





	8 =
A) Details of Reporting Officers Name: Raylesh Mausota Designation: Lectures Department plants of the Augustian	
Name: Rafesh Manuates	
Name: Rayfesh Mausota Designation: Lectures	
Department/ place of posting: Education /	Het Parnalle
Mobile No: 9258678303	1133 /22/11
Email 10: Razestonanotra 123@ go	2m)0- Dru
Home District: Kathera	THE SON
Dates of visit: 30-10-2022 to 31	1-10-2 022
phases booklets/summarized excel sheet uploaded on ji dated by the visiting officer and missing details to be fill Name of the Panchayat: Dewal (Bit Local Government Directory(LGD) code of the Par Name of CD Block: Billaway	ed) Clanus)
Name of Tehsil: Billaway	
Name of District: Kathua	
Manie of District National	
C) Panchayat Profile:	
C) Panchayat Profile:	
C) Panchayat Profile: No. of revenue villages in the Panchayat: 02	
No. of revenue villages in the Panchayat: No. of hamlets in the Panchayat:	2.0
C) Panchayat Profile: No. of revenue villages in the Panchayat: 02	1-2-

BACK TO VILLAGE PHASE-IV (15TH OCT TO 310 NOV)

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
Flood Central	Aditya khajuria	A.E
Handleam & Handicoatt	Sachin Cherma	Technical Assistand.
Revenue Deptt 0	Major Single	patweri
DDD Nept	Karen Sings	meter Roades
PHE	Mulaton Cha	Fitter.
P. W. O (P. & B)	takil Rometica	W/S
Healt depontment	Sushna Dovi	Fmen w
Ser Bericulture	Aject kymes	J-E
	Seldesh kimar	Helper.
From Department	Vipin Nothania	Forast Guera
TCDC /	- Colochamp Deri	ANW
Sociel Wel Jane	Kam Lal	Frent.
Education	Bishan Oass	Master Front line worker
NOIC (Strate)	Simil Choudhary	NX

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

Department	Name	Designation	
Han			
	- Che		
	44		

DepH. Name Designation Annel Kuran Ratta JAEO Teacher Frontline worker
Tracker Talaash Surveyor
Fisheries Gruard Education Shonku Ram Education Vikan Gupta Gajindor Singe Fisheries

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

RARRARAS

- Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
- 2. Furniture (Y/N)
- 3. Computer/printer (Y/N)
- 4. Internet (Y/NY
- 5. Telephone (Y/N)
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- Water (Y/N) 7.
- Electricity (Y/N) 8.
- Bank branch (Y/N)
- CSC (Y/N) 10.
- Patwarkhana (Y/N) 11.
- 12. Village haat (Y/N)
- 13. Playground (Y/N)
- 14. School-
 - Kindergarten (Y/N)
 - Primary (Y/N)
 - Secondary (Y/N)
 - d. College (Y/N)
 - University (Y/N)
- 15. Anganwadi Centre (Y/N)
 - (govt/private)
 - Total children enrolled = 200 (10 schools with 200 childrens)
- Amrit Sarovars details, location, condition 02 Dewal (Under Coustruction) 15.
- Government offices- details, whether functional or not yes 16.
- 17. Ration shop (Y/N)
- 18. Places of tourism importance – names, little details on historical/cultural importance No
- Village heritage sites/ treks-names, little details on historical/cultural importance 🙏 0 19.
- 20. VLW Office (Y/N)
- Primary Healthcare Centre (Y/N), 21.
- 22.
- List of Incomplete Buildings-names, year of construction Two Anganusi Coulces
 List of Underutilized Buildings-names_No- Under contly year 2021 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	Awareness Rogramme general among PRI and Arblice But No Khidmet Centers.
a) Status of counter b) Number of visitors	Ail
Verify whether identification and redistribution done	-NIR-
Visit, evaluate, online status	Evaluated and latisfactory
Visit- evaluate, status of staff, equipment and quality	Evaluated and latisfactory
Meet, interact, seek suggestions	Awareness about all activities
Meet, identify problems, seek suggestions	Interacted with Stan on ember a stell Installed. Imagination one house + Juster Jew Rouses and found satisfar
Inspect, Inaugurate	Imagination the house & Justes few Louises and found satisfa
Visit, check for water, electricity, sanitation, meet students and staff	from the students of sollsfatt amerities are fresent
Evaluate	Evaluated and found soles facto
Ensure, verify. Participate in at least one game in the playground	Participated in velley games and distributed sports making to the youth
Evaluate status, feedback	Plantation drive held.
Participate in; ensure that it is held	AEL
Ensure that every department participates and that it continues for the entire duration of 82V	SHG and Agri- Deptt-
Verify	SHG and Agri- Depth- PDD Work galisfactory But PHET Differ not salisfactory as per views of public
	Create /Generate awareness on 225 schemes 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 82V

