

Details of Reporting Officer:

Name: DEV RAJ BADAHA
 Designation: ZONAL EDUCATION OFFICER
 Department/ place of posting: EDUCATION (ZONE KHARI RAMBAN)
 Mobile No: 9797473601
 Email ID: devraj3601@gmail.com
 Home District: DODA
 Dates of visit: 28-10-2022 to 29-10-2022

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: khari upper(A)
 Local Government Directory(LGD) code of the Panchayat: 7172
 Name of CD Block: khari (MM)
 Name of Tehsil: khari
 Name of District: Ramban

Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 509
 Population (approx) of the Panchayat: 3411

i) Details of Reporting Officer:

Name: DEV RAJ BHARGAVA
Designation: ZONAL EDUCATION OFFICER
Department/ place of posting: EDUCATION (ZANG KHARI RAMBAN)
Mobile No: 9797473621
Email ID: devraj3601@gmail.com
Home District: DODA
Dates of visit: 28-10-2022 to 29-10-2022

ii) 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)

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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

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

Department	Name	Designation
RDD	Ab. Zahid Nalk	VLW
Health	Manish Kholi	Pharmacist
EGS & CA	Gk. Jallani	Sales man
PHE	Mohd Yousif	Helper
PDD	Mohd Ramzan	Line man
EDUCATION	Bizal Ahmed	Teacher
Social forestry	Abdul Karim	Guard
YSS	Tanveer Ahmed Naik	GREK
Forest	Pervez Ahmed	Guard

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

Department	Name	Designation
Agriculture	-	-
Horticulture	-	-
Fisheries	-	-
Wild life	-	-
Animal husbandry	-	-
Sheep husbandry	-	-

Y 1- ACTIVITIES

INDA 1: PANCHAYAT ASSET REGISTER

Structure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
3. 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) ✓
 - b. Total children enrolled 126
15. Amrit Sarovars – details, location, condition nil
16. Government offices- details, whether functional or not functional
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance nil
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction Govt. High School Trana 2
23. List of Underutilized Buildings- names nil

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

SMRIT SAROVAR	Visit, verify	COMMENTS
Khadmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	Not yet given
J&K/PSB counters/outlets	a) Status of counter b) Number of visitors	Not given yet
Incomplete buildings/projects	Verify whether identification and redistribution done	Govt. H.S. Tranq
PDS	Visit, evaluate, online status	yes
PHC	Visit- evaluate, status of staff, equipment and quality	nil
Youth clubs	Meet, interact, seek suggestions	nil
IHG	Meet, identify problems, seek suggestions	nil
3MAY	Inspect, Inaugurate	03
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	yes
wachh SBM	Evaluate	90%
anchayat play ground, sports kits distribution village games	Ensure, verify. Participate in at least one game in the playground	nil
Ar Gaon Hariyali, Planta- on drive	Evaluate status, feedback	nil
Village cultural event Haat/ Haat/Mela	Participate in; ensure that it is held	nil
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	nil
Jeewan Mission verifica- tion- WSS/JSD electricity supply	Verify	nil

DELIVERABLES

S. No.	Deliverable	Department	Cumulative Achievements	Deficiencies
1	Golden Health Cards	Health	2600	200
2	Land Passbooks	Revenue	03	nil
3	Inheritance Mutations	Revenue	nil	
4	Self Employment Drive	J&K Bank & Industries	03 nil	
5	Identify candidates for skill training under HIMAYAT and other schemes	RDD	03 nil	
6	CSC/IT Camps in every Panchayat	IT		
7	Creating Awareness of Jan Bhagidari among PRIs and general public	IT	yes	
8	Painting of Digital J&K in every Panchayat	RDD	yes	
9	Pani Samitis meetings to be held	Jal Shakti	yes	
10	Field testing kits to be provided for all Panchayats and trainings given	Jal Shakti	yes	
11	Certification of water sufficiency and quality of Panchayats	Jal Shakti	nil	
12	Implement Swachh Gram Plans Door to door collection and disposal- ensure. Management of grey water, black water and solid waste	RDD	N/A	
13	UDID Cards to be converted to Digital Format	Social Welfare	in progress	
14	E-shram Cards	Labour	22	08
15	Inspect Playfields and ensure that at least one sports event is held	YSS	632	1775
16	Inspect office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office	Revenue, RDD	nil 01	not available
17	Amrit Sarovars- Inspect quality	RDD	yes	
18	Youth Clubs Interact	RDD	nil	not available
19	Azadi Ka Amrit Mahotsav- Upload High Quality videos	Youth Mission	01	
20	Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption	Culture & DCs	22	
		All visiting Officers	Yes.	

