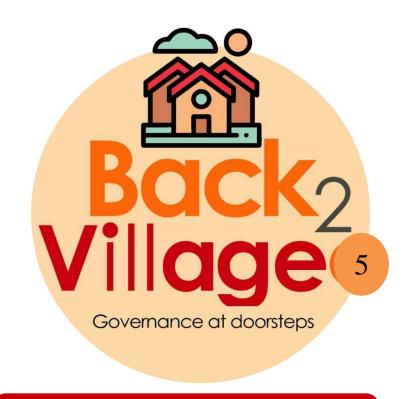
# **INSTRUCTION MANUAL FOR B2V5**



7<sup>th</sup> t o 1 6 <sup>t h</sup> NOVEMBER,2023.

### KEYFEATURES

- 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

### INSTRUCTIONS FOR THE VISITINGOFFICER

INSTRUC	TIONS	ACTION POINTS				
Seeking	details	a.	Take print outs of filled booklets of B2V1, B2V2 and B2V3 & B2V4 fromv			
from the	District		ww.jkpanchayat.jk.gov.in or www.jkpanchayat.in			
team		b.	Also take print outs of the summarized excel sheets of the previous phases from_v			
			ww.jkpanchayat.jk.gov.in or www.jkpanchayat.in.ATRs on issues raised during previous 4			
			phases of B2V and feedback on deliverables of last year from the office of Deputy			
			Commissioner.			
		c.	Take prints of blank 2 booklets of B2V5 from www.jkpanchayat.in			
			/www.jkpanchayat.jk.gov.in			
		d.	Collect List of new works started/ ongoing/ completed during the previous and current			
			Financial year under the following heads:			
			PRI grants			
			District Plan			
			UT plan			
			MGNREGA			
			Other schemes of other departments			
			Any other work			
		e.	Plans/ beneficiary lists:			
			MGNREGA draft plan document for the year 2023-24.			
			List of Awaas+ beneficiaries alongwith IHHL Convergence			
			List of pension beneficiaries.			
			List of SHGs			
			List of agriculture scheme beneficiaries			
		f.	Lists of beneficiaries for:			
			<ul> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> </ul>			
			Any other activities identified by different departments			
	Seeking from the	from the District	Seeking details from the District team b.			

# Activity Reach the Panchayat on day of visit.

- 1. To hold meetings with PRIs, Officers/officials of the department, and General Public to have firsthand information about the Infrastructure & implementation of Schemes as per Schedule 1A, 1B & Schedule-II.
- 2. Ensure that all front line workers of different deptts are present.
- 3. Ensure exhibition by different depts. about individual beneficiary schemes.
- 4. Inspect JKB/PSB counters/outlets.
- 5. Participate/ensure organization of sports activity in playfield, talent hunt cultural event/youth activity.
- 6. Ensure awareness generation about PM Vishwakarma scheme and AyushmanBhav.
- 7. Ensure saturation of soil health card and Golden Health Card under AyushmanBharat, saturation of Old Age Pension Scheme, Domicile Saturation, KCC Saturation, and saturation of land passbooks.
- 8. Visit government establishments, i.e., Health facility, Education Institute, Aganwadicenters, CAPD store, Bank/Extension counter, Amrit Sarovar, Playground, PatwarKhana, etc.
- 9. Inspect Khidmat (CSC) Centres and create/generate awareness on online schemes, especially G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&K, etc.
- 10. Check effectiveness of centrally sponsored schemes through field visits of PMAY houses, Compost/Soak pits, JJM, etc.
- 11. Assess status of connectivity, Transport, Electrification, Drinking water, cleanliness, etc., in the panchayat.
- 12. Wherever possible, distribute employment letters for people selected under various government employments.
- 13. Conduct social audit of works under following schemes: MGNREGA, PMAY, IHHL toilets and payments CSCs & AMRIT SAROVARS.
- 14. Prepare Village Development Plan, in consultancy with Gram Panchayat, discuss it in Gram Sabha, and get it approved.
- 15. Identify unique features of the Panchayat in terms of Tourism, Culture, Heritage, Potential, etc.
- 16. Organize village-level cultural events to engage panchayat members.
- 17. Obtain a candid assessment about the performance of various deptts, including fair feedback about discrepancies in functioning.
- 18. Open discussion on Nasha Mukt Abhiyan, corruption-free Panchayat, etc.
- 19. Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.

#### **GENERAL INSTRUCTIONS**

- 1. The visiting officer shall spend at least three days in a Gram Panchayat to assess the details of the Gram Panchayat comprehensively.
- 2. He/She shall refrain from 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.
- 3. He/She is going to the Panchayat as a planning officer, not for sanctioning any works or for making any commitments.
- 4. While preparing the Gram Panchayat development plan, he/she 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 the rest of the works to DCs for reflecting it under district/CSS plans.
- 5. His/her work shall be hard-core planning and audit and is not a PR exercise.
- 6. Every Deputy Commissioner has to ensure that at least one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure the conduct of all activities as planned. Panchayat-wise orders need to be issued in advance.
- 7. The BDO has to ensure that Gram Sabha is held during the visit of the officer in the panchayat and uploaded on Vibrant Gram Sabha Portal.
- 8. The 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 the <a href="https://www.jkpanchayat.jk.gov.in">www.jkpanchayat.jk.gov.in</a> portal.
- 9. The focus of the visit is on youth, skills, self-employment, Nasha Mukt, Bhrashtachar Mukt, Rozgar yukt J&K, besides carrying forward the activities during Jan Abhiyan and saturating them.