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BACK TO VILLAGE PHASE-IV (15TH OCT TO 310 NOV)





DAY 1 - ACTIVITIES

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

Revenue Department issued Land Pars books

1,e Eligible beneficieries = 1036

Issued = 08

Under Process = 1028

Gloden Health land Eligible = 4260 9ssued = 3500

Others are awared about The biloden Health Card Schemes and generation of records.





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: NILT No Bank defail available Details of the bank sanctioning it: AiC

Total amount involved: Will

the obsence of Bank Employee.

DAY 1 ACTIVITIES

AGENDA 5

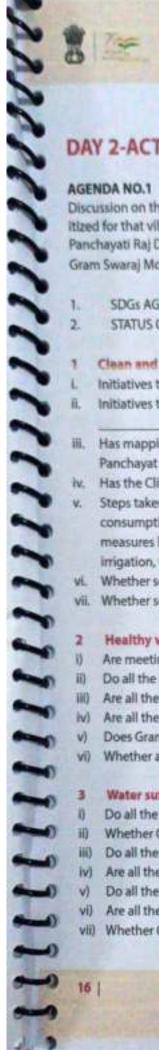
In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- No of Individual Compost Pits constructed #1 a.
- No of Individual Soak Pits constructed 0 %
- b. No.ofBiodiversity management committee meetingsheld: 64 yet [2021-2022] v.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No 443 VL.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Yes/No 15 VII.
- Whethersubjectshavebeenassigned by the Sarpanchtothe Panchs: Yes/No 445 VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No 445 IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: 04 X.
- NoofgrievancesdisposedofatPanchayatlevel: 04 XI.
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No 44

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

R NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
	No. of the last	SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01	-01-	
	SCHOOL EDUCATION: 63 TEACHER HEAD MASTER ANY OTHER / Non - Teaching		-13- -01- -03-	Educations -dododo -
	JAL JEEVAN: IPHE	10	10	PHE Permanent 204 Dailynagers Co
	PDD: LINEMAN JE ANY OTHER		-01-	Lineman (PDD)
	FOOD & CIVIL SUPPLIES Private	-de	-01-	Storeman
	AGRICULTURE & ANIMAL HUS- BANDARY	-01-		JAEO
	SOCIAL WELFARE	-	-	Ram Lal (feon
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	-03-	-03-	Health Deptl.
	Revenue ANY OTHER DEPARTMENT	_ ot -	01-	Revenu Deptl.





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 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; Clean and Green
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: Statisfactory. Village 2.

and the	WELL YOUR DIST	AND DESCRIPTION OF THE PARTY NAMED IN	A 200 miles
	Clean a	ind green	village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes (Snakage pits & Compot pits.)
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- NO. 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,
- Has the Climate Resilience Plan been developed for the GP? Yes /No 40
- 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.
- Whether schools have started segregating waste 165 WE.
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management 300

2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? No 10
- Do all the eligible individuals been provided the Golden Card? ii)
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- lv) Are all the eligible individuals been vaccinated against COVID-19?
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? 300 V)
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? vi)

3

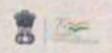
- Do all the IHHs in the Gram Panchayat have water pipeline connections? Poer near about 3 %. 1)
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii) Do all the IHHs in the Gram Panchayat have toilets? 45
- iv) Are all the IHHs toilets functional or not? Only 70% due to shortage of water supply
- Do all the Schools/Anganwadi centers have a toilet facility or not? 40 yes but Anganwasi- 10.

