

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: *R.O.D*
- LEAST RESPONSIVE DEPARTMENT: *electricity*

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

- ⇒ Double bill of Electricity and expired person
 ⇒ Dire need of P.H.C / Bank counter
 ⇒ The Said Panchayat needs P.H.C Bank, community
 ⇒ lack of amenities, connectivity
 ⇒ 08 km

Signature of Sarpanch

Name *Kulbir Kumar Sharma*

K. K. Sharma
Sarpanch
P.H.C.
Block

Signature of the Visiting Officer

Name *Niraj Kumar*



4			
5			
IV.	Major Problems- B2V2		
1	Road from Delhi to Dargal Gade		NO action
2			
3			
4			
5			
V.	Major Problems- B2V3		
1			
2			
3			
4			
5			
VI.	Major Complaints- B2V1		
1			
2			
3			
4			
5			
VII.	Major Complaints- B2V2		
1			
2			
3			
VIII.	Major Complaints- B2V3		
1			
2			
3			

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	Pucca Path al Bar	NO	
2	C/O House under PMAY	NO	
3	C/O Road M.B to TC	NO	
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	opening of J&K Bank Branch al Deth	NO action	
2	Rest House of PWD	NO action	
3	Require ment of Health centre	NO action	
4	Centre of Sheep & animal Husbandry	NO action	
5	NO action on any work of B2V2		
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Gadyoke to Dargal Golu Road		NO action
2			
3			

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	School room occupies	yes
	PMAY houses if any ready for inauguration	Completed	yes
	Swachh gram projects- segregation sheds etc	NA	NA
	Amrit sarovars	NA	NA
	Sports kits	yes	
	Village cultural events	No	No
	JJM assets/projects	No	No
	Any other to be identified at district level	No	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	01	21-22	1.00 lac	Yes	Yes	No
PMAY	01	20-21	1.50 lac	Yes	Yes	No
IHL UNDER SBM-G	01	21-22	0.12 lac	Yes	Yes	No
CSC UNDER SBMG	01	21-22	1.80 lac	Yes	Yes	No
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

WOMEN'S SABHA

Total women in the village above the age of 18

Total attended 300

Proceedings:

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

- ⇒ Handicapped Pension
- ⇒ Widow Pension
- ⇒ Health cards disca
- ⇒ Informed about job
- ⇒

DAY 2 ACTIVITIES

AGENDA 9

CHILDREN'S SABHA

Hold a children's sabha and record proceedings

Total children in the village above the age of 6

Total attended 30

Proceedings: 12%

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

- ⇒ 250 Scales
- ⇒ Nasa Mukti abhyas
- ⇒ Sports activity
- ⇒ Singing activity.

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



आशा मुक्त
अभियान

Land pass book			Internal Issue
Registration of village vendors on GEM portal	nil	nil	
Registration of village contractors on jktenders portal	04	04	
Registration of village contractors on PWD portal	04	04	
Incomplete buildings/projects	01	01	funds problem

DAY 2 ACTIVITIES

AGENDA 6 ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *done*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *No*
- Whether reported to the Deputy Commissioner *N.A*
- How many registered for rehabilitation under government programme *no*

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

In addition GDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1800	1200	Finger print issue
Janani suraksha yojana	296 90	50	Double Pregnant
OLD AGE pension	75	65	Case in progress
Widow pension	25	15	do
Disability pension	10	3	do
Domicile certificate	1805	1500	do
Kisan credit card	40	20	In progress
PM kisan sammannidhi	53	53	

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 05
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - Number of women beneficiaries headed households covered under PDS system 10
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 05/10
- Self-sufficient infrastructure in the village
 - Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet NO
 - Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
 - Whether child-friendly park with required facilities is available in GP (Yes/No) NO
 - Whether the GP has easy access to Godown for storage (Yes/No) NO
 - Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

18/27

1st

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

4 Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *Yes*

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 attendance? Yes/NO.

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? *04*

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *No*

Does the Gram Panchayat has its building or not? *No*

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? *Yes*

Is Social Audit of earlier Schemes/Programs carried out or not? *Yes*

6 Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *No*

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? *Yes*

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *No*

Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes*

7 Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes*

Is Gram Panchayat Office Disabled Friendly or not? *Yes*

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? *No*

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*

Are all the eligible households getting benefits from IAY or not? *Yes*

ACTIVITIES

0.1

on the and assess the progress of different schemes relating to the localized SDGs prior-
that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National
Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of
raj Month)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

San and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

No

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

Climate Resilience Plan been developed for the GP? Yes /No No

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. No

Whether schools have started segregating waste No

Whether schools have their own compost/soakage pits for solid/liquid waste management No

