

A) Details of Reporting Officer:Name: Mohan LalDesignation: Agriculture Extension OfficerDepartment/ place of posting: Agriculture / SMF Dungarh B.Mobile No: 9419659774Email ID: cha085338@gmail.comHome District: KathuaDates of visit: 01-11-2022 to 02-11-2022**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: PandoriLocal Government Directory(LGD) code of the Panchayat: 240920Name of CD Block: NagriName of Tehsil: NagriName of District: Kathua**C) Panchayat Profile:**No. of revenue villages in the Panchayat: 4No. of hamlets in the Panchayat: NilNo. of households in the Panchayat: 318Population (approx) of the Panchayat: 1546 (male=862Female=684)



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
officers/Officials who were assigned to

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

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

10

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure *Functional*
 - a. Govt building/private *Govt Building*
 - b. New/needing repairs *New*
2. Furniture (Y/N) *Y*
3. Computer/printer (Y/N) *Y*
4. Internet (Y/N) *N*
5. Telephone (Y/N) *N*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Y*
7. Water (Y/N) *N*
8. Electricity (Y/N) *Y*
9. Bank branch (Y/N) *N*
10. CSC (Y/N) *Y*
11. Patwarkhana (Y/N) *Y*
12. Village haat (Y/N) *Y*
13. Playground (Y/N) *N*
14. School-
 - a. Kindergarten (Y/N) *N*
 - b. Primary (Y/N) *Y*
 - c. Secondary (Y/N) *Y*
 - d. College (Y/N) *N*
 - e. University (Y/N) *N*
15. Anganwadi Centre (Y/N) *Y (4 No.)*
 - a. (govt/private) *Private*
 - b. Total children enrolled *114*
15. Amrit Sarovars - details, location, condition *N/A*
16. Government offices- details, whether functional or not *Functional*
17. Ration shop (Y/N) *Y*
18. Places of tourism importance - names, little details on historical/cultural importance *N/A*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *N/A*
20. VLW Office (Y/N) *Y*
21. Primary Healthcare Centre (Y/N), *N*
22. List of Incomplete Buildings- names, year of construction *N/A*
23. List of Underutilized Buildings- names *1. Primary School Padyal
2. Primary School Barmora*

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 schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Exhibition stalls were checked
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N/A
Incomplete buildings/projects	Verify whether identification and redistribution done	N/A
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	N/A
Youth clubs	Meet, interact, seek suggestions	Meeting and interaction done
SHG	Meet, identify problems, seek suggestions	Meeting done (Reg. Govt supply st)
PMAY	Inspect, Inaugurate	Inspected and seen
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visit made to School and inspection done
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Rabadi Match in MS Pandori.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive in Pyl-Ghar
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Village Haat inaugurated and inspected.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All departments Participated.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verification Done. Electricity department has lack of staff.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Same as on Page ÷ 19-20

DAY 1- ACTIVITIES

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 : Nil

Details of the bank sanctioning it : Nil

Total amount involved : Nil

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

DAY 2

- a. No of Individual Compost Pits constructed Nil
- b. No of Individual Soak Pits constructed 80
- v. No. of Biodiversity management committee meetings held: 3
- vi. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No Yes
- vii. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- viii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No No
- ix. Whether grievance redressal box is installed: Yes/No Yes
- x. No of grievances received pertaining to Panchayat level: 13
- xi. No of grievances disposed of at Panchayat level: 11
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- xiii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 0 0 1	Mr. Sochin Sunil Kalotra
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	11 1	8 1	List Attached "Annexure 'A'"
	JAL JEEVAN:	NA	NA	
	PDD: LINEMAN JE ANY OTHER (Bill Distributor)	1 1	0 1	Sh. Bhagwan Dass
	FOOD & CIVIL SUPPLIES	1	1	Bishan Dass
	AGRICULTURE & ANIMAL HUSBANDRY	1 3	1 2	Brij Verma Rajinder Kumar Sohan Lal
	SOCIAL WELFARE AWW	4	4	Kamlesh Kumari, Anja Rajni Bala, Shobha
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 2 0 0	2 2 0 0	Rita Devi Parvati Ranjana Devi Bharti Sharma
	ANY OTHER DEPARTMENT	NA	NA	NA

