No 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? 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? No
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify No
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
- iv) Have all the eligible households been registered for Pension or not? No
- 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? No

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Aabled People? Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? Not
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Aabled 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? No
- vi) Are all the eligible households getting benefits from IAY or not? No

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- One
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NO
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) yes
 - iv) Number of women beneficiaries headed households covered under PDS system..... 50.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... NO
Community hall under Sadbhavna
 - 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 . *Sabwali, Kate man, Simluwali*
- Specific product which needs to be developed - *NO* .
- Tourism- home stays *yes*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *.yes* .

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	3630	30/3280	Children and Lab room/ out of station
Janani suraksha yojana	88	68	Remaining in progress,
OLD AGE pension	/ Data not available	92	
Widow pension		0	
Disability pension		18	
Domicile certificate	3630	3450	Under process
Kisan credit card	630	13	Not interested
PM kisan sammannidhi	647	232 verified	415 not-verified by Patwaris

Land pass book		200	
Registration of village vendors on GEM portal		No.	
Registration of village contractors on jktenders portal		10	
Registration of village contractors on PWD portal		4	
Incomplete buildings/projects		4.	In Sufficient funds

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Nukar Natak,*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *0*
5. Whether reported to the Deputy Commissioner *No -*
6. How many registered for rehabilitation under government programme *No.*

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						
PMAY						
IHHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVARS						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

713

Total attended

20

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... ≤ 1080

Total attended

35

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	yes	
	PMAY houses if any ready for inauguration	yes	
	Swachh gram projects- segregation sheds etc	nil	
	Amrit sarovars	No	
	Sports kits	yes	
	Village cultural events	yes	
	JJM assets/projects	Project in progress	
	Any other to be identified at district level	play ground	

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	Lifting of water supply scheme at Danna Chwang	Project proposed in progress	
2	Road Connectivity under PMTSY	NOT Sanctioned	
3	DHC, Sheep, Animal Husbandry S/C	NOT Sanctioned	
4	Revenue village Deletion of Panchayat	NOT Sanctioned	
5	Upgradation of PIS Khairan to middle school	NO action taken	
6	Consideration of whole panchayat as RBA	Sanctioned	
7	Land leveling at Guz on shulga	Completed	
II. Urgent Public Requirements/ Demands- B2V2			
1	Construction of Roads under PMTSY	NOT-Sanctioned	
2	Deletion of Revenue village	NOT-Sanctioned	
3	Construction of Link road from masjid to Phusan Wali	Sanctioned	NOT taken up.
4	Link road Hill to Dar Mohalla	Sanctioned	NOT taken up.
5	Approval of Awas Plus		Approved,
6	DHC, Sheep, Animal Husbandry S/C	NOT-Sanctioned	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Water supply scheme of Danna Chwang		Still pending.
2	Road Connectivity under PMGSY		Still pending
3	DHC, Sheep/Animal Husbandry S/C		Still pending

4	Delimitation of Revenue village and Panchayat	Still Pending
5	Up gradation of Pk Khaitan to middle school	still pending
IV. Major Problems- B2V2		
1	Construction of road under DMAs	No Action taken
2	Delimitation of Revenue village and Panchayat	No Action taken
3	Approval of Awas plus	Approved
4		
5		
V. Major Problems- B2V3		
1	Road Connectivity throughout Panchayat	No Action taken
2	Delimitation of Revenue village and Panchayat	No Action taken
3	Lifting of water supply scheme Danna Churung	No Action taken
4		
5		
VI. Major Complaints- B2V1		
1	Construction of road from Mughal dasar to Sabwali	N/A - Sanctioned
2	Repairing of electric transmission line and poles	partially improved.
3		
VII. Major Complaints- B2V2		
1	Lack of road connectivity throughout Panchayat	Still persisting
2	Shortage of electric poles	Still needs improvement.
3	Demarcation of forest land	Still pending
VIII. Major Complaints- B2V3		
1	Road Connectivity throughout Panchayat	No Action taken
2	Delimitation of Revenue village/Panchayat	- do -
3	Water supply scheme Danna Churung	In progress

General Assessment:

i Major Complaints ① Piped water supply not provided to most of the house holds. Water supply pipes misused.

② Road connectivity through out Panchayat.
③ Lack of Health Facility.

ii Major Demands

1, Road connectivity through out Panchayat.
2, PHC (Upgradation of Sub centre, Sheep and goat Animal Husbandry sub centre.

3, Improvement of Electric transmission lines and water supply scheme.

4, Health S/C in Danna Nalla.

iii Overall Assessment:

→ Remote and inaccessible panchayat, needs road connectivity on priority.

