Details of Reporting OKcer: DIDTIR AHMAD DAR
Aleman I
Designation: 910 Haadmastes
Department place of posting: Education BHS Battora Hoy
Mobile No: 9797 1535 56
Email 10: naziez daz: 091 @gmail. Com
Home District: Kupiscata
pates of visit: 29-10-2022 and 30-10-2022
cational details of Panchayat: (to be pre-filled, information to be taken from the previous booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be valided by the visiting officer and missing details to be filled)
Name of the Panchayat: 20862020
ocal Government Directory(LGD) code of the Panchayat:
Vame of CD Block: Trangem
lame of Tehsil: Transaction
lame of District: Kupuana
nchayat Profile:
o. of revenue villages in the Panchayat:
o. of hamlets in the Panchayat:
o. of households in the Panchayat: 28 Two humbred Sixty
opulation (approx) of the Panchayat: 2075
ILLAGE PHASE-IV (15™ OCT TO 3™ NOV)



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

Department	Name	Designation
Education	Volta voisent	mad Rhat To
Agricultura		10
DUE	Rashin Ahmad	2011
Health	marisher su	DA MARCHAN
Shoop Hulban	lan Polled Alma	The Manual of the second
FCCapica	Lagrice Huller	Stock Asst
DAD & DA	Bashin Alma	The Court of the C
NEIM	20128 2W	
DPD	The Mehi Din M	
Hosticulture	AL-Sand Min	1.
Ser iculture	Shatia Aluad	ANTER
- Same	Donald wefor	
Social hollans	Nagory a Rea	41.11
Healt Healt	Hatisa Bo and	and Africa
Details of absent employees v	vis-à-vis list furnished by the	e DC office:
Department	Name /	Designation
Rancagia	1 / 11 /	Pagurer
	and the same of th	1300
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TORONA	1 1 27	Forest Suran
101010	1	the state of the s
1010101	10	the state of the s
18/0107	10	the state of the s
	10	Forest Survey
		Forest Survey
	-0	Forest Surod
	0000	Forest Surod
	0000	Forest Surnal
	000	Forest Surnal
	000	Forest Surnal
	000	Forest Survey

11- ACTIVITIES PANCHAYAT ASSET REGISTER structure: Panchayat Ghar Infrastructure ાં. Govt building/private

New/needing repairs Furniture (Y/N) Computer/printer (Y/N) Internet (Y/N)L

Telephone (Y/N) Toilet (CSC/part of panchayat ghar) (Y/N)

Water (Y/N) Electricity (Y/N)

Bank branch (Y/N)

2 3. 4. 5. 6. 7. 8. 9. 10. 11 CSC (Y/N)

Patwarkhana (Y/N)

Village haat (Y/N)

Playground (Y/N)

School-14.

Kindergarten (Y/N) a.

Primary (Y/N)

Secondary (Y/N

College (Y/N) d.

University (Y/N)

Anganwadi Centre (Y/N)

(govt/private)

Total children enrolled

Amrit Sarovars – details, location, condition

15 Government offices- details, whether functional or not 16.

Ration shop (Y/N) 17.

Places of tourism importance - names, little details on historical/cultural importance 18.

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

VLW Office (Y/N) 20:

19.

Primary Healthcare Centre (Y/N), 21.

List of Incomplete Buildings- names, year of construction 22.

List of Underutilized Buildings- names 23.

DAY 1-ACTIVITIES

agenda 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

Visit, verify	COMMENTS
Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not available
a) Status of counter b) Number of visitors	Mot available
Verify whether identification and redistribution done	Bridge under JKF
Visit, evaluate, online status	Pood
Visit- evaluate, status of staff, equipment and quality	MTPHC Withow
Meet, interact, seek suggestions	Functions
Meet, identify problems, seek suggestions	- 4
Inspect, Inaugurate	2 browses inspe
Visit, check for water, electricity, sanitation, meet students and staff	Jost Mb2 ber
Evaluate	Found Starsfall
Ensure, verify. Participate in at least one game in the playground	Share Snowd or Solaz light
Evaluate status, feedback	Meeds Land In
Participate in; ensure that it is held	
Ensure that every department participates and that it continues for the entire duration of B2V	Sell Help gra
Verify	every enishing
	particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K a) Status of counter b) Number of visitors Verify whether identification and redistribution done Visit, evaluate, online status Visit- evaluate, status of staff, equipment and quality Meet, interact, seek suggestions Meet, identify problems, seek suggestions Inspect, Inaugurate Visit, check for water, electricity, sanitation, meet students and staff Evaluate Ensure, verify. Participate in at least one game in the playground Evaluate status, feedback Participate in; ensure that it is held Ensure that every department participates and that it continues for the entire duration of B2V



