





"OCT to 3" NOV, 202





15TH OCT to 3RD NOV, 2022

Blocker Bhomas.

A) DetailsofReportingOfficer:

Designation: _	Meswerbal	Q
Department/	place	of posting:
		er Zore Pouri
Mobile No:	9622789599	
Email ID:	Lawinder & hoperin 540 g mail com	J.com
Home District:	Raymen	
Dates of visit:	28-10-22-10-22	2

B)LocationaldetailsofPanchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on https://inspanchayat.in/b2v4.php) (to be validated by the visiting Local Government Directory(LGD) code of the Panchayat: officer and missing details to be filled) Name of the Panchayat: Danya Kote

Name of District: Name of Tehsil: Name of CD Block:

C)PanchayatProfile:

No. of revenue villages in the Panchayat:

No. of hamlets in the Panchayat:

No. of households in the Panchayat:

Population (approx) of the Panchayat:

PartII: (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

FrontlineOfficers/Officialswhowereassignedtothe Panchayatfortheprogramme:

D. Kara	IN TO DES	4. Pishery Depth	18 Shoop Hust.	1> Department	11. PWD	Detailsofabsentemployeesvis-a-vislist	og C.S.C.	07 Jeos	ob. Forest	05 200	es Revenue	03 Agricaltive	or Education	01 ROD-DEALL	Department
Jean May	Colle Mari	M. Varmean Suith	hoop Muse on Ly Mord Mhall	" Martie Kashud	Midau lat.	vislistfurnished bythe	Dange bot killhoops	Suchma Devi	Pinar chard	Ravinder Sugh	Ali Mold		Bades Din	Tomal Oin	Name
and was	On domised	Cishon Guerd	Stack Main	Designation	experty.	Coffice:	Pharmonia - 94/9967547/7822/34306	Angrawali wobos - 9797661101	Porest Guerd + 349400 8633	-	Patwari	Gald Broth. + 9906392756	7x (860)	6RS -	Designation

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

 Panchayat Ghar Infrastructure Govt building/private

- New/needing repairs

 2. Furniture (Y/N)

 3. Computer/printer (Y/N)

 4. Internet (Y/N)

 5. Telephone (Y/N)
- 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)
- Anganwadi Centre (Y/N) e. University (Y/N)

a. (govt/private)

b. Total children enrolled

15. Amrit Sarovars – details, location, condition ベノタ

Government offices- details, whether functional or not

Ration shop (Y/N)

18. Places of tourism importance - names, little details on historical/cultural importance (see Parker Bourte 31 Devices of tourism importance) for Jeweson 19. Village heritage sites/ treks- names, little details on historical/cultural importance of any series of tourism importance of the parker bender 20.VLW Office (Y/N) 20.VLW Office (Y/N)

22. List of Incomplete Buildings-names, year of construction of a construction of a construction of a construction of the school of the school

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AIVIKII SAKOVARS N/A	Visit, verify
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemsAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K
CSC counters/JKB/PSB	a) Status of counter Functional
counters/outlets	b) Number of visitors 40-50 / Mode
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status >23
PHC	Visit- evaluate, status of staff, equipment and quality
YOUTH CLUBS	Meet, interact, seek suggestions
SHG	Meet, identify problems, seek suggestions 7 ed
PMAY	Inspect, Inaugurate yes
MY SCHOOL, MY PRIDE PROGRESS;	Visit, check for water, electricity, sanitation, meet students and staff
SWACHH GRAM SBM	Evaluate NM
PANCHAYAT PLAY GROUND	Ensure, verify. Participate in at least one game in the
SPORTS KITS DISTRIBUTION	playground 9 KS

	N/A
HAR GAON HARIYALI PI ANTATION DRIVE	
VIII AGE CHITLIBA: C. CANTALION DRIVE	Evaluate status, feedback Y 45
DANGAL/HAAT/MELA	Participate in; ensure that it is held
EXHIBITION OF SCHEMES	Ensure that every department participates and that it
	continues for the entire duration of B2V
JAL JIWAN MISSION VERIFICATION- Verify WSS/JSD	verify Not implemented yet
ELECTRICITY SUPPLY	48

AGENDA 3: SATURATE JAN BHIYANDELIVERABLES AND RECORD DEFICIENCIES IF ANY

Elnder-Inacess es fer schemed,

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

Number of cases in different categories sanctioned > 62 - Con of the bank sanctioning it - loom - lo

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, suggestions Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record their youth club and other citizens who are enrolled on college/university and have discussion on Meeting conducted en the evening

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validated and gaps to be filled) insert the link Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be

