



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

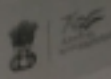
I	Any major complaint brought to the notice of the Visiting Officer: <u>Drinking water scarcity + Road connectivity</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Water connections to PHC</u>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>Overall Progress is Average.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>6</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name Sunita - kumar

Signature of the Visiting Officer

Name DR. ARVIND KR. ISHAR



4 Health facility
5 Educational facility

IX Major Problems- B2V2

1 Drinking water supply
2 Roads in bad condition
3 No - Panchayat Ghar

X Major Problems- B2V3

1 Road connectivity
2 Bus Service
3 Panchayat Ghar

VI Major Complaints- B2V1

1 Non availability of drinking water

VII Major Complaints- B2V2

1 Community Hall
2 Hand pump
3 Anganwari centres to be improved

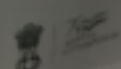
VIII Major Complaints- B2V3

1 No drinking water supply
2 Bad Roads
3 No Public Healthcare Centre

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	Sub centre Building		
2	Play ground		
3	Panchayat Ghar		
4	Community Hall		
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Road connectivity		
2	Water supply		
3	Play ground		
4	Panchayat Ghar		
5	Community Hall		
6	Animal & sheep Husbandary centre		
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Non-Availability of Drinking water		
2	Road connectivity		
3	Water facility		



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 JKSRIM (SUNDAY MARKET)	1	Yes
	PMAY houses if any ready for inauguration	2 - Completed & inaugurated	Yes
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	Nil	
	Sports kits	1	Yes
	Village cultural events	0	
	JIM assets/projects	0	
	Any other to be identified at district level	Nil	Nil

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 THAT WORK
MGNREGA	H- Tank	2020/21	1.5 L	Yes	Yes	Nil
PMAY	W. No 4	2019/20	1.30 L	Yes	Yes	Nil
IHL UNDER SBM-G	Aksar Toilet & Bathroom	2020/21	12,000	Yes	Yes	Nil
CSC UNDER SBM-G	Toilet & Bathroom	2020/21	1.80	Yes	Yes	Nil
AMRIT SAROVAR	Nil	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

N/A

Total attended

20

Proceedings: Encouraged towards selfemployment, Discussed various govt schemes for rural females
(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

N/A

Total attended

20

Proceedings: Told to study & inspected local schools, listned to their requests for play ground
(Pl insert pointers to be discussed there - refer palli proceedings)

Land pass book	255	6	Under process
Registration of village vendors on GEM portal			
Registration of village contractors on jkenders portal	10	4	Under process
Registration of village contractors on PWD portal	10	3	documentation pending
Incomplete buildings/projects	1	1	Funds lapsed

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted - GS declared Panchayat to be Nasha Mukat
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village 0
- Whether reported to the Deputy Commissioner Yes
- How many registered for rehabilitation under government programme 0

DAY 2 ACTIVITIES

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.
(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include :

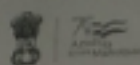
- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

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	1850	1775	out of station
Janani suraksha yojana			
OLD AGE pension			
Widow pension	30	30	—
Disability pension			
Domicile certificate	1850	500	documentation pending
Kisan credit card	179	120	documentation pending
PM kisan sammannidhi	230	230	



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 01
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NO
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - iv) Number of women beneficiaries headed households covered under PDS system N/A
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana N/A
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet NO
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) NO
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) 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) 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

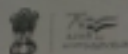
Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted 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 - Sunita Kumari, Sheru, Shaan Begum, Renu Devi, Abdul Aziz

PRESENT - All

BIODIVERSITY REGISTER PHOTOS - Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



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 Panchayat Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. 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. NIL
- 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

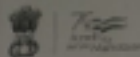
- i. Are meetings related to Village Health and Sanitation Committee being held regularly? NO
- ii. Do all the eligible individuals been provided the Golden Card? Yes
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv. Are all the eligible individuals 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 Yes
- iii. Do all the IHHs in the Gram Panchayat have toilets? NO
- iv. Are all the IHHs toilets functional or not? NO
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? NO
- vi. Are all the toilets in the schools/Aanganwadi functional or not? NO
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

