



Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to b 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
RDD	mulkh Reg	GIR.S.
Cociel welfere Dest.	Nasin Almas	Junior Assistent
Agriculture	Ajet Statu Shaima	A.E.A.
Sheep Husbandery	mold Amin	Flock Supernson
coul Forestry	Shir Ratter	F. Guerd
Horticulture 1	Parvez Ighel	H.TII
Sericulture	Atish Kumer	mulberrymen
PDD	nohen Les	meter Reder
Healt	sunithe Sherme	FMPHW
ICDS	Seema Kumeri	Aganweri worker
P.H.E	Deputy Les	linemen
Revnul	Ghalish Server	Patweri
EDUCATION	Kishore Kumer	Headmester

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

Department	Name	Designation
1		

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure (a. Govt building/private b. New/needing repairs Furniture (Y/N) YUS 2. Computer/printer (Y/N) Yes 3. Internet (Y/N) NO 4. Telephone (Y/N) NO 5. Toilet (CSC/part of panchayat ghar) (Y/N) 6. Water (Y/N) Yes 7. Electricity (Y/N) Y9 8. Bank branch (Y/N) NO 9. CSC (Y/N) NO 10. Patwarkhana (Y/N) / 11. Village haat (Y/N) Yes 12. Playground (Y/N) Yes 13. School-14. Kindergarten (Y/N) a. Primary (Y/N) Yes b. Secondary (Y/N) No C. College (Y/N) No d. University (Y/N) NO Anganwadi Centre (Y/N) Yu 15. (govt/private) Total children enrolled -156 b. Amrit Sarovars - details, location, condition - NIL 15. Government offices- details, whether functional or not functional 16. Ration shop (Y/N) Yes 17. Places of tourism importance – names, little details on historical/cultural importance NJL 18. Village heritage sites/ treks- names, little details on historical/cultural importance 19. VLW Office (Y/N) Yes 20. Primary Healthcare Centre (Y/N), NTPHC- Yes Primary Healthcare Centre (Y/N), No / 11 (C)

List of Incomplete Buildings- names, year of construction Ayuredie Distense

Note Nyil 2002 21. 22.

23.

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 schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No Khidmat Centre in Panchys Awareness of Schemes Apki Zameen Apki Nigrani etc in Public meetings.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NIL ,
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Novemyse
PDS	Visit, evaluate, online status	functioning smoothly
РНС	Visit- evaluate, status of staff, equipment and quality	NTPHC - squitioned but stoff is short & no
Youth clubs	Meet, interact, seek suggestions	MASHA MUKT ABHIYAAN
SHG	Meet, identify problems, seek suggestions	functioning smalthy
PMAY	Inspect, Inaugurate	Inspected & Insperited
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited & found that shorting of story
Swachh SBM	Evaluate	75% Covered LisBM
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kits Distributed Played volaybeep
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation drive
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	cellure Activity
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Completed
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	Bleetricity - 90% Covered Requirement for electric poly & wine





DAY 1 - ACTIVITIES

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

	(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT
)	AYUSHMAN GOLDEN CARD Awereness Imported and stressed on AADHAR CARD & E-shrem Card 100% seturation during public meetings.
0.	ARDHAR CARD & E-shrem terd 100% seturation during pusce meetings.
)	Morrish regerang Jan Brogarda Africa
3	LAND PASSBOOKS I distributed in presence of Tehigildher Self Employment Drive - Identified 15- for Self Employment & 26 youths for Himeyelt training Awareness regarding 'online services' available given in Justice Pari Continuent of the Self and also meetings
0	Self Employment Drive - Identified 15- for Self Employment &
_	Augusta for Himeyelt training
	Hwarting regarding online services available given in Justice
5	Pani Samiti meeting held and also meeting held with s.
D	Pani Samiti meeting held and also meeting held with freshire Plantation drive Conducted. Senior citizens.
B	Video on 'Azadi ka Amrit Mahotser'
<i>'</i>	a lade Mulet Millian and a
1	Lecture on Neight man assigning given & Resolution
	Lecture on Nashe Muht Abhiyaan given & Resolution passed in Gram Sabhe. & pleage taken - Integrity pleage
-	Augustance given for Departmental D. 4.





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

DAY 2

- No of Individual Compost Pits constructed NIL
- b. No of Individual Soak Pits constructed 80
- No.ofBiodiversity management committee meetingsheld: 3 VI.
 - IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Yes VII.
- Whethersubjectshavebeenassigned by the Sarpanchtothe Panchs: Yes/No VIII.
- IX. Whethergrievancesredressalboxisinstalled:Yes/No Yes X.
 - NoofgrievancesreceivedpertainingtoPanchayatlevel: 3
- XI. NoofgrievancesdisposedofatPanchayatlevel: 3
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Yes XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/No Yes





