





	A)	Details of Reporting Officer:
7		Name: FAYAT AHMAD BUAROSLi
1		Designation: Wisiting Three.
1		Department/ place of posting: Facest, tidlegy of Environment will secretarise
1		Mobile No: 94/9303055
		Home District: Gandelebal.
		Home District: Gandersal.
		Dates of visit: 28-10-2022 to 29-10-2022.
В	)	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:
		Local Government Directory(LGD) code of the Panchayat:
		Name of CD Block: KANGAN
		Name of Tehsil: KANGIANI
		Name of District: Randoxbal
2)	1	Panchayat Profile:
		No. of revenue villages in the Panchayat: Kitboos and
		No. of hamlets in the Panchayat:
	٨	No. of households in the Panchayat:
	Po	opulation (approx) of the Panchayat:
		2007





#### DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

- Panchayat Ghar Infrastructure 1. a. Govt building/private b. New/needing repairs Furniture (Y/N) 2.
- Computer/printer (Y/N) 3.
- Internet (Y/N) 4.
- Telephone (Y/N) 5.
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- 7. Water (Y/N)
- Electricity (Y/N) 8.
- Bank branch (Y/N) 9.
- CSC (Y/N) 10.
- 11. Patwarkhana (Y/N)
- 12. Village haat (Y/N)
- 13. Playground (Y/N)
- 14. School-
  - Kindergarten (Y/N)
  - b. Primary (Y/N) Middle 2
  - Secondary (Y/N)
  - College (Y/N)
  - University (Y/N)
- Anganwadi Centre (Y/N) -> 5 NOS. 15.
  - (govt/private)
  - Total children enrolled
- Amrit Sarovars details, location, condition 15.
- Government offices- details, whether functional or not 16.
- 17. Ration shop (Y/N)
- Places of tourism importance names, little details on his. rical/cultural importance 18. 19.
- Village heritage sites/ treks- names, little details on historical/cultural importance 20.
- VLW Office (Y/N)
- 21. Primary Healthcare Centre (Y/N),
- 22. List of Incomplete Buildings- names, year of construction -> ZEO Fice Buildings- names

  List of Underutilized Buildings- names 23.



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	Mushtage Ab. mix.	Teacher
Ti shaies	Ph. Hyder Khan	F. Supervisor.
Revenue	Art Bashir	Patwasi'
FCS & CA.	Nasir Ahmad Kumar	Store beeper.
Agoiculture	Zulflear Ali Bhat	JEO.
RDD	m, Ishaq shah	Sex. Pyt.
Hospicultuse	AJAS AL BLAT.	4T.C. 111
Sharp.	Ali mold Gania.	4500
1603	Statide Parvern	ANN.
icos.	Ruhi- manzur	- clas
1605.	mum Tags Bano	-de
icos.	Taking Bano	- do-
	Saleons Bano	-deo

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

Department  S.S.C. Contre  JK Banke  JK Banke	Name  Moha Rafi & Lhod  Syed Bashavat  mushtaf Al. Ione	Designation  * perater -  Reanch manager.  BC.





### DAY 1-ACTIVITIES

## GENDA 2: ||FFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	not Available.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nill
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	All
PDS	Visit, evaluate, online status	Nill
PHC	Visit- evaluate, status of staff, equipment and quality	Not available
Youth clubs	Meet, interact, seek suggestions	yes.
SHG	Meet, identify problems, seek suggestions	yes
PMAY	Inspect, Inaugurate	Unspocked Yes.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	yas -
Swachh SBM	Evaluate	Facilities have been provided
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Yes.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	No.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	NO.
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	is approble to each HIH



### DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

soure Self-employment activities for youth, distribute employment letters for people selected under arious social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: Details of the bank sanctioning it:

NIL

Total amount involved:

#### DAY 1 ACTIVITIES

#### GENDA 5

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

AY 2

No of Individual Compost Pits constructed

No of Individual Soak Pits constructed

No. of Biodiversity management committee meetingsheld:

