



# Details of Reporting Officer:

Name:	SMT	RESHD	Gr	UPTA			
Designation:	De	PUTY	DIRE	CTOR	PL	ANNING	
Department/ pla				ATE	0F	AGRICUL TURE	JANHU
Mobile No:		691747					
Email ID:	rsu	gpta @	gmail	Com			
		ANNU					
Dates of visit:	31	)th and	3150	of	Oct	2022	
Name of the Pano Local Governme Name of CD B	nt Direc	<u>Musa</u> tory(LGD) RG20748	code of		anchayat	289075	
Name of Tehsil:		Razowi					
Name of Dis	trict:	Rayone	í				
anchayat Profile:		U					
No. of revenue vil	lages in th	ne Panchaya	it: _ ]	(N	nucedp	wa)	
No. of hamlets in			14		1.00		
No. of household	s in the Pa	nchayat:	52	5			

Population (approx) of the Panchayat: 2772

OK TO VELLAGE PHASE NAME



E Litter

(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

Pepartment	Name	Designation
Wall Delvelopment	Pankay Shama	Ponchaged Secretary
r de -	Beeherent Hullin	GRS 0
Social welfase	Rahul Kholt	TSWO
Agriculture	East Knichum	AEA
Health	Latern Sanhotry	CHO
Food Supply	Ashok leumas	TSO
Court forstry	Mold Amin	Mali
JKPDCL J	Sughil kuma	meter peader
I 4 FC	Vickey kumes	work supervor.
PMGSY	Sower Sharma	JE
Floriculture	Nohd Javed Ighal	Gardener

# Frontline Officers/Officials who were assigned to the Panchayat for the programme:

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

Department	Name	Designation	
Horfice twee			
Eschnics.			
Storicelour			
Stercial face .			
YSS North			
Handipe-ft.			
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			3210
		State of the	And the
	and the second second		





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

nfrastructure

Panchayat Ghar Infrastructure

- a. Govt building/private V 1.
  - b. New/needing repairs
  - Furniture (Y/N)
- Computer/printer (Y/N) 2.
- 3. Internet (Y/N) NO
- 4. Telephone (Y/N) ND
- 5. Toilet (CSC/part of panchayat ghar) (Y/N) Yes
- 6. NO Water (Y/N) 7.
- Electricity (Y/N) NO 8.
- Bank branch (Y/N) Y 18 9.
- NO CSC (Y/N) 10.
- Patwarkhana (Y/N) NO 11.
- Yes Village haat (Y/N) 12
- Playground (Y/N) NO 13.
- School-14.
  - Kindergarten (Y/N) а.
  - Primary (Y/N) Yes b.
  - Secondary (Y/N) NO C
  - College (Y/N) NO d.
  - University (Y/N) NO ē.
- Anganwadi Centre (Y/N) Yの 15.
  - (govt/private) a.
  - Total children enrolled b.
- Amrit Sarovars details, location, condition NO 15.
- Government offices- details, whether functional or not Panchayed Critics functional 16.
- 17. Ration shop (Y/N) Yes
- Places of tourism importance names, little details on historical/cultural importance 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance prugent Sugger 19.
- 20. VLW Office (Y/N) Yes
- Primary Healthcare Centre (Y/N), ND 21.
- 22. List of Incomplete Buildings- names, year of construction NI
- 23. NIL List of Underutilized Buildings- names



# DAY 1-ACTIVITIES

#### AGENDA 2

**3** ~

## AGENDA 2 DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMIRIT SAGOVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not available in the Permitingent.
IKB IPS8 counters outlets	al Status of counter b) Number of visitors	No countre of Bomle installed during the visit
incomplete buildings/pto- jects	Verify whether identification and redistribution done	Cuence Road me
PDS	Visit, evaluate, online status	Satisfactory.
РНС	Visit- evaluate, status of staff, equipment and quality	Visited Ayneh Health " Well was confree Mulde
Youth clubs	Meet, interact, seek suggestions	Required of Playopand
SHG	Meet, identify problems, seek suggestions	Need grogenes among
PMAY	Inspect, Inaugurate	Smangaled BC PMAY &
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visitied, Tapped work Not available Need of Dath M/R to MIS muscip
Swachh SBM	Evaluate	3 HAL live inspected
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Intracted with Your
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation diene
Village cultural event Dangal/ Haat/Mela	Participate inc <b>ensure that it is held</b>	Inefected front Ha
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Nacions scheme of Board Weifene den
lal Jeewan Mission verifica- tion-WSS/JSD	Verity	Vilitiand Ptil Stafeen Musedfile Alternet



