



A)	Details of Reporting Officer:
	Name: Mohd khalil
	Designation: Loctures
	Department/ place of posting: Education Hss Manyte Kuth
	Mobile No: 7051964905
	Email ID: morad whale 147 @ gmeil. Com
	Home District: <u>Rejouil</u>
	Dates of visit: 01-11-22 of 2-11-2022
3)	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:kalali´
	Local Government Directory(LGD) code of the Panchayat:
	Name of CD Block: Manta look
	Name of Tehsil: Manya Kole
	Name of CD Block: Manfa lark Name of Tehsil: Manga kale Name of District: Larjouri
)	Panchayat Profile:
	No. of revenue villages in the Panchayat:kalali (one)
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat:3 10
	Population (approx) of the Panchayat: / B OD

N - ... 1 .. 1





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
Agri-culture	Waggar Kham	AFI.
us-CAFMPHW Health	Jameela Begum	EMPHW.
Sus. Centre.	meh Jooy Begum	EMPHN-CNRHM)
PHE.	mond Dalyas / mond Daman	July Nofer.
PDD	mord mushtag	Lineman.
Angenwadi do	Noor johan	worker Fosist squard = 01
do	Shatuda Rasveen Mehmaz Apyam	worker Social gologlory = 2
do	Nascem Adutor	norteer. Officers U=2
do	Shaheen Authi massig at Beform	worker 1
do	Arzam Befinn	helpor.

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

Department	Name	Designation
	0	
1 10 2	Muals	
1 also		
cop Barling	J.	
1 1 Delase		
1 Lesure 22 las		
my m		





DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs ⊀
- Furniture (Y/N)
- Computer/printer (Y/N)
- Internet (Y/N) 4.
- 5. Telephone (Y/N)
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- 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-
 - Kindergarten (Y/N) a.
 - b. Primary (Y/N)
 - Secondary (Y/N) c.
 - d. College (Y/N)
 - University (Y/N)
- Anganwadi Centre (Y/N) C7) 15.
 - (govt/private) a.
 - b. Total children enrolled (139) in The functaged Amrit Sarovars details, location, condition Nil
- 15.
- Government offices- details, whether functional or not $\,\,$ $\,\,$ 16.
- 17. Ration shop (Y/N)
- Places of tourism importance names, little details on historical/cultural importance N 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance $\,\sim\,\mathcal{V}$ 19.
- 20. VLW Office (Y/N)
- Primary Healthcare Centre (Y/N), 21.
- List of Incomplete Buildings- names, year of construction 2014,5 p. Susante. 22.
- List of Underutilized Buildings- names 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	~ · ·
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Ni
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Nig -
PDS	Visit, evaluate, online status	Fes working bout stadowy
PHC	Visit- evaluate, status of staff, equipment and quality	Batisfactorily Nil
Youth clubs	Meet, interact, seek suggestions	ハラ
SHG	Meet, identify problems, seek suggestions	Nif.
PMAY	Inspect, Inaugurate	V/siled many houses
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	water, tollet is a vallable but the school is un der slaft only four trs. out of 9.
Swachh SBM	Evaluate	Visited and checked
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	vil sucon
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	plentation drive anducted
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Nil-
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Some clepti pasticifield
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Niel





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

DAY 2	•
a.	No of Individual Compost Pits constructed N1 X
b.	No of Individual Soak Pits constructed 50
V.	No.ofBiodiversity management committee meetingsheld:
VI.	IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
VII.	Are Sarpanchsbeing involved instart/in auguration of activities: Yes/No
VIII.	Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
IX.	Whether grievances redress alboxis installed: Yes/No
Χ.	NoofgrievancesreceivedpertainingtoPanchayatlevel: $\mathbb{N}^{\mathbb{N}}$
XI.	NoofgrievancesdisposedofatPanchayatlevel:
XII.	Whetherthe Sarpanch/PanchayatSecretaryhayedigitalsignatures:Voc/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		ATAI LEVEL.
				NAMES
	Rural development department: BDO JE GRS TA	SANCTIONED	ane	Mand hafail Names of MW79.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	at 2B	21	Naveed MW79.
	JAL JEEVAN:	Nig	NIQ.	N. J
	PDD: LINEMAN JE ANY OTHER	wif	Nil	with.
	FOOD & CIVIL SUPPLIES	one	are	Mord Shabix
	AGRICULTURE & ANIMAL HUS- BANDARY	are Ni	one NII	wagar khan Nip
	SOCIAL WELFARE	Nei	mil	MI
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	NI TWO	NI P.	Nid Jameela Depunt Mehte NID 1 Regumber
	ANY OTHER DEPARTMENT	<u></u>		~,0





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 MARCH2024:

