

Progress Report in respect of Achievements in Deliverables in Panchayat

Date :


S. No	DEPARTMENT	WORK/DELIVERABLE	Target	Achievement	Percentage
1	ROO	ALL B2V WORKS- Document, Verification to be Completed	14	3	
		All GPOs to be prepared and finalized under convergence mode	31	Nil	
		Panchayat Awards to be finalized	Nil	Nil	
		Village Hall to be established in each village		HSGOSH	
2	IT OAO (District Information & Informatics Officer)	1) CBC CAMPS- ONE PER PANCHAYAT			
		2) ALL 225 ONLINE SERVICES- Popularity, Inform	-	-	-
		3) Beema, Jan Bhagdar- Assist in Access, Demonstrate, Educate, Inform	-	-	-
		4) Hoardings, Wall Paintings in all Panchayats about Digital J&K and eSCLERS	-	-	100%
		5) Assist in enrollment of user services- Golden Cards, Domiciles, UDID etc	-	-	80%
3	FINANCE (Employment & Lead Bank)	1) SELF EMPLOYMENT TO AT LEAST 15 PERSONS/Panchayat			
		2) All INDIVIDUAL, SUBSIDY SCHEMES- Courier to be set up by banks at Panchayat level to verify, Sanction, disburse cases and also accept fresh applications			
		3) ADHAAR SEEDING OF ALL INDIVIDUAL BENEFICIARY SCHEMES			
4	REVENUE	1) APO ZAMIN APO NIGRANI- Inform, popularity	2040	2040	100%
		2) PATWAR KHANA- Verify, Establish, Print information and timings	1	1	100%
		3) INHERITANCE MUTATIONS-Complete	30	18	60%
		4) LAND PASSBOOKS-generate and Issue for undisputed entries 1) PMJAY GOLDEN CARDS- Saturate	1321 3070 2400	1139 2400	86% 78%
5	HEALTH	2) Swachh hospitals- clean toilets, junk free premises	Nil	Nil	
		1) DIVYANG CAMPS- Hold Camps, ensure fittings	Nil	-	
6	SOCIAL WELFARE	2) DISABILITY CARDS (UDID) - All existing 2.5 lakhs UDID Cards to be made digital	Nil	-	
		3) NCAPS/SSS PENSIONS- Audit, Saturation of wall paintings of pension beneficiaries	Nil	-	
		4) POSHAN VATIKA-ensure 100% plantation	Nil	-	
		5) 500 ANEMIA CHECK UP CAMPS-Conduct	Nil	-	
		6) AADHAR SEEDING- Ladli Beti beneficiaries, Aanganwadi beneficiaries	Nil	-	
		7) BBBP events, at least 5 in every district	Nil	-	
		6) Formation of Senior Citizens club in every Panchayat	1	1	100%
7	FOREST	1) GREEN J&K CAMPAIGN - Jan Abhiyan a) One Village One Beat Guard b) Forest for Fodder and livelihood -Complete all preparatory plantation activities in winter Plantation areas -Audit of summer plantation in non summer plantation areas -Saturate	1 (one Group)	1	100%
		1) TOURIST DESTINATIONS/CIRCUITS/THEMES TREKS- Identify, Delineate, Demarcate	Nil		
8	TOURISM (CEO BDA/ AD Tourism)	2) HOMESTAYS- Identify	Nil		
		3) VILLAGE COOPERATIVE- Provide Support for Tourism activities	Nil		
		1) TALENT HUNT AT PANCHAYAT LEVEL- Organise	Nil		
9	CULTURE				
10	LABOUR	1) a- SHRAM- Saturate	-	-	25%

