



A)	Details of Reporting Officer:
	Name: DR Suril Out Grabons
	Designation: Assistant Professors
	Department/ place of posting: Higher Edyation, GOC Novahera
	Mobile No:
	Email ID:Sunitgindshtagmail. Cum
	Home District: Jammy
	Dates of visit: 30-10-20-22 to 31-10-20-22
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: Hanjang Khanka
	Local Government Directory(LGD) code of the Panchayat: 240123
	Name of CD Block: Nowshing
	Name of Tehsil: Nov Shill
	Name of District: Rajuma
c)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat: 597
	Population (approx) of the Panchayat: 3/10





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
RDD	Rajon Storms	425
100	Psidnui Raj	Line Man
FOADOL	Susipoles Sharms	FONOTO
Soyal Forestry	Stish Kupias	Jegehez
PHE	Sanzay harma	Conord
1C D5	Marza Kannasi	ylonkes.
Senculture	Maria Kumasi Kazal Shama	Mur
Assignitive	AKENNOS Compto	AEA
Shelp husbandry	Punci string	Stall Amisland
to-operative	Dokush Khokhou	Junios Supermos
Animal husbanday	May Kings	Attendant
Kirimye	Infam blatti	Patwert

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

Department	Name	Designation	
	3 277770	2 congritution	_
			_
			_
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			_
			_
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			_
			_
			_





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 (CSG/part of panchayat ghar) (Y/N) 6. Water (Y/N) 7. Electricity (Y/N) 8. Bank branch (Y/N) 9. CSC (Y/N) 10. Patwarkhana (Y/N) 11. Village haat (Y/M 12. Playground (Y/N) 13. School-14. Kindergarten (Y/N) Primary (Y/N) b. Secondary (Y/N) C. College (Y/N) d. University (Y/N Anganwadi Centre (Ý/N) 15. (govt/private) Total children enrolled 1 U 4 Amrit Sarovars – details, location, condition No 15. Government offices- details, whether functional or not Mess 16. Places of tourism importance - names, little details on historical/cultural importance

Yell Pondare

Village heritage sites/ treks- names, little details on historical/cultural importance

Yell Pondare 17. 18. 19. VLW Office (Y/N) 20. Primary Healthcare Centre (Y/N), 21. List of Incomplete Buildings- names, year of construction $\, \mathscr{N}_{\mathcal{O}} \,$ 22. List of Underutilized Buildings-names WO 23.

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	ovo
JKB PS8 counters/outlets	a) Status of counter b) Number of visitors	NO
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Wr.
FD5	Visit, evaluate, online status	XXEL
PHC	Visit- evaluate, status of staff, equipment and quality	· NIL
Youth clubs	Meet, interact, seek suggestions	MIL
SHG	Meet, identify problems, seek suggestions	NIL
PMAY	Inspect, Inaugurate	40
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes, water Problems Low vittage Regulation of shalf.
Swachh SBM	Evaluate	700
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	yes, under construction
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Yes, Plantation
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	700
Edibition of schemes	LUCHIE THAT CAR A COLUMN	400
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	for Problem of Dinking vater & low rotal



DAY 1 - ACTIVITIES

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

2. No	Deliverable	no of eligible	If I all a like the later than the l
oj oz	Land Passbooks Inheritance mutation	597 (affor	
03	Golden Heath Cards	2405	2219
05	Sal Health card Kisan credit Cards	425	425
06	Pm Lisan Sammon Nah	101	101
67	Self employment delue	to	lo
08	Salf development under timayat	20	2.0
09	Amilt Carovar Domicile coefficate	2475	1800
וו	Howeverses or my scheme Braddecher MULT and NUSSA MULL Bhacat Swochh Gramin Youth Clubs and SHGIS	-	Duning informal meeting with youth cluss land other villagers accommends. presoning advantables home provided: for formed effectively in byt yes and ship, were mentioned to initials vacing activities in the welfore of the landayent





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 : MIL

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

DAY 2

- No of Individual Compost Pits constructed D a.
- No of Individual Soak Pits constructed 90 b.
- No.ofBiodiversity management committee meetingsheld: 0 > V.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VII.
- Whethersubjects have been assigned by the Sarpanch to the Panchs: Yes/No VIII.
- IX. Whethergrievances redress alboxisins talled: Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 45
- XI. NoofgrievancesdisposedofatPanchayatlevel: 03
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