ELF EMPLOYMENT ACTIVITIES ELF EMPLOYMENT activities for youth, distribute employment letters for people selected under hsure Self-employment (15) IS THE TARGET DEPIDING IN THE PARTY IS IN THE TARGET DEPIDING INTERNATION DEPIDING DEPIDING INTERNATION DEPIDING INTERNATION DEPIDING INTERNAT 6 achieved (R. 4 Solution) arious social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned : 06 Details of the bank sanctioning it : 14 k Total amount involved : Re 4-50 talely

# DAY 1 ACTIVITIES

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 3 nors of Computed lif Projected. No of Individual Soak Pits constructed 77 nors of locale Pit No.ofBiodiversity management committee meetingsheld: Two meetings held. IsthenameofSarpanchdisplayedoncitizeninformationhost during in page 1 isthenameofSarpanchdisplayedoncitizeninformationboardsofalIRD&PRschemes:Yes/No Yes
- b. V. VIL VIL IX. X. Y 13
- AreSarpanchsbeing involved instart/in auguration of activities: Yes/No Whethersubjects have been assigned by the Sarpanch to the Panchs: Yes/No  $\mathcal{W}$
- Whethergrievancesredressalboxisinstalled:Yes/No Y&
- NoofgrievancesreceivedpertainingtoPanchayatlevel: 2
- Noofgrievances disposed of at Panchayatlevel:
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No  $\gamma \mathcal{C}$
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XII.
- XIII. Certificate (DSC): Yes/ No Yel



MTS - Sidlart Salpotra. Teacher udly Prula

## AN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

	DEPARTMENT WISE STAFF	NUMBERS		NAMES
RNA		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GR5 TA		1	Buchard Hussein Raynee kunar.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	8 1	77 ;	Raynuch leunar Raynuch leunar Rifet Jan D Mange 3 Neen Bahri & Shari (S) Manmeet love @ Asla B Anguli meeter Vind Numer (might)
	JAL JEEVAN:	20	10	(m) Brachaert Husseim
	PDD: LINEMAN JE ANY OTHER	J - Bieck Land 4 (CL)	1 4 (	( Cased Subourd )
	FOOD & CIVIL SUPPLIES	Block Sard Block lend		Rabul Kotali
	AGRICULTURE & ANIMAL HUS- BANDARY		-	
	SOCIAL WELFARE	Blocklow	ch.	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1 1	2 4 6	Safia Fating (Ash Sakeli slamma (A Samin Jaseen.
	ANY OTHER DEPARTMENT	-	-	-



AGENDA NUL! Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-Discussion on the localized SDGs prior-itized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National itized for that they (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of 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:
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 1 2.
- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Segregation stred ٦
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas L ü.
  - Goveration project
- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram iti.
- Has the Climate Resilience Plan been developed for the GP? Yes /No Vel
- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy N., consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote ٧. measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Plontecture due ve for indials
- Whether schools have started segregating waste Vi.
- Whether schools have their own compost/soakage pits for solid/liquid waste management VII.

### 2

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes 0
- 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?  $\mathcal{Ver}$ 12
- (11) Are all the eligible individuals been vaccinated against COVID-19?
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes (V)
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Institutionalized or conducted by trained Midwives? V)
- Vi)

### 3

- 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 74 mod Do all the IHHs in the Gram Panchayat have toilets? Yes ij.
- ii)
- Do all the IHHs in the Gram Panchayat have toilets? Yus iii)
- Are all the IHHs toilets functional or not? iv)
- Do all the Schools/Anganwadi centers have a toilet facility or not? V)
- Are all the toilets in the schools/Aaganwadi functional or not? Whether Gram Pachachavat Bhawan has separate toilets for women or not? NO Vi)
- Vii)

# Child Friendly village

- Child Prechildren under the age of 0-6 years been enrolled in the Anganwadi centers for pre Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-
- schooling? ves/NO Y-cP
- ii) How many Bal Sabha's were organized in the Gram Panchayat
- 10 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 irregular attendance? Yes/NO. NO
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No V-CP

### 5 Village with good governance

- B 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 panchayat wall or not? V-R
- iii) Does the Gram Panchayat has its building or not? Yes
- wi Is the Gram Panchayat office functional or not? Yus
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Y-U
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Y-US

### 6 Poverty free and enhanced livelihood village

- 1) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not? Y-U B PHH
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? V&
- iv) Have all the eligible households been registered for Pension or not? Purfuelly
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Y-43
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?  $\gamma_{\mathcal{A}}$

#### 7 Socially secured village

- 0 Whether Gram Panchayat is maintaining data related to Differently Abled People?  $\gamma {-} {\mathcal S}$
- 1) Is Gram Panchayat Office Disabled Friendly or not? Yes (ongoing)
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? 1/0
- IV) 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? X46.