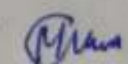
11	SCHOOL EDUCATION	1) Bringing back all out of school children	-	-	98%
		2) MY SCHOOL MY PRIDE-	-	-	-
		3) PARENT TEACHER MEETING	Per month	Every 26 of month	100%
12	HIGHER EDUCATION	1) INTRODUCE AND START 30 CREDIT SKILL COURSE IN 50 DEGREE COLLEGES	Nil	-	-
		2) INTRODUCE RESEARCH UNDER NEP in 30 GDCs	Nil	-	-
		3) COMPLETE AND Launch HRM MODULE UNDER e-Samarth Gov suite	Nil	-	-
		4) FEEDBACK OF 1,00,000 STUDENTS OF GDCs across J&K	Nil	-	-
		5) MY COLLEGE MY PRIDE - CLEANLINESS Drive in every GDC	Nil	-	-
13	YOUTH AFFAIRS	1) Games in every Panchayat- Organise	7	4	57%
14	TRANSPORT	1) COMPLETE SURVEY OF ALL UNDERSERVED AREAS IN THE UT	2 villages are Pending	2 Doki 2 Drally 3 Gosti	10%
		2) 100 cases under MUMKIN schema	-	-	-
15	TRIBAL	1) ALL SCHOLARSHIP SCHEMES- Saturate	Nil	-	-
		2) PLAN FORMULATION OF ALL VILLAGES UNDER PMAAGY (ADARSH GRAM SCHEME)-Complete	Nil	-	-
16	PDD	1) DISTRIBUTION TRANSFORMERS- a) Check unique no, b) identify DTS with low oil and top up, c) identify DTs with load imbalance, d) replace non standard fuses with standard fuses, e) identify DTs without earthing and ensure proper earthing f) remove foliage around DTs	15 Transformer	15	100%
		2) All cases of electrical accident claims pending to be resolved and put up for disbursement	Nil	Nil	-
17	CAPD	1) SHIFT TO RATION CARD MANGEMENT SYSTEM (RCMS)	No New Ration Card after 2011 Census	-	75%
		2) 100% GRIEVANCE REDRESSAL	-	-	-
18	SKILL DEVELOPMENT	1) SKILL TRAINING OF 13000 HEALTH STAFF AND ACCREDITATION TO NSDC/MSDE	Nil	-	-
		2) COMPLETE ALL ADMISSIONS TO POLYTECHNICS	Nil	-	-
19	COOPERATIVES	1) 25000 COOPERATIVE MEMBERS TO BE TRAINED	Nil	-	-
20	SCIENCE & TECHNOLOGY	1) Reach out to 10000 farmers for PM KUSUM SCHEME	Nil	-	-
21	PWD	1) 100% ONLINE PAYMENTS WITH NO MANUAL INTERFACE-Implement	-	-	100%
		2) COMPLETE JKPC MERGER PROCESS	-	In Progress	-
22	ARI & TRAININGS	1) INSPECTION OF 100 OFFICES AT BLOCK LEVEL- Evaluate quality of work and grievance disposal, record keeping, inventory management	Nil	-	-
23	MINING	1) 100% IMPLEMENTATION OF E-CHALLAN WITH ZERO MANUAL INTERFACE	Nil	-	-
24	DMRR	1) DISPOSE OFF ALL PENDING GRIEVANCES on relief commissioner grievances portal	Nil	-	-
		2) TRAIN 250 APDA MITRAa	Nil	+	-
25	GAD	1) 100% BIOMETRIC ATTENDANCE ENSURE	-	-	100%
		2) ENSURE EPM BY ALL EMPLOYEES	-	-	100%
		3) 100% PROPERTY RETURNS FILED IN	-	-	100%
		4) 100% ONLINE APRs	-	-	100%
		5) HRMS IMPLEMENTATION	-	-	100%

26	JAL SHAKTI	1) ACTIVATE ALL PANI SAMITISensitize the local community(Gram Panchayats/Pani Samitis of their role and responsibilities in Planning Implementation and Monitoring of JJM 2	—	—	100%
		2) Awareness generation regarding mechanism for Water Quality and testing of Water quality using Field Testing Kits (FTKs) as per JJM guidelines	—	—	100%
27	LAW	1) 250 Awareness and Assistance camps through Legal Service Authority	Nil	—	—
28	ESTATES	1) Identify unauthorized occupants of government accommodation	Nil	—	—
29	PUBLIC GRIEVANCES	1) PERCEPTION OF DEPARTMENTS AMONG PUBLIC- Assess	Nil	—	—
		2) 50 KEY ISSUES OF CONCERN LEADING TO GRIEVANCES- Identify	Nil	—	—
30	HOSPITALITY AND PROTOCOL	1) Training of all employees of the department	Nil	—	—
		2) Introduce and Implement Quality policy for the department	Nil	—	—
31	AGRICULTURE AND ALLIED SECTORS	1) Individual beneficiary schemes including bank loan schemes- Accelerate, Saturate, KCC & PM KISAN (Eligible)	—	—	100%
		2) Soil Health Cards- Saturate (Universal distribution)	—	—	100%
		3) 5 KISAN MELAS-Organise		Nil	—
32	FLORICULTURE	1) TRAINING AND AWARENESS CAMPS FOR 1000 FARMERS IN COMMERCIAL FLORICULTURE- Organise	Nil	—	—
33	INDUSTRIES	1) LAND ALLOTMENT FOR PROJECTS WORTH Rs. 8000 crores	Nil	—	—
		2) 100% PMEGP TARGETS TO BE ACHIEVED	Nil	—	—
		3) PREPARATION AND SUBMISSION OF ALL 352 BRAP EVIDENCE POINTS UNDER EODB	Nil	—	—
		4) CENTRAL INSPECTION SYSTEM TO BE MADE LIVE ONLINE	Nil	—	—
33	SHEEP HUSBANDRY DGDA	1) ESTABLISHMENT OF UNITS UNDER INTEGRATED SHEEP DEVELOPMENT SCHEME-SUBSIDYMODE	1	1	100%
		2) ESTABLISHMENT OF UNITS UNDER INTEGRATED SHEEP DEVELOPMENT SCHEME-PARTICIPATORYMODE	1	1	100%
		3) ESTABLISHMENT OF UNITS UNDER TRIBAL SUB PLAN	—	—	—