AY 1- ACTIVITIES

ITEM 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 :

Details of the bank sanctioning it :

Total amount involved :

AY 1 ACTIVITIES

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

AY 2

No of Individual Compost Pits constructed *nil*

No of Individual Soak Pits constructed *nil*

No. of Biodiversity management committee meetings held: *nil*

Is the name of Sarpanch displayed on citizen information board of all RD&PR schemes: Yes/No ✓

Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓

1. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓

Whether grievance redressal box is installed: Yes/No ✓

No of grievances received pertaining to Panchayat level: *nil*

No of grievances disposed of at Panchayat level: *nil*

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓

1. 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:

S.N.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Sh. Indrajit Mohd. Anas Sheer Mohd Zubair Ahmed
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			
	JAL JEEVAN:	01	01	Mohd. Yousif Malik
	PCO: LINEMAN JE ANY OTHER	Nil Nil Nil	01	Abdul Rehman
	FOOD & CIVIL SUPPLIES	01	01	Ghulam Jeelani
	AGRICULTURE & ANIMAL HUS- BANDARY	Nil	Nil	-
	SOCIAL WELFARE	Nil	Nil	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 Nil Nil	03 01 Nil Nil	
	ANY OTHER DEPARTMENT			

Y 2-ACTIVITIES

INDA 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 Panchayat Swaraj Month)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste nil
Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas nil

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 yes

Has the Climate Resilience Plan been developed for the GP? Yes /No Yes

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. nil

Whether schools have started segregating waste yes

Whether schools have their own compost/soakage pits for solid/liquid waste management yes

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? yes

Do all the eligible individuals been provided the Golden Card? yes

Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes

Are all the eligible individuals been vaccinated against COVID-19? yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? nil

Whether all the deliveries were Institutionalized or conducted by trained Midwives? yes

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? yes

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify nil

Do all the IHHs in the Gram Panchayat have toilets? yes

Are all the IHHs toilets functional or not? yes

Do all the Schools/Anganwadi centers have a toilet facility or not? yes

Are all the toilets in the schools/Aaganwadi functional or not? yes

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



Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat? nil
- 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? yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? yes
- Does the Gram Panchayat has its building or not? yes
- Is the Gram Panchayat office functional or not? yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? not
- Is Social Audit of earlier Schemes/Programs carried out or not? 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? yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or 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? not
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? not

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? yes
- Is Gram Panchayat Office Disabled Friendly or not? not
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? not
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? not
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? yes
- Are all the eligible households getting benefits from IAY or not? yes

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat Nil

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 Nil

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Nil

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Nil

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

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 BMD available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Planning 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.
(PDP 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	2800	2600	in process
Janani suraksha yojana	355	168	Eligible beneficiary not applied yet
OLD AGE pension	140	140	—
Widow pension	08	08	—
Disability pension	51	51	—
Domicile certificate	3411	3200	not applied
Kisan credit card	290	290	Nil
PM kisan sammannidhi	307	301	Aadhaar not generated

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

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Land pass book	100	15	In process
Registration of village vendors on GEM portal	00	00	not applied
Registration of village contractors on Jktenders portal	11	07	nil
Registration of village contractors on FWD portal	11	11	nil
Complete buildings/projects	01	01	Contractor not releasing work

