

### A) Details of Reporting Officer:

B)

C)

Designation: Desegnnel officer.
Department/ place of posting: <u>Gover. Medical College</u> Sgr. Agreentate
Mobile No: 9906570400 8825018460
Email 10: Shahocrathan a yako a info a yaho com
Home District Shihagak
Dates of visit: Oct 20, and Del 29, 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 vali- dated by the visiting officer and missing details to be filled)

Name of the Panchayat: Diviend
Local Government Directory(LGD) code of the Panchayat: 242264
Name of CD Block: Ganderban
Name of Tehsil: <u>Ganduchal</u>
Name of District_ Granderbal
Panchayat Profile:
No. of revenue villages in the Panchayat: DJ
No. of hamlets in the Panchayat: 07
No: of households in the Panchayat:345
Population (approx) of the Panchayat: 1978





### 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
REVENUE	TARIA AHOMAD MALLA	PATWARZ
Social Welfare	Fareeda	Suprointendent Kangan
ICDS	Kulsooma	AWW
Fisheries	Yasmeena	ANN
Education	Khuasherd Ah	FOA
J&K bank	Ashiq Ah Ashiq Ah Shah	Boanch Manager
Nork bank	Shrikh Kounsaa	BCM
r Health	MS Dilshada	ASHA
AgoicuHure	Zulpikas Khan	JAEO
× Red	Er. Koof Ah	Jet
JXFC	Rabig Ah Sheikh	
FCS & CA NAA	Sital din Bilal An (Dava)	ASM

Details of absent employees vis-à-vis list furnished by the DC office: De Lee Ceader.

Department	Name	Designation	
			-
			_
			_
			-
Plane of the second			_
			_
			-



### DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

- Panchayat Ghar Infrastructure 1.7
  - 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 (CSC/part of panchayat ghar) (Y/N) б.
- Water (Y/N) 7.
- Electricity (Y/N) 8.
- Bank branch (Y/N) 9.
- CSC (Y/N) 10.
- Patwarkhana (Y/N) 11.
- Village haat (Y/N) 12
- Playground (Y/N) 13.

School- Duly One Kimary 14.

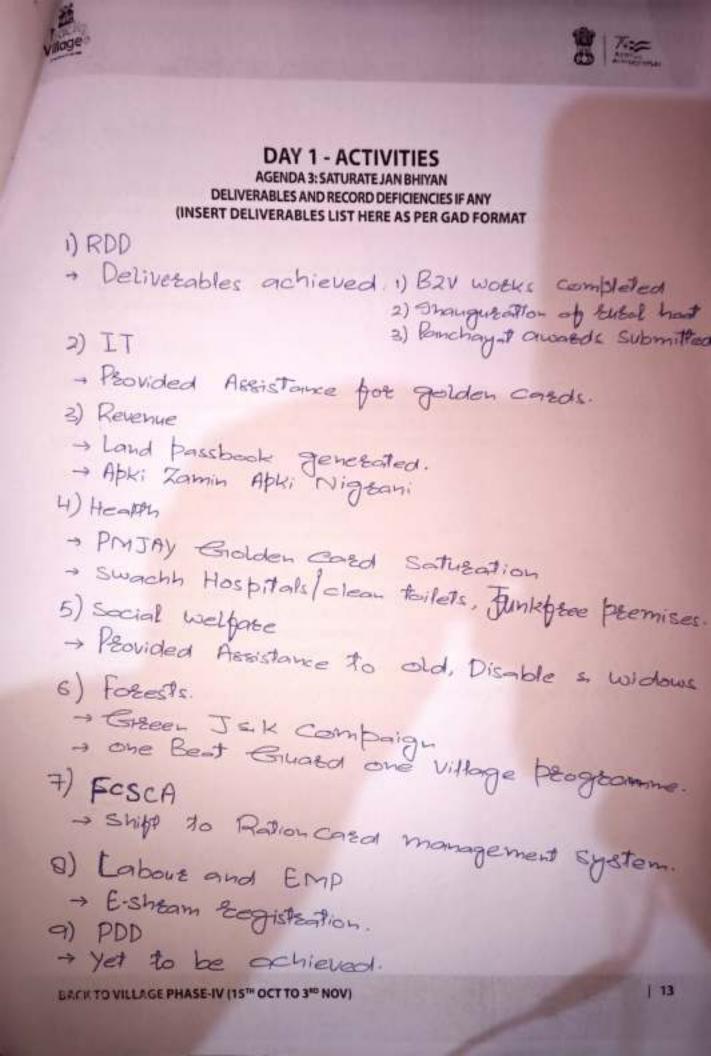
- Kindergarten (Y/N) a. .
- Primary (Y/N) br
- Secondary (Y/N) C.
- College (Y/NT d.
- University (Y/N e.
- Anganwadi Centre (Y/N) 15.
  - (govt/private) a. .
  - Total children enrolled b.
  - Amrit Sarovars details, location, condition
- 15. Government offices- details, whether functional or not 16.
- 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 19.
- VLW Office (Y/N) 20.
- Primary Healthcare Centre (Y/N), 21.
- List of Incomplete Buildings- names, year of construction  $\mathcal{NFP}$  . 22
- List of Underutilized Buildings- names Nill. 23.