A Forest Right Committee was constituted on 8th June 2021 at Sewa. Near Hr. Sec. School Cherially under the Chairmanship of Ab. Majeed (Saspanch). On page NO 23 of Kaswai Register recommended the below mentioned names.

S.No	Name	Parentage	Age	Desig-
1	Ab Majeed	Mohd Shafi	44 years	Chairmanship
2	Zakir Hussain	Mamta Malik	36 yrs	Member
3	Shahid Hussain	Mohd Ramzan	32 yrs	do
4	Javid Sabal	Mohd Shafi	34 yrs	do
5	Bhupinder Singh	Swami Raj	34 yrs	do
6	Shamima Akhter	Farooq Ahmad	53 yrs	Female worker
7	Sul Kashna Davi	Anil Kumar	34 yrs	do
8	Rashid Parveen	Omthab Alam	35 yrs	do
9	Farooq Wani	Ab Aziz	58 yrs	Member
10	Rafiq Ahmed	Mohd Hanif	44 yrs	do
11	Darshan Singh	Vishwa Nath	32 yrs	do
12	Ali Mohd	Blam Bin	33 yrs	do
13	Jamat Ali	Mamju Guttas	52 yrs	ST member
14	Sanjay Kumar	Behari Lal	31 yrs	see. Pzt.


See Pzt.
Cherially.


Ab Majeed
Saspanch Cherially

S.No Name

HIMAYAT PYT CHIRALA Block Cherala.

S.No	Name	Percentage	DOB	Qualification	Mob No.	Name of Activity Unit attached to self.
1	Toussif Amin					
2	Umer Ajeeb	25-39	12th	9149710501	Shop unit	
3	Ajay Kumar	4-8-2004	10th.	9858619617	do	
4	Manu Kumar	12-8-2001	Graduate	9149922033	do	
5	Lucky Kumar	18-4-2003	12th.	9596707001	do	
6	Wassem Ahmed	21-6-2004	10th.	91499471	do	
7	Amjeed Ali	28-7-2004	12th.	7008328244	do	
8	Asiq Banoor	01-04-2004	12th.	8082022158	do	
9	Mudagir Ahmed	06-02-2002	12th	6006638953	Medical Frim	
10	Khalid Ahmed	07-07-2003	12th	9149590781	Shop unit	
11	Nagir Ahmed	09-02-2002	12th	7051763735	do	
12	Mansoor Kumar	04-04-2003	12th.	8492836235	do	
13	Ashiq Kumar	8-3-2004	12th.	7051034380	do	
14	Rivan Singh	09-04-2004	10th.	8082021571	do	
15	Shaghi Kumar	01-03-2004	12th.	8082603064	do	
16	Abjeet Singh	04-02-2001	12th.	8899382856	do	
17	Nithin Kumar	03-04-2004	12th.	6005515896	do	
18	Affab Ahmed	04-05-2002	10th	9596068028	do	
19	Sammes Ahmed	05-04-2002	12th.	6005336670	do	
20	Ajubil Ahmed	07-05-2002	10th.	8082622858	do	
		07-06-1999	12th	8082774549	do	

For
See P-11.