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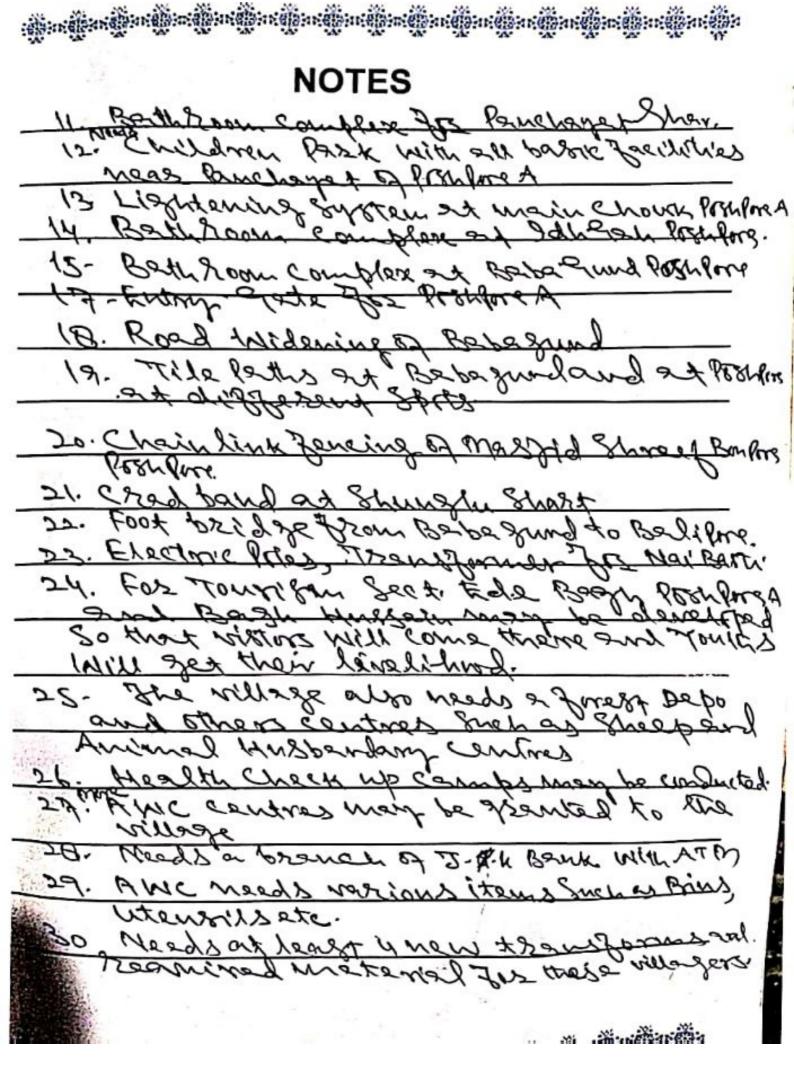
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AGENDA 4

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected warious 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, yout and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Na Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed
- No of Individual Soak Pits constructed
- 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: 5
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- 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 Signa Certificate (DSC): Yes/ No



MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

	DEPARTMENT WISE STAFF	NUMBERS		HAYAT LEVEL:
	15	SANCTIONED	ACTUAL	
1	Rural development department: BDO JE GRS TA	0000	00000	AREO GOWNER Chan Torion Ahmad Bread Pirespa Aaper Ahmad Pirespa Aaper Ahmad
	SCHOOL EDUCATION: LPS (TEACHER - VVS HEAD MASTER ANY OTHER	01 02	05	Marion Ahmal 1800
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	PDD: LINEMAN JE ANY OTHER Subspect	001	01	Shimehi-wain mein
	FOOD & CIVIL SUPPLIES S. Y		01	Weng done
i n	AGRICULTURE & ANIMAL HUS-	Video 01	01	Ab. Comi Mi
	SOCIAL WELFARE Suber	. 64.	01	Mar. Ham
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	60	03	Erolions Boshi (EWb) Erolions Boshi War. Hornigs An
	ANY OTHER DEPARTMENT	60	05	Rabia Harran Nisasa Begum.