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

R NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	O L'ONE CONE
	Rural development department: BDO JE GRS TA	1	1011	Panky Rejput (Block) mulkh Ry Tyoti Parkash
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER TOUS OF THE THE SERVICE OF THE S	17 01 6	13	Tyoti Parkash Kishove Klimer HM-HSGelen
	JAL JEEVAN:	01	01	Deputy lap
	PDD: LINEMAN JE ANY OTHER Meter Reader	01 01	01	mold. Latief molen by
	FOOD & CIVIL SUPPLIES Dealer	02	02	- Suran singh Mani Ran
	AGRICULTURE & ANIMAL HUS- Agriculture BANDARY Sheep Husbardery -	01	01	Ajat shetru sherme Mohd. Amin
	SOCIAL WELFARE		2	
	HEALTH: ASHA ANM AYUSH DOCTOR	4 2 1	42-0	Shemin Neelem Weene Begun Der Kumeri Sunithe sheme (ANM) DR RIA SHARMA
	ALLOPATHIC DOCTOR Hoskinther ANY OTHER DEPARTMENT	01	1	Parvez Egbet

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. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 2. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Socked his Constructed 1 i. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NIL 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 Ye 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. vi. Whether schools have started segregating waste No vii. Whether schools have their own compost/soakage pits for solid/liquid waste management 2 Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? 1) Do all the eligible individuals been provided the Golden Card? aprox, 90% Covered H) 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? Yes Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Ye Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes
- Water sufficient village
- Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO Do all the IHHs in the Gram Panchayat have toilets? They ISI. Not furting due
- Are all the IHHs toilets functional or not? Yes Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- Are all the toilets in the schools/Aaganwadi functional or not? Not functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

Child Friendly village

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 Panchayat----3

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO 149 iii)

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Yes

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No No

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? No

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes

Does the Gram Panchayat has its building or not?

Is the Gram Panchayat office functional or not? Yes, functional

- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village

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

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes

iv) Have all the eligible households been registered for Pension or not? Yes

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes

Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes

Is Gram Panchayat Office Disabled Friendly or not? Yes

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO.

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets,

barrier-free access, etc., or not? NO Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?

Are all the eligible households getting benefits from IAY or not? Yes

8	Engendered Development in Village
i)	How many Mahila Sabha's were organized in the Gram Panchayat
ii)	Whether shas lederations have been provided space for meetings in the ranchayar shares
11/	Na) 40
**:\	Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
iii)	was a fwomen heneficiaries headed households covered under PDS
iv)	system40
	Number of beneficiaries (out of total eligible population) receiving social protection benefits under
V)	Pradhan Mantri Matritva Vandana Yojana
	Pragnan Maritir Matritva Varidaria Tojaria
9	Self-sufficient infrastructure in the village
i.	Whether GP has a Community Hall with access to electricity, furniture, water supply,
	toiletNO
ÎÌ,	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 (res/NO) 700
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)
D	AY 2 ACTIVITIES
AG	ENDA NO.2
San	sitize will the shout myscheme" portal (myscheme.in) Which includes mornation about an
me	Chomes L. Control (State) UI GOVE GETOSS THE
(Sch	heme Material available from https://jkpanchayat.in/b2v4.php)
D/	AY 2 ACTIVITIES
	- ACTIVITIES
AGI	ENDA NO.3
tole	meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conserva-
ion	meeting of the Biodiversity Management Committees to deliberate should check People Biodiversity of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity of biodiversity and sustainable utilization of biological resources.
egi	of biodiversity and sustainable utilization of biological resolutes in the ster (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that ster (PBR) of that panchayat and review if a year and meeting once in every 3 months (Role of BMC)
	aldvatic holding minimum 4 meetings """
vai	COMMITTEE MEMBERS: -6 Vinod Kunn etc.
	COMMITTEE MEMBERS: - 6 VINON
	TRESENT _ (
	BIODIVERSITY REGISTER PHOTOS 1 20/02/2022
	PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS 20106 2022
	2 - 30/06/2022
	3 - 02/10/2022
	BIODIVERSITY REGISTER PHOTOS PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS 2 - 30 06 2022 3 - 02 10 2022 4 - 02 11 2022 (B2 VY)





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

(GPDP format available on https://jkpanchayat.in/b2v4.php)

In addition GPDP plan shall also include:

Tourist places which need to be developed NIL Specific product which needs to be developed Amble NIL

20 candidates for training under Himayat scheme alongwith trade in which Identifies

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

action 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	2500	06	not applied for		
Janani suraksha yojana	25	NIL	Lack of find as stated by BMEO Kelekote		
OLD AGE pension	117	UF	BMEO Kelekote		
Widow pension	33	33	NIL		
Disability pension	20	20	NI		
Domicile certificate	3032	1430	Not applied so fir.		
Kisan credit card	225	210	Not applied Pa		
^{PM} kisan sammannidhi	225	225	NIL		
ACKTOWN	TO THE NOV	The second second			

Land pass book	376	104	process made
Registration of village ven- dors on GEM portal	NIL	NIL	NIL
Registration of village con- tractors on jktenders portal	7	7	NIL
Registration of village con- tractors on PWD portal	2	2	NIL
Incomplete buildings/pro- jects	1 Disp. Nace on	yie	(Ditt Head)

AGENDA 6 NASHA MUKT ABHIYAN

1.