# Engendered Development in Village

- 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/  $\gamma G$ Ð H)
- No) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Yes iii)
- Number of women beneficiaries headed households covered under PDS N)
- system ...
  - Number of beneficiaries (out of total eligible population) receiving social protection benefits under V)
  - Self-sufficient infrastructure in the village
- 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 (Yes/No)
- Whether child-friendly park with required facilities is available in GP (Yes/No) 龖
- Whether the GP has easy access to Godown for storage (Yes/No) NO W.
- Whether street lights are provided in public places for ensuring safety (Yes/No) ND

### 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) Sensi fized the laced village about all central spinaeuco scheme

### DAY 2 ACTIVITIES

#### AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservabon 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 unchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC wailable at https://jkpanchayat.in/b2v4.php)

0Z COMMITTEE MEMBERS PRESENT BIODIVERSITY REGISTER PHOTOS PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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

AGENDA 4 Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and Visiting officer shall be an one participation of the participation of the partments of the partments of the partment of the p 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 NIL Specific product which needs to be developed Tourism-home stays NI 20 k andidates 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:

OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
iden Health Card under rushman Bharat	2772	2496	Under Process
suni suraisha yojana	389	389	
CD AGE pension	-110	103	under hocers
Now persion	20	13	tinde fromes.
costiny pension	59	54	candre proces
miche certificate	2772	2494	under process
un credit card	246	146	Not interested as xep
i Nisan sammannidhi	246	198	Revenue verification Pending

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



Land pass book	400	90	NIC Blue
Registration of village ven- dors on GEM portal	20	02	Panehayed orgen avalences compa
Registration of village con- tractors on iktenders portal	06	06	Comps orgeneed
Registration of village con- tractors on PWD portal	06	ь 6	~
incomplete buildings/pro-	Nil	Nilx	

A IT

#### AGENDA 6 NASHA MUKT ABHIYAN

Whether gram sabha resolution passed  $\gamma \cdot \mathcal{G}$ Details of activities conducted Infærefern with Yorith in Cricket Townenut / Infærefern with Taged Whether all activities and GS resolution uploaded on jkpanchayats in portal femily in Ponetyce. Nil How many drug addicts in the village Whether reported to the Deputy Commissioner -Nid. How many registered for rehabilitation under government programme Nil

		An	nexue	A	A	mount in Laky
scheme	betaul of Work	You of Work app	Amount approved	World encented satisficitely	Topul	trut grievance
HONREGA					Yes	
1. 4/7	ank Foozilat	2021-22	1.00	Yes	Yes	No
2 Bou	oli Lohan Hoh	2021-22	1.00	Yes	100 million - 10	No
3 H/T	ank Gani	2021-22	1.00	Yes	Yes	No
4. P/Pa	the Rive Hoh	2021-22	1.00	443	Yes	No
5 R/Ha	l Sayada He	4 2021-22	1.00	Yes	Yes	No
PHAY						
1 Amil 6	Lumar	R021-22	1.48	Yes	Yes	20
Z. Nazar		2021-22	1.40	Yes	Yes	No
3. Sheela		2021-22	1.48	Yes	Yes	No
4. Nohd R		2021-22	1.48	Yes	Yes	No
5 Kasturi		2021-22	1.48	Yes	Yes	No
1HHL under						
SBM-G 1. Baghdal	shah ?	2021-22	0.12	Yes	Yes	No
2. Junaid 6		021-22	0.12	Yes	Yes	No
3. Birbal		21-22	0.12	Yes	Yes	No
4 Vijay Ku	war 2	021-22	0.12	Yes	Yes	No
5. Guerbax		021-22	0.12	yes	Yes	No