NOVILLAGE PHASE-IV (15TH OCT TO 3TO NOV



AGENDA NO.1

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

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
- Clean and green village
- Initiatives taken by the Panchayat for managing Solid and Liquid Waste & Strunts
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas tring towards its betterment
- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gra III. Panchayat been done? Yes/No. If No, reason, thereof Does not Know how to do
- 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 prome measures like planting of trees, conserving forests, usage of good agricultural practices like drip Irrigation, water conservation measures and conservation of wetlands. NO
- vi. Whether schools have started segregating waste マット
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No.
- 2 Healthy village
- Are meetings related to Village Health and Sanitation Committee being held regularly? べい I)
- Do all the eligible individuals been provided the Golden Card? 8090 II)
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? HII) iv)
- Are all the eligible individuals been vaccinated against COVID-197 ゴマン
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups! V) vi)
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? マルカ
- Water sufficient village 3

Hō.

- Do all the IHHs in the Gram Panchayat have water pipeline connections? べゃふ 1) ii)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No Hi)
- Do all the IHHs in the Gram Panchayat have tollets? てい
- Are all the IHHs tollets functional or not? Iv)
- Do all the Schools/Anganwadi centers have a toilet facility or not? ベルム・
- Are all the toilets in the schools/Aaganwadi functional or not?

Whether Gram Pachachayat Bhawan has separate tollets for women or not?

BACK TO VILLAGE PHASE-IV (15™ OCT TO 3™)





- 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-02
- ⁴ m) 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 (vi attendance? Yes/NO.
 - Do all the schools under the Gram Panchayat have separate tollets for girls and boys? Yes/No
 - 5 Village with good governance
 - Is CSC located in the Gram Panchayat Bhawan or not? I)
 - is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or II) not? No
 - III) 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? NO
 - Is Social Audit of earlier Schemes/Programs carried out or not?
 - Poverty free and enhanced livelihood village 6
 - Has Gram Panchayat developed any criteria for the Identification of the poor? Yes/No if yes specify I)
 - Have all the eligible households registered in PDS or not? II)
 - Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or III) not? Tos
 - 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?
 - vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?
 - 7 Socially secured village
 - Whether Gram Panchayat is maintaining data related to Differently Abled People?
 - Is Gram Panchayat Office Disabled Friendly or not? TRA
 - Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
 - 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?

ILLAGE PHASE-IV (15TH OCT TO 3TO NOV)



- 8 Engendered Development in Village
- 1) How many Mahila Sabha's were organized in the Gram Panchayat
- (i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (No.)
- iii) 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.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits up Pradhan Mantri Matritva Vandana Yojana............
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, tollet........
- 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 the schemes being run by Central/ State/ UT govt across the country (Scheme Material available from https://jkpanchayat.in/b2v4.php)

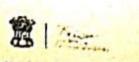
DAY 2 ACTIVITIES

GENDA NO.3

old meeting of the Biodiversity Management Committees to deliberate on issues pertaining to consent on of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity gister (PBR) of that panchayat and review if Biodiversity Management Committee constituted for inchayat is holding minimum 4 meetings in a year and meeting once in every 3 montificate of BMC ailable 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:

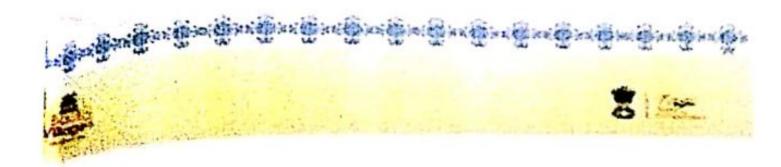
NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	派672	54	its benevit
Janani suraksha yojana	12	12	-
OLD AGE pension	190	185	Remaining was
Widow pension	27	25	Remaining the
Disability pension	12	12	Remaininguiler P
Domicile certificate	327	IBL	Leves information
Kisan credit card	309	181	and was the gar
PM kisan sammannidhi	226	128	Lang Net in a

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Land pass book	_	-	Kanamus Nat Cart
Registration of village ven- dors on GEM portal	Nil.	-	
Registration of village con- tractors on jktenders portal	_	_	_
Registration of village con- tractors on PWD portal	-		_
Incomplete buildings/pro- Jects	Building Figurus	incomp	hata Since 1

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed
- 2. Details of activities conducted gracegration of Sainting
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal ~ 2
- 4. How many drug addicts in the village No one
- 5. Whether reported to the Deputy Commissioner No
- 6. How many registered for rehabilitation under government programme



AGENCA 7 SOCIAL AUDIT

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

			APPROVED FOR DEL MONE	MATTER MONE DECETED MEDICACIONES	TADORD PHOTOS	MANY GRANGIANCE MECCHICAGO MELATRAG NO THAN MICHIEL
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HHI SHA	Bestylean	-20-	12.000=	157	402	No
CACHINER	Sainte	-4-	5.09 100	715	713	No
LMRS LMRS	-	_	_		_	