Is the name of Sarpanch displayed on citizen in formation boards of all RD&PR schemes: Yes/No. A scheme of Sarpanch displayed on citizen in formation boards of all RD&PR schemes: Yes/No. A scheme of Sarpanch displayed on citizen in formation boards of all RD&PR schemes: Yes/No. A scheme of Sarpanch displayed on citizen in formation boards of all RD&PR schemes: Yes/No. A scheme of Sarpanch displayed on citizen in formation boards of all RD&PR schemes: Yes/No. A scheme of Sarpanch displayed on citizen in formation boards of all RD&PR schemes: Yes/No. A scheme of Sarpanch displayed on citizen in formation boards of all RD&PR schemes: Yes/No. A scheme of Sarpanch displayed on citizen in formation boards of all RD&PR schemes: Yes/No. A scheme of Sarpanch displayed on citizen in formation boards of all RD&PR schemes: Yes/No. A scheme of Sarpanch displayed on citizen in formation boards of the sarpanch displayed on citizen in formation boards of the Sarp

Are Sarpanchs being involved instart/in auguration of activities: Yes/No

Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No

Whethergrievances redress alboxis installed: Yes/No

Noofgrievances received pertaining to Panchayatlevel:

NoofgrievancesdisposedofatPanchayatlevel:

Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No

Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No





### DAY 1 - ACTIVITIES

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

	INSERT DELIVERABLE	S LIST HERE AS PER GAD FORMAT	
SNO 1	DEPARTMENT	work/Delivardole	REMARK
01)	ROD	1) All B2V works - Document verification completed.	103
		2) GPOP to be proposed of	Yes
03)		finalised in Covargence mode  3) Panchayat Awards to be	1eg
S.No.4		1) APKi li zinin APP Ki nighanil Dopulationaliin	tes.
	>	) parturace manes to notify impress and triangle	ain Displayed
	3)	pending inheritance mulations	mil
5.No.5:	4)	land passbooks to be gentiled	
	2)	PMJAY Golden Caleds soulveation Swatch hospitals	1956.
8. NO.P	Societuelpele	· ) signing comps	2
		2) Disability areds 4) Poshan vatisa	20.
S.No.7:	Fourt:	1) Gleen TOK Comparin	100%. Yes
		) one reat Grand, one village	Plantation Drive
S.NO.13	Youth Affaired:	Sport artivities	100/ pops Conducted





## UMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	7 1 1 1 1 1	1 1 1 7	Mohel Adif Shieli AZhar Alonad. Firedouse. Tagaz Aboned Shielih.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	M.S. Ki7boog.	4	Relang Finders & masoods & 3, Shah gada Bano 4, melingu & 5, Sami-Jan. Head mistous - Rechang Fin
-	JAL JEEVAN:	5.	5.	Ph. Nabi Basa JE Natir Ahonas Ahenson Can Hilled Ahmad Rothing Mushtag Ahaned JE
-	PDD: LINEMAN JE ANY OTHER	5.	5.	Mushtag Almed Jt.  Ab. Reshid Amen. 2 ex world.  Rashir Almed. enspec  Aashir Hugsain
-	FOOD & CIVIL SUPPLIES	1	1	Nagir Aboud Lumer
	AGRICULTURE & ANIMAL HUS- BANDARY			not avalable
	SOCIAL WELFARE	- Contract of the Contract of		not available
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2	2.	Showled AZA (ANM).
	ANY OTHER DEPARTMENT	Nil	Nil	nil





