









Details of Reportin	g Officer:		
Name:	Rakesh fi	yh Jasro	lig
Designation:	12.	Cochiner	•
	ice of posting: Educ	alin / H	ss khandé
		158108.	
	Tojasnoti	4770gma	ril. Com
Home District:	V ·	ainua.	
Dates of visit:	3000	ad 31	ni, 2022
dated by the visit	summarized excel sheet uploating officer and missing details chayat: tent Directory(LGD) code of	an Ih w	
	Block: Mana		100 · 人类的
Name of Tehsil:	Biock. Rans	kol-	A Committee Committee
Name of D	vistrict: Kain	ng	
Panchayat Profi		Confine 2	
j. Y	villages in the Panchayat:	02	
	in the Panchayat:	07	
	olds in the Panchayat:	302	A STATE OF THE STA
	approx) of the Panchavate	1569	





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
Any Page	Any Priya	FMPHN
Herdin	Kysum leta	ASHA WOLKER
PHE	fawan kumar	FILTER.
REYENUE	Intiaz Rhmed	PATINARI
EDISCION	Mukand Lel	Tercher
AGRICULTURE	Ray Kuman	DY, INSPECTED
FISHCIEC	Ourban Ali	Ant Stockman
JUEEP HUSBANDRY	yash rand	FOREST GUARD
FOREST	Harder Soyla	e Anganwan worker
ICDS		
Soure Evertry	Jagdish Chand	1 0 0 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Animal Husbands	y Man Sugar	Anti Lineman.
PHE	Tilak Ray	THE PARTY OF THE P

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

Department - 10 x 40 //	Name	Designation
	23-11 1121 11373	43.010 100000 0000
	The second secon	" - Jessey In D. Walling I want of
7 10		
Fig. W.		
in the second se		We see that the second second
77		over trades

16 (1) Sharad Cave, it is historical as old sculpure found of God.

(11) Pand near lyt Char Thaninu lo be beautified for townsom unpastince. (111) Old Bowli near Sharad Care.

Extra City Control Carlot Carl

Hill of the second of the

19 Sharad Care

A set last with





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.	Panchayat Ghar Infrastructure
	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) /V
	b. Primary (Y/N)
	c. Secondary (Y/N)
	d. College (Y/N)
15.	e. University (Y/N)
15.	Anganwadi Centre (Y/N) γ a. (govt/private) $G \circ \gamma + \gamma$
	a. (govt/private) Gov-F b. Total children enrolled 114
15.	Amrit Sarovars – details, location, condition
16.	Government offices- details, whether functional or not Functional.
17.	Ration shop (Y/N)
18.	Places of tourism importance – names, little details on historical/cultural importance
19.	Village heritage sites/ treks- names, little details on historical/cultural importance Sharad Cave
20.	VLW Office (Y/N)
21.	
22.	Primary Healthcare Centre (Y/N), Subceruler List of Incomplete Buildings- names, year of construction
23.	List of Underutilized Buildings- names
	List of Officerutilized Bullulligs- Harries





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	CSC Center and Khidmant Center is 2 kan away.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	JKB is 2 km away at Gurah khyal.
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	- Caliche
PDS	Visit, evaluate, online status	yes and people saistice
PHC	Visit- evaluate, status of staff, equipment and quality	Canaimated Your Club toomed
Youth clubs	Meet, interact, seek suggestions	meeting not conducted
SHG	Meet, identify problems, seek suggestions	completed and 12 under
PMAY	Inspect, Inaugurate 2	mogress.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory Status
Swachh SBM	Evaluate	Clean nelage
Panchayat play ground, Sports kits distribution	Ensure, verify. Participate in at least one game in the playground	3 klayground and kabadi Match.
Village games Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Good.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Department exhibition of schemes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	not mise by Depus.
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	School Education Department exhibition of schemes not made by Depuis old Bowli Source of toxilor





DAY 1 - ACTIVITIES

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

- Ayuzhman Card (1732) delieverd
in the Pyt by Health Depastment

- Social ferestry Depit. klayed a good
pob by klanting trees in the Pyt.

- 3 Land kambook delieverd by Levenue
Depit and vest hile be send as individual
Mobile khane is ldf file uplo 11/11/22.

- Soil Health to eatment card
declievered by Agriculture Depit





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

XIII.

Certificate (DSC): Yes/No

No of Individual Compost Pits constructed a. 35 No of Individual Soak Pits constructed b. No.ofBiodiversity management committee meetingsheld: ٧. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI. Are Sarpanchs being involved instart/in auguration of activities: Yes/No VII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No Yes VIII. Whether grievances redress alboxis installed: Yes/No IX. No of grievances received per taining to Panchayat level:X. No of grievances disposed of at Panchayat level:XI. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes XII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

RNO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01	0	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER MADES	- 0	69	
	JAL JEEVAN:	5	-	
	PDD: LINEMAN JE ANY OTHER			
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUS- BANDARY Yety Surgean 5tock Amir MTS	0)	01	
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02	02	
	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)