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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	Not available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N/A
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Ration store use
PDS	Visit, evaluate, online status	Renied Build P.
РНС	Visit- evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	your gurenter
SHG	Meet, identify problems, seek suggestions	Nos Available.
PMAY	Inspect, Inaugurate	NA
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	parend Bhalla
Swachh SBM	Evaluate - Saltisfactory	June lina Per Sagas
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	in Broad expansion.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	sperri kit diretubules m
Village cultural event Dangai/ Haat/Mela	Participate in; ensure that it is held	Village hast was held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V4.	about various schemes
lal Jeewan Mission verifica- tion-WSS/JSD lectricity supply	Verify	wales supply/ election





#### 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 : Details of the bank sanctioning it : Total amount involved :

### DAY 1 ACTIVITIES

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 а.
- No of Individual Soak Pits constructed 65
- No.ofBiodiversity management committee meetingsheld: Yel el. b:
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes.Yes/No V.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Yes/No VI.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No VII.
- VIIL Whethergrievancesredressalboxisinstalled:Yes/No
- NoofgrievancesreceivedpertainingtoPanchayatlevel: Nil IX.
- X NoofgrievancesdisposedofatPanchayatlevel: NUL
- XI.
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIIL Certificate (DSC): Yes/ No





# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

RNO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: 8DO JE	1	1	Antibral Rageof Vasit Al. sofi Afghana.
	GRS TA	i	i	Afghana. Farrog Ahn
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	12 1 X	13 07.	MA Tasta Ahued . M. Mend Shyi Tasta All Angum, Dikafseza Shagay
	JAL JEEVAN:	1	t,	
	PDD: LINEMAN JE ANY OTHER	meter a	rada	
	FOOD & CIVIL SUPPLIES	2	1	Staf Ahmad
	AGRICULTURE & ANIMAL HUS- BANDARY	1	×	
	SOCIAL WELFARE	0	0	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	-+2	1+ 8	
	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)

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

LKSWA Plan formulated

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste î.
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas ü. no Gip already uses solar & biogas
- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram iii. Panchayat been done? Yes/No. If No, reason, thereof
- Has the Climate Resilience Plan been developed for the GP? Yes /No ÎV.
- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy V. 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. Yes
- Whether schools have started segregating waste 16 vi.
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Y65

#### **Healthy village** 2

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

#### Water sufficient village 3

- Do all the IHHs in the Gram Panchayat have water pipeline connections? a
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify 11)
- Do all the IHHs in the Gram Panchayat have toilets? YO 160)
- Are all the IHHs toilets functional or not? IV)
- Do all the Schools/Anganwadi centers have a toilet facility or not? Y Lo V)
- Are all the toilets in the schools/Aaganwadi functional or not? VII.
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? wiii)



- **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-
- 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 NS.

#### Village with good governance s

- 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 not? Le
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? VLO
- Are the activities approved under the Halga Panchayat Development Plan displayed on the Gram 1 Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? vi)
- Poverty free and enhanced livelihood village 6
- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specif
- Have all the eligible households registered in PDS or not?
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
- No selp help group in Gip. Smithative taken by writer not?
- Have all the eligible households been registered for Pension or not?
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Veo
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? YO /NO
- wй Initiatives taken Has Grain Panchayat facilitated SHGs for Bank Account Linkages?
- Socially secured village 7
- Ves Whether Gram Panchayat is maintaining data related to Differently Abled People?
- Is Gram Panchayat Office Disabled, Friendly or not? Friendly
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? YV?
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, tarrier-free access, etc., or not? Wijber but the 2 Schoole, (PS + Ma) have met build Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc. (As a
- VI.
- Are all the eligible households getting benefits from IAY or not? Yes 2 Cases were

formarded to Housing board

CACK TO WILL AND PHASE-IV (15" OCT TO 3" NOV)



