Name: Ba	Sharat Rahman
Designation: Sr. 1	ecliner
	of possing Rancatron   trues Gardenbel
Mobile No:	7006735705
fmail 10:	Pasharatahnadd @ gmail . Com.
Home District	Crandors el
Dates of visit	Dolular and 31/11/22
Locational details	
dated by the visiting of	nchayat: (to be pre-filled, information to be taken from the previous arized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be val ficer and missing details to be filled)
Locational details of Pa phases booklets/summ dated by the visiting of Name of the Panchayat	nchayat: (to be pre-filled, information to be taken from the previous arized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be val ficer and missing details to be filled)
Name of the Panchayat	nchayat: (to be pre-filled, information to be taken from the previous arized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be valificer and missing details to be filled)  Chattergul - B
Name of the Panchayat Local Government D	nchayat: (to be pre-filled, information to be taken from the previous arized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be valificer and missing details to be filled)  Chattergul - B  irectory(LGD) code of the Panchayat:
Name of the Panchayat	nchayat: (to be pre-filled, information to be taken from the previous arized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be valificer and missing details to be filled)  Chattergul - B  irectory(LGD) code of the Panchayat:  Kangan
Name of the Panchayat Local Government D Name of CD Block: Name of Tehsil:	nchayat: (to be pre-filled, information to be taken from the previous arized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be valificer and missing details to be filled)  Chattergule - B  irectory(LGD) code of the Panchayat:

PHASE-IV (15" OCTTO 3" NOV)

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 651

Population (approx) of the Panchayat: 4557

#### Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Education	Abdul mojeed Mix	Teacher.
Fisheries	MOHO IDBAL PARRAY	Givord.
REVENUE	Sashix An Rather	Pataragi.
asa centra	Pervey Ainmed min	o perates.
FCS & CA	MoHD ymer Sheikh	I/csk.
Agricultura	Muzami) Mushtag	JAEO,
R BD Horiticulture	Ghulam Mond Miss	Secretary banchayof.
	Rouf Ahmad Shah	HTG-TV
Sheep	mulidae Ah waga	SAT
icos icos	Shawha Bamo	Aww.
leds	Shaheena 150Mb	Auw
leds	Maryama Bono Shohzuda Bono	AWW.
RIB	Es. Ishfaq Ah Mike GIH HORSON KALAS	Junior Engineer.
1 & FC Jak Bonda	GIH HOSSON MALAS	Helper V
Jak Bonk Health Sound we love	Shacked Ahmad want	Branch Manager.

Details of abself employees vis-a-Vis let ruffished by the DC office of wer ken

Department	Name	Designation	
	1./	7.	
	MA	N.	
Ny.			





# DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

Panchayat Ghar Infrastructure Rented suldinga. Govt building/private b. New/needing repairs Furniture (Y/N) 2. Furniture (Y/N)

Computer/printer (Y/N)

M. Yes. Internet (Y/N) No. Telephone (Y/N) No. Toilet (CSC/part of panchayat ghar) (Y/N) Yes 7. Water (Y/N) Yes. Electricity (Y/N) Yes. Bank branch (Y/N) Yes. CSC (Y/N) No Patwarkhana (Y/N) No 12. Village haat (Y/N) No Playground (Y/N) yes. 14. Kindergarten (Y/N) Primary (Y/N) Yes. Secondary (Y/N) Yes. College (Y/N) No University (Y/N) No. Anganwadi Centre (Y/N) (govt/private) Private Total children enrolled Amrit Sarovars - details, location, condition Functional all. Government offices- details, whether functional or not 75 6 17. Ration shop (Y/N) Yes. Places of tourism importance – names, little details on historical/cultural importance Nil. Village heritage sites/ treks-names, little details on historical/cultural importance Nil. 19. VLW Office (Y/N) Yes. Primary Healthcare Centre (Y/N), Yes. 21. List of Incomplete Buildings-names, year of construction 3 1. Health center. 2015.