2.	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1	Clean and green village
i.	Initiatives taken by the Panchayat for managing Solid and Liquid WasteNI 🎚
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas ~
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
iv.	Has the Climate Resilience Plan been developed for the GP? Yes /No L
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.
vi.	Whether schools have started segregating waste $\sim \sim \sim$
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management $~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~$
2	Healthy village
i)	Are meetings related to Village Health and Sanitation Committee being held regularly? Nel
ii)	Do all the eligible individuals been provided the Golden Card? Not many are sended
iii)	Do all the eligible individuals been provided the Golden Card? Not many use pending Are all the Children being immunized as per the Schedule recommended by Govt. of India? Núl
iv)	Are all the eligible individuals been vaccinated against COVID-19?
V)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
vi)	Whether all the deliveries were Institutionalized or conducted by trained Midwives?
3	Water sufficient village
i)	Do all the IHHs in the Gram Panchayat have water pipeline connections? Nul Shortege of Me Whether Gram Panchayat has taken steps for grey water management. If Yes places specify A & O
ii)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NU
iii)	water management. If the please specify we de-
iv)	Do all the IHHs in the Gram Panchayat have toilets? No many Louetless Are all the IHHs toilets functional or not? NO
V)	Do all the Schools/Anganwadi contors have a tailet source of the schools of the school of the scho
vi)	Do all the Schools/Anganwadi centers have a toilet facility or not? A few Are all the toilets in the schools/Aaganwadi functional or not?
2000	Whether Gram Pachachaust Discount Discount Plant of the School Pachachaust Dis
• 11)	Whether Gram Pachachayat Bhawan has separate toilets for women or not? NI





Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO escept W No 8 + 9 as Both words are century.

 How many Bal Sabha's were organized in the Gram Panchayat-One
- ii)
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO iii)
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Not
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?~ No
- Does the Gram Panchayat has its building or not? Not
- Is the Gram Panchayat office functional or not? Not
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Not
- Is Social Audit of earlier Schemes/Programs carried out or not? No+

Poverty free and enhanced livelihood village 6

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify i)
- Some. Have all the eligible households registered in PDS or not? ii)
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or iii) Not not?
- Have all the eligible households been registered for Pension or not? $\forall s$
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No V)
- Has Gram Panchavat facilitated SUCs for Pank Assessed Links and MGNREGA? vi)
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?
- Is Gram Panchayat Office Disabled Friendly or not? ii)
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or iii) Not not?
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Mostly not
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? V)
- Are all the eligible households getting benefits from IAY or not? A ze no are mot vi)





8 i) ii) iv) v)	How many Mahila Sabha's were organized in the Gram Panchayat———————————————————————————————————
9	Self-sufficient infrastructure in the village
i.	Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet
ii.	Whether the Disaster management plan is available at the GP Level (Yes/No)

Whether child-friendly park with required facilities is available in GP (Yes/No)

Whether street lights are provided in public places for ensuring safety (Yes/No)

Whether the GP has easy access to Godown for storage (Yes/No)

DAY 2 ACTIVITIES

AGENDA NO.2

iii.

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 NI

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS NI

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





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.

Nhe

(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 ELIGIBLE BENEFICIARIES IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2450	. 2149	Lane not Wilhar Co and beeth aslefuer
Janani suraksha yojana	40	31	out of Parchayed
OLD AGE pension	60	60	Nie
Widow pension	08	08	NU
Disability pension	25	25	NU
Domicile certificate	3921700	Bugs	43 100.
Kisan credit card	343	148	fand keerd mot
PM kisan sammannidhi	343	148	Land Secord & mo available Death Case

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

19





Land pass book	-		NIS
Registration of village ven- dors on GEM portal	cne	one	
Registration of village con- tractors on jktenders portal	12	12	
Registration of village con- tractors on PWD portal	05	05	
Incomplete buildings/pro- jects	Ni	wit	wil

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

1.	Whether gram sabha resolution passed Yes
2.	Details of activities conducted pseachief and pledge.
3.	Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4.	How many drug addicts in the village

5. Whether reported to the Deputy Commissioner $/\sqrt{1}$

6. How many registered for rehabilitation under government programme





DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

IAME OF THE CHEME	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	8.				TO THE PARTY OF TH	
PMAY	Visited How	9020,21	1,30000	Yes	4	NY
IHHL . UNDER SBM-G	Cheched	2091,21	12000	Yes	+	aip
CSC UNDER SBMG	-	-			-	-
AMRIT SAROVARS	Nip	-	-		-	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

20/150

Total attended 20

(Plinsert pointers to be discussed there - refer palli proceedings) Health One, of children and dasha