#### Engendered Development in Village

- repay many Mohila Sabha's were organized in the Gram Panchayat.
- Whether SHGs Indenations have been provided space for meetings in the Panchayal Bhasen meetings
- Whether GPs have taken steps for increasing women's participation in Gram Satiria
- Number of women beneficiaries baaded households covered under PDS.
- Number of beneficiaries lout of total eligible population) receiving social protection benefits or der Pradban Mantri Matritva Vandana Yojana
- Whether GP has a Community Hall with access to electricity, furniture, water supply. training Yes.
- Whether the Disaster management plan is available at the GP Level (Yes/No)
- Whether child-Inendly park with required facilities is available in GP (ves/No
- Whether the GP has easy access to Godown for storage (Yes/No)
- Whether street lights are provided to public places for ensuring safety Cleschot

### 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 Motimal available from https://jkpanchayat.in/b2v4.phpl

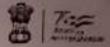
### DAY 2 ACTIVITIES

#### 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 (PSR) 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 Stat) available of https://kponchoyat.(n/b2+4.php)

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COMMUTTEE MEMBERS
BROEINERSITY REGISTER PHOTOS
PAST 4 MRETING DETAILS DATES MINUTES PHOTOS
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#### 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 (file enclosed) training is to be given

CATEX and alive Science Nome of the work (Normenelature) E.cont. Cond. Burgemented of and from 10 Ab Prix Blat - 6,00 Sne ĐIto onwords with build along Paddate ( and 3.00 unit of P. bund of Prin Caral & Min Molalla Darlierd 22 Const. of good / PBond from 4/0 Gil. Nator - 3.00 Bhat-10 onnands onst. of good 1 PBond from abon of Kland -> 4.00 Shaf: May to main NHW End 03 as Const. of Good/ deain your groveyord Rather - 3.00 Mahalla Daniend as Const. of good / Pbund from Petro Pumpto errande - Soo Amerit Sanovar 01. Development of Spring near Hilling School Darierd 02. Development of Spring of Min Molalle Darierd 03 Development of Spring near Nursing Elege Darierd C.D. Pyt el: Repainment / P. Bond - Lo chain - poor Min Modella. Masjid Skarief Dariend. 02 Const. of chain from L/o Wali Model. Cathor To mands. 13. Const. of chiain form the PS A had Powery to crowands. PDD. Tostallation of LT poks of wines on the halpa. PHE a Installation of Pipes in the halga Daniend

Runal Haal; Mannakar Const. of Runal-Haat near Ration Gilat Daried Education i Construction of Michile School Dariend Sheep Husbanday : Requirement of Animal Husbanday Centre Healthy Medical Dept : Requirement of Health Centre ifusion (Als Corain Some) 2173 punch Noor mohammahal (Assadulle Bhit Enny + ASW Calant Mai (Only Marian Blad) and sin have ser. PUNCH Waseem Raja Amiler Ward 7 Halka Deriend Ganderbal Card I

Halga Canchegat Designed 1. Zalice Ala lone - 5/2 Gh mobil lane 2. Amile Al Carray starthe And Carray 3. Harmind Restrict Parray sto A Rastill Parray 4. Sajad Als Ratter Sla Ab Rahman Ratter Subal Ab Parray slo. Ab Ś. Hamil Parkay Imran Al Oar. slo gh Ahmad Dar. - 6. 7. Tabie M Parkey slo M. Shofi Carlay Samcer Ah Bhat slogh mobil 8. 9. Rokal All Roltie slo M. Salam mushtag Ah lane slo sto Ahad lane 10 Ineget An Bhat s/o Ab rehref. Bhat 4 Sahil Mr Bhat s/o Mb Rahim Bhat 12 3/0 Habits Rethis 13 Sameer Ah Retter Banery Ah shah slo Gh Hassan Shah Manzooz Ah Bas \_ slo Robingn Das 14 15 Ashing Mr Dia \_ 16 slo Ab Rahim Dog Dar so Gh Radis Das. Sameer Ah 17 Muzzfan Ah 18 Mis Sla Ab Ahad mis Eagay Ah mir sto Ab Alad mir 20 merdasis Ah nie slo gh. notidin Mis Amuna Amina Jano Sarpanch Halqa Dantand Block Ganderbol