Whether gram sabha resolution passed Yes

Details of activities conducted fledge taken 2.

Whether all activities and GS resolution uploaded on jkpanchayats.in portal 3.

NIL How many drug addicts in the village 4.

Whether reported to the Deputy Commissioner 5.

How many registered for rehabilitation under government programme 6.

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	27	2021-22	31.20L	setisfactory	1 yes	NIL
PMAY	235	2021-22	1.30 Lperha	Satisfector	yes	NIL
IHHL UNDER SBM-G	5	2021-22	0.602	satisfactory	yes	NIL
CSC UNDER SBMG	NIL	NIL	NIL	NIL	NIL	NIL
AMRIT SAROVARS	NIL	Nn	NIL	NIL	NIL	NIL

DAY 2 ACTIVITIES

AGENDA 8

Total women in the village above the age of 18 725 aprox.

Total attended 25 aprox

Proceedings: Conducted Mahila Souths awalency regarding (Plinsert pointers to be discussed there-refer palli proceedings)

Women elowerment Self Help Group at a southern and a s

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended 50

Proceedings:

Lewer dat banelyalt level detail discussion

(Plinsert pointers to be discussed there - refer palli proceedings) yell level detail discussion

Over Nashe Muket Abhuyaan.

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)	Yes within Panchysto	Yes
	PMAY houses if any ready for inaugration	Yes	Yes
	Swachh gram projects- segregation sheds etc	No,	No
	Amrit sarovars	(projected) Yes, Distributed	No
	Sports kits	SERVICE CONTRACTOR	Yes
	Village cultural events	culture f eventy	Yes
	JJM assets/projects	is under process	
	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	Jan Carlon Comment				
1 Road from Defence Road to Take	Completed	Executed			
2 Tube well at Gallen	No altion loken	Required.			
3 truprovement of HT/LT lines	No action taken	Reguired			
4 leberedation of High school to HSS	No action taken	Needs to be up gra			
5 Pending work of Hospitaly	No action taken				
6 Here Suscentre at Galley	No action taken	Required			
7 Thigelian Canol	No action taken	Relquired			
II. Urgent Public Requirements/ Demands- B2V2		0			
1 Road from Esea most to my	No action toker	Required			
2 Roed from Garifete to Sujantur	No alter take				
3 Bridge gram HS Galen to PS Mayor	P No action Gla				
4 Community Hall at Gallen	No action taken	Required 12 restal			
5 upgradation of HS Gallen to HSS	No action total	to the uppreded			
6 Primary Schad for Nove migro	No action taken	More Required			
7 7 Mand purhps					
S.NO. Particulars	Action taken	Remarks #			
III. Major Problems – B2V1	No action like	Reguired			
1 Community 100		0			
2 D.H.F. Lift Scheme	NIC	Required			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NIL	Required			
, Myselene		/			
	NIL	Required Required			

4		
5	Attended to the first	
IV. Major Problems- B2V2	ALCOHOL: NEW YORK	
1 Styl Required for	NIL	Regured
2 11 NAPHE Navamyre		
3 Ambulence	p)ıı	Required
4 Building for NTPAC	No retira bleer	Dequised.
5		The state of the s
V. Major Problems-B2V3		
1 Water Supply	under process	Required
2 PMGSY Road gran tour more		lequires
3 , to mayor.		Ceguina
4 Uf trugetier Schem	NIL	Cequied.
5 last Galan	KIND HOLD AND	
VI. Major Complaints- B2V1	Marin Constant	
1 weter Supply	Under proces	Lequied
2 Cleetriell	Under process	Required
3		
VII. Major Complaints- B2V2		1
1 Stoff for NTML Novem	agre NIL	Legrusel
2 Building for NTPhCLO	Insertene NIC	Regimes
3 Dinleng woter & electric		Reguires
VIII. Major Complaints- B2V3	process	Jones .
1 Building for NTPMC	No getieral	Required
2 Dogradation of 45 to 485 God		Required
3 Community 104	No action toler	Required





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:

2. LEAST RESPONSIVE DEPARTMENT: VIE

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: Shortage of Staff at HS Gala
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Ugadelien & HS Green to HSS (1984)
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)
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that visiting officer has stoyed in fanchyalts From lower-B' for 2 days.

Signature of Sarpan

Signature of the Visiting Officer

Name DR. SURESH

Overall Assessment of Visit & suggestion:-O Orgent Need for deployment of stiff of flight School-Galen. 1 upgradation of High School Galler to 1955-3 more Hendpurps/Borwell required to be installed a there is very smuch shortage of waler. & Requirement of electric poly & wires. ONTPAC Building required & staff for NTPAC-Nove bright. (A) Enhancement of wages of GRS as they are working with dedication. As the Panchyaltr is very remote so basic facilities like electricity, water supply Health & schools meeted to be upgreded, Sor/11/2022 Visiting officer

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