

A) Details of Reporting Officer:

Name: Mushtaq Ahmed
Designation: COLLECTOR
Department/ place of posting: J&K HOUSING BOARD, JAMMU
Mobile No: 7006023434
Email ID: Mushtaqch3@gmail.com
Home District: RAJOURI
Dates of visit: 01 + 02 Nov. 2022

B) 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: DHALYOTE-B
Local Government Directory(LGD) code of the Panchayat: _____
Name of CD Block: KALAKOTE
Name of Tehsil: KALAKOTE
Name of District: RAJOURI

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 12
No. of households in the Panchayat: 630 APPX.
Population (approx) of the Panchayat: 3100

(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

Department	Name	Designation
Rural Dev. Department	Mohd Ali Durr	Secretary Panchayat.
Vine Pandit Agrinath	Vinod Pandit	A.A.A.
Sudhir Chaturda -	JE (PDD)	JE
Animal Husbandry	Skinder Kumar	Sr. v.p.
Supervisor (operation)	Satya Dori	Supervisor
Health & Medical Edu.	Mohd Younis	Jr. Pharmacist.
ICDS	Shabina Akhter	A.W.
	Rubina Kossar	A.W.
PMGSX	Zeshan Qureshi	J.E
Revenue.	Mohd Fazaal Bhatti	Partwari
Sheep Husbandry	Idhas Sharma	Stitcher Assistant.

[illegible]



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/need^{Govt}ing repairs ^{Needing Repair}
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)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition **NO**
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance **NA**
19. Village heritage sites/ treks- names, little details on historical/cultural importance **NA**
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names

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 schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Awareness generated Land Pass book distributed
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Counter exist
Incomplete buildings/projects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	visited 02 Pos
PHC	Visit- evaluate, status of staff, equipment and quality	visited / satisfactory
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Inspected / Inaugurated 03 Houses
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Checked Needs Water connection / supply (all school)
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes distributed Participated (03 events)
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	



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 : PMEAP - 03 cases

Details of the bank sanctioning it : JK Bank Kalakote

Total amount involved :

30. lac.

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

DAY 2

- a. No of Individual Compost Pits constructed NIL
- b. No of Individual Soak Pits constructed 15
- V. No. of Biodiversity management committee meetings held: NIL
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level:
- XI. No of grievances disposed of at Panchayat level: ✓
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/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		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Raj Singh, Shamun Deri Rerinder Kassar.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	24 —	22	02 vacant —
	JAL JEEVAN:	06 Daily wages	06	1 Narsing Singh, 5 Papu Kumar 2 Kuldeep Singh, 6 Bulwan Kumar 3 Narsing Singh, 7 Ramesh 4 Abdul Haq.
	PDD: LINEMAN JE ANY OTHER	03 01	03 01	1 Sadam Hussain 2 Rattan Singh 3 Kuldeep Singh Sudhir Khajuria (JE)
	FOOD & CIVIL SUPPLIES	04	04	—
	AGRICULTURE & ANIMAL HUSBANDRY	01 Agri 01 Animal	01 01	
	SOCIAL WELFARE	08 worker 08 helper	08 — 07 —	
	HEALTH: HWC Dalgat ASHA - 08 ANM - 02 AYUSH DOCTOR - 01 ALLOPATHIC DOCTOR	5 9596767287 7006463725	4	Dr Hine Mohd Xousaf Parja Sharma Anju Sharma
	ANY OTHER DEPARTMENT	Sheep Husbandry 03	02	01



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)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
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 _____
- 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 ✓
- 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 Not
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Not regular
- ii) Do all the eligible individuals been provided the Golden Card? Yes
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Not
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Not
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Not

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat----- 01 ✓
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Not
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? No
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? 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? Yes
- 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? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) 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? No
- ii) Is Gram Panchayat Office Disabled Friendly or not? No
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi) 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----- 01 -----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. 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 *yes sensitized*
(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