2 ACTIVITIES

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

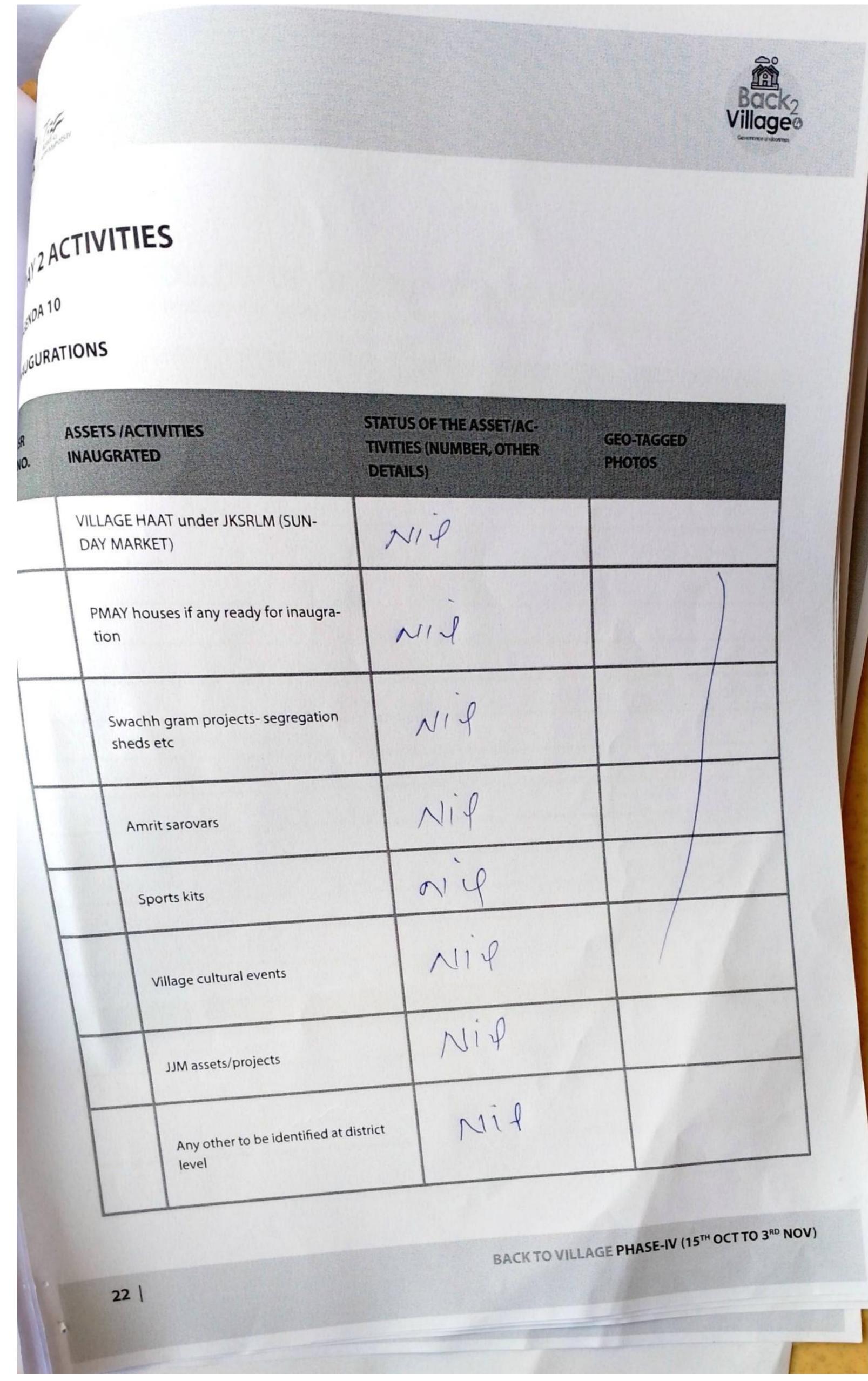
Hold a balsabha and record proceedings Total children in the village above the age of .1.2 Total attended 53-

Proceedings:

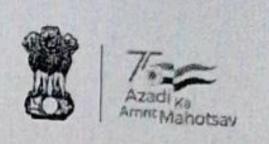
(PI insert pointers to be discussed there - refer palli proceedings) make such seeding, punchally, and hepet the Jakenth. Avoid any trype of washar keep their sufficiently - play games

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

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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)

