

**Details of Reporting Officer:**

Name: Sunder Kumar

Designation: C.H.O

Department/ place of posting: PIC U. Hathal

Mobile No: 9149651595

Email ID: \_\_\_\_\_

Home District: Rajouri

Dates of visit: 01/11/2022 to 2/11/2022

**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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Kotehal

Local Government Directory(LGD) code of the Panchayat: \_\_\_\_\_

Name of CD Block: Khawal

Name of Tehsil: Khawal

Name of District: Rajouri

**Panchayat Profile:**

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: \_\_\_\_\_

No. of households in the Panchayat: \_\_\_\_\_

Population (approx) of the Panchayat: \_\_\_\_\_

### 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

**Online Officers/Officials who were assigned to the Panchayat for the programme:**

[illegible]

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

[illegible]

## Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/needing repairs
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 - 25 (only one centre is present)
15. Amrit Sarovars - details, location, condition
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
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction - all school buildings are repairable (urgent repair of school)
23. List of Underutilized Buildings- names

IRIT SAROVAR		Visit, verify	COMMENTS
idmat Centres		Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	
B/PSB counters/outlets		a) Status of counter b) Number of visitors	
complete buildings/pro- ts		Verify whether identification and redistribution done	
PS		Visit, evaluate, online status	
IC		Visit- evaluate, status of staff, equipment and quality	1- infrastructure is not good 2- urgent need of staff. (central lab + 10 required) NO.
uth clubs		Meet, interact, seek suggestions	interact with youth attend cultural programme (aware).
IG		Meet, identify problems, seek suggestions	interact and awares the youth.
MAY		Inspect, Inaugurate	do have inspectors two magistrate
y school, my pride progress; schools- water, ilets, staff		Visit, check for water, electricity, sanitation, meet students and staff	- no water facility in all schools - interact with students attend programme meet with staff. - only 20% staff is available (past)
wachh SBM		Evaluate	- units are constructed but without water
anchayat play ground, ports kits distribution illage games		Ensure, verify. Participate in at least one game in the playground	No playground is available in the Panchayat.
lar Gaon Hariyali, Planta- ion drive		Evaluate status, feedback	- 20 green have completed. - 200 new plants are planted.
illage cultural event Dangal/ Haat/Mela		Participate in; ensure that it is held	- held three in 5 year
Exhibition of schemes		Ensure that every department participates and that it continues for the entire duration of B2V	only 10 departments are participating and running their schemes
al Jeewan Mission verifica- tion- WSS/JSD Electricity supply		Verify	13 crore the project is launched and not started yet.

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

## 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 :

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

### DAY 2

- a. No of Individual Compost Pits constructed - *will*
- b. No of Individual Soak Pits constructed - *450*
- V. No.of Biodiversity management committee meetings held: *3 meeting upto till*
- VI. Isthe 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: *8*
- XI. No of grievances disposed of at Panchayat level: *6*
- 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 ✓

	SANCTIONED	ACTUAL	NAMES
Rural development department:			
BDO	01	01	Ajag Ahmed.
JE	01	001	Ajag Ahmed.
GRS	01	01	Zulfiqar Ali
TA	01	01	Ajag Ahmed
SCHOOL EDUCATION:			
TEACHER	10	14	Need lab assistant - 1
HEAD MASTER	01	01	junior artist - 2
ANY OTHER / not Grade	will	06	Comp. artist - 01
			fourth class - 04
JAL JEEVAN:	01 project started	-	not started yet.
PDD:			
LINEMAN	01	02	
JE	01	01	
ANY OTHER / inspector	01	01.	
FOOD & CIVIL SUPPLIES	02	3	
AGRICULTURE & ANIMAL HUSBANDARY			
SOCIAL WELFARE	01	07	
HEALTH:			
ASHA	2	07	
ANM	01	02	
AYUSH DOCTOR	-	-	
ALLOPATHIC DOCTOR			
ANY OTHER DEPARTMENT			

# DAY 2-ACTIVITIES

## AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SWA plan-  
tized 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](http://www.jkpanchayat.in) portal under the link of  
Gram Swaraj Month)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:  
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

*Committee started awareness  
and working on it*

- will*
- 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.
  - Whether schools have started segregating waste
  - Whether schools have their own compost/soakage pits for solid/liquid waste management

### 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?

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?

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

Do all the IHHs in the Gram Panchayat have toilets?

Are all the IHHs toilets 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?

#### 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 -----
- 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?
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- iii) Does the Gram Panchayat has its building or not? ✓
- iv) Is the Gram Panchayat office functional or not? ✓
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? yes.

#### 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?
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not?
- iv) Have all the eligible households been registered for Pension or not? ✓
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- 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?
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not?

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	3253	2700	Record not Available
Janani suraksha yojana	65	all	-
OLD AGE pension	235	87	Document not available.
Widow pension	39	20	
Disability pension	15	5	
Domicile certificate	3200	1800	
Kisan credit card	1570	57	
PM kisan sammannidhi	185 <del>#13</del>	163	

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

| 1

Land pass book	345	50	
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal	04	01	
Registration of village contractors on PWD portal	04	03	
Incomplete buildings/projects			

## DAY 2 ACTIVITIES

### AGENDA 6 NASHA MUKT ABHIYAN

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