Plum
Ab. Mg-geal
Saspanel, Chesally

Brown
VISITING OFFICER
DAM JKPC 4A
Unit Doda.

Gram Panchayat Development Plan of Panchayat Chivella (Mere Sapno Ki Panchayat)

S.no	Name of the Village	Name of the concerned Department	Scheme	Name of the proposed work	Ward no	Estt Cost
1	Bajja	PHE	MGNREGA	1. Reipisment of water Pipe line from Panchava to Bajja	4	5.00 lacs.
2	Dhalla	PHE		2. Rep. of water Pipe line from Dumas Nalla to Dhalla	7	5.00
3	Doki	PHE		3. Rep. of water Pipe line from Jilasa Nalla to Doki	6	5.00
4	Goshi	PHE		4. Rep. of water Pipe line from Hallga Nalla to Sewa Market	9	5.00
5	Goshi	PHE		5. Installation of water Pipe line from Hallga to lower lone Dusa	9	4.00
6	Bajja	PWD		6. Const. of 25 meter span steel giradee Bridge at Sewa Tehsil HQ on Hallga Nalla	4	35.00
7	PDD Goshi	PDD		7. Requirement of HT line with 30 Poles from Sewa to Goshi		9.00
8	Bajja	YSS		8. Const. of Playfield at H.S.S Sewa Goshi		20.00
9	Gost	PDD		9. Installation of 25 KV with LT 30 Poles at Kotara Mohalla		10.00
10	Goshi	Tel. Commu- cation		10. Installation of Towers at Goshi		5.00
10	Goshi	Tourism		11. Const. of Passages at Goshi		8.00
11	Goshi	PDD		12. Installation of HT lines with Poles at Baha Dusa Goshi		5.00
12	Goshi	PDD		13. Installation 25 KV Tranfer at SC Mohalla Goshi		5.00

		JKRLM (UMIED)	Nil
		PMAY-G (10 beneficiaries to be identified)	<ol style="list-style-type: none"> 1 Mukkam Ahmad s/o Bir B933 2 Balbinder Singh s/o Phailalchand 3 Sarjeet Singh s/o Kung 14 4 Wajid Mohd s/o Gh. Lona 5 Ab Razaq s/o Nikh. Lona. 6 Mushtaq s/o Hanif Lona 7 Doleet Kumar s/o Kangvi Ram 8 Bhanupinder Singh s/o Sumit Day.
		HIMAYAT (DDU-GKY) (20 candidates to be identified per panchayat)	<ol style="list-style-type: none"> 1 Touqif Amin s/o Mohd Amin 2 Umrae Atvoh s/o Mohd Ajeet 3 Asay Kumar s/o Kuldeep Kumar 4 Manu Kumar s/o Ashok Kumar 5 Lucky Kumar s/o Ved Postage 6 Waseem Ahmed s/o Mangoor Ahmed 7 Arif Ali s/o Farooq Ahmed 8 Asiq Bano s/o Rafiq Ahmed 9 Anwarul Karim s/o Sabir Ahmed 10 Khalid s/o Amjad 11 Nasir s/o Mubtazir Ahmed 12 Mansur Khan s/o Ved Postage 13 Atiqul Karim s/o Rajwinder Singh 14 Raviyari Singh s/o Gurbinder Singh 15 Hasbi Kumar s/o Raj Kumar 16 Abjeet Singh s/o Atique Lona 17 Nihal Kumar s/o Rajwinder Singh 18 Rishi Ahmed s/o Rajwinder Singh 19 Sameer Ahmed s/o Rajwinder Singh 20 Arjun s/o Mohd.
		SWACHH BHARAT MISSION (GRAMEEN)	
		Saansad Adarsh Gram Yojana (SAGY)	Nil

		Samagra Shiksha	A School Maintenance of H.S. GROSSH	2	2.00
	Department of Elementary Education	National Program for Education of Girls at Elementary Education (NPEGETU)	Nil	-	-
			Mid-day Meal Scheme	Daily Served at All the Schools of Ppt. Classes	-
		National Means-cum-Merit Scholarship Scheme (NMMSS)	Properly Implemented	-	-
		National Scheme of Incentive to Girls for Secondary Education(MSIGSE)	Nil	-	-