 Are all the toilets in the schools/Aaganwadi functional or not? Schools yes but Anganwasi- 10. V)
- viii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

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BACK TO VILLAGE PHASE-IV (15™ OCT TO 310 NOV)





Child Friendly village

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

Village with good governance 5

- Is CSC located in the Gram Panchayat Bhawan or not? >10 D
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or H) 403 not?
- Does the Gram Panchayat has its building or not? Y HO
- Is the Gram Panchayat office functional or not?
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram v) Panchayat wall or not? 44)
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes wi)

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify 6 0
- Have all the eligible households registered in PDS or not? ii)
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or 400
- iv) 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? vi)
- viii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? yes

Socially secured village 7

- Whether Gram Panchayat is maintaining data related to Differently Abled People? i)
- Is Gram Panchayat Office Disabled Friendly or not? 49 ii)
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or iii)
- Meccellentining 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? W
 - Are all the eligible households getting benefits from IAY or not? Yes vi)



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8	Eng	ender	ed Dev	relop	ment	in VIII	age

- i) How many Mahila Sabha's were organized in the Gram Panchayat 05
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.
- 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) No
- v. 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 BMC available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS 44

PRESENT 67

BIODIVERSITY REGISTER PHOTOS - NIL.

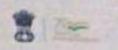
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS _

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BACK TO VILLAGE PHASE IV (15TH OCT TO 350 NOV)





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 -- NIL

20 candidates for training under Himayat scheme alongwith trade in which training is to be given Not available due to Lack uf PRI members

monner 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	4260	3500	Working Under Fracess
Janani suraksha yojana	79	79	1111-
OLD AGE pension	86	86	AIL
Widow pension	19	19	-AIL-
Disability pension	32_	32	_ NIL-
Domicile certificate	2116	2095	under process
Kisan credit card	538	503	Non-availability dacuments:
PM kisan sammannidhi	446	446	-Ail-

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





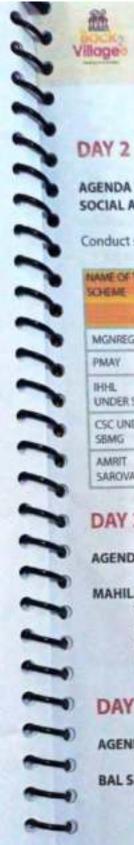
Land pass book	1036	08	Under Process
Registration of village ven- dors on GEM portal	NIL	- NIL-	NIL-
Registration of village con- tractors on Jktenders portal	02-	02	-~114-
Registration of village con- tractors on PWD portal	12		-wil-
Incomplete buildings/pro- jects	Nil-	NIL	- Nil -

AGENDA 6 NASHA MUKT ABHIYAN

- Details of activities conducted Arvaseners Camps and Culture activities

 Whether all all all and activities conducted Arvaseners Camps and Culture activities
- 2
- Whether all activities and G5 resolution uploaded on jkpanchayats in portal. Yes 3.
- How many drug addicts in the village MA
- Whether reported to the Deputy Commissioner MA 5.
- How many registered for rehabilitation under government programme 6.

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





AGENDA 7 **SOCIAL AUDIT**

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

IANE OF THE CHEME	AND DESCRIPTION OF STREET	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Fire	1919-1011	7.65 Lec	-yes-	-405-	-NIC-
PMAY	Are	1919-1420	6.50 Lac	-4es-	-40-	-alte-
IHHL UNDER S8M-G	Five	1921-22	6- Co Lac	-you-	405-	-Alth-
CSC UNDER SBMG	-	_	-	-	-	-
AMRIT SAROVARS	CFC Frad Taken Dara	4201-23	9-35 loc	1/6/	-yes-	under frances.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 650

Proceedings: Discussed about the Broblems that are faceding

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of \$50

Total attended

Proceedings:

Crevesal Hopic and taken Casson for Masha migat iscussed there-refer palli proceedings) + Grandhi katta.

