



Marla.

Back₂ Village4

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

Details of Reporting Officer:	
Name: Narush Singh.	_
Designation: Lectures	_
Department/ place of posting: Education Govf. 4r. See School Co	AL
Mobile No: 9419268074, 7006161443	_
Email ID: Nareshbindu 1 @ 9 mail Com	_
Home District: Rajour'	_
Dates of visit: 01.11.2022	_
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: Nawla	-
Local Government Directory(LGD) code of the Panchayat: 74/200/023.	
Name of CD Block: Khawas	ě
Name of Tehsil: KAAN AS	•
Name of District:Ryour'	
Panchayat Profile:	
No. of revenue villages in the Panchayat: $\frac{02}{09}$	
No of hamlets in the Panchayat:	
No. of households in the Panchayat: $\frac{772}{5099}$	
Population (approx) of the Panchayat:	

B)





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 Depart of PDD Rural Dev. Rural Dev. 'Education Health	Name Mohd Ashrage Mohd Nawas Ankush Shasma Mohd Shakoor UBAID SADIO	Designation Daily Worker Line man. GRS WLW Teacher MDHW
Social Welfare Deinking Wales Reverse Dev	Sadiga Deri Sain Mond Abid Flasson ATAZ Akman	Daily worker / line man potosoni Tumel sonoton.

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

Department	Name	Designation
		J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
	6	





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

15.

, 16.

17.

18.

19.

20.

21.

22.

23.

Panchayat Ghar Infrastructure 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) 10. Patwarkhana (Y/N) 11. Village haat (Y/N) 12. Playground (Y/N) 13. School-14. a. Kindergarten (Y/N)b. Primary (Y/N) Secondary (Y/N)
College (Y/N)
University (Y/N) Anganwadi Centre (Y/N) a. (govt/private) 15. Total children enrolled Mi'L Amrit Sarovars – details, location, condition Government offices- details, whether functional or not Places of tourism importance – names, little details on historical/cultural importance M Village heritage sites/ treks- names, little details on historical/cultural importance MI VLW Office (Y/N)

Nit

Primary Healthcare Centre (Y/N),

List of Underutilized Buildings- names

List of Incomplete Buildings- names, year of construction





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	Dire need of khidmat centre at Nasila as this is remale and for flu
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Sire held.
Incomplete buildings/projects	Verify whether identification and redistribution done	NY
PDS	Visit, evaluate, online status	Need
PHC	Visit- evaluate, status of staff, equipment and quality	Dire Weed and only
outh clubs	Meet, interact, seek suggestions	- Yes Engage in Sports ach
HG	Meet, identify problems, seek suggestions	- Yes, Engage in Sports och - My red to curb
ИАУ	Inspect, Inaugurate	711
school, my pride ogress; schools- water, lets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Shortage of Staff and Med to Julfill meany Fus-
ichh SBM	Evaluate	Nu. Jugal Magney
chayat play ground, rts kits distribution ge games	Ensure, verify. Participate in at least one game in	Dure wed of play of
aon Hariyali, Planta- drive	Evaluate status, feedback	Sports Kills Not diet sibn
e cultural event al/ Haat/Mela	Participate in; ensure that it is held	Protect planted Plan Held
tion of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Mark. Participated
wan Mission verifica- SS/JSD ity supply	Verify	Ny (Jal Jeevan ruis ion Gravity Scheme

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 $-\frac{y}{2}$ $\frac{1}{2}$ $\frac{1}{2}$

held.

- No of Individual Compost Pits constructed NiL
- No of Individual Soak Pits constructed b.
- No.ofBiodiversity management committee meetingsheld: - yes -
- Isthename of Sarpanch displayed on citizen information boards of all RD&PRschemes: Yes/No AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- Whethergrievances redress alboxis installed: Yes/No
- Noofgrievances received pertaining to Panchayatlevel:
- Noofgrievances disposed of at Panchayatlevel:
 - NU Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- 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:

RNO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUA	L
	Rural development department: BDO JE GRS	10 mand 01	vain vac Fill	nt -
Т	CHOOL EDUCATION: EACHER EAD MASTER NY OTHER	89	35 fil	
JA	L JEEVAN:		JE 1/2 Supe 13 MOS.	Azun Sharma wier Soba Ram (Need based)
JE	D: EMAN OTHER		Master Wa	yer Mond Ashrap
FOC	D & CIVIL SUPPLIES		1 Dealer 2) Sealer	Parveen Birg
AGRI	CULTURE & ANIMAL HUS- DARY		JE0	Deepak Singlo
SOCIA	L WELFARE		07	Workers Helpers
	H: DOCTOR THIC DOCTOR	02	01	Shakuntla Devi Ubaid Sadig
	HER DEPARTMENT Levenus		01	Forest Guard. Joginder Kumar Abid Hussain Mu

Patrasi Abid Hussam Muglas
Patrasi & Mohed Javaidh





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. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: Clean and green village YUS Initiatives taken by the Panchayat for managing Solid and Liquid Waste Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas MI 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_ 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. vi. Whether schools have started segregating waste vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

_					
2	Heal	thy	vil	lag	e

Are meetings related to Village Health and Sanitation Committee being held regularly? 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?

