



A)	Details of Reporting Officer:
	Name: Faron Ohman Malkary Designation: Service Recharge
	Designation: Lecturer
	Department/ place of posting: Colvertien 18455 Chattergul Cangar
	Mobile No: 7700030204
	Email ID: Magrayfacog 12/205@gonall com
	Home District: Janofessal
	Dates of visit:
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:  Thune - C
	Local Government Directory(LGD) code of the Panchayat: $289/29$
	Name of CD Block: Cangan
	Name of Tehsil: Cangun /
	Name of District:
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat:
	Population (approx) of the Panchayat: />86

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

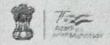


part-II: To be filled up by the Visiting Officer before	ficer during his/her two day v	isit to the Panchayat. All Fields have to be
To be filled up by the Visiting Officer before filled by the Visiting Officer before welfare.  Frontline Officers Officials who	Mustry on maring	or the DC
Frontline Officers/Officials Who	Were assigned to the Panich:	ayat for the programme:
popartment	Name Mond Altal	Designation
Tribria	Chushed of Rain	Guard
Co Pentre	Owais Manzoor Malik	DEFWAY!
CSC CENTE	Darras Oh Blar	1/d Sk
1 Dariculouse	Mond I Sychem Hake	Secretary Pomchagas
Horficulture	18hting Ose Kagana	Gardener /
1CDC	Darveena skelter	gww gww
1CDS	Rapia Bano	1.5
12 FC	Mohd Yousel Mi	B.m. Helpee
Details of absent employees v	is-à-vis list furnished by the	DC office:
Department	Name	Designation
Department		

Department	Name	Designation
	ver effectively	

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





# DAY 1- ACTIVITIES DAY 1: PANCHAYAT ASSET REGISTER

Infrastructure:

Panchayat Ghar Infrastructure a. Govt building/private b. New/needing repairs Furniture (Y/N) No Computer/printer (Y/N) NO Internet (Y/N) Telephone (Y/N) Toilet (CSC/part of panchayat ghar) (Y/N) Water (Y/N) Electricity (Y/N) Bank branch (Y/N) No (boasod in Penchager gray Twee b) CSC (Y/N) Patwarkhana (Y/N) NO

10. 11. Village haat (Y/N) 12.

Playground (Y/N) NO 13.

School-14.

Mes in a schools Kindergarten (Y/N) a. Primary (Y/N) Secondary (Y/N) NO College (Y/N) No University (Y/N)

Anganwadi Centre (Y/N) 15.

Phorate (02) certes aby (govt/private) Amrit Sarovars - details, location, condition of infatified. wied up grafation

15. Government offices- details, whether functional or not 16.

Ration shop (Y/N) 17.

Places of tourism importance – names, little details on historical/cultural importance 18.

Village heritage sites/ treks- names, little details on historical/cultural importance 19.

VLW Office (Y/N) No 20.

Primary Healthcare Centre (Y/N), 21.

List of Incomplete Buildings- names, year of construction N-4 22.

WIA List of Underutilized Buildings- names 23.



## DAY 1-ACTIVITIES

AGENDA 2:

# AGENDA 2. DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	
(hidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NOT smalle
IKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not graviable
ncomplete buildings/pro- ects	Verify whether identification and redistribution done	not malle
PDS .	Visit, evaluate, online status	NOV M. J. Je
PHC	Visit- evaluate, status of staff, equipment and quality	not malled
Youth clubs	Meet, interact, seek suggestions	The second secon
SHG	Meet, identify problems, seek suggestions	Noa
PMAY	Inspect, Inaugurate	ruled
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	witted
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	play homed not available
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	-
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	~ ( gogs sange inthe
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	





# **DAY 1 - ACTIVITIES**

AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
INSERT DELIVERABLES LIST HERE AS DEPARTMENT.