#### **DAY 2-ACTIVITIES**

#### **AGENDA NO.1**

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

- Truitaj i	vioritii)		, Kparichayat.ii	n portal und	er the link of
1. SDGs A	AGREED FOR THAT VILLAGE, 1 5 OF WORKS UNDER THE FOL	O BE IMPLEMENTER	) RV MARCHAOD	01	
	5 OF WORKS UNDER THE FOL	LOWING SCHEMES:	Completed	Cheek	allementin,
clean an	d green village			a, acrej	CUMAGUE
'. Initiatives	taken by the Pancha	managing Solid	1:		
" Initiatives	taken by the Panchayat for t	using green sources	of fuel like salar I	Yes	
" " Inapp	ing of land use		or ruer like solar, bi	ogas	
Panchayat	ing of land use, water bodies been done? Yes/No. If No, re mate Resilience Plan have	, forest, slopes, wet	lands, degraded fo	rest within t	he Gram
V. Has the Cli	mate Resilience Plan been d by the Gram Sabha about t	eveloped for the CD	yes.		e Grunn
consumption	by the Gram Sabha about to Dr, usage of fossil fuels, plast Re planting of troops	he climate change n	res/No		2/ 1
measures lil	on, usage of fossil fuels, plast ke planting of trees, conservation massers	ics, non-renewable	building materials	ke reducing	energy : Plantal
Irrigation, w	ke planting of trees, conservater conservation measures tools have started segregating	ing forests, usage of	good agricultural	practices lik	promote V
Whether sch	nools have started segregation	ng waste	f wetlands. Nu		and Je
7-47-61 3611	ools have started segregating ools have their own composinge	st/soakage pits for so	olid/liquid wasta -		
Healthy villa	ige		and waste II	ianagement	: Yes
Are meetings	related to Village Health an	d Sanitation Communication			
Are all the Chil	related to Village Health and ible individuals been provid dren being immunized as p	ed the Golden Card	ttee being held re	gularly? Ye	1.
re all the eligi	ble individuals to	er the Schedule rec	Ommended by Ca		
hether all the	deliveries were Institutiona	lized or conduct	tting necessary pr	enatal check	cuns? Yes
Vater sufficien		med of conducted	by trained Midwin	ves? Yes	
pall the IHHs in	the Gram D-				
hether Gram Pa	n the Gram Panchayat have anchayat has taken steps fo the Gram Panchayat have	water pipeline con	nections? Ye	25.	
all the IHHs in	the Gram Panchavat h	r grey water manag	gement. If Yes plea	ase specify	Mad
				oc specify	705
an the schools/	Anganwadi contors b	toilet facility or	12 1/00		
ether Grand	the schools/Aaganwadi fi	unctional or not?	ou yes		
Gram Paci	hachayat Bhawan has sepa	rate toilets for wor	men or not?		
		.,,01	nerror not?	03-	





#### Child Friendly village

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-----

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

#### Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not?

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?

Does the Gram Panchayat has its building or not?

Is the Gram Panchayat office functional or not?

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?

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

#### 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?

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?

Have all the eligible households been registered for Pension or not?

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?

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

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?

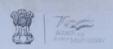
Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?

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?





### AY 2 ACTIVITIES

GENDA 4

siting officer shall also plan and conduct panchayat level convergence meeting of all departments and epare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram bha and get it approved.

¿PDP format available on https://jkpanchayat.in/b2v4.php)

addition GPDP plan shall also include:

Tourist places which need to be developed in the specific product which needs to be developed in walnuts.

Tourism-home stays

Tourism-home stays : No

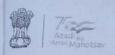
20 candidates for training under Himayat scheme alongwith trade in which training is to be given

#### DAY 2 ACTIVITIES

**IGENDA 5** 

Insure 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	1996.	1956.	not Registered of Rotion Cord.
Janani suraksha yojana	27.	27	27.
OLD AGE pension	182.	182	Nic
Widow pension	3	3	MLP
Disability pension	34	34	NiL
Domicile certificate	2350,	1525	not applied.
Sisan credit card	249.	249	NIL
PM kisan sammannidhi	249	1791.	Joseph John