		(HBN/MBYC) Rashtriya Bal Swasthya Karyakram (RBSK)		do		
Department of Health and Family Welfare	National Ambulance Service (NAS)		Ambulance Service from Tehri to Hqs to Doda.		111 P#.	
	Disease Control Programs		Proposed Implemented to control diseases -			
			1) Walla Banding from Mata Mandir to H.S.S. Chivalla.	4		25.00
National Disaster Management Authority (NDMA)	National Cyclone Risk Mitigation Project:		2) Wall Banding from Haulgad to Mata Mandir Seva	4		10.00
			① Installation of water Pipeline from Haulgad Nallah to Seva			1.50
			2) Installation of water Pipeline from Kufana Nallah to Seva			2.00
			3) Installation of water Pipe at Khatki Nallah			1.50
Department of Drinking water and Sanitation	Jal Jeevan Mission		4) Installation of water Pipe line from Nuhra to Upes Basis	4		2.00

			Const. of Dairy Farm at Ppt Chusalla.	5.00
	Rashtriy Gokul Mission			
	National Dairy Plan-II		Const. of Dairy farm at W.No 2	5.00
	Department of Animal Husbandry and Dairying	Dairy Processing and Infrastructure Development Fund	Nil	
		Supporting Dairy Cooperatives and Farmer Producer	Nil	
		National Livestock Mission	Vaccination free of cost	
		Livestock Census and Integrated Sample Survey	Total Livestock - 2600 Vaccinated - 1600	

Tribal Affairs	Inclusive and sustainable growth of tribal population	Nil		
Capex Plan	UT Capex			
	District Capex			

BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) Details of Reporting Officer:

Name:

Sangam Kumar.

Designation: DGM JKPCU Unit Doda.

Department/ JKPCU Unit place

Doda Unit

of

posting:

Mobile No: 9419188489.

Email ID: Sangamkumar6764@gmail.com.

Home District: Jammu

Dates of visit: 1-11-2022 to 2-11-2022.

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:

CHIRALLA.

Local Government Directory (LGD) code of the Panchayat:

7188

Name of CD Block: CHIRALLA

Name of Tehsil: CHIRALLA

Name of District: Dodda

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

4 Bajja, Gosth, Dhalla, Dhoki

No. of hamlets in the Panchayat:

09

No. of households in the Panchayat:

665 Approx

Population (approx) of the Panchayat: 3666

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
RDD	Sanjay Kumar	P.H. Sec.
Agr.	Affab Ahmed	AEA
PWD	Sallajud-din	J.E.
POD	Ab Maged	Lememan
Horticulture	Affab Hussain	Horticulturist
Health	Dr. Rohit Kapoor	DY.
Sports	Dheeraj Singh	Sports Tr.

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

Department	Name	Designation
High School Ghata	Nazia Babu.	R.E.T (Teacher)
J&K Bank	Nile Attendance	Absent.

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- | | |
|--|-----|
| 1. Panchayat Ghar Infrastructure | NO |
| Govt building/private | NO |
| New/needng repairs | Nil |
| 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 165
15. Amrit Sarovars – details, location, condition Sanctioned but not started yet.
16. Government offices- details, whether functional or not Nil
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance Nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance Nil
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓ Nil
22. List of Incomplete Buildings- names, year of construction Nil
23. List of Underutilized Buildings- names Nil

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS KhidmatCentres and 4.	Visit, verify create Generate awareness on 225 schemes particularly G2C schemesAappkizaminAappkiNigrani, Beams, janbhagidari, digital J&K	Sanctioned but not started yet. Approved the publc
CSC counters/outlets	a) Status of counter b) Number of visitors	Approved (ID-300329552294 3512521 0018) 8 Res day
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Visit & verified
PHC	Visit- evaluate, status of staff, equipment and quality	Nil
YOUTH CLUBS	Meet, interact, seek suggestions	Contracted
SHG	Meet, identify problems, seek suggestions	Contracted
PMAY	Inspect, Inaugurate	One A users Plus house visited & verified.
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff	50% schools have covered with electricity
SWACHH GRAM SBM	Evaluate	Good
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground	Participated at H.S Goshi.

VILLAGE GAMES		Cricket, Volleyball & Ludo
HAR GAON HARIYALI, PLANTATION DRIVE		Evaluate status, feedback MOS+14 Villages covered with trees
VILLAGE CULTURAL EVENT		Participate in; ensure that it is held
DANGAL/HAAT/MELA		Dangal held every year at Seva
EXHIBITION OF SCHEMES		Ensure that every department participates and that it continues for the entire duration of B2V Yes
JAL JIWAN MISSION	VERIFICATION-	Verify
WSS/JSD		
ELECTRICITY SUPPLY		- Irregular Electricity Supply -

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

DAY 1 ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

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 Nasha Mukh Abhayan, corruption free governance, doubling farmers income and record their suggestions

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) [Insert the link](#)

- I. Maintenance of records: Gram Sabha registers(7 registers) *Yes*
- II. Social Audit Committee details *Yes*
- III. Swachta Status – Village is ODF or ODF + *✓*
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed *01*
 - b. No of Individual Soak Pits constructed *127*
- V. No. of Biodiversity management committee meetings held: *2 Every year*
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & 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 grievances 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	ACTUAL	NAMES
	Rural department: development			
	BDO	1	1	Sangeer Kotwal (BDO)
	JE	1	1	Rashida Pasveen (JRS)
	GRS	1	1	Nesary punar (JA)
	TA	1	1	
	SCHOOL EDUCATION:			
	Teacher	35	30	
	Head master	—	—	
	Any other	—	—	
	JAL JEEVAN	4	4	Mohal Dargy, Jaffer Hasan, Shamsah Ahmed, Dalal Sgl, Rajul Samadhyal (JE), Faruq Hussain (work Sgl).

PDD: LINEMAN JE Any other	1 1 1	1 1 1	Ab Mergood (Lineman) Sanjay Kumar (JE) Husheer Singh (Master Road)
FOOD & CIVIL SUPPLIES	1	1	Dhyan Singh TSO
AGRICULTURE & ANIMAL HUSBANDARY	1 (Agn) 3 (Animal Husband)	1 2	Aftab Ahmad (Agn) Shauqumog BUA (VP) Sanjay Kumar (Attend)
SOCIAL WELFARE	1	1	Mohd Ashraf (Sr. Ass)
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 2 1	3 2 1	Shamim Akhter, Sofiq Akhter Rakha Devi Nusrat & Vandana Devi Dr. ASad DUA.

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 PanchayatRaj Day Copy of the resolution to be taken from

page 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
Started Constn. of Soakage Pits & Compost Pits.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Nil
- 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

NO

Whether schools have their own compost/soakage pits for solid/liquid waste management

NO

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? NO

Do all the eligible individuals been provided the Golden Card? 70% Population

Are all the Children being immunized as per the Schedule recommended by Govt. of India? YES

Are all the eligible individuals been vaccinated against COVID-19? YES

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal

checkups? YES

Whether all the deliveries were Institutionalized or conducted by trained Midwives? Most of the deliveries

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *60%*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Separated consist of 50-litre pits*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Mostly 80%*
- iv) Are all the IHHs toilets functional or not? *Functional*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Schools have but not Anganwadis*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Functional*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *NO Stream Bhawan*

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 *1*
- 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. - NO Dropout children in Pgt*

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? NO
- 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? Only one, Rest House at Sevug
- iv) Is the Gram Panchayat office functional or not? Functional
- 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? NO

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? 50%.

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *NO*
- 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? *yes*

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? *NO*
- 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? *only 24 cases of Aardh Plan cases are sanctioned.*

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 14

PRESENT 9

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.

(GDDP format available on <https://ikpanchayat.in/b2v4.php>)

In addition GDDP plan shall also include :

- Tourist places which need to be developed → Dev. of Parkgat share - Padhas (W-N. 02508H)
- Specific product which needs to be developed → Constn. of HUTS at share Padhas W-N02 (508H)
Rajmah, Apple etc
- Tourism- home stays

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	3075	2461	Medical Errors
Janani suraksha yojana	36	36	-
OLD AGE pension	274	274	-
Widow pension	16	16	
Disability pension	68	68	
Domicile certificate	3666	1833	People not applied

Kisan credit card	365	365	-
PM Kisan sammannidhi	343	343	-
Land pass book	1321	1139	-
Registration of village vendors on GEM portal	2	① Ppt. Sec. 2 Sampundh	
Registration of village contractors on jktenders portal	7	7	
Registration of village contractors on PWD portal	-	Nil	
Incomplete buildings/projects	-	Nil	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *Destroyed Bang, Averse the Publication effects of Drugs*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village *Nil*
5. Whether reported to the Deputy Commissioner
6. How many registered for rehabilitation under government programme

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Land Devt of Madhav Mohan	2021-22	2.02 lacs	Yes		
PMAY	Arvind Kumar	2020-21	1.30 lacs	Yes		
IHL UNDER SBM-G	Ah. Mahal	2020-21	0.12	Yes		
CSC UNDER	CSE Mahal Dispersary BMS 19	2022-23	5.00	Yes		

SBMG							
AMRIT	Sanctioned						
SAROVARS		Not Started yet.					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 (Britia Revenue Village) 109

Total attended 32.

