



Milos 2 Vilos 2

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





A)	Details of Reporting Officer:
	Name: Yash Paul Shaama
	Designation: Principal
	Department place of posting: Yout. Hr. Sec. School Banna
	Mobile No: 9906907085
	Email ID: principsohssbanna Dg mail. com
	Home District: Reasi
	Dates of visit: 31/10/2022
В)	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: Thouk de
	Name of CD Block: Chassana.
	Name of Tehsil: Chassana
	Name of District: Reasi
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat: Oえ
	No. of hamlets in the Panchayat:
	No. of households in the Panchavat: 439
	No. of households in the Panchayat: 434





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
Education	Shakit Shah	Teacher:
RDD	Abdul Gaffor	NYC S
PHE		Six Daily Wagor Cahakar
Social Welfare	Engarmadi nortay	denla a
LPDQ '	Mond Ayub	Line man
Health	mel	- me
Revenue.	Lakin Hussain	Patriarie
Education	Mohal Rafeg	. onts all
Education.	Sulchdersman	Mors Thalkot & 194 my
Re Agriculture	A)LL	Acute shortage Hotall but the
U		informations is given
	1 63	
	/	

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

Department	Name	Designation	
1			
1	7.6		



AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- 1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needipg repairs
- 2. Furniture (Y/N)
- 3. Computer/printer (Y/N)
- Internet (Y/N)
- Telephone (Y/N)
- Toilet (CSC/part of panchayat ghar) (Y/N)
- 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-14.
 - Kindergarten (Y/N) a.
 - Primary (Y/N) b.
 - Secondary (Y/N) C.
 - College (Y/N/ d.
 - University (Y/Nf)
- Anganwadi Çentre (Y/N) 15.
 - (govt/private)
 - Total children enrolled
- Amrit Sarovars details, location, condition 15.
- Government offices details, whether functional or not Alo department are no 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 22.
- List of Underutilized Buildings-names Nul 23.





DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ARIT SAROVARS	Visit-verify	COMMENTS
hidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Online Socreal available in The office
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	No Such Lacocol.
PDS	Visit, evaluate, online status	No Ration thop but people getting sation from mearly Panelsyat area.
PHC	Visit-evaluate, status of staff, equipment and quality	PHC is not set up at That
Youth clubs	Meet, interact, seek suggestions	Interested
SHG	Meet, identify problems, seek suggestions	wil
PMAY	Inspect, Inaugurațe	Inspected.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited School and alle
Swachh SBM	Evaluate	Service of the service of
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Playoround availed
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Planting Drive down at sel
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	No .
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	Every deptt. participal
Jal Jeewan Mission verific tion-WSS/JSD Electricity supply	a- Verify	Electricity available

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





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

MURE	a lament
DAY 2 a. b. V. VI.	No of Individual Compost Pits constructed for 'm execut word. Total off mans. Paymons No. of Individual Soak Pits constructed to No. of Biodiversity management committee meetingsheld: N. c. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
VII. VIII. IX. X. XI. XII. XIII.	Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No Whethergrievancesredressalboxisinstalled:Yes/No NoofgrievancesreceivedpertainingtoPanchayatlevel: N-t-C NoofgrievancesdisposedofatPanchayatlevel: N-t-C Whetherthe Sarpanch/PapchayatSecretaryhavedigitalsignatures:Yes/No





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

200		CANCERCIES		
	Rural development department: BDO	SANCTIONED OL. OI. OI.	OI Nie Nie - Nie - OI	Angrez Singh but Replaced by Abdul Geffor by RD
	SCHOOL EDUCATION: PIS Thanks TEACHER HEAD MASTER (Maules stade) ANY OTHER PET	1-06	- 04 vil 01	
	JAL JEEVAN:	- 03	09	excess no. of person
	PDD: LINEMAN JE ANY OTHER	ol me	ol vie	
	FOOD & CIVIL SUPPLIES	ril '	rie	
	AGRICULTURE & ANIMAL HUS- BANDARY	Nie	nie	
	SOCIAL WELFARE	good rie	05	At Panchayer Level II no sent ford to person Ashawarkers de
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	ine op rie rie	2-000	= from Tekin Sound well office makers
	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.
- 2