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 grassroots machinery:
  - i. Patwari, VLW present and available.
  - Available funds utilized in public interest and as per Gram Sabha resolutions.
  - iii. Fairness in governance.
  - iv. CSS/Individual beneficiary schemes, etc
  - v. Bhrashtachar Mukt J&K.
  - vi. Nasha Mukt, 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. The visiting officer shall not leave the district without handing over a hard copy of the report to the Rural Development official (BDO/Panchayat Secretary) for further uploading of the report on the <a href="https://www.jkpanchayat.in">www.jkpanchayat.in</a> / <a href="https://www.jkpanchayat.in">www.jkpanchayat.jk.gov.in</a> portal within a week's time, positively.

### **Instruction for Fieldvisit**

### FIELD VISIT

Facility	Purpose			
Khidmat Centres	Create /Generate awareness on online services particularly G2C schemes Aapki Zamin AapkiNigrani, Beams, Janbhagidari, Digital J&K			
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors etc			
Incomplete buildings/pro- jects	Verify whether identification and redistribution done			
PDS	Visit, evaluate, online status			
РНС	Visit- evaluate, status of staff, equipment and quality			
PMAY	Inspect, Inaugurate			
My school, my pride progress;	Visit, check for water, electricity, sanitation, meet			
schools- water, toilets, staff	students and staff			
Swachh SBM	Evaluate			
Panchayat play ground, Sports kits	Ensure, verify. Participate in at least one game in the			
distribution Village games	playground			
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback			
Village cultural event	Participate in ensure that it is held			
Dangal/ Haat/Mela				
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V			
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify			

# AWARENESS GENERATION ABOUT FLAG SHIPS CHEMES

# The Visiting Officer shall create awareness about the following schemes:-

FLAG	SHIP SCHEMES	
1.	Ayushman Bharat- PMJAY	
2.	Deen Dayal Antoyodhya Yojana- National Rural Livelihood	
	Mission	
3.	PM Awas Yojana (Rural)	
4.	PM Ujjawala Yojana	
5.	PM Vishwakarma	
6.	PM KissanSamman Nidhi	
7.	Kissan Credit Card (KCC)	
8.	PM Poshan Abhiyan	
9.	Har Ghar Jal- Jal Jeevan Mission	
10.	Survey of Villages and Mapping with improvised	
	technology in Village areas (SVANMITVA )	
11.	Jan Dhan Yojana	
12.	Jeevan Jyoti Bima Yojana	
13.	PM KUSUM Yojana	
14.	Suraksha Bima Yojana	
15.	Atal Pension Yojana	
ADDI	TIONAL FOCUS SCHEMES FOR TRIBAL DISTRICTS	
1.	Enrolment in Eklavya Model residential school	
2.	Scholarship schemes	
3.	Forest Rights Title:Individual and Community Land	
4.	Van Dhan Vikas Kendra: Self Help Groups	

#### **SDG Theme & Goals**

Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.

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

#### 1. Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste. (YES)
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. (YES)
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, 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.(Awareness created about evil impact of Plastics products on Society, also Plantation drives conducted)
- vi. Whether schools have started segregating waste. Yes/No(YES)
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No(YES)

### 2. Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? Yes/No(YES)
- ii. Do all the eligible individuals been provided the Golden Card? Yes/No(YES)
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes/No(YES)
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes/No(YES)
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal check-ups? Yes/No(YES)
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes/No (YES)

### 3. Water-sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No YES(95%)
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify(YES), Individual & community soakage pits constructed
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes/No(YES)
- iv. Are all the IHHs toilets functional or not? Yes/No(YES)
- v. Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No(YES)
- vi. Are all the toilets in the schools/Aaganwadifunctional or not? Yes/No(YES)
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No (**No Panchayat Bhawan Available**)

### 4. Child-Friendly village

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for pre-schooling? Yes/NO(YES)
- ii. How many BalSabha's were organized in the Gram Panchayat. **04**

- iii. Whether the issues raised by BalSabha 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 Panchayathave separate toilets for girls and boys? Yes/No(YES)

### 5. Village with good governance

- i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No (No CSC Available)
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No(YES)
- iii. Does the Gram Panchayat has its building or not? Yes/No (No,rented building)
- iv. Is the Gram Panchayat office functional or not? Yes/No(YES)
- v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No(YES)
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No(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(YES,Landless,houseless etc are considered as poor)
- ii. Have all the eligible households registered in PDS or not? Yes/No(YES)
- iii. Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes/No **No Panchayat ghar available**
- iv. Have all the eligible households been registered for Pension or not? Yes/No(YES)
- v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No(YES)
- vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No(YES)
- vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No(YES)

### 7. Socially secured village

- i. Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes/No(YES)
- ii. Is Gram Panchayat Office Disabled Friendly or not? Yes/No(YES)
- iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes/No(YES)
- iv. Do all the Schools in the Gram Panchayathave facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes/No(YES)
- v. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes/No(YES)
- vi. Are all the eligible households getting benefits from IAY or not? Yes/No(YES)

#### 8. Engendered Development in Village

- i. How many MahilaSabha's were organized in the Gram Panchayat (01)
- ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) (**No Panchayat Bhawan available**)
- 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. (19)
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva VandanaYojana (25)

#### 9. Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes/No (**No Community Hall Available**)
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) (NO)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) (Childrens Park Underconstruction)
- iv. Whether the GP has easy access to Godown for storage (Yes/No) (YES)
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) (YE