- 1. 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 Waste No
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
iv.	Has the Climate Resilience Plan been developed for the GP? Yes /No
٧.	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. ~~0
vi.	Whether schools have started segregating waste
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?
ii)	Do all the eligible individuals been provided the Golden Card?
iii)	Are all the Children being immunized as per the Schedule recommended by Govt. or India:
iv)	Are all the alimitals individuals been vaccinated against COVID-19?
v)	Does Gram Panchayat oncure that all pregnant women are getting necessary prenatal checkups: year
vi)	Whether all the deliveries were Institutionalized or conducted by trained Midwives?
3	Water sufficient village
i)	Do all the Hullet at a Court Penchavat have water pipeline connections?
ii)	Whether Gram Panchavat has taken steps for grey water management. If the please specify
iii)	Do all the IHH in the Gram Panchavat have tollets?
iv)	A = 11.1
V)	Do all the Schools (Anganwadi centers have a toilet facility or not? Yes but Angan water
Vi)	Are all the toilets in the schools/Aaganwadi functional or not?
vii)	Whether Gram Pachachavat Bhawan has separate toilets for women or not?





	Child Friendly village
4	Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-
i)	schooling: restrict / 20
ii)	How many Bal Sabha's were organized in the Gram Panchauet
jii)	Whether the issues raised by Bal Sabha are addressed during the Council Day (NO. 1907)
iv)	Whother Gidii Faiiciiayacis ciackind the data rolated to the control of the contr
	attendance? Yes/NO. Hes, 5 sindere readmitted are of 6 dropout
v)	attendance? Yes/NO. Hes, 5 student readmitted and of 6 dropout Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes
5	Village with good governance
i) -	Is CSC located in the Gram Panchayat Bhawan or not? NO material Equipment available
ii)	Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or
	not? Does the Gram Panchayat has its building or not? Yes
iii)	
iv)	Is the Gram Panchayat office functional or not?
v)	Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
	Tunchayat train of the training and the training and the training and the training and and training and training and an articular and articular a
vi)	Is Social Audit of earlier Schemes/Programs carried out or not?
6	Poverty free and enhanced livelihood village
i)	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?
iii)	Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
	not?
iv)	Have all the eligible households been registered for Pension or not?
v)	Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? 100
vi)	Has Job Cards been distributed to all the eligible individuals under MGNREGA?
vii)	Has Gram Panchayat facilitated SHGs for Bank Account Linkages?
7	
i)	Socially secured village What is a data related to Differently Abled People?
ii)	Whether Gram Panchayat is maintaining data related to Differently Abled People?
iii)	Is Gram Panchayat Office Disabled Friendly or not? Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
20	not?
iv)	Do all the control of
	harrior from
V)	Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc.
Vi)	Are all the eligible households getting benefits from IAY or not?

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/ i) ii) No) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) iii) Number of women beneficiaries headed households covered under PDS system......2-6..... Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... Self-sufficient infrastructure in the village Whether GP has a Community Hall with access to electricity, furniture, water supply, i. toilet......

Whether the Disaster management plan is available at the GP Level (Yes/No) ii.

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

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 PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Committee framed but meeting not conducted. I rejusted PLI members to ensure the meeting in near future and briefly exhibit **BIODIVERSITY REGISTER PHOTOS**





AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and visiting officer strain and 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 a Cane of Lord Shira having historic Specific product which needs to be developed A kand near byt analyse 20 candidates for training under Himayat scheme along with trade in which 20 candidates for training under Himayat scheme alongwith trade in which enclosed.

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schel

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	1732	150	pending due deficiency of do cum ent
Janani suraksha yojana	30	30	- Cam en
OLD AGE pension	87	87	
Widow pension	10	10	
Disability pension	14	14	
Domicile certificate	1200	1200	
Kisan credit card	291	165	not full file
PM kisan sammannidhi	230	٧-03	- To -

				ack ₂ lageo
			第二百万万元的 1000 1000 1000 1000 1000 1000 1000 10	1. The control of th
Agadi ke Amet Mahotsav				roces, to
			Inder P	vered soon
Land pass book	1237	336 ·	14/2to 11/1	177
Registration of village ven- dors on GEM portal				
Registration of village contractors on jktenders portal		-		
Registration of village con- tractors on PWD portal				
tractors on PWD por ta			The William Control	

Incomplete buildings/pro-

jects

AGENDA 6 NASHA MUKT ABHIYAN

A MUR	(I ABRITIAN
1.	Whether gram sabha resolution passed School Education Deput and Details of activities conducted Education Deput in Collaboration with PPI LCC resolution unloaded on jkpanchayats.in portal and
2.	Details of activities conducted Leadin Deput in Collaboration
3.	Whether all activities and GS resolution uploaded on jkpanchayats.in portal w

How many drug addicts in the village 4.

Whether reported to the Deputy Commissioner 5.