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

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

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

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? YUS

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify

Do all the IHHs in the Gram Panchayat have toilets? Yus -

Are all the IHHs to lets functional or not?

Do all the Schools/Anganwadi centers have a toilet facility or not?

Are all the toilets in the schools/Aaganwadi functional or not?

Whether Gram Pachachayat Bhawan has separate toilets for women or not?

	-	DA	NO.	1
46	-	Pr.		

Discussion on the and assess the progress of different schemes relating to the localized SDGs priorfor 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: TATUS OF WORKS LINDER THE FOLLO

We all the toilets in the schools/Aaganwadi functional or not?

Whether Gram Pachachayat Bhawan has separate toilets for women or not?

	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:	
	Clean and green village	
	Initiatives taken by the Panchayat for managing Solid and Liquid Waste	and the same of th
	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas	
	Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Greanchayat been done? Yes/No. If No, reason, thereof	am
	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	ЭУ
	consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promi	
	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 YU-	٠,
V	Whether schools have their own compost/soakage pits for solid/liquid waste management	n
2 0 10 10 10 10 10 10 10 10 10 10 10 10 1	Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? Y So all the eligible individuals been provided the Golden Card? Y So all the Children being immunized as per the Schedule recommended by Govt. of India? Y So are all the eligible individuals been vaccinated against COVID-19? Y So oes Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? The hether all the deliveries were Institutionalized or conducted by trained Midwives?	4 2
3	ater sufficient village	
	all the IHHs in the Gram Panchayat have water pipeline connections? YUS	
	nether Gram Panchavat has taken steps for grey water management.	
	all the IHHs in the Gram Panchayat have tollets: 45	
\forall	all the IHHs tollets functional or not?	
	all the Schools/Anganwadi centers have a tollet facility of the	
	- di functional or not?	

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



vi)

vii)

iv)



	Child Friendly village Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO How many Bal Sabha's were organized in the Gram Panchayat—Conducted 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
i	Village with good governance Is CSC located in the Gram Panchayat Bhawan or not? - Y US - Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
ii iv v)	Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Panchayat wall or not? Panchayat wall or not?
ii) iii) iv) vi) vii)	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? Have all the eligible households been registered for Pension or not? Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
V)	Socially secured village Whether Gram Panchayat is maintaining data related to Differently Abled People? 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? Do all 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?
21	Are all the eligible households getting benefits from IAY or not?

	Engendered Development in Village
8	Mahila Sahha's were organized in the Gram Panchayal
i)	Whether SHGs federations have been provided space for meetings in the Parichayat Bridge
ii	
	Whather GPs have taken steps for increasing women's participation in Gram Sabria (163/140)
jji	Number of women beneficiaries headed households covered under PD3
iV)	
	Number of beneficiaries (out of total eligible population) receiving social protection beneficiaries
v)	Pradhan Mantri Matritva Vandana Yojana
	Pradital Matriced variation Tojana
	Self-sufficient infrastructure in the village
)	Whether GP has a Community Hall with access to electricity, furniture, water supply,
	toilettoilet
	Whether the Disaster management plan is available at the GP Level (Yes/No)
	Whether child-friendly park with required facilities is available in GP (Yes/No)
	Whether the GP has easy access to Godown for storage (Yes/No) 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)

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

(GPDP format available on https://jkpanchayat.in/b2v4.php)

In addition GPDP plan shall also include:

Tourist places which need to be developed - Bambal (Narla)
Walnut Dantalion 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 -yes -

DAY 2 ACTIVITIES

AGENDA 5 Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	4000-2	2000-4	finger print
Janani suraksha yojana	Gy	01	Dent- & forflow Area.
OLD AGE pension	99	86	6
Widow pension	39	30	my scanne
Disability pension	10	10	fry pod
Domicile certificate	700	650	MEM OWNERLY Fingle
Kisan credit card	230	02	NOM OWNERLY Engle
PM kisan sammannidhi	230	230	Nih.





Registration of village ven- dors on GEM portal	3/19 7 230	317040230.	=555 NIO.
Registration of village con	0,2	0,2	N/4.
ractors on Jktenders portal	20	11	GIT
egistration of village con- actors on PWD portal	09	05	Nix A
omplete buildings/pro- ts		~ 3	G137 NIL

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Details of activities conducted 2. Jus Austman Golden, Jon Blying dans Low Book.

 Sey Employment Oniva Golding Lunce, Joni rendi

 Dryskforder my 42t, North must. Whether all activities and GS resolution uploaded on jkpanchayats.in portal אל 3.
- 4. How many drug addicts in the village ハルム.
- 5. Whether reported to the Deputy Commissioner ペルム.
- How many registered for rehabilitation under government programme ハルル 6.