DAY 2 ACTIVITIES

END A 6 SHA MUKT ABHIYAN

- Whether gram sabha resolution passed *nil*
- Details of activities conducted *nil*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *nil*
- How many drug addicts in the village *nil*
- Whether reported to the Deputy Commissioner *nil*
- How many registered for rehabilitation under government programme *nil*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GPS-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
ROADS	P/pan Trane	2021-22	2.00	yes	yes	nil
WATER SUPPLY	Gh. Nabi	2021-22	1.30	yes	yes	nil
WATER SUPPLY	Gh. Hassan	2020-21	12000	yes	yes	nil
UNDER DRUGS	Chirrah	2021-22	3.00	yes	yes	nil
ANIMAL SANITARIATION	Nil	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1100

Total attended 110

Proceedings: Women Empowerment by participating in SHGs.
(Insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

AL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 750

Total attended 700

Proceedings: Importance of Education
(Insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES AGENDA 10 INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	Nil	
	PMAY houses if any ready for inauguration	Mohd. Amin khanday	yes
	Swachh gram projects- segregation sheds etc	nil	nil
	Amrit sarovars	nil	nil
	Sports kits	nil	nil
	Village cultural events	Panchyat Ghar Trama	yes
	JJM assets/projects	nil	nil
	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 #
I. Urgent Public Requirements/ Demands- B2V1			
1	Provision of road connectivity to each habitation	no action	
2	Provision of health facility at least two	no action	
3	Employment package backward areas	no action	
4	Opening of office Agriculture, Horticulture and Soil Culture	no action	
5	Construction of bridge over Khori Nalla to connect Khori habitation	no action	
6	Installation of additional posts and filling of vacant posts in Govt. offices.	no action	
7	Upgradation of different Schemes Electricity and drinking water	no action	
II. Urgent Public Requirements/ Demands- B2V2			
1	Construction of bridge over Khori Nalla	no action	
2	Road link Searan to Khori, Cherrah & Ara	no action	
3	Posting of staff in all departments like the Chaker Nalla to Chirrah, Aratran.	no action	
4	Opening of NT PHC at Mandakbass Khori & Chirrah	no action	
5	Upgradation of PDD transformers, electric poles etc.	no action	
6	Water reservoirs at Cherrah, and Ara Trana	no action	
7	Restoration of irrigation canal PDD to Cherrah for irrigation purpose.	Completed	
8	Food Godown at Mandakbass and Ara Trana.		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road connectivity PWD, PMSGY	no action	
2	Health care facility	no action.	
3	Unemployment.	no action	

V. <u>Major Problems - B2V2</u>		
1. <u>poor supply of drinking water</u>	no action	
2. <u>no road connectivity</u>	no action	
3. <u>no health care facility</u>	no action	
4. <u>Lack of staff in Govt. department</u>	no action	
5. <u>unemployment</u>	no action	
VI. <u>Major Complaints - B2V1</u>		
1. <u>the whole area consisting of two gram panchayat is without play fields</u>	no action	
2. <u>for young generation besides this</u>	no action	
3. <u>bridge over phari wala, connecting known area</u>	no action	
VII. <u>Major Complaints - B2V2</u>		
1. <u>No availability of water water</u>	no action	
2. <u>and power supply</u>	no action	
3.		
VIII. <u>Major Complaints - B2V3</u>		
1. <u>road connectivity, health care</u>	no action	
2. <u>centers. Lack of staff in</u>	no action	
3. <u>Govt. office. Ration Store</u>	no action	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Education
- LEAST RESPONSIVE DEPARTMENT: Irrigation and flood control, fire and emergency.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Departments are not participating in developmental works</i>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far. <i>To provide basic facilities, like Road, Education, health facilities</i>
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>04</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Major demands:-

1. Creation of new posts in school Education and others
2. need of sub-center at Mandakbas, Sevan and Khawra
3. Road connectivity Railway to Khawra, Chirrah, Khatoli
4. upgradation of UPS Mandakbas and P.S Chirrah
5. Spain at Chirbas to Trana.
6. Electric transformer with poles to Mandakbas, Sevan
7. Anganwari Centres at, ward no. 1, 2, 3, 4, 5, 6 and 7
8. Sale Depot at Trana.
9. Tractor Road Trana to Chirbas Chitra.
10. play grounds.

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name