



Details of Reporting Officer:
Name: Kanheiya dal
Designation: Lecturer
Department/ place of posting: Education / livit livis in su school Kal
Mobile No: 9596717264
Email ID: Leanleyalel @46 gmacl. Com
Home District: Rajouri
Dates of visit: 1-11-2022 & 2-11-2022
Suits of the Transfer of Paris
Locational details of Panchayat: (to be pre-filled, information to be taken from the previous
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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
Rural Dov. Depte	Ranjour Kumu & Zakir Jussein JE	Liks JE.
PHE	Sangry Grandetson I Manush	AEMUL) JE.
P.D.D	Schibsingh & than	Mater Reader
Social Forestry	Vijay Kumu	F. Gard
Angennaic 1005	Good Davi Some Davi	ANN,
Agriculture	Ajny Singk	AEA
Animal studentry	Sumil Kyrmur	V.A.
Education	Midan Lal Kumit Kusher	Misle . Hertonaster.
fishews Septt	kisenpal Singh	Inspector
Socialture	Arjim Singh	N. Man.
Health	By Some Sampyal/ Amilia	ZMO / Ashe Workers
Revenue	Sharaf Ahmed answer	Patrini
Impation	Remesh Chander	W/3np.

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

Department	Name	Designation
	Nest	

A2





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

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
 - led 120
- 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 Shire Mander at 18.
- 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 NIL
- 23. List of Underutilized Buildings- names

NIL

As

MIL

CH TO VILLEGE PHASE-IV (15TH OCT TO 380 NOV)

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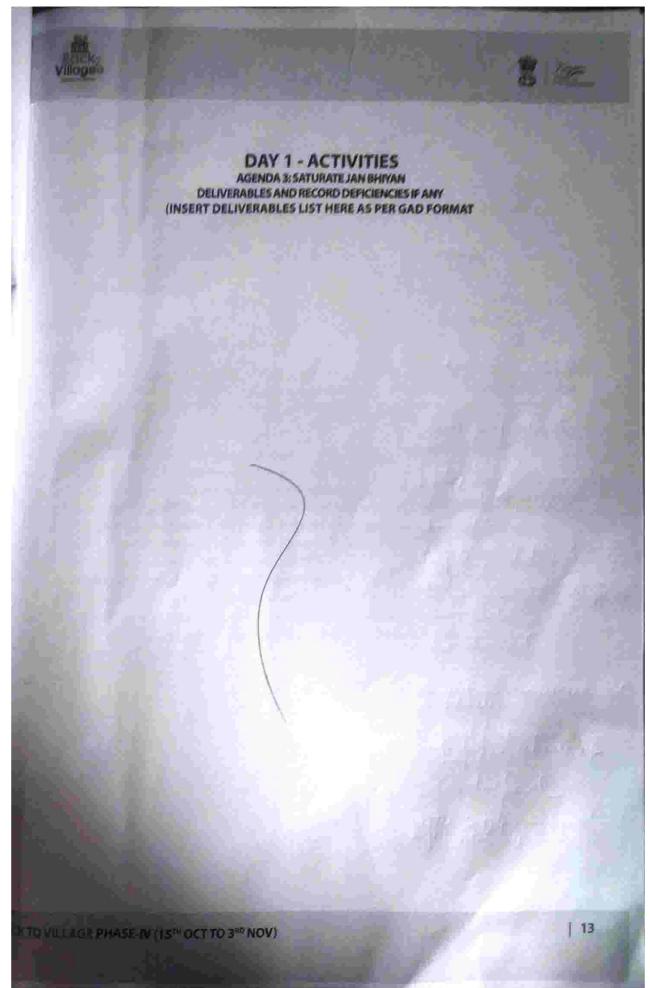


DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS - 11 - 1 - 10 1
Khidmat Centres	Create/Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NIL
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NIL
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Link Rome Top larger To Garnish
PDS	Visit, evaluate, online status	
РНС	Visit- evaluate, status of staff, equipment and quality	Shortage of Stassich
Youth clubs	Meet, interact, seek suggestions	+ play ground required.
SHG	Meet, identify problems, seek suggestions	Formed 5 self Help
PMAY	Inspect, Inaugurate	Inspection done
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	His langue, Ams Langue a some branch with the houting frontional provides for Bays I lives Royan wed at me among the langue rape
Swachh SBM	Evaluate	Complete
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation drives Conducted in Schoods.
Village cultural event Dangal/Haat/Mela	Participate in; ensure that it is held	Control programme a Garnes Conducted in schools of Bunchayat
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Conducted
Jal Jeewan Mission verifica- tien-WSS/JSD Electricity supply-	Verify	hyphyphelly problem.