How many registered for rehabilitation under government programme MIL 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	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	21	2021-22	37.50 lec	linder		moterial no avoi
PMAY	14	и	16.2 Lec	-u	200	7001 00000
IHHL UNDER SBM-G	06	-u -	0.7260	Completed	_	
CSC UNDER SBMG		_			4.	
AMRIT SAROVARS	163	-	-			

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 950

Total attended 20

altended Proceedings:

(Plinsert 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 ... 12 5 350

Total attended 25

Proceedings: auached'

(Plinsert pointers to be discussed there - refer palli proceedings)





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)		
WHAT THE STATE OF	PMAY houses if any ready for inaugra- tion	2, elab level work completed	
	Swachh gram projects- segregation sheds etc		
i di La re	Amrit sarovars		
	Sports kits		
	Village cultural events		
	JJM assets/projects		
	E be cl. toansforma Anyother to be identified at district level 15.0 lakh und. B2V3.	Installed	

Caratructed Sub heaven center for

Constraed.

Mer Harnota, WMO6 Pyt: Thanini

BACK TO VILLAGE PHASE-IV (15™ OCT TO 3[®] NOV)





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)

NO.		Particulars	Action taken	Remarks #
NO.	Jrgent Public Req	uirements/ Demands- B2V1		
	Dug,	vell Deep 1	Busewell	
	one m	re hearin	cener:	
	upgr:	adalian of 1	45 Thandhie d	s HS
3	CFC			
	Anga	nwasi Cen	ver at Harno	la nt words
	-1_			
				The second secon
1.7.5		quirements/ Demands- B2V2	The state of the s	
	Speci	al Ebectno	feeder for	pumping Str
2	List 7	I - in al i Sch	leme urae	The reluve
3	mere	electric pe	le required	in whole 14 t
4	Compa	aund wall	H MS Than	Line
5	Repo	us of road	Dhas road	Lo Harnote 1
6			1	9000
7		A de principal de la companya de la		
5.NO,		Particulars	Action taken	Remarks#
III.	Major Problems	– B2V1		
1 1 25	Fong	alian	***	
2	wate		+	
3			J	
3			7 mg ⋅ n	





		. 1		
4				
5	73.7 San 29	1		07-18-1-4-
IV.	Major Problems- B2V2			
1	Dug Well	deep	Bosewell	required
2		le Alt f	3/1-1-29 1-1-2	The rest of the second
3	Property and I		AST MERCH TYPES I	770 77 2 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2
4	THE MAIN WAY BY	142,000		dill I ad mile
5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	14-613	- The William H	
V.	Major Problems- B2V3	1-17/13-		
學的發	0. 10000000) e eb	Bosewall	人名 "李等"的第三章)
2	This is seen to	7-	4 (1) 19 11 11	is before the be
1	Dayler Bries		进一大的进入人	전 전 2개3억 분 - 전 :
3			العاديات العادي	CETEST THE ST
4				11111111111
5	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		127-121-12	1. J. 557 27
VI.	Major Complaints- B2V1	1 - 20	255 A. W. S. A.	1 , also 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1		1.10.8.18	The real April 2 April	1 44 5×n 55 €
2	a de la constante de la consta		Mark Control of	188 - J 128 1 C. J
3	Filman E. Int. Dist.	11 7 1	year year in a war	
VII.	Major Complaints- B2V2	1.	4	
1	Dug we el 1	Deep	Bosewell	repubred.
2		x. 1 - 25	107-1-1-15 OFF-H	1 1 1 1 1 1 1 1 1 1 1
3	144.	ringly	1. 1.6. 1.6. 1.421.11	The state of the s
VIII.	Major Complaints- B2V3		1.2-51 321 353-1	一副 1111
1		2006	Bosewell,	equived.
2	ing well) e e p	1 1	1
3				
Said to a			E-SAT	

i) Major Complaint

- Drinking water Scartily at WMO-0162.

- No new ration card formed.

- no beveling of sides of road from Gurah knayed to Barota to avoid accident in future.

(11) Urgent Public Demand:

- Deep Borewell iongehan by using the water of old (Historic) Well'

- Hand kump in WNO-01, 2, 3, 4, 5, 6 and 7

- 28 Solar lights (4 for each word).

- one additional room with Toilet and boundary wall In 546 Center - Harneta.

- Boundry ware in MS Thankhu, PS Thankhu Kalai,

PS Harnola for Complete Pencing. - one room at Toilet at hadha Krishan Mandis at WNO: 05, Prt: Thankhy.

- Anganwasi Center at war of and 005.

- Elèctoic pole in whole Panchyat. - Hand pump | New kikes for Six families who thes no access to the drinking water an'

(III) Overall Amenment!

development works executed as per funds received. MGNREGA works stopped due to shootage of material. Pan chysto functioning is Gord. It is a beautiful village needs to be developed furiner at sharad care of Lord Shiva and Pond near Pyt Ther. Old kumping staban of writer supply to be renovated and needs immediate repair. if developed property it will be good tourist place also of historical inkordance.





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: REVENUE, EDUCATION and ROD DELL 1.

LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:			
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:			
111	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)			
١٧	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			

Signature of Sarpanch

Name Medam Kumas) Sarpanch Panchayat Halqa Thunthu, Signature of the Visiting Officer 31 10 125

Reke sh Sugh fas roly Sr-lect