Engendered Development in Village
How many Mahila Sabha's were organized in the Gram Panchayat
Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
Number of women beneficiaries headed households covered under PDS system
Number of beneficiaries (out of total eligible population) receiving social protection benefits under
Pradhan Mantri Matritva Vandana Yojana
The state of the s
Self-sufficient infrastructure in the village
Whether GP has a Community Hall with access to electricity, furniture, water supply,
toilet
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)
Y 2 ACTIVITIES
IDA NO.2

itize village residents about myScheme" portal (myscheme.in) which includes information about all sitize village residents about myScheme" portal (myscheme.in) which includes information about all sitize village residents about myScheme" portal (myscheme.in) which includes information about all sitize village residents about myScheme" portal (myscheme.in) which includes information about all sitize village residents about myScheme" portal (myscheme.in) which includes information about all sitize village residents about myScheme" portal (myscheme.in) which includes information about all sitize village residents about myScheme" portal (myscheme.in) which includes information about all sitize village residents about myScheme" portal (myscheme.in) which includes information about all sitize village residents about myScheme" portal (myscheme.in) which includes information about all sitize village residents about myScheme" portal (myscheme.in) which includes information about all sitize village residents about myScheme" portal (myscheme.in) which includes information about all sitize village residents about myScheme" portal (myscheme.in) which includes information about all sitize village residents about myScheme" portal (myscheme.in) which includes information about myScheme.in) and includes information about all sitize village residents and includes information about all sitize village residents and includes information about all sitize village residents are sitized in the sitize village residents and includes information about all sitize village residents are sitized in the sitize village residents and includes information about all sitized in the sitized village residents are sitized village.

### Y 2 ACTIVITIES

meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservameeting of the Biodiversity Management Committees. He should check People Biodiversity
of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity
biodiversity and sustainable utilization of biological resources. He should check People Biodiversity
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of biodiversity Management Committee constituted for that
er (PBR) of that panchagat in a year and meeting once in every 3 months (Role of BMC
layer is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC
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layer is holding minimum 4 meetings in a year and meeting once in every 3 months (Rol





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100%	Not usues	on the eve of Block D
N,7	NZ.	NSL
yes		
Yes.		
None	1	)
	yes.	100% Not ussues yes Noz.  Yes /

### AY 2 ACTIVITIES

#### ENDA 6 SHA MUKT ABHIYAN

1. Whether gram sabha resolution passed

2. Details of activities conducted Awareness Camp Conducted.

3. Whether the conducted awareness camp Conducted.

3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal

4. How many drug addicts in the village

NiL.

5. Whether reported to the Deputy Commissioner6. How re-

yes.

6. How many registered for rehabilitation under government programme

NIL.





### **JAY 2 ACTIVITIES**

GENDA 7 **OCIAL AUDIT** 

and uct social audit of atleast 5 works each under following schemes:

ME OF THE HEME	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
GNREGA	Completed	2021-22	22.63	Yes.	Yes.	NO.
MAY						
HL NDER SBM-G	Completed	102100	0.12/9c8.	yes.	yes.	No
CUNDER	3.	3021-22	1.80 1cu	Yes.	yes.	NO-
IROVARS	NIL.	NiL.	Nic.	NIL	pil.	NIL-

### AY 2 ACTIVITIES

#### ENDA 8

#### HILA SABHA

Total women in the village above the age of 18 -> >90

Proceedings: 1

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

### Y 2 ACTIVITIES

#### NDA 9

#### SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of . 5.

Total attended

Total attended

sert pointers to be discussed there – refer palli proceedings)





# DAY 2 ACTIVITIES

GENDA 10

VAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	vil	mi
	PMAY houses if any ready for inaugra- tion	Incomplete	incorplat.
	Swachh gram projects- segregation sheds etc	NIL.	Nil.
	Amrit sarovars	N/L	NIL
	Sports kits	NiL	NIZ.
	Village cultural events	No-	NO
	JJM assets/projects	In- prefress.	No-
	Any other to be identified at district level	Nil	Nil

