

A)	Details of Reporting Officer:
	Name: GURPINDER SINGH
	Designation: DEPUTY DISTRICT ELECTION OFFICER Poone
	Department/ place of posting: Election Department Poorch
	Mobile No: 9419208180
	Email ID: gulpinders. Singh @ gmall. com
	Home District: KATHUA
	Dates of visit: 28-10-1022 to 29-10-2022
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: BANNAT DNOKK)
	Local Government Directory(LGD) code of the Panchayat: 239248
	Name of CD Block: PONCH
	Name of Tehsil: HAVEL1
	Name of District: POONCH
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat: BANWAT DHOKR)
	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
Health	Deephyli kapon	MLHP
ROD	Shabbi khan	Panelyal Secretary
Revenue	Intraz Ahmed	Patrinai
PHE	Stelling Akhore	ALM
Agriculture	Savita Shaeine	JAES
Social forestry	Arof Hulfain	Range officer
SNOOP Husbanding	Abhilnow Shaema	Asm
Jamme Kashen Baye	Arun Bald	Branch Mayer up Romel
200	Ingmed Ligh	26 0
1005	Khalode Bil	Anen
Social welfare	Styan Tohi	mis
PWD	Kowshil gapt	Sugreevise
Andrel husbandy	Sudash Sheme	er foully Assubul

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

Department	Name	Designation	1.91
		33.9.14.131	-
			-
	** ***		
Salvania Salvania			
-			
-			
			G-500 - G-5





AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure a. Govt building/private b. New/needing repairs constructed in 16/10/2013 2. Furniture (Y/N) 3. Computer/printer (Y/N) No Internet (Y/N) Não functional 4. 5. Telephone (Y/N) Toilet (CSC/part of panchayat ghar) (Y/N) 6. Water (Y/N) No white connection 7. Electricity (Y/N) No Elective comet-8. 9. Bank branch (Y/N) *** 10. CSC (Y/N) Patwarkhana (Y/N) 11. Village haat (Y/N) 12. Playground (Y/N) 13. 14. School-Kindergarten (Y/N) Primary (Y/N) 19 Secondary (Y/N) d. College (Y/N) University (Y/N) 15. Anganwadi Centre (Y/N) (govt/private) a. Total children enrolled 12-5 Amrit Sarovars – details, location, condition No 15. PMC, VENT office. Government offices- details, whether functional or not 16. Ration shop (Y/N) Now w landyd 17. Places of tourism importance – names, little details on historical/cultural importance 18. 19. Village heritage sites/ treks-names, little details on historical/cultural importance VLW Office (Y/N) 20.

List of Incomplete Buildings-names, year of construction 2 Angenual buildings

21.

22.

23.

Primary Healthcare Centre (Y/N),

List of Underutilized Buildings- names





DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT 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	No khildmal Centre
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Bank to ranel
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	2 Angardstad Souldwife
PDS	Visit, evaluate, online status	No PDS in no Romehayal
РНС	Visit- evaluate, status of staff, equipment and quality	Stay of la Sandmed three Suggisted and equipment tower Notes of Connection
Youth clubs	Meet, interact, seek suggestions	yes, Grynn topuls equant
SHG	Meet, identify problems, seek suggestions	Self help group of 8 women hay Nedwork Porthern and NO South
PMAY	Inspect, Inaugurate	Inspected 6 Pmay and Inques
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	3 middle Schools and 4 Ph School one Promay schol all they without grow buildy at my sign troplets while school Kaliyas with swildy space to suffer a
Swachh SBM	Evaluate	Chanles delve Carelled
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports led distributed any Children in instanded mutan
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Planto were also by Loudful
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	andlind frym held I
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	defout believed by deput
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	wil waly has been





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: N.