- Maintenance of records: Gram Sabha registers(7 registers)
- Social Audit Committee details Seven members Committee
- Swachta Status Village is ODF or ODF + Satisfaelby
- MGNREGA/SBM convergence
- a. No of Individual Compost Pits constructed ⋈/♪
- b. No of Individual Soak Pits constructed 94
- lsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/ No.ofBiodiversity management committee meetingsheld: Comille framed, Awarness ranked
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No
- Whethergrievancesredressalboxisinstalled:YeS/No
- NoofgrievancesreceivedpertainingtoPanchayatlevel:
- XI. NoofgrievancesdisposedofatPanchayatlevel:

Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No through Digital Signature Certificate (DSC): Yes/ No Whether all MGNREGA/ 14th FC payments are being made by Sarpanch

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

		*		SR NO.
JAL JEEVAN	SCHOOL EDUCATION: Mater Teacher Head master Any other	Rural development department: BDO JE GRS TA		DEPARTMENT WISE STAFF NUMBERS
ľ	1 1/43	0)	SANCTIONED	NUMBERS
1	1 7 %	of family	ACTUAL	
ſ		Super Dil Smituges Hussain Dinal Din Ripan Kumah		NAMES

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HEALTH: ASHA (ANM) MLHP AYUSH DOCTORFMPHW ALLOPATHIC DOCTOR	SOCIAL WELFARE	AGRICULTURE & ANIMAL HUSBANDARY	LOOD & CIVIL SUPPLIES	JE Any other	LINEMAN
03	2	Storakeoper-01	2	0 0	
20 00	2	× 2 2	2	0 0	
OV sichano Deri D Timber Dar B Sushma Deri DI Sushma Deri Orbite Sharani Profe Devi OS harish termoni Sunda kermoni	Gette Deri	Motol Yessen Anist Gardtolia	Behord weigh	Lovind Singh	

21st April 22, on National PanchayatiRaj Day Copy of the resolution to be localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on AGENDA NO.1 Discussion on the and assess the progress of different schemes relating to the

- portal under the link of Gram Swara Month
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:~

1 Clean and green village

- Initiatives taken bγ the Panchayat for managing Solid and Liquid Waste
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Due - Now Devolaters Panchayat been Yes/No.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No

- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing for the climate change mitigation for the climate c 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 possible 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 ンと
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- Do all the eligible individuals been provided the Golden Card? Yes (95%)
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- Are all the eligible individuals been vaccinated against COVID-19? Yes
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal

checkups?

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Whether all the deliveries were Institutionalized or conducted by trained Midwives? $>\!\!\!>\!\!\!>\!\!\!>$

Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Υω (4ο/.)
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify $\sim\!\!\!/\!\!\circ$
- iii) Do all the IHHs in the Gram Panchayat have toilets? ソめ
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the schools/Aaganwadi functional or not?
- Ill the toilets in the schools/Aaganwadi functional or not?

 Yes (London functional or not? Yes (London functional or not? Is done functional du de la partie de

Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat-----62-
- 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.

v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? ソシシ
- wall or not? Yes Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat
- iii) Does the Gram Panchayat has its building or not? $\@ifnextchar[{\@model{N}}{\mathcal{O}}$
- w) Is the Gram Panchayat office functional or not? ソル
- 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

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Though OPL & DAY
- Have all the eligible households registered in PDS or not? Yes

- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? Yus
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- بالله المام المام المام المام Has Job Cards been distributed to all the eligible individuals under MGNREGA? المام المام
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People?
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? 20
- M) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? 100
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes

AGENDA NO.2

about all the schemes being run by Central/ State/ UT govt across the country Sensitize village residents about myScheme" portal (myscheme.in) which includes information

(Scheme Material available from https://jkpanchayat.in/b2v4.php) Yes (Awesiking Rusal develop anent, Edical welfere and Leatth

department and education

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AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management conservation of biodiversity and sustainable utilization of biological resources. He should check once in every 3 months(Role of BMC available at https://jkpanchayat.in/b2v4.php) Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting

COMMITTEE MEMBERS

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PAST 4 MEETING DETAILS-DATES, MINUTES PHOTOS but awarners is still awarted,

AGENDA 4

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

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

In addition GPDP plan shall also include:

Tourist places which need to be developed (Pangan Devila Dev Gather) & March Land, Specific product which needs to be developed (Production of Prints Like Akhorte, Apple two)
Tourism-home stavs

Tourism- home stays

Keywised

AGENDA 5

Ensure saturation of following schemes and give status:

		,	
Que to un-awarners	2000/-	2325	Domicile certificate
	//	//	Disability pension
	7	15	Widow pension
	92	92	OLD AGE pension
	05	50	Janani suraksha yojana
Mon- availabelity smell skild non fryens Prents	2/36	2202	Golden Health Card under Ayushman Bharat
REASONS FOR PENDENCY	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	SCHEME