H	(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT						
	· No	Deputment	work/ Deliverables	States	Deficient, you		
	01	Roo	BTV works, GPDP	Findixed			
	0γ.	I.Ta Paula	Golden Cards	Finalised	_		
	03	Revenue	Land Records & pars Book duringti	In progress	-		
	oy	Gleth	Dmjay Cards	findised	-		
			Jsy	Beneficiares availing Benefits	-		
	os	Youth Services	Sports outivities being Carried at	Sports officing Calcial art from time to time	play Grus		
	) b	Soid welfare	Distribution of Registresia of Beneficiones for Lifferent Schemes		lack of average		
	7	School Education	Impacting Education	0	Infrastructure The regions		
				of Prandword is damaged Completely of the Quality and Spandard of Education is very poor.	gride The dery		
	' Gr 5	VILLAGE PHASE-IV (15	TH OCT TO 3 <sup>RD</sup> NOV)		J. Educati		



### AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

SELF EMPLOYMENT Activities for youth, distribute employment letters for people selected under

Number of cases in different categories sanctioned : W Details of the bank sanctioning it: Total amount involved: ( Cack of governey)

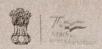
### DAY 1 ACTIVITIES

#### 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 \_ Deve .

#### DAY 2

- No of Individual Compost Pits constructed
- No of Individual Soak Pits constructed b. 130
- No.ofBiodiversity management committee meetingsheld: N4
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.
- Are Sarpanchs being involved in start/in auguration of activities: Yes/No VII.
- Whethersubjects have been assigned by the Sarpanch to the Panchs: Yes/No VIII.
- Whether grievances redress alboxisin stalled: Yes/No IX. > N.A ( Panelap of Gree ng available)
- Χ. Noofgrievances received pertaining to Panchayatlevel:  $oldsymbol{\mathcal{U}}$
- XI. Noofgrievances disposed of at Panchayatlevel: 4
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No



# MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

0	DEPARTMENT WISE STAFF	NUMBERS				
).		SANCTIONED	ACTUAL	NAMES		
	Rural development department:  BDO  JE  GRS TA	9	9	Oster W Radir for datable Royan keelerey works in feet		
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	10 <b>0</b> 6t	100	Feror Ohmed		
	JAL JEEVAN:	0>	07	Geror Ohmed  Gho Hursendu  Grond Indam		
	PDD: LINEMAN JE ANY OTHER	er . '01	07- 01	Musety Homed Coulywayer		
	FOOD & CIVIL SUPPLIES	51	67	permer De Pohat (Thure \$1316)		
	AGRICULTURE & ANIMAL HUS- BANDARY	Mas	NA	NA		
	SOCIAL WELFARE	Max	N.1	NIA		
	HEALTH: ASHA ANM AYUSH DOCTOR	of Ny 27	32.59	Tehmeeda		
	ANY OTHER DEPARTMENT	0>	0>	1. Ranic Psara Oklaser		

PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

15



A)	
oiscu jized vancl Sram 1.	Apa No.1  Assign on the and assess the progress of different schemes relating to the localized SDGs prior- hayati Raj Day (Copy of the resolution passed by that Gram Panchayat on 21st April 22, on National Aswaraj Month)  SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:  STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:  Clean and green village 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  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 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.  Whether schools have their own compost/soakage pits for solid/liquid waste management
2 ii) iii) iv) v) vi)	Healthy village  Are meetings related to Village Health and Sanitation Committee being held regularly?  Do all the eligible individuals been provided the Golden Card?  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?  Are all the eligible individuals been vaccinated against COVID-19?  Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
3 ii) iii) iv) vi	Water sufficient village  Do all the IHHs in the Gram Panchayat have water pipeline connections?  Whether Gram Panchayat has taken steps for grey water management. If Yes please specify  Whether Gram Panchayat have toilets?  Do all the IHHs in the Gram Panchayat have toilets?  No  Are all the IHHs toilets functional or not?  Do all the Schools/Anganwadi centers have a toilet facility or not?



