





A)	Details of Reporting Officer:
	Name: Mr Bilkees JAN
	Designation: Joint Registrar Special Cooperative Socities.  Department/ place of posting: Co-operative depH.
	Department/ place of posting: (o-aperative depH.
	Mobile No: 7006771716.
	Home District: bilwanifay @ Gmail. (om.
	Home District: There gandaisal,
	Dates of visit: $28-10-2022$ .
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: GUTLIBAGH
	Local Government Directory(LGD) code of the Panchayat: 242254
	Name of CD Block: GANDERISAL
	Name of Tehsil: GANDERBAL-
	Name of District: CANDERBAL.
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat:
	Population (approx) of the Panchayat:



#### Part-II:

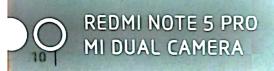
(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

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

Department	Name	Designation
EDUCATION	MANZOOR AH SHAH	TEACHER.
AGRICULTURE	SHABIR AH KAWA	JAEO
HORTJCULTURE	ISHFAQ AH SHAH	HTG1 - 1V
SHEEP	MANZOOR AH SOFI	ASM
ICDS	MEHJABEEN.	A.W.W.
5005	FEHMEEDA	A. W.W.
ISFL	DILSHADA	W·S.
FOREST	MANZOOK LATEF	FORESTOR.
CSC CENTRE	MIR AADIL.	OPERATOR.
D. O. P	ZAHOOR AH PARRAY	INSPECTOR
JAK BANK	BASHAPAT HUSCIAN	BRANCH MANAGER.
JOK BONK	MOHO PAFJO HAJAM	136 (K·S).
HEALTH	M.S MUZANIL	FMPHW

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

Department	Name	Designation
·		
La Company	. 1	·/
- vil	- NI -	NJ
A STATE OF THE PARTY OF THE PAR	CONTACTOR OF	
S as a 100 cm of 100 cm		





#### AGENDA 1: PANCHAYAT ASSET REGISTER

#### infrastructure:

- 1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/needing repairs
- 2. Furniture (Y/N)
- Computer/printer (Y/N)
- 4. Internet (Y/N)
- 5. Telephone (Y/N)
- 6. Toilet (CSC/part of panchayat ghar) (Y/N)
- 7. Water (Y/N)
- 8. Electricity (Y/N)
- 9. Bank branch (Y/N)
- 10. CSC (Y/N)
- 11. Patwarkhana (Y/N)
- 12. Village haat (Y/N)
- 13. Playground (Y/N)
- 14. School
  - a. Kindergarten (Y/N)
  - b. Primary (Y/N)
  - c. Secondary (Y/N)
  - d. College (Y/N)
  - e. University (Y/N)
- 15. Anganwadi Centre (Y/N)
  - a. (govt/private)
  - Total children enrolled
- 15. Amrit Sarovars details, location, condition
- 16. Government offices- details, whether functional or not
- 17. Ration shop (Y/N)
- 18. Places of tourism importance names, little details on historical/cultural importance
- 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 pil. •
- 23. List of Underutilized Buildings- names PHC Godi-Logh.

11

### DAY 1-ACTIVITIES

#### AGENDA 2:

#### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

MRIT SAROVARS	Visit, verify	COMMENTS
(hidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Salifactory.
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	, NA·
ncomplete buildings/pro- jects	Verify whether identification and redistribution done	NA.
PDS	Visit, evaluate, online status	foon.
РНС	Visit- evaluate, status of staff, equipment and quality	N·A·
Youth clubs	Meet, interact, seek suggestions	Youth clubs formed but
SHG	Meet, identify problems, seek suggestions	Not attended the meel
PMAY.	Inspect, Inaugurate	Tes (A) wayil wood
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	N.A.  Youth clubs formed but not involved activity Not attended the meet Tes (At wayil wood Star Salts factor .  No land available for llay 1:00 d.
Swachh SBM .	Evaluate	Satisfactory.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	AND DESCRIPTION OF THE PROPERTY OF THE PARTY
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Satisfactory -
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Satisfactory - Participated in He culture programmo at key BB
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	You!
Jal Jeewan Mission verifica- tion-WSS/JSD	Verify	Scarcity of water a cleetwacity in the Ha

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, yo AGENDA 5 and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceeding

#### DAY 2

- No of Individual Compost Pits constructed 70 а.
- No of Individual Soak Pits constructed h.
- No.ofBiodiversity management committee meetingsheld: o3
- Is the name of Sarpanch displayed on citizen in formation boards of all RD&PR schemes: Yes/No. And the same of tV. VI.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VII.
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No VIII.
- Whethergrievances redress alboxisin stalled: Yes/No IX.
- No of grievances received per taining to Panchayat level:Χ.
- Noofgrievances disposed of at Panchayatlevel: 🛂 🕭 XI.
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital XII. XIII. Certificate (DSC): Yes/ No

# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

	N RESOURCE AVAILA  DEPARTMENT WISE STAFF	NOWBERS		NAMES
NO.	DEPARTMENT	SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS	01 01 01	01	Yours An Sofi (REW) Mond Fercen we dir. Parwy An Khon (TA)
	SCHOOL EDUCATION: TEACHER HEAD MASTER	32 01	52	and Arenday Hussian
	ANY OTHER  JAL JEEVAN:	09 (antend	03	Allerid Louis.  Allerid Louis.  And Amin Big V  Amned Kron (unfield)  Get it Kron (unfield)
	PDD: LINEMAN JE	03	03.	Hond Jamoil Koris At fastic Deith
e i e per production	ANY OTHER FOOD & CIVIL SUPPLIES	01	01	Mord Axbeir
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Mudais Ahmad Bras (Agrico
1000 E 100	SOCIAL WELFARE	ol	01	Puraja
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	10 02 11 02	10 61 11 07	Coluganii (H.
	ANY OTHER DEPARTMENT		_	

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

O REDMI NOTE 5 PRO MI DUAL CAMERA

15

AGENDA NO.1

piscussion on the and assess the progress of different schemes relating to the localized SDGs priorpiscussion on the management of the resolution passed by that Gram Panchayat on 21st April 22, on National panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: 1.
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 2.

Clean and gr	een village
--------------	-------------

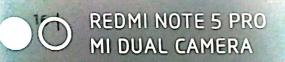
- i.
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof
- Has the Climate Resilience Plan been developed for the GP? Yes /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. 20.
- Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No.

#### Healthy village 2

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes, i)
- Do all the eligible individuals been provided the Golden Card? Yes. ii)
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? 403. iii)
- 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 iv) V)
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? vi)

#### Water sufficient village 3

- Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes. i)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No. ii)
- Do all the IHHs in the Gram Panchayat have toilets? Yes. iii)
- Are all the IHHs toilets functional or not? Yes iv)
- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes. V)
- Are all the toilets in the schools/Aaganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?



BALK TO VILLAC PHASE-IV (15TH OCT TO 3KD NO

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-Ves

- 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 5

Is CSC located in the Gram Panchayat Bhawan or not? NO:

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or 11) not? Yes.

Does the Gram Panchayat has its building or not?

- Is the Gram Panchayat office functional or not? Functional but served
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? ₩ No:
- Is Social Audit of earlier Schemes/Programs carried out or not? 165

#### Poverty free and enhanced livelihood village б

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify 1)
- Have all the eligible households registered in PDS or not? Yes. (1)
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or 111) 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? Yes.
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes. V) vi)
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes. vii)

#### Socially secured village

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

agendered	Development	in	Vill	age	,
cagendered	Development	111	VIII	agi	

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/

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..... 0.9.......

## 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)

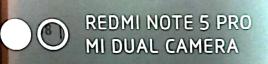
## DAY 2 ACTIVITIES

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

## DAY 2 ACTIVITIES

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



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



AGENDA 4

AGENDA - AGE visiting office. Such as the particular of all departments a prepare village development plan for village, in consultancy with Gram panchayat, discuss it in gram panchayat, discuss it in gram sabha and get it approved.

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

In addition GPDP plan shall also include:

Tourist places which need to be developed Khosd-mang.

Specific product which needs to be developed NIA Tourism-home stays NIA 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:-

AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	The state of the s		
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 <mark>B</mark> harat	3564	255	Stadles Not arend in
Janani suraksha yojana	233	733.	N:/·
OLD AGE pension	100	100	NII.
Widow pension	26	26	ų II.
Disability pension	57	57	H11.
Domicile certificate	395	48	under procos.
Kisan credit card	259	759	NII.
PM kisan sammannidhi	415	286	land in name of Fether, Govt envione



hook	NIA	NIA	Cand pustoon brever wells proces
<sub>pass</sub> book <sub>tration</sub> of village ven- <sub>on</sub> GEM portal	NIA	N(A	
<sub>stration</sub> of village con- <sub>ors</sub> on jktenders portal	۲/۵	MA	
<sub>istration</sub> of village con- <sub>tors on</sub> PWD portal	MA	MIA	_
<sub>omplete</sub> buildings/pro-	N <sup>1</sup>	NII	

#### AGENDA 6 NASHA MUKT ABHIYAN

- 1.
- Details of activities and Co-conducted purch Abritan by Penercyce Committee. 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes 3.
- How many drug addicts in the village 4.
- Whether reported to the Deputy Commissioner 4.5. 5.
- How many registered for rehabilitation under government programme אינ. 6.