	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
h	Ilean and green village Initiatives taken by the Panchayat for managing Solid and Liquid Waste Safaic Abhiyan gony on Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
ii. iv. v. vi. vil.	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 Due by Lands and a No. Has the Climate Resilience Plan been developed for the GP? Yes /No 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 Whether schools have their own compost/soakage pits for solid/liquid waste management No
2 (i) (ii) (iv) vi) vi)	Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? PHC not awald. Do all the eligible individuals been provided the Golden Card? Are all the Children being immunized as per the Schedule recommended by Govt. of India? Are all the eligible individuals been vaccinated against COVID-19? Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? After Whether all the deliveries were Institutionalized or conducted by trained Midwives? And And Andrew Midwives?
3 ii) iii) iv) vi) vii)	Water sufficient village Do all the IHHs in the Gram Panchayat have water pipeline connections? Whether Gram Panchayat has taken steps for grey water management. If Yes please specify N.C. Do all the IHHs in the Gram Panchayat have toilets? N.C. Are all the IHHs toilets functional or not? Do all the Schools/Anganwadi centers have a toilet facility or not? Are all the toilets in the schools/Aaganwadi functional or not? Whether Gram Pachachayat Bhawan has separate toilets for women or not?
	The state of the s





4	Child Friendly village
1)	Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-
	How many Bal Sabha's were organized in the Gram Panchayat 10 m on year. Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes.
ii)	How many Bal Sabha's were organized in the Gram Panchayat-10.
lii)	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 the data related to dropout children and
v)	Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Y
5	Village with good governance
1)	Is CSC located in the Gram Panchayat Bhawan or not? No
ii)	Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram paners) set the
Hi)	and the state of t
Iv)	
v)	Are the activities approved under the Halga Panchayat Development Plan displayed on the Gram
(0.9)	Panchayat wall or not? Yes Onlerned
vi	Jamerayas tranch Salube
6	nonesty free and enhanced livelihood village
i)	Has Gram Panchavat developed any criteria for the identification of the poor? res/No ii yes specify
II)	turned the attallate households registered in PDS or not? 4.5
III	Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings or
iv	me will be unabolds been registered for Pension or not? Yes bout Dead and the
v)	Use Grow Panchavat facilitated Youth for Skill Enhancement Courses and Placement?
vi	Has top Carde been distributed to all the eligible morriduals under morridant (12%)
vi	- Continue of CUCs for Rank Account Linkages? VARA.
7	Socially secured village
1)	Whether Gram Panchayat is maintaining data related to Differently Abled People?
II)	Is Gram Panchayat Office Disabled Friendly or not? Ferendly
HI)	not?
iv)	Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets,
v)	Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
vi)	Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes Are all the eligible households getting benefits from IAY or not? Yes but so me are forward dender the conference of the pension
	Parding

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B (i) (ii) (iv) (v)	How many Mahila Sabha's were organized in the Gram Panchayat Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ 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 i. ii	Whather child-friendly park with required facilities is available in GP (Yes/No)
1	v. 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

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 training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL FLIGIBLE : BENEFICIARIES IN THE VILLAGE :	HOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	
Golden Health Card under Ayushman Bharat	50/ OF TOUR		others are
Janani suraksha yojana	Going on .		
OLD AGE pension	100 X replies	chisers .	
Widow pension	100 X		
Disability pension	Nie		
Domicile certificate	100 %.	4	-
Kisan credit card	gr X		10 th are under
PM kisan sammannidhi	_di-		_do -

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19





Land pass book	me		Upercers law see
Registration of village ven- dors on GEM portal	No	huste No	endulized, due be scaled
Registration of village con- tractors on Jktenders portal	D-Type aro		
Registration of village con- tractors on PWD portal	No		
Incomplete buildings/pro- jects	No		

AGENDA 6 NASHA MUKT ABHIYAN

Whether gram sabha resolution passed

yes

2. Details of activities conducted Y &

Whether all activities and GS resolution uploaded on jkpanchayats.in portal

yes

4. How many drug addicts in the village Mul

5. Whether reported to the Deputy Commissioner No neces

6. How many registered for rehabilitation under government programme

ne





AGENDA 7 SOCIAL AUDIT

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

		YEAR OF WORK	APPROVED.	WHETHER WORK EXECUTED	TAGGED	ANY GRIEVANCE RECORDED RELATING TO THE
	ال المعادلات		到非常多数数	SATISFACTORILY	ottacked	WORK NO
IGNIEGA MAL	1 Andre Hide	- 2021-22 - 21-12	1:30 lak	p Notack Running	rdv.	100
	65 loiles	2-21-22	12000	work not starled yet		V.o
CSC UNDER	no ex Pallad -	2021-22	180000	Done Salaped	rag	-~
AMRIT SAROVARS	NO	~	no	No		w,

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended = 04 en ol 11/2022 + 08 04 3/-10-2022

(PI insert pointers to be discussed there – refer pall proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total attended

Proceedings:

20 Student Hold a balsabha and record proceedings

Total children in the village above the age of Nasha Mukli Abryan i

Total attended

Lisused & Encouraged

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

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





AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER: OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	NO .	NO
	PMAY houses if any ready for inaugra- tion	Two at Homosan	
	Swachh gram projects- segregation sheds etc	100	No
	Amrit sarovars	no -	NO
	Sports kits	Available + The	
	Village cultural events	409	
	JJIM assets/projects	Requirement of Three writer tanks on thalkote Hamossand	
	Any other to be identified at district level	Kewali.	m,