Proceedings:

- Special emphasis are given for women empowerment.
- Sewing Centre at Dhalla.
- Angwadhi Centre have no govt. Building also they have no infracture.
- ⇒ Knitting Centre at Ptt chasala.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

(Groshti Revenue Village)

Hold a balsabha and record proceedings

Total children in the village above the age of 5.

Total attended 46

Proceedings:

Project matters to be discussed in the next meeting

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)	AT H.S 5705H	
	PMAY houses if any ready for inauguration	Complete upto Roof level	
	Swachh gram projects- segregation sheds etc	Nii	
	Amrit sarovars	Nii	
	Sports kits	Not Distributed	
	Village cultural events	Held Melas & Dargis	
	JJM assets/projects	Dhalla Samvitha (JIM)	
	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.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Bad Connectivity to all villages	Nil	
2	Health Facility - PHC should be sanctioned	Nil	
3	Irregular electricity supply	Nil	
4	Pre-Prty Sections should be opening	Nil	
5	Technicians BDO Principal (HSSD) must be opening in office	Yes	All are appointed in their respective branch Deptts.
6	Zonal Edu. office should be opened	Nil	
7	Wooden poles be replaced with Iron poles.	Nil	
II. Urgent Public Requirements/ Demands- B2V2			
1	Road connectivity to all villages particularly Dhalla & Dora villages	Nil	
2	PHC should be sanctioned	Nil	
3	Installation of electric transformer at Kotwal Dhalla & HT line pole at Nari Batti Gostti	HT line pole at Nari Batti Gostti completed.	

4	Const. of water Reservoirs at Zila Pany			
5	Staff Deficiency in all deppts should be made		N/A	N/A
6	Needs improvement in electricity supply		N/A	
7	Agri. Pesticides, Fertilizers, Animal Husbandry should be distributed		N/A	
S.NO.	Particulars	Action taken	Remarks #	
III. Major Problems - B2V1				
1	Road Connectivity		N/A	
2	Irregular electricity supply			
3	Poor Health Facility		N/A	
4	NO Blacktopping of Road		N/A	
5	New School Himani Gram to 3 PM is not suitable in this area		N/A	
IV. Major Problems - B2V2				
1	Bad Road Condition		N/A	
2	Irregular electricity		N/A	
3	Poor Health Facility		N/A	

4	Agri Horticulture & Veterinary Dept Not available		Nil	
5				
V. Major Problems- B2V3				
1	Water Supply Problem		Nil	
2	Irregular work of Staff Hort, PHE, PDD		Nil	
3	No Road Connectivity from Dhalla & Dokri Villages		Nil	
4	Frequent electricity problem		Nil	
5			Nil	
VI. Major Complaints- B2V1				
1	Deficient in Staff in all Dept		Nil	
2	Irregular Power Supply		Nil	
3	Bad Road Condition		Nil	
VII. Major Complaints- B2V2				
1	Deficient in Staff in all Depts.		Nil	
2	Irregular Power Supply		Nil	

3	Wooden Poles be replaced with Iron Poles		Nil	
VIII. Major Complaints- B2V3				
1	Bard Road Connectivity		Nil	
2	Irregular water supply		Nil	
3	NO PHC Centre in Ppt.		Nil	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

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

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	NIL
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)	<p>1 Road Connectivity from Kumbhari Nallah to Dhalleria Dohri.</p> <p>2 Need of JK bank branch in Pgt.</p> <p>3 Need of Playground at H.S. S. Srung Cherrilly.</p> <p>4 Constn of Steel Girder Bridge at Srung</p> <p>5 Electric Wooden Poles should be replaced with Iron poles.</p>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	6
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	<p>2+18 Certified that honorable Visiting officer stayed in our Pgt chavaly for 2 days.</p>

Signature of Sarpanch

Abdul Maleed
 Sarpanch
 Pyl. Chirailia Block Chirailia

Signature of the Visiting Officer

Name..... Santanu Kumar.
 DGM JKPCCL Ltd
 Anil Doda.