5.NO.	Particulars	Action taken	Remarks #
I. Urgent I	Public Requirements/ Demands- B2V1		
1	Road From Jabba	A short portion	very usgent
2	I am to Choora Gale	Hidled	to be constructed.
3	Road Aso Ichora	1	
4	to Sab Gale	due to low amount	to be construeled
5	up-Gradahon		
6	of M/s kalali Ato	HS. NY	most urgent
7	20 No of Hand	mps. one installed	much needed.
II. Urge	nt Public Requirements/ Demands- B2V2		
1 Was	let of Electricity	NY	In deserved of
20 Roa	of From Jabbolan he	Nil	Body nedled
3	Thobler Peale		hade the
42-1200	ad from brugatoHasabl	talle Nell	Mon mperiodo
5-cefge	sadahon of mys kalale ho	NU	mevicasa
6	High kinds	S phil	Much meded
7 200	一次,这种是一种的一种,但是一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一	Action taken	Remarks #
S.NO.	Particulars		
III. Ma	ajor Problems – B2V1	Taring	Radly needed
1 1	vally Ellebecch		
2			
3			





4				
5				
IV. Major Problems- B2V2				
1 Water & Electrically	nothif done	Basic need of		
2 Repairing of Scholls		public which is		
3		not available		
4				
5				
V. Major Problems- B2V3				
1 Water of Electricity	nothing dion	Most ulgend		
2				
3				
4				
5				
VI. Major Complaints-B2V1	A			
1 Wally Fredh	The state of the s			
2	V			
3				
VII. Major Complaints-B2V2				
1 Social wulfare officer does not versul				
2 the panchayat due to which alerent				
3 pes ble do not benefilled their pension				
VIII. Major Complaints- B2V3				
1 Schools Sepairing				
2 Waiter & Bleetrecity 3 Road Commeelevily				
3 Doxal Commeelevily				





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

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

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: water Electricity of the Unity
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Leabb Ston to choor Guli 2 Ichnyato Hases Guli 3 up gsa agim of mys kalel
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). Assessed that all the Schemes is in process but the water tions). Assessed that all the Schemes is in process but the water gaulius are not granted but payments are not made.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) at the Govt I che mes are well beneficial and Bais worthy For the
V	the panchayat for 2 days
Sig	Certificate from Sarpanch that the visiting officer mamely mond lehall step field that the VI stling officer mamely mond lehall et. 488 mantes with perfect two days alythy in the parchayat and stayed in the parchayat W. e. 7. 01-11-2022 to 2-11-2022. 14c et formed hie study with been interest and activeness. The et is need experienced and well oecole from the visiting officer whole fanchoyat, whole fanchoyat, Signature of the Visiting Officer Name. M. Italial left

-1st of Qualified youths in Panchayal Halge Kelali W. NOI Age - 33 yrs. hd Ashfay S/o mohd whan hyo kalale ma Firdose of Mohd Dad Whan do w. No 2 hd Safeer Stomohd Bashir do W.NO 2 d Shafiq 81. mond yousaf do (cel Anjum 8/0 brul 7al "Husan do id Kafaet 870 Sassur I Luxain wowo 3 hd Shalatat Stomohd Rateg W. NO 4 Ld Shefely 870 Dil Hurom w. No dul Oadivejo Saenver Wassam W. No untaza Ali go mond Afsas n. no __ 24 6 dul Rehman 8/0 Bader Husam 7 rohd Tahir-ulgslam Waspo mohd Whelleiche w-No9- 20 10h obald-ullah go mond yousaft. No 8 - 30 7 shod Sajjad khan 870 Mohd Sadig/ W. No Mehmood-ul-Hassan & NISax Hussain W. NOB - 26 Mohd Shafiq & mohl Jaman W. NO 7. ______ 35

Demander Requisements of the panchayat (1) Construction of Road From Jabbrian to choora bali (Ham wale) 2) Construction of Road From Khuya to Hosab brati Near P/s Mahal.
3. Han pumps be stilled Tolut Nos = 16) 4. Upgsadation of Road From Toppa to Palikala 800 mits. 5. Lenovation of school building p/s makel.

6. Upgradation of M/s Kalali to High School. 7. School building for M/s Kalali should be construeled 8 Lift Scheme Jeom Kass Bashi to Jabbrhi mear pls Mahal.
9 Commedivity of Road from suka kas to Jabbrian Main Road pringsy kalali.

Over all assesment of the Panchayat. The public is not a well of all the Schemes which all very useful for them. many people completed different works but they have not been payed so far buch as Ball rowns boads, book pils grave yards and P/ Path, B/ path of T/ path ete many people haved the question that finds believed for duff-Panch wards in Panch words. where as some words more Thanks works at a time Therough 14 FC, pri and markan while some wards of the forces ase Completely depoired in which no work is I allotted. There is lot of problem of wales in every word except w neo 6, 5, 1 & two. The other wards as 3, 4, 7,8, and 9 are in delle need of water. In thes wonds there are no pipes. String covers and tamberes thave leakage duk to which water cannot be Supplied Properly. Army PHB official, e. JAE AB does not bother to vesit the panchayet one in a year. If all the Schemes are influented properly by the defitts and Oroher Sepresontativeness of Serponeh an penelis the fenclayer can be develop very soon Vanchayat kalali