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? Yes

Do all the eligible individuals been provided the Golden Card? Yes

Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes

Are all the eligible individuals been vaccinated against COVID-19? Yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

Water sufficient village

i) Do all the IHH in the Gram Panchayat have water pipeline connections? Yes

ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No

iii) Do all the IHH in the Gram Panchayat have toilets? Yes

iv) Are all the IHH toilets functional or not? Yes

v) Do all the Schools/Anganwadi centers have a toilet facility or not? No

vi) Are all the toilets in the schools/Aanganwadi functional or not? No

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 1 0	Aizaz Ahmed Qureshi Busharat Hussain Q. Bulandh Khan — nil —
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER		17 1	
	JAL JEEVAN:	1	1	
	PDD: LINEMAN JE ANY OTHER <i>meter sak</i>	1 1 1	1 1 1	
	FOOD & CIVIL SUPPLIES	1	1	
	AGRICULTURE & ANIMAL HUSBANDRY	Ag = 1 AH = 0	1 0	
	SOCIAL WELFARE	6	6	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1 0 0	1 1 0 0	
	ANY OTHER DEPARTMENT			

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 :

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

DAY 2

No of Individual Compost Pits constructed — Nil

No of Individual Soak Pits constructed — 35

No.of Biodiversity management committee meetings held: — 5

Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No Yes

Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes

Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes

Whether grievance redressal box is installed: Yes/No Yes

No of grievances received pertaining to Panchayat level: Nil

No of grievances disposed of at Panchayat level: — No

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes

Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature

Certificate (DSC): Yes/ No Yes

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No Centre
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Counter
Incomplete buildings/projects	Verify whether identification and redistribution done	Community Hall
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	No Centre
Youth clubs	Meet, interact, seek suggestions	Club is doing
SHG	Meet, identify problems, seek suggestions	No problem ISG
PMAY	Inspect, Inaugurate	2 inaugurate 30-10 21-10
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited H.S. Delheri and found all OK met with students
Swachh SBM	Evaluate	visited
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	As per playground one Kabaddi match held in H.S. Delheri by girls
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	The plantation was done in 2018 but it requires new plantation
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	1 singing competition in school campus
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes all departments participate
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	In progress

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Private*
 - b. New/needing repairs
2. Furniture (Y/N) *yes*
3. Computer/printer (Y/N) *NO*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *NO*
7. Water (Y/N) *NO*
8. Electricity (Y/N) *NO*
9. Bank branch (Y/N) *No*
10. CSC (Y/N) *NO*
11. Patwarkhana (Y/N) *NO*
12. Village haat (Y/N) *yes*
13. Playground (Y/N) *NO*
14. School-
 - a. Kindergarten (Y/N) *NO*
 - b. Primary (Y/N) *yes*
 - c. Secondary (Y/N) *yes*
 - d. College (Y/N) *NO*
 - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N) *yes*
 - a. (govt/private) *Pvt.*
 - b. Total children enrolled *197*
15. Amrit Sarovars – details, location, condition *NA*
16. Government offices- details, whether functional or not *NA*
17. Ration shop (Y/N) *NO*
18. Places of tourism importance – names, little details on historical/cultural importance *NO*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NO*
20. VLW Office (Y/N) *yes*
21. Primary Healthcare Centre (Y/N), *no*
22. List of Incomplete Buildings- names, year of construction *C. Hall near Mandu / 2018*
23. List of Underutilized Buildings- names *NA*

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
Agriculture	Naveen Kumar Sharma	A.E.O
Sonika Choudhary	Sonika Choudhary	M.L.H.P/C.H.O
Education	Hardeep Singh	Teacher
Sheep Husbandry	Lal Hussain	A.S.M
I.C.D.S	Jaspreet Kaur	A.W.W
P.H.E	Ashok Kumar	Line man
N.Y.C Sports	Satveer Singh	N.Y.C
J.R. Bank	Aggar Hussain	A.B

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

[illegible]

A) **Details of Reporting Officer:**

Name: Er. Nisaj Kumar
Designation: A.E.E (Rajouri Dev. Authority)
Department/ place of posting: R.D.A - Rajouri
Mobile No: 9596742644
Email ID: nrajsharma004t@gmail.com
Home District: Poonch
Dates of visit: 30-31 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: Gadyoke Dehri
Local Government Directory(LGD) code of the Panchayat: 239981
Name of CD Block: Khawas
Name of Tehsil: Khawas
Name of District: Rajouri

C) **Panchayat Profile:**

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 10
No. of households in the Panchayat: 350
Population (approx) of the Panchayat: 1855 souls