# **Deliverables:**

2 Develor Departs 1 Departs 2 Develor Develor Departs 2 Develor Departs 2 Develor Departs 2 Develor Develor Develor Departs 2 Develor De	ture iii. ion iv. vi. vii. iral iii. ippment iii. thment v. vi. vii. vii. vii. idion ii. logy iii. iii.	Awareness programmes regarding the establishment of Bee Colonies/ Mushroom farms. (YES) Ensuring saturation of Kissan Credit Cards (KCC) & Soil Health Cards (SHC). 100% Awareness about G.I. Tagging of agriculture crops. No Issuing sanction letter to the beneficiaries for providing farm Machinery equipment. Nil Distribution of seedling and seeds including Rabi seeds, lavender seeds. (YES) Implementation of FasalBeemaYojna (Crop Insurance) (YES) Issuing sanction letters for insurance of the Cattle(YES) Establishment of AmritSarovar per Panchayat(Target/Achievement) Site identified during visit for Establishment of AmritSarovar Saturation of all households in SHGs across all panchayats. 70% Number of works verified and completed during B2V-I, II, III & IV. Achieving 100% social audit of PMAY.100% 100% verification of ODF plus model villages- door to door collection mechanism, segregation shed, PWMU, soakage/compost pits for all households 100% Achieving PMAY/IHHL Saturation.(PMAY=65%,IHHL=100%) Status of Drug Free/Corruption free Panchayats (Satisfactory) Organizing of various sports events at the Panchayat level.(Organised By YSSS) All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated. Awareness about BEAMS, Janbhagidari& E-UnnatPortal etc. Hoardings, Wall paintings in all panchayats about Digital J&K & Services. Organizing of one CSC Camps per panchayat.
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2 Develor Departs and a second	opment iii. vtment iv. vi. vii. viii. ition ii. logy iii.	<ul> <li>Achieving 100% social audit of PMAY.100%</li> <li>100% verification of ODF plus model villages- door to door collection mechanism, segregation shed, PWMU, soakage/compost pits for all households 100%</li> <li>Achieving PMAY/IHHL Saturation.(PMAY=65%,IHHL=100%)</li> <li>Status of Drug Free/Corruption free Panchayats (Satisfactory)</li> <li>Organizing of various sports events at the Panchayat level.(Organised By YSSS)</li> <li>All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated.</li> <li>Awareness about BEAMS, Janbhagidari&amp; E-UnnatPortal etc.</li> <li>Hoardings, Wall paintings in all panchayats about Digital J&amp;K &amp; Services.</li> </ul>
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3 Technol	vi. vii. viii. i. ition iiogy iii.	PWMU, soakage/compost pits for all households 100%  Achieving PMAY/IHHL Saturation.(PMAY=65%,IHHL=100%)  Status of Drug Free/Corruption free Panchayats (Satisfactory)  Organizing of various sports events at the Panchayat level.(Organised By YSSS)  All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated.  Awareness about BEAMS, Janbhagidari& E-UnnatPortal etc.  Hoardings,Wall paintings in all panchayats about Digital J&K & Services.
3 Technol	vii. viii. i. ition logy iii.	Status of Drug Free/Corruption free Panchayats (Satisfactory) Organizing of various sports events at the Panchayat level.(Organised By YSSS) All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated. Awareness about BEAMS, Janbhagidari& E-UnnatPortal etc. Hoardings,Wall paintings in all panchayats about Digital J&K & Services.
3 Technol	viii. i. ition iiogy iii. iv.	Organizing of various sports events at the Panchayat level. (Organised By YSSS)  All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated.  Awareness about BEAMS, Janbhagidari& E-UnnatPortal etc.  Hoardings, Wall paintings in all panchayats about Digital J&K & Services.
3 Technol	i. Iogy iii. iv.	All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated.  Awareness about BEAMS, Janbhagidari& E-UnnatPortal etc.  Hoardings, Wall paintings in all panchayats about Digital J&K & Services.
3 Technol	ition ii.	to be disseminated.  Awareness about BEAMS, Janbhagidari& E-UnnatPortal etc.  Hoardings,Wall paintings in all panchayats about Digital J&K & Services.
3 Technol	logy iii.	Hoardings, Wall paintings in all panchayats about Digital J&K & Services.
4 Finar	iv.	
7		Organizing of one CSC Camps per panchayat.
7	V.	
т .		Assistance to be provided in enrolment for User Services, Golden Card, Domicile Certificates etc.
т .		(No Representative from Department)
T .		Number of Aadhaar Linked accounts under PMJJY, PMSBY, APY & PMJDY.
		Providing Self-employment to at least 20 person per panchayat in consultation with J&K Bank, EDI and Labour.
	Department i	Setting up of counters by Banks at Panchayat level for verification, Sanctioning and disbursement of cases and also accepting fresh application under all individual subsidy schemes.
	iv.	Awareness programme about GST Registration, Biometric verification of Tax Payers etc.
		(No Representative from Department)
B		Awareness programme about Management legacy data of registration &Delivery of registration documents online to the citizens by the Tehsildar concerned. <b>(YES)</b>
Rever 5 Departn	· · · II.	Information campaign for popularization of "AapZameenAap Ki Nigrani". (YES)
5 Departit	111.	Achieving saturation of land passbooks. <b>95%</b>
		Pending inheritance mutations to be completed.(25 Pending, they Have not Applied)
		Functionality of the Patwarkhanas. (No of Patwarkhanas made functional) <b>NII</b>
		Saturation of Golden Cards under PMJAY/ SEHAT Scheme. (90%)
6 Health & M	ledical I	Swachch Hospitals- Clean Toilets and Junk free premises. (YES)
Departr	пеш	Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats. (YES)
		Screening of School Children. (YES)
		Awareness about screening of NCD (Non communicabledisease). (YES)
		Geo-tagging of established Child Care Institutions.
7 Social We	. <u>.</u> [ ]].	Saturation of Old Age Pension ISSS/NSAP. <b>100%</b> Number of Disability Cards (UDID) digitized (11)
	eltare I	Number of Disability Cards (UDID) digitized. (11)
	elfare iii.	<ul> <li>500 Anaemia check-up camps to be conducted. 10 camps already conducted ,rest will be conducted in next year)</li> </ul>