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

List of Underutilized Buildings-names

2 School Buldings.

2. Panchayat Ghar. 2022

### DAY 1-ACTIVITIES

AGENDA 2:

# DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

MRIT SAROVARS	Visit, verify	COMMENTS
hidmat Centres 🗸	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	visited. They are giving on line Seences I legal Door - ments of Jk Bank They of are giving health Services luce Ayushman Casa on line app of Door
KB/PSB counters/outlets ✓	a) Status of counter b) Number of visitors	JK Bank - under Staff. No of Counters less. No Parking Jul Netwides. Bank employes Park their netides on road.
ncomplete buildings/pro-	Verify whether identification and redistribution done	Ranchayat Hhar incomplete  Playground (Siril Some work
PDS	Visit, evaluate, online status	Report on moset Page
PHC /	Visit- evaluate, status of staff, equipment and quality	Visited Report an heart Pegl.
Youth clubs V	Meet, interact, seek suggestions	mer, interacted.
SHG	Meet, identify problems, seek suggestions	(reset Page) Vepart on heart Page
PMAY	Inspect, Inaugurate	Two (2) PMAY houses conflicted.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All Schools have water Supple Electricity, Torlets et
Swachh SBM 🗸	Evaluate	Done ( report one u
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	verofied & Perticipated we are game.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation drine held at
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Participated.
Exhibition of schemes \( \square\$	Ensure that every department participates and that it continues for the entire duration of B2V	People were mede aware by various Depti. negerding
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	Repair on new Page

12 |

Khudmet Centres: visited they are giving on him Beautage legal Doctoment, of It Bank beards Hareti Services like Ayuslman Card, on line appointment of Doctors.

The Bank! It Bank branch challenged is under State.

People take to wait for hours due to deferency less no. of
employees. There is no packing area. The Bank employees
back their nebrils on wards.

Incomplete bouldary! is Panchaged Char incomplete

N) Plangamed - Still Some work to be done like Gilling,
lenething etc.

PDS AAY 170 Le 35 kg/Re @ rs 3/kg

PHH 1090 RC 5 kg/Rersu @ rs 3/kg

NDHH 320 RC 5 kg/Persu @ rs 15/kg.

PAC or hunderstate no equopments no las facility.

however they provide for Ambilance Services.

Good duby: Interacted with youth class they are brombing a prestorm for youth to come together & Man activities for development of Society.

SHG: Met with interacted with SHG. SHG Muplemen-Town has prombed a chance chance for poor 11 engage is a variety of Seep employment activities

- Suggestions form such !- The vote of interested of tene should be wedowed.

Stack SBM: It has Improved Living Conditions;

done bring the heep of Shq.

Jal Jeeven Mission: People have halen pripe fure Comections but people above Chyplaint That fi tration plant needs grephedly closning

#### DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

	Defredment	work relivabiles	statut	ogiciny,
	KOD	BTO Works	Dove	- mil -t
8	A10	GIPP Plan	Findered.	-
6	400	pulapet words	peaged	-
8	injouration of technology	Golden Greds	95%	-
8	Finance deft.	self implyment	1/0	-
0		to attent 15 pour	ion	1000
65	Reverse	Patwar Was	v andien	4_
		notify in othering	PERS	
03	- do-	land park books	UP	-
6	Health	PM TAY-Goods	2554850	
6	Youle spies	sports activities	oganised	-
		day have time to		100
0	social welface	ayang camps	3	
	-do-	Or abilety couls	51494	-
	_ do -	postary valida	100%	Of Plant -
	JAK Bank	Hymat selve	15 Benefit	aged -
			limbed!	346

PHASE-IV (15" OCT TO 3" NOV)

AGENDA 4: SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under

Number of cases in different categories sanctioned SHIST = 53; Amount = 5005 balls

Details of the bank sanctioning it: pm Copp 345 Bon. Amount = 1003L

Total amount involved:

MCC AHF Slo Benjalianies, Amount = 210.35 ba

HELMills frank 17 ACS; Amount >6.09 balls

CTSC ALC 40 Beneficiaries -> 22.52 balls

### DAY 1 ACTIVITIES

AGENDA 5

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

#### DAY 2

- No of Individual Compost Pits-constructed 2-3
- No of Individual Soak Pits constructed
- No.ofBiodiversity management committee meetingsheld: 3
- Isthename of Sarpanch displayed on citizen information boards of all PD&PR schemes: Yes/No
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- Whethersubjectshavebeen assigned by the Sarparch to the Panchs: Yes/No
- Whethergrievancesredressalboxisinstalled:Yes/No IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: 10 X.
- NoofgrievancesdisposedofatPanchayatlevel: 08 XI.
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No

2

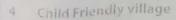
HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL

RNO.	DEPARTMENT WISE STAFF	NUMBERS	PANCH	AYAT LEVEL:
Tr. Co.		SANCTIONED		NAMES
	Rural development department: BDO	OI	ACTUAL	Mond. Alig Sheebh
	GRS TA	01	01	Syed Intiger Hukain Kullane. Aliga Jan.
	SCHOOL EDUCATION: TEACHER HEAD MASTER	2-3	2-3	0
	ANY OTHER	01	01	Fayoz Almado
	JAL JEEVAN:	Not defined	03	1) G4 Hassay Walay 3)
	PDD: LINEMAN JE ANY OTHER	03	03.	1) Gh. Gadir, Ab. Rathir lon 2) Mushlag, Ah.
	FOOD & CIVIL SUPPLIES	01	01	MOHAMMAD UMER.
	AGRICULTURE & ANIMAL HUS- BANDARY	2	ol	MUZAMIL MUSHTAG (JAEO)
	SOCIAL WELFARE / 1005.	68	68	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	Wol Available	68	
	ANY OTHER DEPARTMENT Sheek I behavior	1000	01	Mushtog Ahr wagay.



Di	GENDA NO.1 iscussion on the and assess the progress of different schemes relating to the localized SDGs prior- zed for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National anchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of tram Swaraj Month)
1.	SDGS AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: clay of Green willows STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: U/p
ī i. ii.	Clean and green village Initiatives taken by the Panchayat for managing Solid and Liquid Waste
iv. v.	thin the Gram
(i) (i) (i) (i)	Are meetings related to Village Health and Sanitation Committee being held regularly? \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	Water sufficient village  Do all the IHHs in the Gram Panchayat have water pipeline connections?  Whether Gram Panchayat has taken steps for grey water management. If Yes please specify  Do all the IHHs in the Gram Panchayat have toilets?  Are all the IHHs toilets functional or not?  Do all the Schools/Anganwadi centers have a toilet facility or not?  Are all the toilets in the schools/Aaganwadi functional or not?   Whether Gram Packageners Pharman has sangants to like to feet a school of the school o





- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat 02
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

#### Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or
- Does the Gram Panchayat has its building or not? 14.
- Is the Gram Panchayat office functional or not? Yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Ye
- Is Social Audit of earlier Schemes/Programs carried out or not? 103

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- Have all the eligible households registered in PDS or not? Yes-
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? 1/03
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes.
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes.
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

#### Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People?
- Is Gram Panchayat Office Disabled Friendly or not? Vol
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- Are all the eligible households getting benefits from IAY or not?



- Engendered Development in Village

- Whether GPs have taken steps for increasing women's participation in Gram Sahhai Vol No
- Number of women beneficiaries headed households covered under PDS
- Pradhan Mantri Matritva Vandana Yojana. 10
- Whether GP has a Community Hall with access to electricity, furniture, water supply
- 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)

#### 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 panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

BIODIVERSITY REGISTER PHOTOS uploaded on Ju parlayed Portal.

18

AGENDA 4

AGENDA 4
Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and visiting office 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 only initiated specific product which needs to be developed wallyuts Tourism-home stays I/P

20 candidates for training under Himayat scheme alongwith trade in which training is to be given \_\_\_\_\_\_ NU

#### 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	2656	2553	injant.
Janani suraksha yojana	×	×	₫,
OLD AGE pension	289	289	110
Widow pension	48	48	Nel.
Disability pension  Domicile certificate	4557	5073	otters not applied
Kisan credit card	281	28/ (Pinchaga) B.)	Revenue land
PM kisan sammannidhi	281	220	pelords pone

	1907		4/9
		-	
Registration of village con- tractors on jktenders portal	105	12	not Applied
Registration of village con- tractors on PWD portal	Not Available	os	
	01	_	will be were

#### AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed yes
2. Details of activities conducted Awakarels, Cartaigns Conducted Hours
3. Whether all activities and GS resolution uploaded on Jkpanchayats.in portal yes
4. How many drug addicts in the village — ml
5. Whether reported to the Deputy Commissioner
6. How many registered for rehabilitation under government programme

AGENDA 7 SOCIAL AUDIT

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGEO PHOTOS	
MGNREGA	15	2021-22	28.91	YES	Yes.	NIT
	14	2021-22		Yes	728	NIT
IHHL UNDERSBM-G	_		-		-	NI
CSC UNDER SBMG	Nil	Nil	Nil	NI	Nil	Nil
AMRIT SAROVARS	Nil	NI	Nil	Nil		Nil

#### DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 40 Proceedings:

#### DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Total children in the village above the age of ..... 79.

Total attended



AGENDA 10

SR NO.