1	Child Friendly village  On 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  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.  On 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?  Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?  Does the Gram Panchayat has its building or not?  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?  Is Social Audit of earlier Schemes/Programs carried out or 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?  Have all the eligible households been registered for Pension or not?  Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?  Has Job Cards been distributed to all the eligible individuals under MGNREGA?  Has Gram Panchayat facilitated SHGs for Bank Account Linkages?
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?  Are all the eligible households getting benefits from IAY or not?



adered Development in Village
mgendered Development in Village many Mahila Sabha's were organized in the Gram Panchayat
OW Mary SHGs federations have been provided
whether and space for meetings in the
whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
whether GPS flave taken steps for increasing women's participation in
whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
ber of beneficiaries (out of total eligible popular
Number of beneficiaries (out of total eligible population) receiving social protection benefits under Martin Matritva Vandana Yojana
self-sufficient infrastructure in the village
has GP has a Community Hall with account
whether ar rids a command, ridii with access to electricity, furniture, water supply,
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 at
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)

#### GENDA NO.2

ensitize village residents about myScheme" portal (myscheme.in) which includes information about all reschemes being run by Central/State/UT govt across the country Scheme Material available from https://jkpanchayat.in/b2v4.php)

### DAY 2 ACTIVITIES

### IGENDA NO.3

did meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conserva-On the Biodiversity Management Committees to deliberation of Biodiversity and sustainable utilization of biological resources. He should check People Biodiversity Egister (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that Panchayat and review if Biodiversity Management Committee constituted for that Parchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC

analoble at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS 06
PRESENT

PRESENT OS
BIODIVERSITY REGISTER PHOTOS Captured
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS No meeting held.

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



AGENUM:

Applied officer shall also plan and conduct panchayat level convergence meeting of all departments and conduct panchayat level convergence meeting of all departments and Village development plan for village, in consultancy with Gram panchayat, discuss it in gram plen 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 NA Specific product which needs to be developed. Shep reamy Tourism-home stays

ang 20 candidates for training under Himayat scheme alongwith trade in which

training is to be given

### DAY 2 ACTIVITIES

AGENDA 5 llowing 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
oolden Health Card under Nyushman Bharat	1016(applied)	1 of 6 (insel or of)	CONTRACTOR OF THE PROPERTY OF
anani suraksha yojana	37(0421-4427)	30	7 (Shrape of finds)
OLD AGE pension	187	107	(tack of menun)
Widow pension	O(no-on approved)	To the second se	100%
Disability pension	30	30	
Domicile certificate	Too (opplied)	260 (Availed)	los 1. Com un oporación de leg
Kisan credit card	126	Those who applied got the benefit Beta not within	loo 1. ( gos ai leg
PM kisan sammannidhi	126	126	/w/.

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



Land pass book	under proces	uder procen	( Recently thented
Registration of village ven- dors on GEM portal	_		_
Registration of village con- tractors on Jktenders portal	0>	02	_
Registration of village con- tractors on PWD portal	_		_
Incomplete buildings/pro- jects	_		_

#### AGENDA 6 **NASHA MUKT ABHIYAN**

4.

Details of activities conducted Awareness Camps or one of the

2.

Whether all activities and GS resolution uploaded on jkpanchayats.in portal 3.

How many drug addicts in the village in

Whether reported to the Deputy Commissioner 5.

6. How many registered for rehabilitation under government programme N-M





AGENDA 7 SOCIAL AUDIT

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

AMRIT SAROVARS	My	Q-A	ma	M-8	Na	Nia
GCUNDER SBMG	wide	wo	NA	N.4	N-4	N-4
MHL UNDER SBM-G	oy	20-21	0. 40 kg	74	140	No
PMAY	09	21-22	11.70	40	1/40	No
MONREGA	02	21-22	3.00	74	14	WORK
NAMEOFTHE	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT

#### DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Proceedings: ShG's Ingrature & women, Danny Name, Gard projon, much g.
(Plinsert pointers to be discussed there - refer palli proceedings)

## DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Proceedings: Weed for Eneling admirated & Heath . Child I have ( almost my whose

hinsert pointers to be discussed there - refer palli proceedings)

1 21

AGE PHASE-IV (15TH OCT TO 3 NOV)