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Grund at HS Ma	314 2021-22	/. p	УM	720	M.A.
PMAY	JK/n fyor	2021-22	1.40	Yro)A	N, h
IHHL UNDER SBM-G	15 No.14	2021-21	1.00	Y~8	74	N,L
SSC UNDER BMG	N, L	N/Z	NIZ	NIL	N, 2	N.T
MRIT AROVARS	NIZ	NIZ	NIZ	~ ''L	Nit	Nik

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1695 Noil
Total attended

Proceedings:

(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

Proceedings:

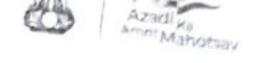
Plinsert pointers to be discussed there - refer palli proceedings)

AGENDA 10

INAUGURATIONS

SR ASSETS /ACTIVITIES NO. INAUGRATED	STATUS OF THE ASS TIVITIES (NUMBER, O DETAILS)	
VILLAGE HAAT under JKSRLM (S DAY MARKET)	UN-	NIL
PMAY houses if any ready for inaction	JK10932/6 MKRD MUK/	yu.
Swachh gram projects- segregation sheds etc	under pro casses	N,2-
Amrit sarovars	11/2	NIZ
Sports kits	Nic	N12
Village cultural events	ogganisa.	X
JJM assets/projects	~12	NIZ
ny other to be identified at district rel		

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



FOLLOW UP OF (B2V1, B2V2 & B2V3): (Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.ikpanchavat.in)

S.NO.	from ww	om district level/ and also to be w.jkpanchayat.in)	downloaded
	Particulars	Action taken	
1 0 7	irements/ Demands- B2V1		Remarks #
2 Brance on Continues	elos 4/ Eduction Druge		
2 Brance of 20	mk		
3 4 /	Staff	Shil Same	
4 PHC Sub C		Still Same	
5 Buch R	7/4	Still Same	
	n	Still Same	
7 DAME SCHEMAN	for water	9	
II. Urgent Publica	pandit ma a. 1-12,	le de la la	
orgent Public Requirem	ents/ Demands- B2V2	Store	
Diramond 9 Roas	Comertiales.	li la	
JACITY -	1 Youling AtOPP , B.		
3 Onice naw of	IC BY ANT HOUSE	Still Same.	
4 One meel 9	Air of Naves	Stell Dring	
5 Dire med	Dipos (PHE OSPIT)	of sons sill Same	
6 Dire new gy	Community 5/4/ 00-p	of Horts Still Same	
	a come is nonen.	400 100	
SNO MEN 9 9	nims Dissayed	Still Sam	
u.	Actio	n taken Remark	5 #
Wajor Problems – B2V1			
Shortge g sty. (m)	High nepolal	in Lame	
2	nvetva)	uf 10 mag	
3			



4	
5	
IV. Major Problems- B2V2	
1 .0.2. 0	
1 Rogo Compuliviha.	NO -
2	
3	
4	
5	
V. Major Problems, Payer	
V. Major Problems- B2V3	
1 Steelt Aus Coolege up Grodyim No	walle. NO
2 Demond. 9 Ambulonce.	
3 Dan Jimburnez.	NO
3 Demand of Jsk Bonk/Jkg Bonk.	10
Crime Chowk	MT.
5 Oummer & Electric pola La No	4 - yer -
VI. Major Complaints- B2V1	
1 Skorfage o stall milion a	ant t NO-
2 SKON/992 9 Staff muliple 0	
2	Stell Same
3	
VII. Major Complaints- B2V2	
1 pos gypt isund illy felutad 2/1/1	- NO-
poo tyll han my good lebour	
peyment to the Lebour Ail dete.	10
II. Major Complaints- B2V3	
Checker of alexan and	20 10
Skirty of styl in All Deportunt	· Alel
	Same





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1		KRIMENTS	
1.	BEST DEPARTMENT: Runal De	Make Durant	N
2.	LEAST RESPONSIVE DEPARTMENT.	7 of men	Department (RDD)
	LEAST RESPONSIVE DEPARTMENT: Hu	Ut and	Ed. A.

(Shortage of Stapp)

GENERAL ASSESSMENT OF THE VISTING OFFICER

	THE VISTING OFFICER
1	Any major complaint brought to the notice of the Visiting Officer: Road Road Quality Work, Major/ urgent public dame is a superior of the Visiting Officer: mcluding Black Topped.
11	Major/ urgent public demands that was/ were reflected earlier but including Black topping
III	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit and suggestions: The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions. Charles Male Mark topped On new york and the miles Educations and the miles
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 2 Revenue: 07 Education 1. RDD: 10 PDD: 08 PWD/ 2 Revenue: 07 Education 2 Pages PWD/ 2 Perenue: 03 PMGSY
٧	Certificate from Sarpanch that the visiting officer has stayed in the
	1. PMC building hegues ment
	2) Const. of hoad from Nasla Prt. Ghas to Etani gulli via Paddar ref. D.o. Letter MP. Sigal Wilhore Sharma Ne MPLS / 5k/02/022/2021/5069 dated 09.07.22.
102	94

PARVEE! AKHTER

Signature of Sarpanch II

Signature of the Visiting Officer

Name. NARBY SNGA