INAUGURATIONS

ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	ny	vil
PMAY houses if any ready for inaugra- tion	(inspected in theseale)	You
Swachh gram projects- segregation sheds etc	in plan	Yes
Amrit sarovars	Rilley held to conserve rader	vil
Sports kits	Yes	<u>/ej.</u>
Village cultural events	Sports events	tes
JJM assets/projects	yej.	Yos.
Any other to be identified at district level		

MACR TOWN LAW PHASE-IV (15TH OCT TO 3RD NOV)

FOLLOW UP OF (B2V1, B2V2 & B2V3):
(Pre filled excel sheet to be taken from district levels and also to be downloaded from www.jkpanchayat.inj

S.NO.	Particulars Action taken Remarks #
	Urgent Public Requirements/ Demands-BZV1  Madeurialum d challen i
	Machinishing of challenged to No Action belonged
	to divideer book presure parks
3	unfole dentine mate
4	boys middle chool building for
	boyd middle school bushows do do to high rebool of GMS chattery
	Urgent Public Requirements/ Demands- 82V2
2	1/
	cy or by w
4	1 W
5	
7	
S.NO	ratuculars Action taken
	Major Problems – BZV1
1	In a dequete health in lotherhold
2	Inadequete wally interferente - NO -
	BPL Rating Cord not Hand
	BPL Ration Card not provided to descrap surgerises — dw

Y MAY 9 symbolism of usingstim - 100 the dealer of neuro o windowy the fole chape PHASE-IV (15" OCT TO 3" NOV

# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: LEAST RESPONSIVE DEPARTMENT:

# GENERAL ASSESSMENT OF THE VISTING OFFICER

the state of the s	
Any major complaint brought to the notice of the Any major complaint brought to the notice of the Any major complaint brought to the notice of the Any major complaint brought to the notice of the Any major complaint brought to the notice of the Any major complaint brought to the notice of the Any major complaint brought to the notice of the Any major complaint brought to the notice of the Any major complaint brought to the notice of the Any major complaint brought to the notice of the Any major complaint brought to the notice of the Any major complaint brought to the notice of the Any major complaint brought to the notice of the Any major complaint brought to the notice of the Any major complaint brought to the notice of the Any major complaint brought and the Any major complaint and the	the Visiting Officer:
Major/urgent public demands that was/were Report in next Page	reflected earlier but have not been addressed so far
Overall assessment of the visit and suggestions	is: assessment is recorded in details along with concrete sugge
tions) and an meset Page 1-7	T-0
Overall Rating of govt functioning as given by	the Panchayat (Scale of 0 to 10)
(65)	
Certificate from Sarpanch that the visiting office	cer has stayed in the panchayat for 2 days

Signature of Sarpanch

SARPANCH Chattergul-B Signature of the Visiting Officer

Name. Herry Rohman

Ra Anter Chauergul-B

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

25

Best centre she said centre is under Stabb.

The Centre has only I medical officer house there
is no lab bacility. No electricity.

Chattengel - B)

The School has any three soons for 180 stribents

The Depti has provided kindergarden facility

in which 35 stribuls are swootled and mother

for them is not posted yet.

The Gove Middle School Benpara challungs

1's presently bunctioning in 2 buildings

Lewing fine (05) nows - A piece of Jamel

messuring about 5 kanals's provided by the

Pandayal body. He land is however unever

2 needs leveling.

De Palvarie Khane is very bar away brown
this nelga. It Should be Shopled to
meanly bleer.

changing of Damaged Electric Poles:

of Most of the Electric Poles are entremely

damaged. May are highly insafe.

fruther there is immediate need of

HT huprovenent for chatturgue feeder.

Trees are used to support electric lines

Raffiga Akhter

SARPANCH

Chattergul-B

Shore's he handed over to Pandage as any

to townsom betilet for chevelopent and two testion. ( from mayer may to national highway)

B) The Domands that were reflected in thereons Bar tongrams were not see truly led. As Such beaple showed a frequent loss helpest

he advanced as early of pourse

Daliel 1-31/10/2022

Serve officer
B2 VA charage-B

Hafiqa Akhter SARPANCH Chattergui B



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