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 1	Majid Ajaz Ahmed Shoket Ali
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	8+6=14 1	9 0	
	JAL JEEVAN:	0	07 Daily wage	
	PDD: LINEMAN JE ANY OTHER	01 0	01 Daily wage	
	FOOD & CIVIL SUPPLIES	Nil	Nil	
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Ajaz Tickoo
	SOCIAL WELFARE	0	0	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4 1 0 0	4 1 0 0	Manifa Begum, Bamy devi Rekha devi, Shaheen Akkha Shazia Begum
	ANY OTHER DEPARTMENT			



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:

Total amount involved:

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 N/A
- b. No of Individual Soak Pits constructed 175
- V. No. of Biodiversity management committee meetings held: 2
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ~~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 Yes
- IX. Whether grievances redressal box is installed: Yes/No NO
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: Nil
- XII. Whether the Sarpanch/Panchayat Secretary has 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

NUMBER DELIVERABLES LIST HERE ALL GADGETS

[illegible]

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrah, Beams, Janbhagideri, Digital J&K	Not Available
/KB/PSB counters/outlets	a) Status of counter b) Number of visitors	NIL
Incomplete buildings/projects	Verify whether identification and redistribution done	Community Hall NOT DONE
PDS	Visit, evaluate, online status	Visited - Online
PHC	Visit- evaluate, status of staff, equipment and quality	Visited Sub-Centre PHC N/A
Youth clubs	Meet, interact, seek suggestions	N/A
SHG	Meet, identify problems, seek suggestions	N/A
PMAY	Inspect, inaugurate	Done
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Done
Swachh SBM	Evaluate	Done
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play Ground not available
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Done
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Done
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Orally described
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	JJM Not started yet

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



DAY 1 - ACT VITIES

1. 10:00 AM - 10:30 AM

2. 10:30 AM - 11:00 AM

3. 11:00 AM - 11:30 AM

4. 11:30 AM - 12:00 PM

5. 12:00 PM - 12:30 PM

6. 12:30 PM - 1:00 PM

7. 1:00 PM - 1:30 PM

8. 1:30 PM - 2:00 PM

9. 2:00 PM - 2:30 PM

10. 2:30 PM - 3:00 PM

11. 3:00 PM - 3:30 PM

12. 3:30 PM - 4:00 PM

13. 4:00 PM - 4:30 PM

14. 4:30 PM - 5:00 PM

15. 5:00 PM - 5:30 PM

16. 5:30 PM - 6:00 PM

17. 6:00 PM - 6:30 PM

18. 6:30 PM - 7:00 PM

19. 7:00 PM - 7:30 PM

20. 7:30 PM - 8:00 PM

21. 8:00 PM - 8:30 PM

22. 8:30 PM - 9:00 PM

23. 9:00 PM - 9:30 PM

24. 9:30 PM - 10:00 PM

Part-II:

Part-II:
To be filed up by the Visiting Officer during his/her two day visit to the Panchayat, as notified by the Visiting Officer before the booklet is handed over to the DC.

Frontline Officers/Officials who were assigned	Designation
	4. <i>Assistant</i>

Department	Name	Designation
R.D.D	Madhusay Saffar Pabon	Inventory Account Assistant G.R.S
R.D.D	Ajmer Ahmed	Teacher
Department of Education	Ruthural	Asst worker
Department of Education	Rekha Kumari	Asst worker
Department of Health	Ram Devi	Patron
Dept of Revenue	Umesh Mishra	AEP
Dept of Agriculture	Sabbir Singh	TL HD
Dept of Horticulture	Mridha Singh	Pharmacist
Dept of Health	Anasoodh Singh	Work supervisor
Dept of R.D.D	Fauz Islam	Lineman
R.D.D	Harshpal	Rehman-Khel
Dept of Education	Mridha Singh	Govt Pharmacist
Dept of Animal Husbandry	Indrajit Sharma	Casual labour
Dept of Tal. & Skill Dev.	Sovan Kumar	

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

Dept of Social Services, 50 Van Ness St
Details of absent employees vis-a-vis list furnished by the DC office:

[illegible]

1. Journal of the American Medical Association
 Date: Dec 25, 1944
 Volume: 12
 Number: 25
 Page: 1545
 Author: W. H. Cline
 Title: The Effect of the Administration of the Anesthetic on the Heart Rate
 Journal: Journal of the American Medical Association
 Date: Dec 25, 1944
 Volume: 12
 Number: 25
 Page: 1545

2. Journal of the American Medical Association
 Date: Dec 25, 1944
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