	T	
		Vi. Number of BetiBachaoBetiPadhao events held.(04)  Vii. Saturation of left out cases under disability pension, implants and tricycles etc. 0%(one applied but currently lies in waiting list)  Viii. Awareness about Drug Mukht Panchayats.(YES)
		i. Plantation drives under "Har Gaon Haryali" program. (YES)
8	Forest, Ecology &	
	Environment	ii. Conservation of water bodies. (YES) iii. Forest for Fodder. (YES)
		iv. "Green J&K drive" campaign. (YES)
		i. Identification & Registration of Home Stays. Not yet done     ii. Providing support for tourism activities under cooperatives. Not Done
9	Tourism	iii. Promotion for augmenting the tourist inflow. <b>NIL</b>
		iV. Identification, delineation and demarcation of at least 5 tourist destination/ circuits/ themes
		tracks per district. <b>No tourist site identified</b>
		V. Plastic free tourism destinations. <b>NIL</b>
		i. Organizing school talent hunt competitions.
10	Culture	ii. Cultural event at panchayat level under Har Din Tivhar.
	Department	iii. Promotion of local artists by way of organizing KaviSamaylan, Painting competitions etc.
		(No Representative from Department)
		i. Registration of Job Seekers 50 per District.
11	Labour &	ii. Organizing of one Job fares per District.
	Employment	iii. Awareness about Self Employment Schemes under Seed Capital Fund & Youth Start-up Loan
		Scheme.
		(No Representative from Department)
		i. Number of students covered under Nipun Bharat &Padega Bharat TabhiBadega Bharat 20
	School Education	ii. Identification of out of school Children and their enrolment. Nil
12	Department	iii. My School My Pride-Cleanliness and Maintenance drives to be organized. <b>YES organised</b>
		iV. Holding of at least 200 Parent Teacher meetings per district. <b>YES</b>
		V. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility. <b>02</b>
40		i. Digital push for Open & Distance Learning (ODL) and online courses.
13	Higher Education	ii. My college my pride (NashaMukht Camps, Eco Clubs, Sports & Games)
		iii. Careers counselling and Job placements.
		(No Representative from Department)
14	Youth Services &	i. Organizing sports activities/games in every panchayat. <b>Organised</b>
	Sports	ii. Distribution of sports kits. NII iii. Stadium / Flood Lights NiI
		(No Representative from Department)
15	T	i. Steps taken to reduce the occurrence of road accidents.
15	Transport	ii. Cases under MUMKIN scheme to be finalized.
		(No Representative from Department)
16	Tribal Affairs	i. Organizing of Tribal Artisan Mela in each District.
10	Tilbai Aifaiis	ii. Saturation of Scholarship Schemes.
		(No Representative from Department)  i. Distribution ofTransformers.
		a) Check Unique Number
	Power	b) Identify DTS with low oil and top oil ( identified )
17	Development	c) Identify DTS with load imbalance (Identified)
	Department	d) Replace Non Standard fuses standard fuses.
		e) All pending electrical accidental claim cases to be resolved and disbursed. <b>(Yes)</b>
		f) Removal of damaged transformers. (Removed ,but upgradation needed at some
		places)
	Food, Civil	i. Achievement made under opening of fare price shops.(one fair price required at bajwani
18	Supplies and	chatrrugam)
	consumer affairs	ii. Saturation of Aadhaar Seeded Ration Cards. (100%)
		iii. 100% grievance redressal to be ensured. (Yes)
		iV. Awareness about the schemes of the Department (Yes)
		i. Training of left out SHG members registered with NRLM/Tribal Affais.
		ii. Skill Training of B2V4/MTMP2 youth.
19	Skill Development	l
19	Skill Development	iii. Short term Skill Training of Women in rural/urban areas in collaboration with
19	Skill Development	l

		v. 100% Implementation of Skill strengthening for industrial value					
		enhancement Scheme.					
20	Cooperative	<ul> <li>i. Formation of Primary Agriculture Credit Society (PACS) &amp; Farmer Producer Organization (FPO) at Block level. (Nil)</li> </ul>					
		ii. Holding Awareness Camps( Awareness Created)					
		iii. Registration of new cooperative societies. (NiI)					
21	Science &	i. Public awareness events (IEC) under Rooftop Solar Residential Sector.					
21	Technology	ii. Outreach and training of farmers for PM-KUSUM Scheme.					
		iii. Installation of Stall for solar gadgets for mass awareness.  (No Representative from Department)					
	i Connectivity of left out habitations under PMGSY						
22	Public Works	ii. Safe audit and inspection of all roads.					
	Department(R&B)	iii. All major roads pothole freein the district.					
		Condition of the existing road is very bad and needs repairment and Macdamisation					
23	ARI Trainings	i. Inspections carried to evaluate quality of work and grievances disposal, record keeping &					
		Inventory management. No representative from the department					
24	Mining	i. Monthly monitoring of E-Challans.					
	9	ii. Awareness programmes about illegal mining.					
		iii. Grant of quarry licence.  iV. Identification of new minor mineral blocks.					
		(No Representative from Department)					
	5	Number of grievances disposal of Relief Commissioner's Portal.					
25	Disaster Management	ii. Training of 250 APDA MITRAS.					
	Management	iii. Training of volunteers under SDRF.					
		(No Representative from Department)					
26	CAD	i. Ensuring Biometric attendance.					
26	GAD	ii. Online portal for purchase of property by J&K Government employees.					
		iii. Monitoring complaints through fixed line telephone grievance cell PUKAR.					
		iV. Action against false complaints.					
		i. Providing of Functional Household Tap Connection (FHTC) to the left out areas. (95%)					
27	Jal-Shakti	ii. Smart Billing- Online collection of water charges. (YES)					
	Department	iii. Ease of water connection amendment in legal provisions.					
		İV. Implementation of JalJeevan Mission & Regular testing of all Schools & Aaganwaris for potable water. (YES)					
	Law Justice &	i. To start work on E-assembly project.					
28	Parliamentary	ii. Mechanism for monitoring of cases at district level.					
	affairs.	iii. Steps for decriminalization of laws.					
		(No Representative from Department)					
29	Public Grievance	i. Satisfaction level for grievances redressal.					
29	Public Grievance	ii. Assessment of perception of departments among public					
		iii. Key issues of concern leading to grievances to be identified.					
30	Estates	i. Vacation/identification of all unsafe buildings.					
	Department	ii. Eviction of unauthorized occupants.  (No Representative from Department)					
	Hospitality &	i. Awareness programmes regarding eat right.					
31	Protocol	ii. Capacity building/ training of the staff.					
		(No Representative from Department)					
32	Floriculture	i. Awareness about yoga.					
J <u>L</u>	Department	ii. Training and awareness camps for farmers in commercial floriculture.					
		(No Representative from Department)					
	i						
33	Information	Training of the Departmental Officials in Media and Communications					
33	Information Department	ii. Launch of Musical Talents.					
33		<ul><li>ii. Launch of Musical Talents.</li><li>iii. Organizing photograph competition under BadaltaJ&amp;K for public.</li></ul>					
33		<ul><li>ii. Launch of Musical Talents.</li><li>iii. Organizing photograph competition under BadaltaJ&amp;K for public.</li><li>(No Representative from Department)</li></ul>					
33	Department  Industries &	<ul> <li>ii. Launch of Musical Talents.</li> <li>iii. Organizing photograph competition under BadaltaJ&amp;K for public.</li> <li>(No Representative from Department)</li> <li>i. PMEGP cases in which marginal money disbursed. (02)</li> </ul>					
33	Department	<ul> <li>ii. Launch of Musical Talents.</li> <li>iii. Organizing photograph competition under BadaltaJ&amp;K for public.</li> <li>(No Representative from Department)</li> <li>i. PMEGP cases in which marginal money disbursed. (02)</li> <li>ii. MSME registration on single window portal.</li> </ul>					
	Department  Industries &	<ul> <li>ii. Launch of Musical Talents.</li> <li>iii. Organizing photograph competition under BadaltaJ&amp;K for public.</li> <li>(No Representative from Department)</li> <li>i. PMEGP cases in which marginal money disbursed. (02)</li> </ul>					