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	1500	\$ 00	0
Janani suraksha yojana	Œ		
OLD AGE pension	90	910	
Widow pension	will	nta	
Disability pension	08	or.	
Domicile certificate	81	270	Those who have
Kisan credit card	100%	1001	One
PM kisan sammannidhi	125	103	Regi are no

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

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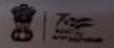
			beneficaet is
Land pass book	354		Alltage the prese
Registration of village ven- dors on GEM portal	0	0	d
Registration of village con- tractors on jkteriders portal	0	0	
Registration of village con- tractors on PWD portal	0	0	
Incomplete buildings/pro- jects	0	a	

#### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Ves 1.
- Details of activities conducted The Smoking, And health de Conducted Awazeness be ment 2 Row.
- This 3 Whether all activities and GS resolution uploaded on Mpanchayats in portal Mo

Em.

- mil How many drug addicts in the village 4.
- Whether reported to the Deputy Commissioner 5.
- How many registered for rehabilitation under government programme IN / A 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 GHEWANCE RECORDED RELATING TO THAT WOSK
MGNREGA	pochmenty	2022-23	2:54 laes	sodisfatory	Yes	No.
PMAY NHA	2-KOA	N/A		-	-	
IHHL UNDER SBM-G	9 IHHUS	2019-20	81,000	saks failey	73.	NO.
CSC UNDER SBMG	N/A	-	-	-	-	-
AMRIT SAROVARS	N/A	-	-	-	-	

#### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 Total attended 35 Beti Bachaw Beti Padaw, women Proceedings: Beti Bachaw Beti Padaw, women (Pl insert pointers to be discussed there - refer palli proceedings) emprovement, cleanthess, Bexnal-cleanthess, Bexnal-abuge among children.

## **DAY 2 ACTIVITIES**

#### AGENDA 9

#### **BAL SABHA**

Hold a balsabha and record proceedings .40 Total children in the village above the age of ..... Proceedings: Recreation activities anoug diller.

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

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



### AGENDA 10

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#### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER PHOTOS DETAILS)	
	VILLAGE HAAT under JKSRLM (SUN- DAV MARKET)	Handrerafts enthibition	B.V.
	PMAY houses if any ready for inaugra- tion		
	Swachh gram projects-segregation sheds etc		
	Amrit sarosars		
	Sports kits	Sports Kits were destricted by social weyare Dets cultural events regards Beti Bachar Beti pidan.	eali t.
	Village cultural events	Beti Baehan Beti Pidan	4
	JJM asseta/projects		
	Any other to be identified at district level	Seminar regarding awa of sexual harratomed by lok Adalat:	t





# 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 # ١. Urgent Public Requirements/ Demands- B2V1 1 equiper build 100 w 2 all DIS 10 a 3 Health Can to 4 26 5 EL. 6 :074 7 al Nalle Nullah di Urgent Public Requirements/ Demands- B2V2 Dagend Rhalle II. 1 2 congruetion of Coad Staken batt NE 3 Dagend madamised ancharrai 4 le ay a Loun Windenpoles - 10 5 en spine O 0101 6 eble Sauforner. C 7 S.NO. Particulars Action taken Remarks # 111. Major Problems - 82V1 1 2 H hisay Na to anal n 3 a at Nukle 2ª has Walle Dee tore. 1 23 BACK TO VILLAGE PHASE-IV (15TH OCT TO 340 NOV) L' Centre Addet Allanno Enal Mohalla, Dagend Nuthana

0 Villagen as ake 000 coups 4 Des Dare 5 44-01 18 au a a Major Problems: 82V2 0 IV. 11 1 2 3 4 3 Major Problems 112V3 V. 7 B.V. WRitten 90 tes 2 ay ame 3 es. 4 5 Major Complaints E2V1 N x 21 t 2 7 Major Complaints-82V2 VB. 1 2 3 Major Complaints E2V3 VIII 3 2 3

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





### **OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS**

1. BEST DEPARTMENT:

2. LEAST RESPONSIVE DEPARTMENT:

# GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer. If would be appropriate of the Visiting Officer.	- Billy
1	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	
	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions) If would be appropriate that worke projected of	lusy
IV	overall Rating or gov Alectiching as given by the Panchayat Istale of 0 to 101 by pru lated to	me.
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

AminA Bono Signature of Sarpanch Name Amina

Martal

Signature of the Visiting Officer Name Shaheena khan Personnel officer GMC, Sgr / notestin

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