Details of the bank sanctioning it: W

Total amount involved:

DAY 1 ACTIVITIES

Tombles for Self emplymed from by Bank Hold

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed 19-5
- V. No.ofBiodiversity management committee meetingsheld:
- VI. Isthename of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
 - X. NoofgrievancesreceivedpertainingtoPanchayatlevel: >
 - XI. NoofgrievancesdisposedofatPanchayatlevel: 2
 - XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	-	11	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER COTIC	24	18	
	JAL JEEVAN: JE Lue man Mon mu	8	4	-
	PDD: LINEMAN JE ANY OTHER Matre Reader Helper	3	3	
	FOOD & CIVIL SUPPLIES	_	-	
	AGRICULTURE & ANIMAL HUS- BANDARY JAGO	ŀ	1	
	SOCIAL WELFARE Supresser Angundi wan	5	I S	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4 0.	4 2	
	ANY OTHER DEPARTMENT			





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 Swaraj Month)

iatives taken by the Panchayat for managing Solid and Liquid Waste iatives taken by the Panchayat for using green sources of fuel like sol			
latives taken by the Panchayat for managing Solid and Liquid Waste			
intivos takon by the Danchaugt for many along 5 111 and 111 and 111	Soalege	KUDS	Curboul
		0	
TATUS OF WORKS UNDER THE FOLLOWING SCHEMES:			
DGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH20	24:		
	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:	an and green village	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

- Panchayat been done? Yes/No. If No, reason, thereof
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /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.
- vi. Whether schools have started segregating waste \ \
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Soulie W

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Y 😏
- ii) Do all the eligible individuals been provided the Golden Card? No
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- iv) Are all the eligible individuals been vaccinated against COVID-19? 14
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? 🧺
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives?

3 Water sufficient village

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





4 Child Friendly village

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

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not?
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- iii) Does the Gram Panchayat has its building or not? 🌂 🤟
- iv) Is the Gram Panchayat office functional or not? functional
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? N_0
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? 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
- ii) Have all the eligible households registered in PDS or not? Mes DDS y not we Parely to be
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
- iv) Have all the eligible households been registered for Pension or not?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

7 Socially secured village

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





8	Engendered	Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat B hawan (Yes/No) No
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- iv) Number of women beneficiaries headed households covered under PDS system.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 9 Self-sufficient infrastructure in the village
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
- v. Whether street lights are provided in public places for ensuring safety (Yes/No)

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity 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





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.

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

In addition GPDP 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	3100	2000	kids below Syle June hases and y ve
Janani suraksha yojana	40	20	documents filed Perdy at Heider
OLD AGE pension	105	105	
Widow pension	35	35	-
Disability pension	67	67	_
Domicile certificate	3100	2700	u
Kisan credit card	350	350	-
PM kisan sammannidhi	350	357	





Land pass book	150	12	under Proces
Registration of village ven- dors on GEM portal	mi	wil	nd
Registration of village con- tractors on jktenders portal	4		
Registration of village con- tractors on PWD portal	1	_	
Incomplete buildings/pro- jects	2 Anguer	ndi bullings	

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed 44
- Details of activities conducted Conducted Annual frame would be effect of Drug Adductor give Moral lister on Nyle Mill Abryon Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes 2.
- 3.
- 4.
- Whether reported to the Deputy Commissioner 5.
- How many registered for rehabilitation under government programme 6.





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	HOL MAN DUNG	L 2021-22	50,000	44	144	Mideral lynn
PMAY	Id-JK 1460/1537	2021-22	130000	Yu	14	we!
IHHL UNDER SBM-G	mho Ragal 3/0 Shee mg	2021-23	12000	Ys	les	~ì
CSC UNDER SBMG	Esc New Parelys yh	2019-20	tvona)y	7	J.
AMRIT SAROVARS	mi	nd	w	M	Ne	aul

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 519

Total attended 22

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 .6.m - 3 yrs ~ (3 - 6 ym)

Total attended 18 158

Proceedings:

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





AGENDA 10

INAUGURATIONS

R O.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Nil	ni
	PMAY houses if any ready for inaugra- tion		
	Swachh gram projects- segregation sheds etc	Ň	Sun
	Amrit sarovars	W	NJ
	Sports kits	1	
	Village cultural events		-
	JJM assets/projects		
	Any other to be identified at district level Construct of copier with his how gites (open with) new Malmis on Malin his - 2	1 .	