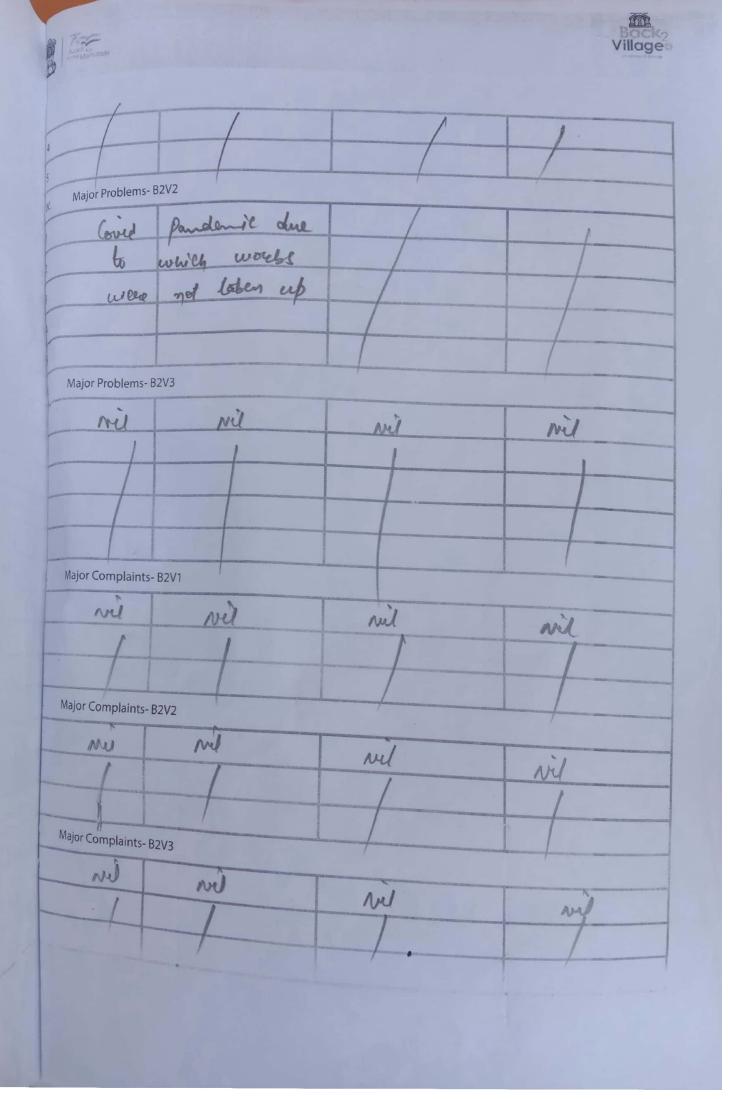




FOLLOW UP OF (B2V1, B2V2 & B2V3):

(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 #
		Urgent Public Requirements/ Demands- B2V1		
	-	mip of LT/HT notworks	Yes	Tisalised
-	1			
	1		-	1
	1			+ /
				1
	2002			The state of the s
		Urgent Public Requirements/ Demands- B2V2		
	-	1 crip of Roads by &	Horek NO	1
	-	a loping		
	Name of Street,	(8) PHE	NO	
	-	(a) leying of pipelines for enpartin of		
	-	- for enparting of water supply	NO	
		with sugar		1
	Э.	Particulars	Action taken	Remarks #
	Maj	ior Problems – B2V1		
		Nil /		1
		nil /		
		mil /		
		The state of the s	THE RESERVE ASSESSMENT AND ADDRESS OF THE PARTY OF THE PA	The same as well as the same a





## OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT:
- 2. LEAST RESPONSIVE DEPARTMENT:

#### **GENERAL ASSESSMENT OF THE VISTING OFFICER**

1	Any major complaint brought to the notice of the Visiting Officer:
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
111	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)
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name .....

Signature of the Visiting Officer

Name Fayer Almos Quelli

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

| 25