35	Planning Development & Monitoring Department	<ul> <li>i. Monitoring of CSS / Flagship Programmes.</li> <li>ii. Physical verification of completed projects/ works.</li> <li>iii. Monitoring of Aspirational Panchayat, Block and District programmes.</li> </ul>
		<ul><li>iV. Awareness programme about registration of Births &amp; Deaths.</li><li>V. Panchayat development index rating verification.</li><li>(No Representative from Department)</li></ul>



<sup>th</sup> to 16 <sup>th</sup> NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	JAVID AHMAD DAR
2	Designation	SENIOR LECTURER
3	Department	EDUCATION
4	Place of posting	GHSS ACHAN
5	Mobile No	9596110009
6	Email ID	irjavid501@gmail.com
7	Home District	PULWAMA
8	Dates of visit	09 <sup>th</sup> and 10 <sup>th</sup> of November 2023

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

S.No	Particulars	
1	Name of the Panchayat	CHATROOGAM
2	Local Government Directory(LGD) code of the Panchayat	242945
3	Name of CD Block	TRAL
4	Name of Tehsil	TRAL
5	Name of District	PULWAMA

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in	01
	the	
	Panchayat	
2	No. of hamlets in the	03
	Panchayat	
3	No. of households in the	260
	Panchayat	
4	Population (approx) of the	1300
	Panchayat	

### Schedule-I (B)

### (Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the book let is handed overto the DC)

S.	Department	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	Narinder Pal Singh	JAEO	present	
2	Education	King Pal Singh	Teacher	present	
3	Food, Civil Supplies and	Mohd Ashraf Malik	Helper	present	
	Consumer Affairs				
4	Forest	Mushtaq Ahmad Shah	Forestor	present	
5	Health and Medical	Safiya Shaida	FMPHW	present	
	Education				
6	ICDS Department	Balbir Kour	AWW	present	
7	Irrigation and Flood	Gh Nabi Kemoo	Works supervisior	present	
	Control Department				
8	Jal Shakti Department	Ab Rashid Shah	Helper	present	
9	Power Development	Gurnam Singh	Tech	present	
	Department				
10	Public Works	Sheikh Shabir	MTS	Present	
	Department				
11	Revenue	Mohd Ayoub Bhat	Pathwari	present	
12	Rural Development and	Murtaza Ahmad Sheikh	Accounts Assistant	present	
	Panchayai Raj		Panchayat		
13	Skill Development				
14	Social Welfare	Sohail Mohi ud din	MTS	present	
	Department				
15	Youth Services and	Satinderpal Singh	PET	present	
	Sports Department				
16	Others				
17	Animal Husbandry	Mushtaq Ahmad Sofi	SVP	present	
18	Sheep Husbandry	Mushtaq Ahmad Mir	ASM	present	
19	Horticulture	Shabir Ahmad Gojer	MTS	present	
20		-			

### Schedule-II

# (FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
-	a) Govtbuilding/private	Private Building			
	,	New building required			
	b) New/needingrepairs				
	II. Furniture(Y/N)	yes			
	III. Computer/printer(Y/N)	yes			
	IV. Internet (Y/N)	Mobile internet available	e		
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil	Nil	Nil	Nil
	b) Primary	02	34	02	Govt.
	c) Middle	01	10	03	Govt
	d) High	Nil			
	e) Higher Secondary	Nil			
		Nil			
	f) College	·			
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	69	01 worker & 01 Helper	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	Nil	01	private
5	Bankbranch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	No			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No			
10		Yes			
	Playground(Y/N)		No. of	C	and and the same than a
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	259	Yes	
12	Government offices- details, whether	No. of Govt O	ffices	Functional	
	functional or not	06		Yes	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		Site Identified	Chtroogam		Used for drinking water
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nil			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of	Name	2	Year of	f construction
<u></u>	construction	Nil			
17	List of Underutilized Buildings-	Name	e		f construction
	names	Veterinry Center		2020-21	
					Page <b>4</b> of <b>13</b>

# Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET	TOTAL BENEFICIARIES	REASONS
No			ELIGIBLE BENEFICIARIES/	WHO AVAILED THE BENEFITS OF THE	FOR PENDENCY
			PERSONS IN THE VILLAGE	SCHEME	
1	Old Age pension	Social Welfare	59	59	
2	Widowpension	Department Social Welfare	07	07	
3	Disabilitypension	Department Social Welfare	11	11	
4	Status under Stunting Mukt	Department Social Welfare	Nil		
5	<del>-</del>	Department			
	Status under wasting Mukt	Department	Nil		
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Welfare Department	01	0	Currently in waiting list
7	Digital Services provided	IT/ BDO/ CSC	45	45	
8	Daksh Kisan	Agriculture Department	18	18	
9	Kisan credit card	Agriculture Department	218	157	Rest not applied for KCC
10	PM KisanSammannidhi	Agriculture Department	218	93	Rest not Elligible
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department	02	02	
12	Himmayat, etc) Primary Agriculture Credit Society (PACS)	Cooperative	Nil	Nil	
13	formation  JJM Implementation	Department Jal Shakti Department	1 1.11	1 ,	
13	·	заг знаки верагинени	170	165	Under
	i. No of Household provided FHTC		01	01	process(Pipes laid)
14	ii. Har Ghar Jal village(s) certified (No.)  No of Households electrified	PDD	180	170	Transformer not
			100	170	Availble for Newly established colony
15	PMAY- Gramin	RDD& PR	4	3	One already benefited
16	SBMGramin-IHHL functional (Household toilets)	RDD& PR	40	38	Financially Underprocess
17	ODF Plus villages (No)	RDD& PR	01	01	
18	Targeted Sock pit completed	RDD& PR	30	30	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		10	10	
	Number of Households involved ii.		70	70	
20	Land Passbook Saturation	Revenue Department	732	728	Rest not downloaded
21	Pending Mutations	Revenue Department	1485	1460	Rest not applied
22	Domicile Certificates	Revenue Department	1300	1189	Rest not applied
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		700
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	
26	Golden Health Card under Ayushman Bharat	Health Department	1333	1150	Some are Minors and some villagers shifted to towns
27	Janani suraksha yojana	Health Department	22	22	
28	Status under Anaemia Mukt	Health Department	Nil		
29	Status under Leprosy Mukt	Health Department	Nil		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	01	01	
31	Number of AyushmanSabas held	Health Department	01	01	
32	Out of School Children brought to Schools	School Education Department	Nil	Nil	
33	Number of students still out of Schools	School Education Department	Nil	Nil	
34	Persons educated through bridge courses	School Education Department	Nil	Nil	
35	Household using clean cooking fuel (LPG)	FCS & CA	260	260	

# Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and Wellness center Chattrogam
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	a) Dr. Sarwar Iqbal (MLHD) b) Safiya shaida(FMPHW) & Irshada (FMPHW)
4	No of patients attended during the month	105
5	Status of medicine availability	Available
6	Special medical camp held, if any	Yes
7	Status of Immunization	(Satisfactory) 100% Immunization
8	ParticipationofhealthworkerinVillage Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	09
10	Non-Institutional deliveries in Panchayat (Current Year)	NII
11	Other	Abortions= 01
12	Remarks of the Visiting Officer	<ul> <li>Record keeping was excellent</li> <li>Cleanliness was satisfactory</li> </ul>

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	UPS Chatroogam, GPS Chatroogam, PS Sikhcheck Chatroogam, PS Sikhcheck bajwani
2	Typeofbuilding(Govt./Private)	Govt Building
3	Availability of Staff as per sanctioned strength	06 ( Gents=02, Ladies=04)
4	Enrolment of the School  a) Boys  b) Girls	Boys= 19 Girls= 25 Total= 44
5	Availability of play ground	Yes available
6	Availability of drinking water	Yes Available
7	Availability of electricity	Yes Availabe
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Drawing Competition, Essay Writing Competition Held
10	Other	Celebration of Meri Mati Mera Desh Programme at GMS chattroogam
11	Remarks of the Visiting Officer	UPS Chatroogam,GPS Chatroogam,PS Sikhcheck Chatroogam are Clubbed

### III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	i) Sikh Mohalla ii) Bali Mohalla iii) Bada Aangan iv) Lar Kull
2	Number of children enrolled a) Boys b) Girls	Boys=40 Girls= 29 Total= 69
3	Status of Building (Private/Govt.)	Private Buildings
4	Availability of Helper/ worker	01 Helper and 01 Worker required in Bali Mohalla Center
5	Maintenance of record of children	Yes record Maintained
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	No
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	PMMVY= 25, Ladli Beti= 09
14	Remarks of the Visiting Officer	Satisfactory

### IV. CAPD Store:

Particulars	Status
Location of CAPD Store	Near health and wellness Center Chatroogam
Government / Private	Private Shop
Name of the dealer (in case of Private)	
No of registered beneficiaries	259
No of beneficiaries drawing Ration from the store	259
Whether store is functioning through Aadharbiometricsystem	Yes
Whether record/register maintained in the store	Record is Maintained but Online
Availability of ration	Yes
Any Other	Sugar Supplied to AAY HHS
Remarks of the Visiting Officer	Satisfactory
	Location of CAPD Store Government / Private Name of the dealer (incase of Private) No of registered beneficiaries No of beneficiaries drawing Ration from the store Whether store is functioning through Aadharbiometricsystem Whether record/register maintained in the store Availability of ration Any Other