10.	DEPARTMENT WISE STAFF	NUMBERS	NAMES	
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01	61	Bhurnish Gulde Bhurnish Gulde Rayish Shumb Sounjinger four Aprilie &
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	19	.04 12 0 0	Rand Homes Bito A Jarwinder live Arm A Paradit Keur Usha Groldi sharing Japan 1
	JAL JEEVAN:	٥١	61	Der Pas Parmit
	PDD: LINEMAN JE ANY OTHER	01	01	Psithri Daj Dam Bhegg
	FOOD & CIVIL SUPPLIES	02	02	PsithPal Sooth
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Azay Yumas
	SOCIAL WELFARE	01	01	Anusadha
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	63 00 00	00	Syman Rathy Symin Deri Kulwanil Kem
	ANY OTHER DEPARTMENT SOUN FOLISTAY	01	01	SANTIN Show





AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs priorpanchayati Raj Day (Copy of the resolution passed by that Gram Panchayat on 21st April 22, on National Gram Swaraj Month)

1. 2.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1	Clean and green village
i.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste Lambers of Pits & Sak &
li.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas MIL
iii.	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
iv.	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. Plantillan I water to what the provided which was the water which was the water with the provided was the water water whether schools have started segregating waste.
VI	i. Whether schools have their own compost/soakage pits for solid/liquid waste management 460
2	
i)	
ti	Do all the eligible individuals been provided the Golden Card? YU
ii	
	Are all the eligible individuals been vaccinated against COVID-19?
	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? 700 Whether all the deliveries were Institutionalized or conducted by trained Midwives? 700
	Water sufficient village only bo).
	Davidate water at the common page bayot page water process consistency
	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
	Do all the IHHs in the Gram Panchayat have tollets?
	iv) Are all the IHHs toilets functional or not? YU
	Are all the IHHs toilets functional or not? Y D N Do all the Schools/Anganwadi centers have a toilet facility or not? Sent Arc harc not double. N Are all the IHHs toilets functional or not? Sent Arc harc not double.
	vi) Are all the toilets in the schools/Aaganwadi functional or not? NO vii) Whether Gram Pachachavat Bhawan has separate toilets for women or not? 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 60%.
- How many Bal Sabha's were organized in the Gram Panchayat og Lut Two turns W
- 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? il
- is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or
- Does the Gram Panchayat has its building or not? No
- iv) Is the Gram Panchayat office functional or not? NO
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? IY 0
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Y U)

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 eliqible households registered in PDS or not? №0
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? 7 10
- iv) Have all the eligible households been registered for Pension or not? → €?
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? > (3)
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? / Vio

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Y 4)
- Is Gram Panchayat Office Disabled Friendly or not? 7 10
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets. barrier-free access, etc., or not? 7 to
- V) 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?





	Engendered Development in Village
\$	many Mahila Sabhas Were organized in the Committee Sur 1-1-15 VIAM
p)	Not Western We
al.	Number of women beneficiaries headed households covered under PDS
şİI	Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana
	Self-sufficient infrastructure in the village
į.	whether GP has a Community Hall with access to electricity, furniture, water supply, tolet
i.	Whether the Disaster management plan is available at the GP Level (Yes/No)
įΩ	Whether child-friendly park with required facilities is available in GP (Yes/No)
N K	whather street lights are provided in public places for ensuring cafety (Ver No.)

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all Meetings conducted Asjording 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 legister (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that Senthayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of 85%)

COMMITTEE MEMBERS Andre Ders Andre Ders Babe Rens, Mikesh Kant Com
PRESENT Anita Ders Onita Ders Baha Rens, or Bakash.
BIODIVERSITY PERSENT DESCRIPTION OF BAKASH. systable at https://jkpanchayat.in/b2v4 php) only one nectors conducted. BIODIVERSITY REGISTER PHOTOS PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



AGENDA 4

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

GPDP format available on https://jkpanchayat.in/b2v4.php1 + U.

In addition GPDP plan shall also include:

Tourist places which need to be developed 1-10, Kuntota

Specific product which needs to be developed. Handi with Tourism-home stays 10

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

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	2405	2219	under process
lanani suraksha yojana	278	38	
OLD AGE pension	225	225	
Wdow pension	45	nr	
Disability pension	08	08	
Domicile certificate	2475	1800	under-process
Risan credit card	425	425	
PM kisan sammannidhi	101	10)	





and pass book	13	27	3-11 In pastin
Registration of village ven- dors on GEM portal	0 0	, 0	
Registration of village con- tractors on jktenders portal	02	02	
Registration of village con- tractors on PWD portal	02	02	
Incomplete buildings/pro- jects	0 0	00	

AGENDA 6 NASHA MUKT ABHIYAN

1,	Whether gram sabha resolution	passed	- Marian Meetings
2.	Details of activities conducted	Medge for mark Mart Cultival Programmer + St	parts artistis.

- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal YU)
- How many drug addicts in the village MIL
- Whether reported to the Deputy Commissioner No
- How many registered for rehabilitation under government programme No on L





AGENDA 7 SOCIAL AUDIT

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

IAME OF THE SCHEME	WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT
MGNREGA	Moneloy (2)	8031-22	D.volac	705	1405	WORK
РМАУ	brian chard	3019-32	1.50	705	7-3	MIL
IHHL UNDER SBM-G	Hal' Dass	do20-21	12000	725	709	NIC
CSC UNDER SBMG	Anondou Ad	3070-31	1.80 60	402	701	MIL.
AMRIT SAROVARS	MIL	~	5	50	~	0.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 1500

Total attended

Proceedings: Skhewes for women

(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 40 7 110

Total attended Proceedings:

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





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)	110	
	PMAY houses if any ready for inaugra- tion	ıs	
	Swachh gram projects- segregation sheds etc	No	p o
	Amrit sarovars	440	- no
	Sparts kits	01	ы
	Village cultural events	02	02.
	JJM assets/projects	under process	
	Any other to be identified at district level	_	-





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

5.NO.	Particulars	Action	taken	-	Remarks#	
1. Urgent Pul	olic Requirements/ Demand	is-82V1				
Taw. De	who formand		No			
mullen 8	Dung well of	Tribas	No			
notel yassen L	wite femile : About	port. partired	rto			
4 Posichnya	Obsect Toppin	aby Dead	no			
	somethy tonk at		No			
Sunter pois	by W mandir w	Black toffing	No			
ald Brien	d fal und Not	440 e-1 1	100	_		
	lic Requirements/ Demand					
gue bing	Ling Boter Suff	of victor mone	bortaui n	10		
	Afrom Ghail	0	N	3		
	wing water Ul					
Health &	who contract ungered	ly nearled				
Agricultul	en Hiliani o water	required in the	clyt.	0		
one Commu	mit Plan mund	urjourd No	edul emistr	we him	under	Construction
by rade for	of hums om	ei to 14 ki	th School	No		
NO.	Particulars	Action	taken	اللأ	Remarks #	
. Major Proble	ms - B2V1					
Daine	in water		010			
	Ψ .					
bihai	to Kangota A	s and	No	_		
Electri	ic fower for	1.11-20	No			





0 10		
1 Health Sub, le htre is injently reguland) No	
Elynadation of that bir 4 ms parecita Him	14w No	
IV Major Problems- B2V2	Man No	
1 Provide drinking water to langete	No	
2 Off Supply schools Mr. Pombayed Ghar		
3 Aprey To Loft and house under Power	1 Ho	
" exercel - The Bernitime Line water while		
Jonus Cours of fray fore been	w. No	
V. Major Problems - B2V3 1247 6 Ld .		
upgraciation of Interns Barchet.	No	
2 Health Sub Contract Vatering Subcomp	16	
looked Community fly grand of week	405	under danstruction
Andord To ad Conschille will	13	amori acorstide ne
5 the Parchy I.		
VI. Major Complaints- B2V1		
I Downed of Count of our house near	110	
2 - the house of ahagroom Dass		
3		
VIL Major Complaints - B2V2		
1 40 Drinkley water Supply to Kny	4 NO	
most of puncy Bentishes not alleted	stheme.	Schene Werth
Schows & Drinking water mr. ly	hav (No	Fire 141. bogar 4
Major Complaints-B2V3		
Road har 1 13d Barate 1	7	
Road from biles to Rangola .	Taken up by PI	un still immedited,
Lallaci.		Still not loup.
Wyrodation of cladoride from	may yes	long.
· Establishman of Panelug of there	1	
0		





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Defondment (RDD)

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	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 face the gradulism of the Barers to high School
in	Overall assessment of the visit and suggestions: community that, Tube, well (The visiting officer to ensure that the overall assessment is resorded in details along with concrete suggestions) Basic Fascillia Highlightad for Public
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 Sarpanch Signature Sarpanch Name Barerity Salvanka

Signature of the Visiting Officer
Name OR Surni Ontho