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

DAY 2

- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed 150
- V. No.ofBiodiversity management committee meetingsheld: 6
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 62
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- 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:

n NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO JE	684		
	GRS	01	01	Ranjan kumul Zekis HUSSaim
	TA	OI	01	Zekis stusseum
	SCHOOL EDUCATION:	31	2.7	
	TEACHER I MANIE	01	01	komul kisher Hm us linger
	HEAD MASTER ANY OTHER	04	03	
_		17	11	
	JAL JEEVAN:	1		
	PDD:	02	02	
	LINEMAN		-	
	JE ANY OTHER	-	-	7.4
F	FOOD & CIVIL SUPPLIES	02	02	
	AGRICULTURE & ANIMAL HUS- BANDARY	-	-	
-	SOCIAL WELFARE	-		
	ICDS ANNO ANH	5+5	5+5	
	HEALTH:		04	535.
	ASHA	05		
- IA	ANM	04	04	
	YUSH DOCTOR	01	0)	
A	LLOPATHIC DOCTOR			
A	NY OTHER DEPARTMENT		-	

A

BACKTO VILLAGE PHASE-IV (15TH OCT TO 3HD NOV)

15





AGENDA NO.1 Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-nived for that village as per the resolution passed by that Gram Panchavat on 21st April 22, on Natio

92	zed for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on No inchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the ram Swaraj Month)	ie mac or
1.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:	
1	Clean and green village Works Likely Waste	to start
1.	Initiatives taken by the Farichayar for managing Solid and Elquid Trass	
ű.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas	
ii.	Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the	brogsen:
ív.	use the Climate Resilience Plan been developed for the GP? Jes /NO	
V.	Steps taken by the Gram Sabha about the climate change mitigation factors like reducing e	romote
	consumption, usage of fossil fuels, plastics, non-renewable building materials and also to proceed the planting of trees, conserving forests, usage of good agricultural practices like	drip
	irrigation, water conservation measures and conservation of wetlands.	
	Whather schools have started segregating waste	15
vi. vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management	Ver
7117		
2	Healthy village Healthy Village Sampittee heige held regularly?	44
i)	Are meetings related to Village Health and Sanitation Committee being held regularly?	Yes
ii).	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?	745
(11)	Are all the eligible individuals been vaccinated against COVID-19?	Y45
iv)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal chec	kups? Yes
v) vi)	Whether all the deliveries were Institutionalized or conducted by trained Midwives?	Yes
3	Water sufficient village	45
1)	Do all the IHHs in the Gram Panchayat have water pipeline connections?	
ii)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify	NO: *
	Do all the IHHs in the Gram Panchayat have toilets?	95/ corresel
	Are all the IHHs toilets functional or not?	Jas
v) [o all the Schools/Anganwadi centers have a toilet facility or not?	443
Mi) A	Are all the toilets in the schools/Aaganwadi functional or not?	Yes
VIII V	Whether Gram Pachachayat Bhawan has separate toilets for women or not?	No
	de	
le i	BACKTO VILLAGE PHASE-IV (127" OCT TO	3 RD NOV)





	er tid	Estandi	y village
A.	Chila	rnemui	A Alliade

- 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
- 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

Village with good governance 5

- 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
- iii) Does the Gram Panchayat has its building or not? 44
- iv) Is the Gram Panchayat office functional or not? 443
- 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? 403

Poverty free and enhanced livelihood village

- 6 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 PanchyatGhar for holding meetings or Yes
- 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?

Socially secured village 7

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- 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
- W) 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?
- W) Are all the eligible households getting benefits from IAY or not?





	a	Engendered	Develo	pment i	n Villag
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- How many Mahila Sabha's were organized in the Gram Panchayat-
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- Number of women beneficiaries headed households covered under PDS system 0.2
- 9 Self-sufficient infrastructure in the village
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
- v. 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

04.

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and AGENDA 4 prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

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

Meetings Conductions

Meetings

In addition GPDP 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

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
2750	2692. 1654	not applied.
1714 26	249.26	-
129	129	- Maria
24	24	
51	51	
2400	1700 app.	not applied on line
750 *	390	
150	108	
	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE 2750 1714 124 24 51 2400	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE 2750 1714 1214 26 249 24 29 29 29 21 21 2100 1700 290 100





and pass book	400 Tengel	40 generated	Very process under got
Registration of village ven- dors on GEM portal	-		
negistration of village con- ractors on jktenders portal		DS	
Registration of village con- ractors on PWD portal	- 1	03,	
ncomplete buildings/pro-	01		B- 1

AGENDA 6 NASHA MUKT ABHIYAN

Whether gram sabha resolution passed
 Details of activities conducted To make the Park dung face.
 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





AGENDA 7 SOCIAL AUDIT

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

MAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORKEXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE REGIRDED RELATING TO THAT WORK
MGNREGA	well ,	2021-12	2.00 lac	yes	3/20	Nil .
PMAY	W.110 17				y 65	
HHL UNDER SBM-G	rmod Kimas	Before ODF.	12000 -	yes -	yes -	
SC UNDER	Temple wint 5.	2021-22	1.80 lsc	y & .	hes	wil
AMRIT	-			4 1		

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 850

Total attended 60

Proceedings:

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

Precedings occurded

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 700

Total attended

200

Proceedings:

Recorded.

