

A) Details of Reporting Officer:

Name: TANPREET SINGH

Designation: PTI. GDC Pouni.

Department/ place of posting: Higher Education

Mobile No: 9906022500

Email ID: tanpreetsingh4@gmail.com.

Home District: Jammu

Dates of visit: 28-10-2022 to 29-10-2022.

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: Harote Kote

Local Government Directory(LGD) code of the Panchayat: 239926

Name of CD Block: Bhomag

Name of Tehsil: Bhomag

Name of District: Rease

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 05

No. of hamlets in the Panchayat: 18

No. of households in the Panchayat: 610

Population (approx) of the Panchayat: 1980. (Approximately)

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private — YES
 - b. New/needing repairs — NEW
2. Furniture (Y/N) — NO (Alloted, but not installed)
3. Computer/printer (Y/N) — NO. (Non availability of network)
4. Internet (Y/N) — NO
5. Telephone (Y/N) — NO -
6. Toilet (CSC/part of panchayat ghar) (Y/N) — NO
7. Water (Y/N) — NO
8. Electricity (Y/N) — NO
9. Bank branch (Y/N) — NO
10. CSC (Y/N) — NO - (Working under Privately)
11. Patwarkhana (Y/N) — NO
12. Village haat (Y/N) — NO
13. Playground (Y/N) — NO
14. School-
 - a. Kindergarten (Y/N) — NO
 - b. Primary (Y/N) — DB
 - c. Secondary (Y/N) — NIL
 - d. College (Y/N) — NIL
 - e. University (Y/N) — NIL
15. Anganwadi Centre (Y/N)
 - a. (govt/private) — Private building
 - b. Total children enrolled — 24.
15. Amrit Sarovars - details, location, condition — NO -
16. Government offices- details, whether functional or not — YES (Health, Education Food)
17. Ration shop (Y/N) — YES (building is in poor condition) e Sheep Deptt RDD - Affile
18. Places of tourism Importance - names, little details on historical/cultural importance — Mazles, Green Cl
19. Village heritage sites/ treks- names, little details on historical/cultural importance — NIL
20. VLW Office (Y/N) — NO
21. Primary Healthcare Centre (Y/N), — YES
22. List of Incomplete Buildings- names, year of construction — CFC building at Dargali
23. List of Underutilized Buildings- names — NIL

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	NOT available as per G2C Scheme.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available in the Panchayat
Incomplete buildings/projects	Verify whether identification and redistribution done	CFC building Daegali
PDS	Visit, evaluate, online status	Provision upto the state level under poor availability of m
PHC	Visit- evaluate, status of staff, equipment and quality	well maintained and equipped Professional staff engaged
Youth clubs	Meet, interact, seek suggestions	yes.
SHG	Meet, identify problems, seek suggestions	not repeated.
PMAY	Inspect, Inaugurate	Few PMAY House need to be allotted. (YES) 29/11/20
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited on 28/10/2020 and found poor drinking water is supplied which need to be checked
Swachh SBM	Evaluate	constructed in very few nos as per the requirement.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	play ground is not available Carrom, football, volleyball during B2V, 9
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	done on large scale.
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	not held due to poor availability of Play ground.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	yes.
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) - nil

Number of cases in different categories sanctioned: - nil

Details of the bank sanctioning it: - N/A

Total amount involved: - N/A

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd 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

Held on 29/10/22

DAY 2

- a. No of Individual Compost Pits constructed nil
- b. No of Individual Soak Pits constructed 40. Nos
- 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 Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No yes
- IX. Whether grievance redressal box is installed: Yes/No - NO -
- X. No of grievances received pertaining to Panchayat level: - NO
- XI. No of grievances disposed of at Panchayat level: - NO
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No - yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENTWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01. nil 01 nil	Super Dil. — Raj Singh —
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER / master	23 01 05	20 01 nil	
	JAL JEEVAN:	nil	nil	
	PDD: LINEMAN JE ANY OTHER	nil	nil	
	FOOD & CIVIL SUPPLIES	01.	01.	Tatinder Bannathia
	AGRICULTURE & ANIMAL HUSBANDARY	01.	01.	Brij Mohan AEA
	SOCIAL WELFARE	14	11	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 01 nil 01	04 01 nil	
	ANY OTHER DEPARTMENT	nil	nil	

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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO
- 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 NO
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No 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. NO
- vi. Whether schools have started segregating waste NO
- 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? NO
- ii) Do all the eligible individuals been provided the Golden Card? Yes almost
- 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? NO
- 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? NO
- iv) Are all the IHHs toilets functional or not? NO
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes (School) NO (AW center)
- vi) Are all the toilets in the schools/Aanganwadi functional or not? do
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