5. Guerbax Rumal 2021-22 0.12 Yes Yes



#### AGENDA 7 SOCIAL AUDIT

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

SULE OF THE	DETAILS OF THE WORKS	YEAR OF WORK	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORIES	GEO- TAGGED PHOTOS	ANY GREWANCE RECORDED RELATING TO THAT WORK
MGNREGA	2					
PMAY		At An	nexure -	A		
INDER SBM-G	5					
SEC UNDER	2	NIL			_	
AMINI						

### DAY 2 ACTIVITIES

**IGENDA 8** 

#### **LAHILA SABHA**

840 Total women in the village above the age of 18 Total attended Proceedings: Recorded in minule reques of Hules Parchyst. (Plinsert pointers to be discussed there - refer pails proceedings)

### DAY 2 ACTIVITIES

DA 9

AL SABHA

Conducted in M/s musedpus - B Hold a balsabha and record proceedings Total children in the village above the age of 2.06 Recoved in munde Regula of Herega Ponchaget. Total attended Proceedings:

ert pointers to be discussed there – refer palli proceedings)

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



### AGENDA 10

#### INAUGURATIONS

	ASSETS /ACTIVITIES	STATUS OF THE ASSET/AC- TIVITIES INUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	01 Hant at ly Calu 07 SHG	4.
	PMAY houses if any ready for inaugra- tion	PMAY-G house inaugulad of Amil kumu 210 sod fo	-
- Aler	Swachh gram projects- segregation sheds etc	one Segregation approved and Tendend (2:38/all	)
	Amrit sarovars	Nil ·	
	Sports kits	I more NOH Munchand Yet	
	Village cultural events	Excludent Marten. Excludion of Risal Brodycks of Sta	h.
	JJM assets/projects	PHE Sterfier Muledpia	
	Any other to be identified at district level	Ayurenon Health and wellow Carter chicked 9 visited.	~



# 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)

Ma	Particulars	Action taken	Remarks #
Urgent Public	Requirements/ Demands	s- B2V1	- 111 /
with sup	ply		
	- lised to me	aballace Protess - Wil	
	econy station		
PHC	0	Ned	
s pls in eve	sy were d	wit	
	aben Pchene	Nil:	я.
7 High so		wil.	
IL. Urgent Publi	c Requirements/ Demands	5- BZV2	
	musedpil come		d.
2 PHC		Nil	
IT & Priter	m pays with cul	adjua Complete	<i>d</i> ,
	Baye m/s mue	adjua Complete	- J.
		welig funder. Compl	
	11	Muedque - B NIJ	<u>x</u>
5Na Community	y Harriculars	Action taken	Remarks #
II. Major Problem			
1 weiter		unsaleefout	eng.
2 board Ce	melenty.	eventure found	medae Penden
<sup>3</sup> Isleyd m	ining .	No Action	Jerkin Sente 2015
allegel m	inity.	from pring	Jerkin Sone 2015 deptt

Jectnery	Unsafeefertery -
Henter ferending Pour	Montelectery - No Action Taken Yel.
Major Problems- B2V2	
Major Problems- B2V3	
mudd ville	
have supply	
PHE	
Road Connectivity.	
House Contraction of	
Major Complaints- B2V1	
Major Complaints- B2V2	
Major Complaints- B2V3	
madel village.	
warter supply.	
PHE	
tiparadition of M	Is totils muedepul
1	und in the Parchyst " Lan _BACKTOVILLAGE PHASE-IV (15TH OC
1911 and Anna marth	u du lui luce fai





### **OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS**

Rural Department LEAST RESPONSIVE DEPARTMENT: PHE (Jal Shakti), JEPOCL 1.

2.

# GENERAL ASSESSMENT OF THE VISTING OFFICER

	enter consilier
1	Any major complaint brought to the notice of the Visiting Officer: Water Scarcily Taffed water huffly under ITH net satisfactory
II	Major/ urgent public demands that was/ were reflected earlier out in any formers, New Major urgent public demands that was/ were reflected earlier out of the sector of th
m	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions) <u>The CSS schemus need to be made more aware to general public so that benefit read</u> <u>The CSS schemus need to be made more aware to general public so that benefit</u> <u>The CSS schemus need to be made more aware to general public so that benefit</u> <u>The CSS schemus need to be made more aware to general public so that benefit</u> <u>The Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)</u>
N	Overall Rating of govt functioning as given by and
v	8 Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Babu Ram (Sarpanch) Pyt. Halqa Muradpur-B (Block Rajouri)

Signature of Sarpanch

Name Baly lam

Signature of the Visiting Officer