



	Details of Reporting Officer:
l	Name: Ravi Slasma
	Designation: Sail Cousewatter Assistant
	Department/ place of posting: Assicretture   Kahai Mallar
	Mobile No: 94192-46611
	Email ID: _navistatine 7097+100 quall Com
	Home District: Kalhus
	Dates of visit: 9.5 10/22 to 29/10/22
	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: Deolla
	Local Government Directory(LGD) code of the Panchayat: 940606
	Name of CD Block: Bloover
	Name of Tehsil: Parolli*
	Name of District: Kouting
)	Panchayat Profile:
	No, of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat: 389
	Population (approx) of the Panchayat: 1971





### 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
Rusal David Departured	Paisan Kuman	TRS
Education Deby.	Inoles Kumas	Teaches
Plado	Danslan Kumon	pally usager.
Forest Debn	Geani	Gruded
Local welster	Rokha Shorma	Worker.
Agriculturo DepH.	Sugaren Phushan	Agul Est. Assit.
Health Debt	Kamlosh Kumas	FMPHW
Flooter Debit	Dey Ray	Lineman
PHE	Bitter Rain	pally wager ( usaternay
ICOS	Asoya Slaving	AWE
DC.DS	Meha Bulazia	ANN
reas	Julekha Bano	Abi bil

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

Department	Name	Designation
		plant Similar



### ACTIVITIES

### : PANCHAYAT ASSET REGISTER

#### ture:

Panchayat Ghar Infrastructure

- a. Govt building/private
- b. New/needing repairs

Furniture (Y/N)

Computer/printer (Y/N)

Internet (Y/N)

Telephone (Y/N)

Toilet (CSC/part of panchayat ghar) (Y/N)

Water (Y/N)

Electricity (Y/N)

Bank branch (Y/N)

CSC (Y/N)

Patwarkhana (Y/N)

Village haat (Y/NY

Playground (Y/N)

School-

- Kindergarten (Y/N) a.
- Primary (Y/N) b.
- Secondary (Y/N) C.
- College (Y/N) d.
- University (Y/N)

Anganwadi Centre (Y/N)

- (govt/private) a.
- Total children enrolled

115

Amrit Sarovars - details, location, condition

Government offices- details, whether functional or not

Ration shop (Y/N)

Places of tourism importance - names, little details on historical/cultural importance

Village heritage sites/ treks- names, little details on historical/cultural importance

VLW Office (Y/NY

Primary Healthcare Centre (Y/N),

List of Incomplete Buildings- names, year of construction G.M.S. Doella Long plugth List of Underutilized Buildings-nameson CFC





## **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	MIN
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	щА
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	ergut scows busheling is going on Honly latery
PDS	Visit, evaluate, online status	MIA
PHC	Visit- evaluate, status of staff, equipment and quality	ception is in provide building to only one FAPHW in the PHC
Youth clubs	Meet, interact, seek suggestions	MIA
SHG	Meet, identify problems, seek suggestions	Not a single SHG
PMAY	Inspect, Inaugurate	Enaugment one PIM
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory
Swachh SBM	Evaluate	9-000)
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Reay greened is not available in the Panahayat
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	нù
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Nù
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	only 14 priculture + collication pepts, particulture + particultur
Jal Jeewan Mission venfica- tion: WSS/JSD Electricity supply	Verify	Very poor Constitut of electricity trecourse no covailable of electric pale

+ also vshoutage at-





# **DAY 1 - ACTIVITIES**

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





#### 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 : الله Details of the bank sanctioning it : الله Total amount involved :

## **DAY 1 ACTIVITIES**

#### AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth du 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 4
  b. No of Individual Soak Pits constructed 10
- V. No.ofBiodiversity management committee meetingsheld:
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: NO
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signatu Certificate (DSC): Yes/No





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NOL	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: 8DO JE GRS	-	-	
	TA.	1	Nip	train committee
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	18	7	
	JAL JEEVAN:		_	
	PDD: LINEMAN JE ANY OTHER	1	L -	
	FOOD & CIVIL SUPPLIES		-	THE LANGE TO
	AGRICULTURE & ANIMAL HUS- BANDARY	Aq21. > 1	Ł	
	SOCIAL WELFARE			
	HEALTH: Photosolat ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 2 2 -	- -	
	ANY OTHER DEPARTMENT	1-2-1	- Inchi	





f-coaloct-sil

# 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: 1.
- 2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

<ol> <li>Clean and green village</li> </ol>	1	Clean	and	green v	illage
---	---	-------	-----	---------	--------

- Nil Initiatives taken by the Panchayat for managing Solid and Liquid Waste Ťž.
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas ii.
- like 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
- 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 YOU NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No.