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 *24. No. of*
- ii) How many Bal Sabha's were organized in the Gram Panchayat *N/A*
- iii) Whether the Issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *NO*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO *NO*
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Yes*

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? *Yes*
- iii) Does the Gram Panchayat has its building or not? *Yes*
- iv) Is the Gram Panchayat office functional or not? *NO*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Yes*
- 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? *Yes*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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? *NO*

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *Yes*
- 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? *Yes*
- 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? *Scheme Closed*

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat----- **NO -**
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) **NO -**
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) **yes**
- Number of women beneficiaries headed households covered under PDS system..... **40 -**
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... **NO -**

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... **NO -**
- Whether the Disaster management plan is available at the GP Level (Yes/No) **NO -**
- Whether child-friendly park with required facilities is available in GP (Yes/No) **NO**
- Whether the GP has easy access to Godown for storage (Yes/No) **NO**
- Whether street lights are provided in public places for ensuring safety (Yes/No) **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
(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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BM available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

*No Such Committee
found and formed.*

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. *Held on 28/10/2022*
(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP 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 *Yes.*

may be a Saran Chakli

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
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Land pass book				
Registration of village vendors on G M portal	No -		No -	
Registration of village contractors on Jktenders portal	No -		No	
Registration of village contractors on PWD portal	OS		OS	
Incomplete buildings/projects	01		01.	Shoolage funds

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes.*
- Details of activities conducted *oath, poster making conducted.*
- Whether all activities and GS resolution uploaded on Jkpanchayats.in portal
- How many drug addicts in the village *data not available.*
- Whether reported to the Deputy Commissioner *No -*
- How many registered for rehabilitation under government programme *N*

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 RELATIVE TO THAT WORK
MGNREGA						
PMAY	21.	2021-22	10-50.			
IHL UNDER SBM-G	26	2021-22	3.12			
CSC UNDER SBMG	nil	nil	nil	—	—	—
AMRIT SAROVARS	nil	nil	nil	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 *Data not available*
 Total attended *12.*
 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 *0-06. 2 138.*
 Total attended *49.*
 Proceedings:

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

SR NO	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	No —	
	PMAY houses if any ready for inauguration	yes.	
	Swachh gram projects- segregation sheds etc	No	
	Amrit sarovars	No.	
	Sports kits	yes.	
	Village cultural events	yes.	
	JJM assets/projects	No —	
	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)

SNO	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	Banking facilities		
2	Mobile tower		
3	Link Road Phase to Chaurakale		
4	Staff in Health & Education		
5	Electricity supply		
6	water facility		
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Play field in whole Panchayat		
2	Building of Sheep depot		
3	mobile tower		
4	Shortage of Staff		
5	Ration depot Building		
6	Link Road Phase to Dargali		
7			
SNO	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Public Transport Problem		
2	Power supply		
3	Staff in Education + Health depot,		

4	Water supply in whole household		
5			

IV. Major Problems- B2V2

1	Electricity supply		
2	Link Road in whole pvt.		
3	Mobile Connectivity		
4	Banking facility		
5	Staff shortage etc		

V. Major Problems- B2V3

1	Banking facility		
2	Water supply need special attention		
3	Play ground in vicinity		
4	Mobile Tower		
5			

VI. Major Complaints- B2V1

1	Animal & sheep always absent		
2	PHG dept. shortage of staff		
3			

VII. Major Complaints- B2V2

1	Hogliwala, Seari culture		
2	Social welfare		
3			

VIII. Major Complaints- B2V3

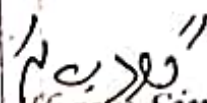
1	Mobile tower		
2	Electricity supply		
3	Link Road Phase to drought		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

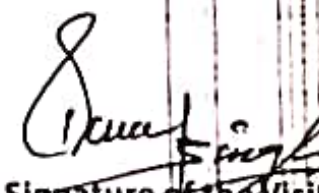
1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

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:
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) 07/10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Yes


Gandharb Singh
Sarpanch
Panchayat Harote Kote
Signature of Sarpanch

Name Gandharb Singh
Panchayat, Harote Kote
Block Bhomay.


Signature of the Visiting Officer
Name. Tanpreet Singh

Report of visiting officer B2V-4
Panchayat: Harotekole, Block: Bhomay
Distt: Reasi

Following problems need immediate attention

1. PHE Provision and supply of safe drinking water need to be provided with immediate effect. Moreover machinery of the local dept need upgradation for water supply.
2. Health One medical officer is required to provide medical aid in the Panchayat.
3. PDD Demand of electricity supply to the upper district still pending.
4. RDD Many link Road like Srasot to Dargali & foot Bridge Anji Nalla (L. B. Chai).
5. Education Smart Lab & Play ground is required to fulfill the level of education.
6. FOOD & SUPPLY Building of the concerned require immediate construction to start ration.