DAY 2-ACTIVITIES

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 MARCH 2024: 3 SDGs to be implemented
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1. Clean and green village

i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soakage Pits

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil

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 Yes

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

v. 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. Imposed Ban on Plastic

vi. Whether schools have started segregating waste Yes

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

2. Healthy village

i. Are meetings related to Village Health and Sanitation Committee being held regularly? Yes

ii. Do all the eligible individuals been provided the Golden Card? Yes

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

iv. Are all the eligible individuals been vaccinated against COVID-19? Yes

v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3. Water sufficient village

i. Do all the IHHs in the Gram Panchayat have water pipeline connections? No

ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Drainage and Soakage Pits

iii. Do all the IHHs in the Gram Panchayat have toilets? No

iv. Are all the IHHs toilets functional or not? Yes

v. Do all the Schools/Anganwadi centers have a toilet facility or not? Yes

vi. Are all the toilets in the schools/Aaganwadi functional or not? Yes

vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat 3
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. No
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify No
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- ii) Is Gram Panchayat Office Disabled Friendly or not? Yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi) 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 5
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) No
- Number of women beneficiaries headed households covered under PDS system 53
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 25 out of 49

Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- Whether the Disaster management plan is available at the GP Level (Yes/No) No
- Whether child-friendly park with required facilities is available in GP (Yes/No) No
- Whether the GP has easy access to Godown for storage (Yes/No) No
- Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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 Yes, Done.

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 7

PRESENT 7

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments, 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 N/A

Specific product which needs to be developed N/A

Tourism- home stays N/A

20 candidates for training under Himayat scheme alongwith trade in which training is to be given -7 (Annexure - B)

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	1189	1189	100% Saturation
Janani suraksha yojana	21	21	100% Saturation
OLD AGE pension	153	153	100% Saturation
Widow pension	9	9	100% Saturation
Disability pension	22	22	100% Saturation
Domicile certificate	477	459	18 rejection
Kisan credit card	238	190	In Progress
PM kisan sammannidhi	155	155	100% Saturation

	693	(Generated) 500↓	(Distributed-80)
Land pass book	2	2	In progress
Registration of village vendors on GEM portal	4	4	
Registration of village contractors on jktenders portal	N/A	N/A	
Registration of village contractors on PWD portal	N/A	N/A	—
Incomplete buildings/projects	N/A	N/A	—

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

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

DAY 2 ACTIVITIES

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 GRIEVANCE RECORDED RELATING TO THE WORK
MGNREGA	40 H/o manohar Lal	2020-21	2.0 lacs	Yes		
PMAY	Gulzari Lal	2021-22	1.3 lacs	Yes		Nil
IHL UNDER SBM-G	Bimla Devi	2020-21	0.12 lacs	Yes		Slow Pay
CSC UNDER SBMG	-	-	-	-		Nil
AMRIT SAROVARS	-	-	-	NA		-
				NA		-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 565

Total attended 25

Proceedings: BPL Cards for Poor, Lack of awareness regarding govt. schemes in women and selling of illicit liquor.
(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Yes

Total children in the village above the age of 6

Total attended 40

Proceedings: Children were made aware about studies and encouraged to participate in sports.
(Pl 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 JKSRM (SUNDAY MARKET)	Yes, inspected	
	PMAY houses if any ready for inauguration	Not ready for Inauguration.	
	Swachh gram projects- segregation sheds etc	Soakage Pits, Drains	
	Amrit sarovars	N/A	
	Sports kits	Distributed	
	Village cultural events	Yes, organised in MS Pandori	
	JJM assets/projects	NA	
	Any other to be identified at district level	NA	

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	Construction of Drainage system near	Still Pending	
2	Uth River, level of Road		
3	Completion of Road from	In Progress	
4	Ground mesh to Padyal		
5	Establishment of Temp.	Still Pending	
6	Veterinary Centre in P/S		
7	Padyal		
II. Urgent Public Requirements/ Demands- B2V2			
1	Demand No. 1 of B2V1, repeated		
2	Demand No. 2 of B2V1, also repeated	In Progress	
3	Demand for Playground	Still Pending	
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	The problem of marketing		
2	facility / procurement of food	Still Pending	
3	grains of Farmers		

Major Problems- B2V2

Same Problem is
repeated as in B2V1

Action still
Pending

Major Problems- B2V3

Pending work of Pyt-Ghar - Action Completed

No major problem reported.

Major Complaints- B2V1

No major complaint reported by
Gram Sabha.

Major Complaints- B2V2

Same as B2V1

Major Complaints- B2V3

No major Complaint brought into notice
of visiting officer.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD & Education & Agriculture.
2. LEAST RESPONSIVE DEPARTMENT: Nil

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: ^{road} No connectivity from Pandori to Dhamni village.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: ^{Establishment of Veterinary Centre in Panchayat}
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): Panchayat is functioning well and quality of work is also good.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 8/10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Attached Annexure - (C)


VIRINDER SINGH
Sarpanch
Pvt. Halqa, Pandor

Signature of Sarpanch

Name Virinder Singh


Signature of the Visiting Officer

Name Nisha

1-11-2022 to 2-11-2022