Incomplete buildings/projects	Registration of village contractors on PWD portal	Registration of village contractors on jktenders portal	Registration of village vendors on GEM portal	Land pass book	sammannidhi	Kisan credit card
		90	1	472	h87 and	200
1		9	1	NU	176	190
	1			under proces.	Calone to Days	sein age father

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Y15
2. Details of activities conducted gowerd fovel fandyad Level

Whether reported to the Deputy Commissioner How many drug addicts in the village ____ 3. Whether all activities and GS resolution uploaded on skpanchayats.in portal v

How many registered for rehabilitation under government programme _____

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

IHHL UNDER SBM-G	PMAY	MGNREGA		NAME OF
350	1	p) work	THE WOR	DETAI
proces	ı	24.1200	R P R P R P R P R P P P P P P P P P P P	YEA
1200 per	.	2.00 lack	APPRO VED FOR. THE WORK	AMOU
Yes	1	Yes	HER WORK EXECU TED SATISF ACTORI	WHET
Yes	1	Yes	PHOTOS	GEO-TAGGED
	1	1	GRIEVANCE RECORDED RELATING TO THAT WORK	ANY
	R 350 under 1200 per Yes	350 under 1200 per Yes	GA P/Werk 2021-22 2.00 Dack Yes 350 under 1200 per Yes provers unit Yes	E THE WO APPRO WORK WOR RK VED EXECU KS APP FOR. TED AL WORK ACTORI So index 1200 for Yes 1350 index 1200 for Yes Wes Yes Yes

SBMG	-	_	_			T -
AMRIT SAROVARS	_	_	_	_	_	

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 -40

Total attended - 25

Proceedings:

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

N/4

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of $6 - 6 y^{25}$

Total attended - 5°

Proceedings:

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

_ N/A

AGENDA 10

INAUGRATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	_	-
	PMAY houses if any ready for inaugration		_
	Swachh gram projects- segregation sheds etc		_
	Amrit sarovars		1-3
	Sports kits	Budow ton kit Exicted	
	Village cultural events	School Revel.	Yes
	JJM assets/projects		_
	Any other to be	_	-

identified a	t 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)

S.NO.	Particulars	Action taken	Remarks #		
I. Urgen	nt Public Requirements/ Deman	nds- B2V1	•		
1	11111	Not Implemental	Noved Mobile tower		
2	Installation of Middle town Education/Roads	silvertfully yell	Need of School Staff		
3	Electrity	Postioly colved	to fire loute hold		
4	Wider lift Schom	. Goy . Covered	Need restaration water left felow from beach		
5	Health	Stolifactory	sub-certe		
6	Banking facility	No Burk brunch	Noed Barking		
7	Co-operative socie	ės —	Noed to operative		
II. Urge	ent Public Requirements/ Dema				
1	Payment of Robour in		Meed faymond of matorial and NREGA.		
2	Construction of Read charely kole to bigge	Pending			
3	Play Ground in	Padeng			

	Water lift Solome	Pondong	Need Restoration
i	Concession in Bustail	Satisfact ory	
5	Lower charles total potate		
7	- Gen		
S.NO.	Particulars	Action taken	Remarks #
III. Major	r Problems – B2V1		
1	Public transport	Improved to some	Need restoration of water last water there
2	Public transport	Improved to some	
3	Roads	Parding	Needs linked Load
4	lick of striff in	Pardeng	Need Staff in sell
5	Payment usue under	Resolved to some	Head statering
IV. Majo	r Problems- B2V2		
1	Payment exerce unde	a Resolved to some	
2	Public transport	Resolved to some	
3	water supply	Parding	of wall left schore skali Mall to Pary

2	1	≤II.	ω	2	1	≤.	5	4	ω	2	1	<	5	4
sin	CX CX	Major Complaints- B2V2	3.	Ban	wa	Major Complaints- B2V1	A.	Pag	Sm	2	20	Major Problems- B2V3		
appear of few him	PRI Members to	- B2V2	School phoblem in	Banking facility	Elcetricity	- B2V1	in school dast	Name of	dellation of saile tower	Water lift-School	Bank fairly	B2V3	(
	Pending		Pending	Rendery	Solved to some		Pending	entent some	fins	60% Coresed	Pending		1	1
0. Hors of	Tell sidence back	il interestion a	Sorral & with	Need an ease or	Scheme well Mallito		on school out	0	Need installation of t	12	Branch & Bank fairle))

Scanned with CamScanner

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3			
VIII. Major Comp	plaints- B2V3		
1	Electricity +	Solved upto lo	1. Dire need of Restoration water left schone for
2	Payment issue und	a labour payme	of to fangin Dorla
3	School slift	Pending	Sixe mind Schoolily
04	Bank facility	Ponding	Bank Bedach



1. BEST DEPARTMENT: Health | Social walfase | RDD | Education | Agricalture
2. LEAST RESPONSIVE: Except obove other Deptl. Staff need