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

BACK TO VILLAGE PHASE-IV (15TH OCT TO 38D NOV)

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AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	AIL-	NIL-
	PMAY houses if any ready for inaugra- tion	Salisfactory	Photograph enclosed
	Swachh gram projects- segregation sheds etc	NiL-	NIL-
	Amrit sarovars	02	Photograph enclosed
	Sports kits	Distributed am	ong the players
	Village cultural events	-NIL-	·-NIL-
	JJM assets/projects	- Nil-	_Nil -
	Any other to be identified at district level	NIL-	- NIC-

BACK TO VILLAGE PHASE-IV (1514 OCT TO 340 NOV)

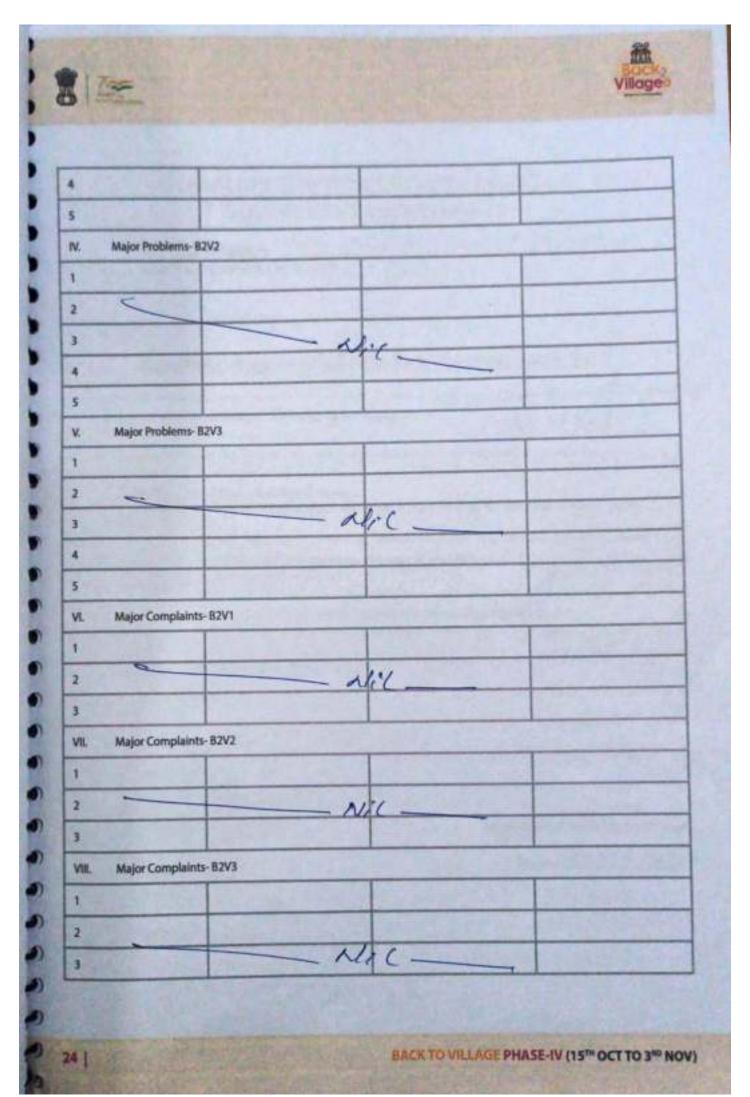
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FOLLOW UP OF (B2V1, B2V2 & B2V3): (Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.ikpanchayat.in)

SNO.	Particulars	Action taken	Remarks #
I. Urgent P	ublic Requirements/ Demands- 82V1		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
1 Conste	of Culvert	Conste of Cul	vest completed
2		but 0.85 Ca	e payment pender
3		till date	
4.			
5			
6			
7			
II. Urgent I	Public Requirements/ Demands- BZV	2	
1 Del	sais of pipe line	S PHE	But still no
2	7 11		work done
3			
4 Des	mand of poles unde	x PPO	Department refu
5	POD		due to lack o
6			fenseial bugden from higher authors
7			from higher
SNO.	Particulars	Action taken	Remarks autick
III. Major P	roblems – 82V1		
1			
2 €			
		Un	
3			







OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: RDD (Rural Development Department)
LEAST RESPONSIVE DEPARTMENT: PHE

2.

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: Regarding the water supp
	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 9 (1-1) km
m	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

Sarpanch Shamper S Signatura of Sarpancha Co

Name Rajesh Mauso As

Contifical that the visiting officer has played in the Panchayal for two days is from 30-10-22 to 31-10-2022. Provisione the visiting officer visited the tohole Panchayal, empect the various works tohich are in progress and some has been completed also inspect. The co-parations of the tohole Panchayal is quiete satisfactory also made the plan for the mext financial for orwall Back to village four remained quiete satisfactory.

Sarpanch Shamher Singh Panchayat Halqua Dewal Block Billawar