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)	Not Smisting	-
	PMAY houses if any ready for inaugra- tion	lander Construction	
	Swachh gram projects- segregation sheds etc	Process Instituted	
	Amrit sarovars	Oz Identified weeds grandation	Yes
	Sports kits	Needs yrgradation 07 - Carrow Set 17 - Ohers board	YA
	Village cultural events	49 (01)	74
	JJM assets/projects	N-4	
	Any other to be identified at district level	NA	

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.ikpanchayat in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Pu	blic Requirements/ Demands- B2	V1	
1 Road C	Connetivets	-MA-15-	Road work
	2 Retion Dept		No action Take
3 Mobil	le Schools	- NI/-	No Action Tolan
4 Shiffer	las Dawy from how	- NI/-	No adion Teles
5 and Olin	las lawy food how	sen l	
o cheek	(Delson)	75	Some Completed
1 Toilets	in Schools Sefare	ate -NIL	No Separete
	blic Requirements/ Demands- B2		(pile)
1 Road	Connetivity	X	AT Snails pace
	and veternary		No Adion Tex
	& Primary School	11	NO Action Tale
	g & power can		
5 water	Connection Agras	enal - 75 -	Needs to Cove
6 Sheffing	of Electric line	2 2007 - N/1-	No Action Est
1 cleck	t dams	YS	Some Complet
S.NO.	Particulars	Action taken	Remarks #
III. Major Prob	olems – B2V1	4	V
1 Cack y	Red	Nil	No Action Rec
Local g	Red verternany CH.	c wil	No Action Teles
Lack 5	y pardayat	NI	No action Tele





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

BEST DEPARTMENT: RDD, ED4, 1005, PDD, PHE, FECS, Heelle, Social walfarey 1.

LEAST RESPONSIVE DEPARTMENT: Nil 2.

## GENERAL ASSESSMENT OF THE VISTING OFFICER

l	Any major complaint brought to the notice of the Visiting Officer:	
H	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	
H	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	
V	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 Sarpand, Thune-C

Signature of the Visiting Officer

Major Complaints Brought to the Notice of the Visiling Officer The Locals Duffer due to lack of hoads. The is a sig stow for them. The quality of Deeds provided by agricultural department are not feesible - Execution of prinay cases very 81000 of ensufficient. Filtry, Untrested water is Dupplied Health cards not Dyficiently available-Lack of Dispersory, Animal Husbandary, Sheep husbandary units and Ambulance Job Card holders don't get enough work days. Schools and Awe's don't lack Departe toler for boys and girls . Locasnard A and B Lack Primary Repairing / Renovation and Construction of Delot buildings meded. IHHL ungent need - widows and disasted need to be poperfied - Govil Institutions and majority of Louseholds lack pits. Solar Units demanded-R-wells, fencing, foolpallis, check dams, awareness about government Schemes needed-Major Demands that were seffected earlier (1) Road Connectivity for entire panchayet (Not addressed) (2) Require PHC, rederroy, Nation Depu (Not Add-seld) (3) Fencing of power Carel from organier to there (NA) (3) Sandion of additional AWES (N+)

(3) Repair/ Renovedton & School Swillings (N+) (6) Separate Portes for Boys and girls (MA)

OVERALL ASSESSMENT OF VO The Halaya Thume ( is hilly, steepy and difficult terrain, hence it is lagging believed on most of the developmental fronts be it aducation, board Connectivity, Lealth, Agriculture, Self employement Locals Cack awareness about Amost all government Schemes. The Gort. Deptt. particularly Education, Ysad Sports, RDD, PHE, RSB, HOOKE, Apiculture, Agriculture, Sericulture, IT, Banking, 1005, Social welfare, PDD, Animal and Steep Rusterdary and other departments need to provide avairen Camps Juli this Helpa. The representatives of the departments need to visit the neglected, downtrodden areay Helgs at earliest. The Helge deserves grequent visits by the concerned sapathuts and oreger to ascertain the ground really ay their trekwardness on beforest all! The fields especially development Shel push and especially women need to provide training / awareness about self-help Various Delf employement schemes. A paneloget ghar can change their outlook and a play ground I can provide healty, productive and progressive feither