DAY 2 ACTIVITIES

AGENDA B

MAHEA SABHA

Total women in the village above the age of 18

Total attended 42_

Proceedings:

Iff lesert pointers to be discussed there - refer palls proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of . M

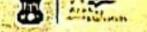
Total attended 56

Proceedings:

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

esmi washa worker

BACKTO VILLAGE PHASE IV (15" OCT TO 3" NOV



AGENDA 10

INAUGURATIONS

直施	ASSETS /ACTIVITIES ENAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER: OTHER DETAILS)	GEO-TAGGED PHOTOS
A Prior Le	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	70 h	-
	PMAY houses if any ready for inaugra- tion	No .	'. - '
	Swachh gram projects-segregation sheds etc	_	-
	Amrit sarovars	No	
	Sports kits	Yes & MBS)	, Yes
	Village cultural events	The Comments of the Comments o	· Ko
	JJM assets/projects	_	
	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.jkpanchayat.in)

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SNO	Particulars	Action taken	Remarks #
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IL Urgent Public	ic Requirements/ Demands- B2V2		
Driv	estell ening	No Such	
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200	Particulars	Action taken	Remarks 8
III. Major Probl	lems – B2V1		
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VIII. Major Complaints		State of the second	1
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OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

REST DEPARTMENT: Education

LEAST RESPONSIVE DEPARTMENT: KONOMUS Departmens

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:
	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)
r	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

The concerned leader was not satisfied will bell

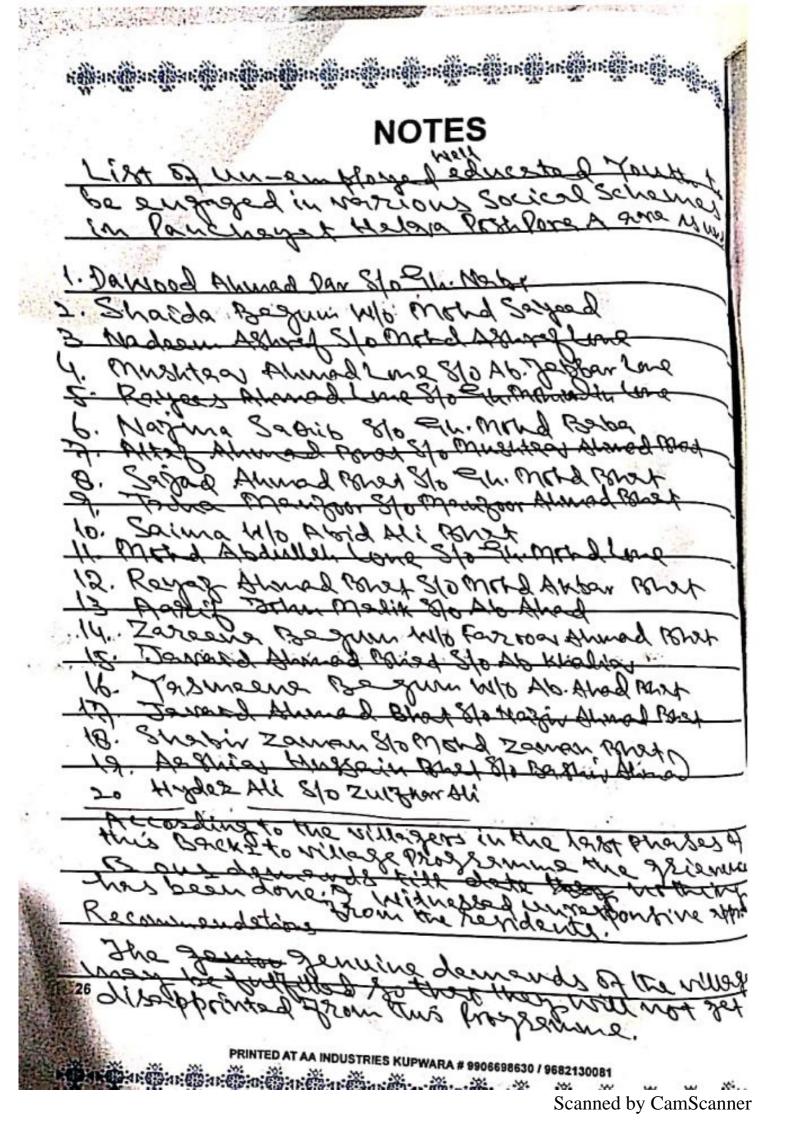
Wohld Sangh Postbora

Signature of Sarpanch

Name Mother Sized Sultan Bata

Signature of the Visiting Mear

Name MAZIR BHOWD DAR



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