### V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension	J&K Bank Bus Stand Tral
	counter	
2	No of Accounts in the branch	900
3	No of persons applied under	04
	various self-employment schemes	
4	No of cases sanctioned under various	04
	self-employment schemes	
5	No of cases in whose favour Loan has	04
	beendisbursedunder various	
	self-employment schemes	
6	Availability of ATM	Available at distance of 4Kms From GP
7	Any Other	
8	Remarks of the Visiting Officer	Urgent Demand for CSC/ ATM at Chattroogam

### VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Chatroogam
2	Condition of Amrit Sarovar	Site Identified during Visit
3	Details of repair undertaken, if any	Kept in GPDP
4	Utilization of Amrit Sarovar	Local villagers for Drinking water, washing clothes etc
5	Any Other	
6	Remarks of the Visiting Officer	Initially there wasn't any Amritsarovar site, but during visit site has been Identified

### VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Chattroogam
2	Condition of Playground	Good( work in progress)
3	Utilization of Playground	Used by local Youth and children for Sports Activities
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory, work is under progress

### VIII. Partwarkhana:

Particulars	Status
Location of Patwarkhana	Khasipora
Government/ Private building	Private Building
Land passbook saturation	Yes Almost 98%
Pending mutations	25( Beneficiaries not Applied)
Any Other	
Remarks of the Visiting Officer	Requirement of Pathwarkhana at Chattrugam
	Location of Patwarkhana Government/ Private building Land passbook saturation Pending mutations Any Other

### IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Chattroogam
2	Name of the beneficiary	Mohd Sadiq Awan
3	Statusofthehouse(completed/ in-use/ under-construction)	Completed
4	Any Other	03 New PMAY houses Under Construction
5	Remarks of the Visiting Officer	Satisfactory

### X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Individual Soak pits= All House holds Community Soak Pits= 02. Community Compost pits= 02
2	Name of the beneficiaries	Local villagers
3	Status of the Soakpits/compost pits (completed/in-use/under-construction)	Soak Pits are in Use and Compost pits are Completed
4	Any Other	Segregation shed also Constructed, PWMU under Construction
5	Remarks of the Visiting Officer	Satisfactory

### XI. Khidmatcenter / CSC:

S. No	Particulars	Status	
1	Location of Khidmatcenter/ CSC counter	Not Available in GP	
2	No of online services provided by the CSC		
3	No of persons approached for services		
4	Any Other		
5	Remarks of the Visiting Officer		

### XII. Observation of field officer on basic amenities:

S. No	Particulars	Particulars Observations	
1	Connectivity Road	Road needs repairment and Macdamisation	
2	Transport	Not Available ( Sumo Service required)	
3	Electricity	Available and Satisfactory	
4	Drinking water	Available and satisfactory	
5	Cleanliness	Satisfactory	
6	Sports facility (Playground)	Available( Dev of Playground under process)	
7	Any Other		

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

### **EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER**

S. No	Particulars	Status		
Α	Cultural Events/ Programmes			
	1. Debates and Seminars	Performed		
	2. Skits, Songs, Dramas			
	3. Local Folk programme / Show			
	4. Discussions with PRI and Senior citizens	<b>Discussions Done</b>		
	5. Exhibitions	Done		
В	Sports Activities			
	1. Sports Event	Yes( Carrom)		
	2. Distribution of sports kit			
С	Inaugurations (If any)			
	PMAY house	Inspected and Inaugrated		
	Segregation Sheds	Inspected and Inaugrated		
	Amrit Sarovar	Site identified		
	JJM Assets	Inspected		
	Compost/ Soak Pits	Inspected and Inaugrated		
	PMGSY / MGNREGA works	Inspected		
	Any other	Various PRI Works Inaugurated		
D	Distribution of certificates			
	Self Employment Schemes			
	Land Pass books			
	Any other	Golden card distributed		
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Awareness Created about Schemes given in the instruction Manual		

# Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	i) Healthy Panchayat ii) Water Sufficient panchayat
2	Activities undertaken under the Theme (as per instruction manual)	<ul> <li>Distribution of Golden cards</li> <li>Covid-19 vaccination</li> <li>Health and Sanitation meetings held</li> <li>Soak pits for Grey water management</li> </ul>
3	Status of activities undertaken	Most of the activities completed but some are under process
4	Visible impact of the Activities	Positive impact
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Non Cooperation from General public
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

# Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
Α	Demands/ G	Frievances addressed by the Administration
	1	P.Bund at Shamshanghat Chatroogam
	2 Protection wall for Canal	
	3	Installation of Streetlights
	4	Upgradation of Power Distribution System
	5	Dustbins Installed
В	Impact of B2	2V1 to B2V4
	1	People have become fully aware of their rights
	2	Most of the people avail facilities of the Govt Schemes
	3	GDPD Plans are prepared in Consultation with general public which leads to transparency
	4	
	5	
С	Challenges in the Panchayat	
	1	Panchayat Bhawan not Available
	2	Transport facility not available
	3 CSC Center not Available	
	4	
	5	
D	Suggestions if any	
	1	Sumo Service must be Provided from Tral to Lalpora Via Diver and Chattrugam
	2	Awareness Camps must be Conducted by all departments at regular intervals
	3	
	4	
	5	

**Schedule-VIII** 

### i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS			
	1	1 Department of Rural Development and Panchayati Raj		
	2	Health		
	3 Jal Shakti( PHE)			
2	LEASTRESPONSIVEDEPARTMENTS			
	1 Labour and Employment			
	2 Skill Development			
	3			

#### ii. FEEDBACK ON UT INITIATIVES

The 'Back to Village' initiative is the flagship public outreach, participation, and feedback program of the Jammu and Kashmir Government. Threadbare discussion on a number of activities scheduled to be carried out during the program was held in the meeting.