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



AGENDA 10

INAUGURATIONS

30 100	ASSETS/ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)		
	PMAY houses if any ready for inaugra- tion		
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars		
	Sports kits		
	Village cultural events		
	JJM assets/projects		
	Any other to be identified at district level		





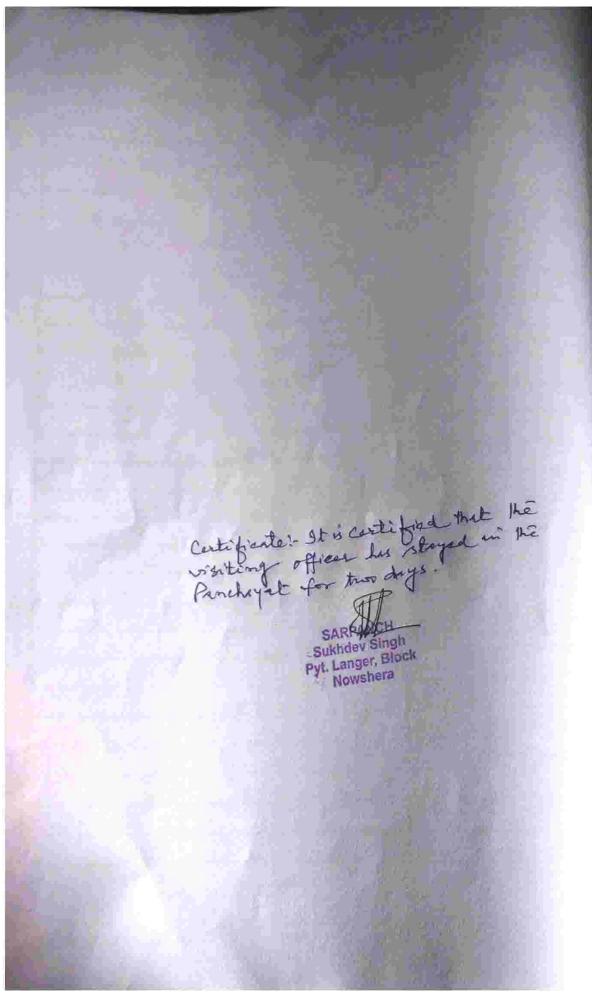
FOLLOW UP OF (B2V1, B2V2 & B2V3):
(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

	Particulars	HOIH WWW.ji	(panchayat.in)		
NO		500	Action raken	Baytan	o)
L Urgent	t Public Requirements/ Der	mands-B2V1			
1			H		
2					
3					
4					TELEVISION.
5					
6					
7					
II. Urgen	t Public Requirements/ Der	mands- B2V2		4.0	
1					
2					
3					
4			7 .		
5					
6					
7					
S.NO.	Particulars		Action taken	Remarks	
III. Major	Problems – B2V1				
1					
2					
3					
					The second second

BACK TO VILLAGE PHASE IV (15TH OCT TO \$71 NOV)

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/	
_	
1	Major Problems- B2V2
1	
3	
-	
5	Major Problems- B2V3
	THE RESIDENCE OF THE PARTY OF T
2	
72	
-	
5	
VL.	Major Complaints- B2V1
1	
3	
VII.	Major Complaints- B2V2
1	
2	
3	Considerate R7V3
VIII.	Major Complaints- B2V3
2	
3	







OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT:

Rul Der. Septt

2. LEAST RESPONSIVE DEPARTMENT:

PHE

GENERAL ASSESSMENT OF THE VISTING OFFICER

j	Any major complaint brought to the notice of the Visiting Officer: Wikin Supply for blem
	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) The fine times of functions of functions is highly appreciated.
	mons) are down from the summand is willing all

D'supplialition of As larger to the level of HSS.

2) Ambulence & medical stass of PMC langer

3) Providing of Anganium bunklings for 4 Apriliantives

4) Requirement of Pomilding for Succentres Garried of Top langer

5) Alack Topping of Rouding Rama Road to Top langer on a ams langer (PMD)

5) Alack Topping of Rouding Rama Road to Top langer on a lims langer (PMD)

6) Balance work of Bunkers. (7) returning centre at Garried purpose unger

18) Library in Community Hall Garriel (9) Play Ground at Garriel (1)

Signature of Sarpando

Name Suknaev Singh

Pyt. Langer, Block Nowshera Signature of the Visiting Officer

Name kombeys W.