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)

DEED!		SECOND AS	1101111111111	кранспауат.т)	
S.N	0.	Particula	ars	Action taken	Remarks #
l.	Urgent Public Requ	uirements	/ Demands- B2V1		
1	Constructui	न	Bunkers	6 Approvas	construction yet no
	upgradabud of				las then
	Opening of Ra				PDS ownerde fore
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	Afforestable ,	^			by soul fruby and Affred
	Solar fight			Storced Lyen	of fore Public Play for
	Urgent Public Requ				
	Construet !	& Bo	mug	6 Appand	constitute yet would be
	upgrdelw g	M-S.	Dhourd to Hyro		
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	solar you !	acula	*		pour bushne Places
	Affrication .		k I		nds flew by Soul tombing
					Printe rub-y ate
NC	recting centre	Particula	rs	Action taken	Remarks #
	Major Problems – B	2V1			10154
	Mobile nel	JAME	is completely not	mule NT Act	work
	Non. Andurel			Lubby on	
	Sumo openbus	ane.	Charley face	80. Achi b	erlan





4 In Improper rolling Prends W &	Rubo upma
5 Non- Availably of Concrete buch	w 6 Bries Append sont ausprober mot
V. Major Problems- B2V2	yub
2 myll de	
and open in prose	
Sur as about myst den	
/. Major Problems- B2V3	
Wrong logich of fraults du to which le	Myo 14 fc Schwedred
Professor of Wedness of Ward NOS Professor of Wednesday 6,009 Challand	Angunded cubic opened at word wo & significant
Installed of Nelmule tower it	NO Actor our
Charlend	
I. Major Complaints- B2V1	
Payment of SBM Scheme for Docked is and	o Payment ande to fame about know
Payment J-SPSM Scheme for Dochil is and Words of PHB Depth be exceeded as her Dehn Della Della Some organis Della	Street annated
Dehal Dealen Attore is and mand a	before Role and Chille of south of
mojo: Complaints D242	Bromelove muchen Intelled and Agel
DEST of MYNTOGA is not bright in	Turba von
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l. Major Complaints- B2V3	
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OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1.

BEST DEPARTMENT: Healto Department
LEAST RESPONSIVE DEPARTMENT: PHE Department

2.

GENERAL ASSESSMENT OF THE VISTING OFFICER

ı	Any major complaint brought to the notice of the Visiting Officer:
B	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far:
łII	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

Signature of Sarpano

Signature of the Visiting Officer

GNRPINDER SIM

2 Payment must muche to all benefician in houses construited muches IAY Schemes 2. hogien of Malecol and Shulled Johnse Pendy Major wiging changed that was week hyperby anchor but having out the for being addressed . Modella methodole is very four due to Non-Installation of Towers. There is no Installate to it was foretype a). Long Pendling work of PHE Degree Down D Lift Station.

The supply of works to each horselable pelay in

enegated of PHE works Degrand of High School in Rendrynt the papelland themsenteres to phe. 5. OPening of Radian Depol in Panchagal 6 openly of Agrand Caron in what B, 6 - 27 of fordy Eliter loly to be all amy follow or wrong Proposited of Proposite and their such that they forther forms of getting Judge Some

major | wyend demands of teople B2 V4 1. All the demands that are replected earlier but have not for for been addressed (as mentioned). 2. Demand of Khodmub Centre in 120 villys 3. Demand of Bank Branch in Fanchayal
4. Construction of Bullday of Princey School at Hayama
Contractory Renormation of Bullday of M.s. Kathyand
5. Link Road from Mail Road to Jama Mosfill and 6. Seprote Patroc Malya: Overall Assessment and Suggestion During B244 Hoil and meetings discourses held with leaple and landayed members, Good co-ordinaled is find beetiven Public and Jone of the Grand department. The major demid of People is welhork tonce and Inderned as people don't get Access to Internet they have to depend on others for folly of documents ele online and count have frest hand Information absorb Housing Johans: Thro y downo bornk broach is the Panchaged. One Major refere y Wis under I al shall with is a forg landy demed y People of Panchyst. There is now to need to Drightle Antoreness Comps with his Panchaged fregularly, as fary as I'm wellwhow while is now resolved for that the People of farelugal can be

mode aware of vacous Good Jahrens for her benegits

GIVEPINDER SINGE

Healy Officer

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

Certified That Sh. Grunpinder Singh Mkeling
Tifficer under Back to Willege Physe 4
has Stayed in The Panchayat for
two days from 28-10-2022 to 29-10-2022