## AGENDA 7 SOCIAL AUDIT

vilage

Conduct social audit of atleast 5 works each under following schemes:

ME OF THE HEME		APPROVAL	AMOUNT APPROVED FORTHE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
GNREGA	Co jadpote Kom	we 2021-23	1.73	Yes	Yes	NI.
MAY	Mewoj.dir	7021-23	1.30	Yes	Yes	μii.
HHL JNDER SBM-G	Afreen An	2071-22	0.12	Yes	Yes	Nil.
SC UNDER	NIA	MA	NIA	NIA	MA	N/A.
<sub>SBM</sub> G <sub>AM</sub> RIT SAROVARS	NA	NIA	MA	MA	MA	MA.

## DAY 2 ACTIVITIES

#### **AGENDA 8**

#### MAHILA SABHA

Total women in the village above the age of 18 1193.

Total attended 26

Proceedings:

(Plinsert pointers to be discussed there – refer palli proceedings)

## DAY 2 ACTIVITIES

#### **AGENDA 9**

#### **BAL SABHA**

Hold a balsabha and record proceedings Total children in the village above the age of .....234.

Total attended 35

Proceedings:

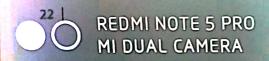
(Plinsert pointers to be discussed there - refer palli proceedings)



#### **AGENDA 10**

#### **INAUGURATIONS**

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Cond identified for Vivage Hood	<b>J</b> man-
	PMAY houses if any ready for inaugra- tion	ordy one severoned and lowfree in cay astrone and second for low food for land located Joh segsegation shed.	
	Swachh gram projects- segregation sheds etc	Land located John segsegation shed.	
	Amrit sarovars	Nil.	NIA
	Sports kits	·NIA	N/A.
	Village cultural events	Eeven held and KOIRV.	
	JJM assets/projects	NIA	M/A.
A. Carrier	Any other to be identified at district level		



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





FOLLOW UP OF (B2V1, B2V2 & B2V3): (Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.ikpanchayat.in)

ITOITI WWW.JKJ	pancnayat.in)	The state of the s
S.NO. Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1		and the same of th
1 (Meterling of soud Isom national	Yes.	
1 (Meterling of soud som notional 2 highway to Gouti-bagh (5 km/s) 3 vivage as well as internal hads 4 up-graduation by Hiddle school		The second section of the second seco
3 vivege as well as interned hads		
A up-gradetion by middle school	No.	
5 MIA posa to High Kelial.		
56 24+7 Medded medical Jacuity	No:	
7 of PHC.		
II. Urgent Public Requirements/ Demands- B2V2		AM. Mary
>1 Establishmen of tkouth	,	
2 Sub ceres hearth	No·	
>3 Veterinary Sut Center.	No:	
1 4th a westige book.	main hoed it graded.	
574 hours of Skinking		
574 hours of Skinneing 6 water, Reventing of enthing 7 water curns.	No.	Bully Services to the service of the
Twotes curme.		
S.NO. Particulars	Action taken	Remarks #
III. Major Problems – B2V1	A hardware and the second	où-
Supply of 24 hour of		
Supply of 24 hour of 2 drinking water. Migation facility, Removation of evilling, comm.	No'	
INIGOTION facility, Removation	No.	



1/1 Improvement of HI/11	No·
5 NOUVOR.	
IV Major Problems- B2V2	
or Consu of beloiving well or	
2 both sides of insignion convolus	No:
3 to as to increase it's efficiency	
a and stop learnings when is wing	
sa threat in the houses marry	
V. Major Problems- B2V3	
on rujar problem for the andrewi	
2 of holge Coutti-tegli is now	N6 ·
3 avoilidity of play- ground.	
4	
5	
VI. Major Complaints- B2V1	
1 Leakage in inigation canal	
Leokoge in inigation conditions	No.
of evilling Litteration Plant.	
VII. Major Complaints- B2V2	
1 Providing of water butpuy	
2 and PHC Cense.	N6.
3	
VIII. Major Complaints- B2V3	
1 Dsoviding of Play ground.	No '



# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: Rusal Development Department.

LEAST RESPONSIVE DEPARTMENT: -

# GENERAL ASSESSMENT OF THE VISTING OFFICER

	4.0	111 od s	in of
	Off core	Nonaviallos	You WET
any major complaint brought to the	notice of the Visiting Officer.	Nonaviailioss ATM/ Book	£2000.
any major complex	wore reflected earlier but	Laura not been address	sed so far:
deci-late administrative disconnective decisions	ware reflected earlier but	have not begindant	4 Work

Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:

(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)

7

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

VISH Kemorined Successful

RED WIETES PRO MI DURSAMERA

Λ