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)

Urgent Public Requirements/ Demands-B2V1		9) bhogrestal to
Road Connectively from Shafia most of Kala Khaper wa Thalkote	wil.	The matter on
School Building My Thulkotid Askend	· vil	first priority
Asha worker	prosessing a pessition in	ne me 1
Sharpanimal Husbandry Sus Center	Mil	
s water stonge take Thalkote	NIL	
Tribots in Schools lengther to students	okay. Joing in	40.
7 Angadwad Contro Cfc at Panelyn	rie	
II. Urgent Public Requirements/ Demands- B2V2		The same of the sa
1 Road Connectively From Shakin most	wie .	
2 School Bueding MS Thalkato + DE Known	2 Nie	
3 Aska norker	, wil	
4 Shoet animal Mulandy Sulles	1 vie	
5 Marter Morago Timbe Halkolo	me	
5 Tribot in Selbold, Uniffer to 8	ilder bleay	
7 Angad madi fent etc at Party	· mil	
SINO! Particulars	(Aglangkii vir	Remarks 6
III. Major Problems – B2V1	C > -/	\
there exists ne regard connect	me (me)	1 55
2 No path (Jane) is there	I villege the exert	, we
No both (dame) & water	7-1160000	





nor relacify & materfaulty	Now Elactuite Impo	N day
poor relacionly & nour friend	of water (auly mi)	proper
Major Problems- BZV2		
Road Connectally Halkote,	Nie	
Medicos Specento + Efectiva	wil (Eladey	la \
	(anti)	oko d
Drinking mater motor vailul	large Nic	1
the telephone to the	1	
Major Problems-B2V3		
Road Counethruly	104	
Me Dicol Sus Centra	15-9. 10	1
Path	100 No. 1	
water Tank		
5 32	New York	
VI. Major Complaints-B2V1	*1 F1-13	
1 Nie	No de la la	
2 / / / / / / / / / / / / / / / / / / /	1	
3	1	
VII. Major Complaints- B2V2		
1 No Scholannijo & SE/ST	The DBT have be	ref an
in unanimali- techiodian	STUL exists	en made i
	- Load	_
VIII. Major Complaints- B2V3		1
		in the
1 me	+	
2	111	



OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Education on RDD

2. LEAST RESPONSIVE DEPARTMENT: Due to the leak of staff.
Agriculture deport is not least responsive

GENERAL ASSESSMENT OF THE VISTING OFFICER

	Any major complaint brought to the notice of the Visiting Officer: Yes Road Kroblem		
1 ,	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Road po		
ш	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Page attached		
ıv ,	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		

मानुष्यं जयते Sarpanch Dhal Devi Panchayat Halga Thalkote Teh,Chassana Dist. Reasi (J&K)

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name Jack Poul Sherme

11/2022

B2 4. Demands of Panchagat Domand for Panchayot Trackete. 1) Road Connectivity- from Shafi Most PMGRY Road From Der Gasi to Jomie Marjid Kenli via M/s Kenli 3) PMGSY Road Marchen gal: Eldgah to thelkote via Jaliani. Building Totally Demage M/ Halkale. Water Tank uppos kews: Ward No 2. Water Tank upper thatkof wind No 4. Water Trank Hemosen Ward No 6. Water Tank Shahpur Hallote Ward No 3. Demand for Water Pype Multislze minimum Ten Housend. 10) Need electricity. Poles approximately 300 and wife boundles (Chakke). 11) Sub Centre Homoson Ward No6 12) Shis Centre tralkote Word My 13) Sheep Glusbendry building at lonchoyet Tallest. 14) Community the at louckayout talleate Lu 15) Animal Husberday building at londayet tracked 16) Karle Ggeden for Concloyed Trallest meden 4.

17) Park Gardon for Pendaget tollect in 18) Black Top Road PLA Perchapt Hollican 19) Angenhardi Contre Wordman ultakous. MINIR

LalSmish Namberdar Pomhayal That kote

Dill Read

village Henris Boy demands Second and thead Install PMAY Panding Path & From PMGSY Road to M/3 /demosen. Bounday wall P/s upper Hemose Mary Row + Brogat Kongration of School bullow and Pridey model . सामनेत ज्ञायते

सायपेष ज्ञयते Sarpanch (Filial Detri Panchayat Halgo Thaikote Teh Chassana Dist. Reasi (J&K) Parkhane Brance of 11/20 Parkhane Brance)
Parkhane Charena)