→ Needs improvement in Health, Education, Social Welfare, Jil Shakati and PDD sectors.

iv Overall Rating: 7

v Certificate of STAY:

Certified that the visiting officer Dr. Khalid Mansour has stayed in Panchayat from 26/10/2022 to 29/10/2022.

Signature of Sarpanch
Ch. Noor Hussain
Sarpanch
Panchayat Propalke
Pty. Hatqa Huspote Chrough
Block Thanna Mandi Disst. Rajour

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RDD, ICDS*
2. LEAST RESPONSIVE DEPARTMENT: *PHE, Social Welfare*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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)
IV	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 Sarpanch

Ch. Noor Hussain

Name Sarpanch....

Pty. Halqa Husplote Chroungh

Block Thanna Mandi Disstt. Rajouri

Signature of the Visiting Officer

Name *Dx. Khalid Mansoor*

D.T.O Rajouri

List of unemployed youth of P.Y. Churugh

- ① Mohd Waseem s/o Khalid Jawaid - w.no of.
- 02 ASIF Dar s/o Pervaz Ahmed Dar → - do -
- 02 Mulkhtar Ahmed s/o Ab. Rasheed Dar → - do -
- 04 Ibrar Ahmed s/o Ab. Majid Dar → - do -
- 05 Mohd Nisar s/o Mohd Shafi Paswal → w.no. 02.
- 06 Mohd Shafiq s/o Mohd Latief → - do -
- 07 Mehtab Dar s/o Mohd Sharief → - do -
- 08 Safer Shah s/o Khazam Shah → w.no. 03.
- 09 Mohd Rashid s/o Nazim Ahmed → - do -
- 10 Pervaz Ahmed s/o Noor Hussain → - do -
- 11 Mohd Jawaid s/o Farz Hussain → - do -
- 12 ~~Sadana Hussain~~ s/o ~~Asif~~ ~~Majeed~~ → - do -
- 13 Zamurat Hussain s/o Mohd Akbar → w.no. 04.
- 14 Mohd Safer s/o Khadim Hussain → - do -
- 15 Mohd Rashid s/o Nazim Hussain → w.no. 05
- 16 Mohd Marhoof s/o Nazim Hussain → - do -
- 17 Mohd Naseer s/o Susa. → - do -
- 18 ASIF Bashir s/o Mohd Bashir → w.no. 06.
- 19 Mohd Irfan s/o Lal Hussain → - do -
- 20 Shouket Hussain s/o Mansoor Hussain → w.no. 07.
- 21 Mohd Shafiq s/o Ab. Aziz → - do - - do -
- 22 Sidam Hussain s/o Mohd Naseer → - do -

List of works of P.H. Churnugh Audited by visiting officers viz MGNREGA, CAPEX, AWASPUS

S.No.	Name of work	Scheme	F.Year.	Status/Remarks
1	Const. of P/wall no. 01 Crawford w. no. 01	MGNREGA	2021-22	
2	Const. of P/wall at Kansi w. no. 01	- do -	- do -	
3	Const. of P/wall NLO Majbub Qumain Shah w. no. 03	- do -	- do -	
4	Const. of H/Tank NLO Shah Qumain	- do -	- do -	
5	Const. of P/wall NLO Mohd. Hafiz w. no. 01	- do -	- do -	
6	Const. of Csc at w. no. 01	SBM	- do -	
7	Const. of Csc. at word no. 03	PRI	2022-23	
8	Const. of Hand Pump at word no. 01	PRI	2021-22	
9	Const. of House under AWASPUS (i) Mohd. Iqbal w. no. 01 (ii) Mohd. Nisar w. no. 01 (iii) Malhan Shah w. no. 03 (iv) Hakim Bi w. no. 03	AWASPUS	2022-23 - do - - do - - do - - do -	

List of works of P.M. Chumpha Audited by visiting officer viz MGNREGA, CAPEX, AWASTUS.

S No	Name of work	Scheme	F/Year	Particulars
1	Const. of P/wall at grave yard w no. of	MGNREGA	2021-22	
2	Const. of P/wall at kauri w no. of	- do -	- do -	
3	Const. of P/wall NLO Mayhoel Hussain Shah w no. 03	- do -	- do -	
4	Const. of H/Tank NLO Shah Hussain	- do -	- do -	
5	Const. of P/wall NLO Mohel Hattat w no. of	- do -	- do -	
6	Const. of CSC at word of	SBM	- do -	
7	Const. of CSC at word no. 03	PRI	2022-23	
8	Const. of Hand Pump at word w no. of	PRI	2021-22	
9	Const. of Hand under AWASTUS	AWASTUS	2022-23	
(i)	Mohel Iqbal w no. of		- do -	
(ii)	Mohel Nisar w no. of		- do -	
(iii)	Mohel Shah w no. 03		- do -	
(iv)	Hattat B. w no. 03		- do -	