#### 2 Healthy village

- D. Are meetings related to Village Health and Sanitation Committee being held regularly?
- (II) Do all the eligible individuals been provided the Golden Card? yes
- Are all the Children being Immunized as per the Schedule recommended by Govt. of India? Yes iii)
- iv) Are all the eligible individuals been vaccinated against COVID-19? Ves
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? 30 V)
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Maximum in the Diett

#### Water sufficient village 3

- Do all the IHHs in the Gram Panchayat have water pipeline connections? NO 1)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify ii)
- Do all the IHHs in the Gram Panchayat have toilets? No
- Are all the IHHs toilets functional or not? yes fewerious! iv)
- Do all the Schools/Anganwadi centers have a tollet facility or not? Auganoschi Contes have V) no toilet yacility
- Are all the toilets in the schools/Aaganwadi functional or not? No vi)
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? اصلا





### 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 Nu Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO 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? No is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or NO Does the Gram Panchayat has its building or not? WHOT Libut Under Construction Is the Gram Panchayat office functional or not? Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? No Is Social Audit of earlier Schemes/Programs carried out or not? Not poverty free and enhanced livelihood village Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Have all the eligible households registered in PDS or not? Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? fanchayat ahaz not available Have all the eligible households been registered for Pension or not? No ] Some Ose one going to Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No Will Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes Has Gram Panchayat facilitated SHGs for Bank Account Linkages? yes 7 Socially secured village Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes II Is Gram Panchayat Office Disabled Friendly or not? Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? M Doall the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?

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

LINGEL REGGE





**Engendered Development in Village** 

Nie 1) 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/ NOT No Junder Construction
- iii) 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....30.No...
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana...3.....
  - Self-sufficient infrastructure in the village
  - 話 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/Nb)
  - iv. Whether the GP has easy access to Godown for storage (Yes/Nb)
  - 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 ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1981	1740 Carol Lienter of heurischer	Unoter. process
Janani suraksha yojana		oluzing this year	galane —
OLD AGE pension	N-3:	15	_
Widow pension	_	20	-
Disability pension		17	
Domicile certificate		65% out the total	under process
Gsan credit card	345	173	Under process
M kisan sammannidhi	345	345	total target accurated.





Land pass book	645	105	under process
Registration of village ven- dors on GEM portal	-		-
Registration of village con- tractors on Jktenders portal	4	4	
Registration of village con- tractors on PWD portal	L	Lauter es	allel relie <del>s</del> in an
Incomplete buildings/pro- jects	1	L	

### AGENDA 6 NASHA MUKT ABHIYAN

- 1: Whether gram sabha resolution passed
- Details of activities conducted A healthy leafure on Natha Mulet Abhitian olderer by Short tesoher and Whether all activities and GS resolution uploaded on jkpanchayats.in portal (ce) 2
- 3.
- 4. Nú How many drug addicts in the village
- 5. Whether reported to the Deputy Commissioner NU
- 6. How many registered for rehabilitation under government programme HU





#### 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 WORKEXECUTED SATISFACTURILY	GEO- TAGGED PHOTOS	RECORDED RELATING TO THAT WORK
MGNREGA	c/ Path	2020-21	3.70/s	b yes	Nes	-
PMAY	House	2021-22	6.5 "	yes	yes	-
IHHL UNDER SBM-G	THHL	2021-22	0.60+	yes	700	-
CSC UNDER SBMG	-	9	-	_	=	-
AMRIT SAROVARS	-	-	_		-	-

### **DAY 2 ACTIVITIES**

#### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 = 432

Total attended 94 No.

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 .10-19 = 339

Total attended

30HO.

Proceedings:

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





### AGENDA 10

## **INAUGURATIONS**

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	44	
	PMAY houses if any ready for inaugra- tion	ones	40
	Swachh gram projects- segregation sheds etc	-	STILLANDIES
	Amrit sarovars	-	The then
	Sports kits		The House
	Village cultural events		Saltas/ITOALL W
١	JJM assets/projects	Tare a burn	a milian indende
	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 iknanchovat (a)

5.NO.	Particulars	W.jkpanchayat.in) Action taken	Remarks #
L Urgent Pu	iblic Requirements/ Demands- B2V1	COMPONENCE .	Title IV-802
2 7000	fauctoyat poolig	Livoler Constitution	
Total design	a facility	No action taken	
Valespein	ew force	-olo-	
" Otinkin	Buselow yacrerty	Still bending	
	TORAL DESCRIPTION	No ochrentation	
6 ALH DI	spanary	No boten laba	
7 Ration	Depot two new		7 I W
II. Urgent Pu	iblic Requirements/ Demands- 82V2	No autou taba	
1			
2			
			The second second
3	Same as above		
4			
5			
6		19	removation in
7			
S.NO.	Particulars	Action taken	Remarks #
II. Major Pro	blems – B2V1		
1			Marin State
2			
	-Same as	chore	
3			



1000 St

Same as about  Major Problems-B2V2  Major Problems-B2V3  Major Problems-B2V3  Major Complaints-B2V1	truotia
Ausdang for Amahouset Gelon under Come  Major Problems-B2V3  Same a about	
Major Problems-B2V3  Same a share	
Major Problems-B2V3  Same a share	
Major Problems-82V3  Major Problems-82V3  A  Same a aboug	
Major Problems- B2V3  Sano a large	
V. Major Problems-B2V3  1 2 3 4 5	
Sano a about	
Sane a above	
Same a above	
5	
5	- 10
	100
VI. Major Complaints- 82V1	
2	
3	
VII. Major Complaints- B2V2	
Lave or above	
a source of a how	0
/III. Major Complaints- B2V3	
	1





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

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

# GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: Great need of P. H. C.
H.	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far
iii	Overall assessment of the visit and suggestions: Work of Joseph Prom Main Joseph Shape (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  To Doella Must be speed up the colored of
IV	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

SARPANCH Signature of Sarplaych Hal. Dodla