

A) Details of Reporting Officer:

Name: SH VINOD KUMAR THAPPA
Designation: Subject matter specialist
Department/ place of posting: Agriculture Dashaal (Rajouri)
Mobile No: 9906255874
Email ID: vinodthappa@68gmail.com
Home District: Samba
Dates of visit: 30/10/2022 to 31-10-2022

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: Jamoda Ladyal
Local Government Directory(LGD) code of the Panchayat: 240088
Name of CD Block: manjakot
Name of Tehsil: manjakot
Name of District: Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 2
No. of hamlets in the Panchayat: 7
No. of households in the Panchayat: 220
Population (approx) of the Panchayat: Approx 2200



(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
Agriculture	Parminder Singh	SK AEO
Jal Shakti	Abdul Rouf / Shahid	Lineman / Supervisor
P.D.D	Abdul Aziz	Lineman
JSK Gramin Bank	Mohd. Shafiq	Daily Wages
Sports Deptt	Mohd Zahid / Zakeer	REK / NYC
Health	Shahmoraz Begum	Asst. worker
Education	Mohd. Shafiq	Teacher
Animal Husbandary	Shahzad Ahmed	Parasvet.
Health	Nasir Akhtar	ANN
G.C.D.S	Ruskanah Parveen, Shakira	Worker
Social Forest	Mohd Taj / Mohd. Akber	Gr. R Mali
Sheep Husbandary	Shokat Hussain	Asst. Stockist
Food and Supply	Abdul Rashid	Ration Dealer
Rural Development	Mahmood Munir	

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private (Rented)
 - 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) 3 NOS Govt.
 - a. (govt/private)
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition 2 NO within Panchayat Good condition
16. Government offices- details, whether functional or not
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance - NO
19. Village heritage sites/ treks- names, little details on historical/cultural importance NO
20. VLW Office (Y/N) YES
21. Primary Healthcare Centre (Y/N), YES
22. List of Incomplete Buildings- names, year of construction Panchayat Ghar building Starting in 2014
23. List of Underutilized Buildings- names - NO



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	Yes aware the PPT for different scheme
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No outlets of JKB/PSB
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat Gas is complete project for community hall
PDS	Visit, evaluate, online status	Complete in all respect
PHC	Visit- evaluate, status of staff, equipment and quality	One female in good condition
Youth clubs	Meet, interact, seek suggestions	Not formed
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visit and met with staff and student no sanitation and water in K1 in the school
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Ground in the Panchayat Chess and Karom board distribute to the children of Panchayat
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes Plantation done
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	No
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Good supply of electricity as noted by concerned PPT



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 :

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 *NO*
- b. No of Individual Soak Pits constructed *Total 7.5 98 Completed 70*
- V. No.ofBiodiversity management committee meetingsheld: *2 Meeting/month*
- VI. Isthe name of Sarpanch displayed on citizen information boards of all IRD&PR schemes: *Yes/No*
- VII. Are Sarpanchs being involved in start/inauguration of activities: *Yes/No*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes/No*
- IX. Whether grievance redressal box is installed: *Yes/No*
- X. No of grievances received pertaining to Panchayat level: *NO*
- XI. No of grievances disposed of at Panchayat level: *Yes*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: *Yes/No*
- XIII. 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 NIL 1	Sh. Azam Ameen Mohd. Yaseen Mirza - Naveed Mirza
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	13 2 -	11 1 -	Mohd. Shafiq, Mohd. Ghayur Mohd. Haroon, Fawaz, Mohd.
	JAL JEEVAN: Supervisor Lineman	1 6	1 6	Mohd. Zameer Abdul Raouf, Ramzan Mohd. Ghouse Ashraf Ali, Mohd. Rashed
	PDD: LINEMAN JE ANY OTHER	1 1 -	1 1 -	Abdul Aziz Tahaf Ali
	FOOD & CIVIL SUPPLIES	1	1	Abdul Rashed
	AGRICULTURE & ANIMAL HUSBANDRY	1 1	1 1	Sh. Parminder Singh Mohd. Ameen
	SOCIAL WELFARE ZKSO Center	6	6	All Center filled with staff
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 1 1 1	5 1 1 1	Tahira Fatima, Kousar Nozra Amiruda Begum Nida Akhtar
	ANY OTHER DEPARTMENT Social Forest	1	1	-



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)

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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No
- 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 No
- 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. Yes
- 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? 80%
- 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? about 80%
- iv) Are all the IHHs toilets functional or not? Yes
- 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



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----No-----
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) 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.....9. Number....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..9. No from APRIL To TILL DATE..
- Self-sufficient infrastructure in the village No
- 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 ✓
- 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 BMC 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

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. *Yes*
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed - *NO*
- Specific product which needs to be developed - *NO*
- Tourism- home stays - *NO*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *Yes*

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	1300	1200 Covered 60 Reason awarded the Benefit	100 Fingers not Matched
Janani suraksha yojana	78	18	—
OLD AGE pension	170	170	—
Widow pension	20	20	—
Disability pension	8	8	—
Domicile certificate	1700	1700	—
Kisan credit card	250	140	110 work from outside the Panchayat area
PM kisan sammannidhi	250	210	40 Remaining Land not Record in their Name

Land pass book	149	147 complete	90 distributed, 57 remaining Not found
Registration of village vendors on GEM portal	NIL	NIL	NIL
Registration of village contractors on jktenders portal	3	3	2 nonavailability of fund not applied.
Registration of village contractors on PWD portal	3	1	2 done
Incomplete buildings/projects	3	-	3

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed - yes ~
- Details of activities conducted all activity Related to Panchayat
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes
- How many drug addicts in the village NO ~
- Whether reported to the Deputy Commissioner NO
- How many registered for rehabilitation under government programme NO

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	43200K	2021-22	36.22 Lakhs	Yes	Yes	No
PMAY	78 Houses	2021-22	-	Yes	Yes	No
IHL UNDER SBM-G	115.00	-	-	Yes	Yes	No
CSC UNDER SBMG	NIL	NIL	-	-	-	-
AMRIT SAROVAR	2	2021-22	3.50 Lakhs	Yes	Yes	No

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 350 No.