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.
(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	360	2947	113 Noneed
Janani suraksha yojana	31	31	-
OLD AGE pension	158	158	-
Widow pension	26	26	-
Disability pension	39	39	-
Domicile certificate	No Pytwise	data available with	Department (Revenue)
Kisan credit card	172	172	-
PM kisan sammannidhi	117	117	-

Land pass book	96	45	
Registration of village vendors on GEM portal	Nil	-	-
Registration of village contractors on jktenders portal	09	04	-
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	03	03	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner
- 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:

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	7. Road	7.301				
PMAY	(03)	2021-22				
IHL UNDER SBM-G	62	2022		Yes	Yes	No
CSC UNDER SBMG	—	—	—	Yes	Yes	No
AMRIT SAROVAR	Nil	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 18

Proceedings: women awareness about schemes SHG, women education
(Pl insert 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 ... 03

Total attended 22

Proceedings: Children sensitized about Nisha Mukh Bharat

(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	Nil	-
	PMAY houses if any ready for inauguration	04	
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	No	
	Sports kits	Distributed	
	Village cultural events	held -	
	JJM assets/projects	-	
	Any other to be identified at district level	Capex work Road at Thalera monalla	

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			
1.	Road from Main Road to Patiyari via Dambal	constructed -	Need up gradation
2.			
3.	Ply ground Pipri Dhar	constructed	-
4.			
5.			
6.			
7.			
II. Urgent Public Requirements/ Demands- B2V2			
1.	T. Road from Mehari to Dhanwar	constructed	needs upgradation
2.			
3.	Hand Pump Subash Mohalla	Not executed	Needs to be executed
4.			
5.			
6.			
7.			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1.			
2.			
3.			

4			
5			

IV. Major Problems- B2V2

1	water supply		
2	scheme	Shuliyote	
3	Bhanwan		
4			
5			

V. Major Problems- B2V3

1	water supply schemes		
2	for the Hamlets		
3	and left out Mohrs		
4	Road Connectivity to left out hamlets		
5			

VI. Major Complaints- B2V1

1			
2			
3			

VII. Major Complaints- B2V2

1	water supply scheme, upgradation of school,		
2	Road Connectivity		
3			

VIII. Major Complaints- B2V3

1	water supply, PDD poles, Road, School upgradation		
2			
3			

Demands of Public as per Restriction -

- 1, Road from Mehari to Maga via Dhanwan. (0.5 km)
- 2, Road from MS Dhalgote ^(WN 05) to Patyari via Dambal (9 km)
- 3, Road from main Road to Thakra Kote ^(WN 04) (3 km)
- 4, Road from main Road to Badana Mohalla ^{WN 05} (2 km)
- 5, Road from main Road to Thakra Kote via Batali ^{WN 03} 2 km
- 6, Road from main Road to Dupri (WN 1) - 3 km.
- Road from Mehari to Dewari Mohalla (WN 8) -

- Construction of Community Hall in the Ppt

- Upgradation / Completion of PHE Scheme Dhanwan

- Water supply scheme for Thakra Kote, Dambal, Batali, Desi Dhara, Melka Gira, Dupri

- Completion of Dupri scheme + filtration Plant Bated-

Hand Pump at MS Dupri, PS Dhanwan, PS Dauli Dhar, Thesi Mohalla, Baglana Mohalla, Panchayat Chav, Patana Mohalla

- Construction of foot Bridge from Dewari Mohalla

- Upgradation of PS Dhanwan to middle school
- Upgradation of MS Dhalgote to High school

Mdini

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

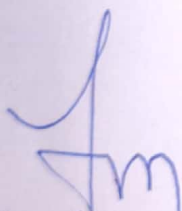
BEST DEPARTMENT:

1. LEAST RESPONSIVE DEPARTMENT: Jal Shakti

2.

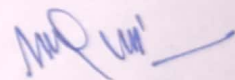
GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Water Supply
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Water supply, Road connectivity, MGNREGS material, Payments
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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days



Signature of Sarpanch

Name ..Dewan Singh..



Signature of the Visiting Officer

Name.....Munir Ahmad.....