Prabhari Officers were trained to review the implementation of previous and current year deliverables in the panchayats, focus on improving e-services penetration, and impart general awareness of the government schemes. They have been impressed upon to identify beneficiaries, especially youth and women, for availing skill development and self-employment schemes. Day wise activities were discussed in detail, and officers have been asked to make extra effort in making the programmes a grand success.

#### iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	The Condition of the main road is worst and needs to be taken into Consideration
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	<ul> <li>Repairment and Macdamisation of road from Diver to Shaldraman</li> <li>Urgent demand for CSC center</li> <li>C/o Panchayat Bhawan</li> </ul>
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	Development is going on and most of the Departments are Performing their duties for progress and upliftment of the Panchayat halqa <b>Suggestions:</b> Awareness camps by Various Departments to be conducted periodically
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	I Tara singh sarpanch Chattrugam certify that the Visiting officer has stayed in the panchayat for 02 days

in the panchayer for 2 days

Signature of Sarpanch

Name Sasasus

SignatureoftheVisitingOfficer

Name Jawid Ahmad Dar

**Gram Panchayat Development Plan(B2V5)** 

S.No	Name of Work	Department	Estimated
			Cost(in Lacs)
1	Construction of road from H/o Popinder Singh	RDD	3.00
	to H/o Jagdesh Singh(Bali Mohalla)		
2	Construction of road from H/o Dalair singh to	RDD	3.00
	H/o Bopinder Singh(Tiger)		
3	Construction of road from Zainkul Culvert to	RDD	3.00
	apple orchards		
4	Construction of Lane with P.Bund from Main	RDD	2.00
	road to H/o Mashoor Singh		
5	02 No crate bunds at panzwuth dandi and	RDD	2.00
_	Lazikull		
6	Construction of Lane from Maluri Culvert to	RDD	3.00
	H/o Nanak Singh and H/o Sukhdev singh		
	along with Crate Bund		
7	Crate Bund around Shamshanghat road	RDD	3.00
8	Crate Bund on Both Sides of Newly	RDD	2.00
	Constructed Maluri Culvert with Concrete Top		
9	Crate Bund From Lazi Culvert to H/o King pal	RDD	2.00
1.0	Singh		10.55
10	Improvement of road(Metallic) from Chinar	RDD	10.00
	tree to Gojer Basti Padibal and to Larkull		
11	Construction of Kacha Pucca Bund around	RDD	3.00
	Masjid Shareef Gojerbasti		
12	Construction of Metallic road from Gurudwara	RDD	5.00
	Sahib to Bajwani via Paddy Fields		
13	Construction of crate Bund around	RDD	3.00
	Shamshanghat Bajwani Chatroogam		
14	Development of road with p bund from Chinar	RDD	5.00
	tree to Handpump at Shaldraman Chatroogam		
15	Construction of Volleyball Court at	RDD	3.00
	Shaldraman Chatroogam		
16	Development of lane from H/O Popinder	RDD	2.00
	Singh to orchard of attar singh ward 4		
	Chatroogam		1.50
17	Improvement of road from main road to H/O	RDD	4.50
	Surinderpal Singh(Wogana) along with P.bund		
	on B/s near H/o Narinder Singh ,along with		
	Drain from M.road to Culvert ward3		
1.0	Chatroogam	DDD	2.00
18	Improvement of lane near H/o Karan singh to	RDD	2.00
10	Zainkul Culvert	DDD	2.50
19	Construction of Drain(Grafted) from main road to Zainkul Culvert	RDD	2.50
20		DDD	2.00
20	Construction of Footpath from H/o Narinder	RDD	2.00
	Singh to H/o Pratipal Singh and Tara singh		
21	along with P Bund at some places	RDD	2.20
∠ I	Construction of Lane with Drain from H/o jeet	עטט	2.30
	singh bali to Master Jasbir Singh and lane		
22	from jeet singh to Jio tower	RDD	2.00
<i>LL</i>	Const of footpath from H/o karan Singh to old	עטט	2.00
	house of Kanwal Singh and Imp. Of lane with		
	tiles from H/o ujal singh to Mohkam Singh		
	and from Ujal singh to Budh Singh	1	

23	Construction of Drain from Main road near	RDD	2.50
	H/o Ratan Singh to Onwards		
24	Installation of Equipments for childrens	RDD	1.00
	Park(like Jhulas) at Childrens park Govt		
	middle School Chattrugam		
25	Improvement of lane with tiles near	RDD	1.50
	Anganwadi center from M.road to onwards		
26	Development of lane from M road to newly	RDD	3.00
	Constructed Maluri Culvert and Onwards		
27	Development of road from Zainkul culvert to	RDD	5.00
	land of Darbari Singh		
28	Development of Amrit Sarovar at Chatrrugam	RDD	8.00

# **List of pending Golden Card Beneficiaries**

S.no	Name of Beneficiary
1	Manpreet Kour D/o Avtaar Singh
2	Amandeep singh S/o Avtaar Singh
3	Kulwant kour W/o Sudagar Singh
4	Arshdeep Singh S/o Narinder singh
5	Nanveer Singh S/o Diljeet Singh
6	Agandeep Singh S/o Inderpal Singh
7	Manmeet Kour Lt Jungbahadur Singh
8	Rupinpal Singh S/o Rajinder Singh
9	Pavleen kour D/o Rajinder Singh
10	Sukhdeep Kour W/o Rajinder Singh
11	Parmeet Kour Balbeer singh
12	Sandeep Kour W/o Gurpurah Singh
13	Aganpreet Kour D/o Maninder pal Singh
14	Manpreet kour W/o Satpal Singh
15	Kulwant kour W/o Sudagar Singh
16	Sukhpreet Singh S/o Jasmeet Singh
17	Rumi kour W/o Suravjeet Singh
18	Gurdeen Singh S/o Satpal Singh