Total attended 50

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 700

Total attended 30

Proceedings: -

(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 JKSRLM (SUNDAY MARKET)	NIL	NIL
	PMAY houses if any ready for inauguration	2	yes
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	2	2
	Sports kits	Not available in the Panchayat	-
	Village cultural events	2	2
	JJM assets/projects	One No Bore Well Completed and fencing wall of Groovays	2
	Any other to be identified at district level	-	-

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	upgradation of Road Khatoto	Not upgradation	Funds not available
2	Leakage of water		Do
3	Water supply scheme	- Not -	Do
4	Requirement of medical staff	- Not -	Do
5	upgradation of GMS to H.S. level	- Not -	- Do -
6	Completion of Community hall	- Not -	Funds not available
7	Need of Kitchen and Toilet in School	- Not -	Do
II. Urgent Public Requirements/ Demands- B2V2			
1	Black Topping of Road from Panchayat Khatoto to Jambha Lohra	- Not -	Funds not available
2		-	Do
3	Demand of Two Primary School	- Not -	-
4	Demand of 2 No of Play Ground	- Not -	Funds not available
5	Requirement of Sub center Lohra	- Not -	- Do -
6	Public Demand of Cement for construction	- Not -	Funds not available
7	Demand of Tractor Road from Khatoto to Jambha Lohra		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Water and Electricity	Not satisfactory	Storage capacity of water is not good
2	Toilet in School	- Not -	Funds not available
3	Mid day meal kitchen	- Not -	-



4	Road Condition in Mohars' Ladyal	only Kach Road	Fund Not available Black Topping Pending
5			
IV. Major Problems- B2V2			
1	water and electricity	- Not Satisfactory	
2	Toilet in School	not -	Fund not available
3	Road Condition in area near	not -	work not started
4	Kitchen in School		
5			
V. Major Problems- B2V3			
1	Black Topping of Road	not -	Due to non availability
2	Demand of Primary School	not -	Do -
3	Health Sub centre in Ladyal	not -	Do -
4	Conduent in Banchhayanar	NO -	Do -
5	Demand of Tractor Road from Mohars' to town	NO -	Do -
VI. Major Complaints- B2V1			
1	water and electricity	now provided	
2	Toilet in School	NO -	Toilet not Fund not available
3			
VII. Major Complaints- B2V2			
1	water Supply and electricity		
2	Fund Not released from Khadda to Ladyal	not -	Non availability of fund
3			
VIII. Major Complaints- B2V3			
1	water supply and electricity	Satisfactory	Regular Supply
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Dept of Rural development*
2. LEAST RESPONSIVE DEPARTMENT: *-*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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>8</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Begum
Signature of Sarpanch

Name *Amrit Begum Sarpanch*

Ninod Kumar
Signature of the Visiting Officer

Name *NINOD KUMAR THAPPA*

Amrit Begum Sarpanch
Panchayat Halqa Jamola-Ladya
Block-Maniakote

Ninod Kumar
for 2 days

*certified that visiting officer
Sh. Ninod Kumar Thappa has
stay in our panchayat
for two days*

urgent Public requirement in order of Priority.

The Gram Panchayat and Public Demand 1400 Pipe (P.H.E) and 1000 Electric Pole. for Panchayat Jamola (i.e. 200 Pipe and 150 Pole) in every ward of Panchayat.

The G.P also Demand for Ambulance and one doctor in Health Sub centre Jamola.

The G.P also Demand Tractor Road

- (i) From Jamia Masjid to Hundi Mohalla (20. Nos.)
- (ii) From Soyata Mohalla to main Road (20. Nos.)
- (iii) From Khura to Hundi Mohalla (20. Nos.)
- (iv) From main Road to Meer Mohalla (20. Nos.)
- (v) Tractor Road from Link Road to Hundi.

The G.P also Demand 3 no of Pump Set (bore well)

The G.P also Demand 3 no of New Transformers.

The G.P also Demand New Primary School in Ladyal 20. Nos.

The G.P also Demand Separate Toilet for boys and girls in every school within Panchayat.

The Gram Panchayat also demand for opening of Extension Counter of J&K Bank in Panchayat and Cooperative fair Price Shop and also Library in School.

The G.P also Demand Public Transport facility in Panchayat from Manjarkot.

The G.P also Demand Dispensary in Ladyal Panchayat (village)

The G.P also Demand Culvert in 20. No 1

1
V.K. Gupta
Visiting officer
Jamola Ladyal
(30-10-2022 to 31-10-2022)

A. Begum
Amrit Begum Sarpanch
Panchayat Halqa Jamola-Ladyal
Block-Manjakote

Overall assessment of visit.

Overall visit remain good and satisfactory. Sarpanch and members of Panchayat and local people of Panchayat also attended the Gram Panchayat Sabha (meeting) and discussion among them is very fruitful and different issues were discussed in the meeting and aware them for different scheme of the different Department for the betterment of the Panchayat. All the Employee working in the Panchayat of different Department were present in the meeting and ensure they work in the Panchayat for the betterment of Panchayat. The Panchayat Secretary has taken keen interest to maintain the seven Registers G.R.s and other work record in those registers. Overall ~~assess~~ the functioning of the Panchayat is quite satisfactory.

V. Thappa
Visiting officer
Jandiala Lajpal
30/10/2022 to 31/10/2022.



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir