

A)	Details of Reporting Officer:
	Name: Mak Kumax
	Designation: Paincipal Secretary to the Government Department place of posting: School Education Department
	Department place of posting: School Education Department
	Mobile No: 9818034001
	Email ID: pssed2020@.gnil.com
	Home District: Patria, Poi has
	Home District: Intra, Bithas Dates of visit: 2nd and 3 of November, 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 valuated by the visiting officer and missing details to be filled)
	Name of the Panchayat: Bagla Jakh.
	Local Government Directory(LGD) code of the Panchayat: 239730.
	Name of CD Block: Yigaybus
	Name of Tehsil: VI Jay four.
	Name of District: Samba.
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat:650
	Population (approx) of the Panchayat: 4000





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
RDD	Sonia sharma	
Devenue	Jogunder single	Patt ward
FCSACA	Dasshan Jal	Dasshan Jah FPS Dealer
Saucation	Ray index curax	
Health & Medical	Dow Naresh	MLHP
DHE	Kash Jal smgh	Im Man & Xen.
Agricultie	Symit Single Salathie	Meter Reader and JS.
ICDS - POSHAN	Heenakshi Sambria	
- 14 - 14 - 14 - 14 - 14 - 14 - 14 - 14		

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

Department	Name	Designation
	A	
P)		





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.	Panchayat Ghar Infrastructure a. Government Building b. New/needing repairs and Building needs sepair.
2.	Furniture (Y/N) Yes
3.	Computer/printer (Y/N) Yes
4.	Internet (Y/N) Yes
5.	Telephone (V/N) No.
6.	Toilet (CSC/part of panchayat ghar) (Y/N) Yes, Ruwever Eaguire upgraduit
7.	Water (Y/N) Yes
8.	Electricity (Y/N) Yes
9.	Bank branch (Y/N) Yes
10.	CSC (Y/N) Yes
11.	Patwarkhana (Y/N) 428
12.	Village haat (Y/N) Yes
13.	Playground (Y/N) Yes
14.	School-
	a. Kindergarten (Y/N) Yes
	b. Primary (Y/N) Yes
	c Secondary (Y/N) Yes
	d. College (Y/N) No
	e. University (Y/N) No
15.	Anganwadi Centre (Y/N) Yes
	a. (govt/private) Government
	D. Total children enrolled 4.5
15.	Amrit Sarovars – details, location, condition
16.	oricinitetit offices- details whother some
17.	
18.	Places of tourism importance - names little 4 to 1
19.	
20.	Village heritage sites/ treks- names, little details on historical/cultural importance; 'portacle' VLW Office (Y/N) Yes
21.	Primary Healthcare Centro (Van al
22.	
23.	List of Underutilized Buildings- names NA





DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K		During the visit boals were Sensitized about varied owilable at knownat or orline demos were al provided in spot.
JKB/PSB counters/outlets a) Status of counter b) Number of visitors		These are 2 bonds (IK Bonk 253I) both are in Good Conditud growell 500 customers van
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	various projects are ongone, however more the project is inicoplate
PDS	Visit, evaluate, online status	Cards is complete
PHC	Visit- evaluate, status of staff, equipment and quality	and and the contract the
Youth clubs	Meet, interact, seek suggestions	Visited, Suggested to
SHG	Meet, identify problems, seek suggestions	Seek redback about vous
PMAY	Inspect, Inaugurate	09 BMAY to be Sanction
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	School building exists funever additional Room Required for Middle School.
Swachh SBM	Evaluate	stystem is being put in blace for all the components of
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kets distribute various games (naug ated.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantatión drive heid at Marhoon.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	cultural event held at GHBS, Jakh.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Different Stalls (15) were set up.
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	Yes.





DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

- 1. Golden coods distributed = 5 99.9% Coverage
- 2. land panbooks distributed = 9
- 3. 5 Agricultural sprayers distubuted.
- 4. 10 usea bottles distributed.
- 5. 2 school bags distributed.
- 6. List of 15 persons for self employment Himay at training = 20.
- 3. Distribution of water terting leits and demonstration,
- 3 sports equipments distributed for old age people.





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: 08

Details of the bank sanctioning it: J&K Bonk, J&K Grameen Bonk, pm 59 P Total amount involved: Appsox. So Lakh.

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

- TWO No of Individual Compost Pits constructed a.
- No of Individual Soak Pits constructed ONE b.
- No.ofBiodiversity management committee meetingsheld: $T \omega O$ V.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VII.
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: 20 X.
- NoofgrievancesdisposedofatPanchayatlevel: 18 XI.
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES	
	SANCTIONED	ACTUAL		
Rural development department: BDO JE GRS TA	0 / 0 l	01	Ajay Gugs Kulbir Sings Rayindas Kumas	
SCHOOL EDUCATION: TEACHER	27	27	Royindas Kumag	
HEAD MASTER ANY OTHER	. 0	0		
JAL JEEVAN: JE FI TYER TURNCAR		1 2	Manoj kumar Kalu Ram J Suba Sohan Lal	
PDD: LINEMAN JE ANY OTHER	0/ 0/	/	Sangest Kung Rotter Lol	
FOOD & CIVIL SUPPLIES	0/	0/	Darshan (af	
AGRICULTURE & ANIMAL HUS- BANDARY	01	0/	Amazjeet Shes	
SOCIAL WELFARE	02	02		
HEALTH: ASHA ANM AYUSH DOCTOR	03	03 02		
ALLOPATHIC DOCTOR	00	00		
ANY OTHER DEPARTMENT	02	02	Jogindon Sing Dil Mohd.	





D	AY 2-ACTIVITIES
Dis	ENDA NO.1 cussion on the and assess the progress of different schemes relating to the localized SDGs priored for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National achayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of the Swaraj Month)
1. 2.	SDGS AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: Good Health 2 Well Being STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1 i. ii.	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
lii.	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
iv.	Has the Climate Resilience Plan been developed for the GP? Yes /No
v. vi. vii.	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. Yes Whether schools have started segregating waste Yes Whether schools have their own compost/soakage pits for solid/liquid waste management
2	Healthy village
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? Yes
iii)	Are all the Children being immunized as per the Schedule recommended by Govt. of India? Y
iv)	Are all the eligible individuals been vaccinated against COVID-19? Y
v) vi)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes 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?
ii)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify 3 SOAK
iii)	Do all the UUL to all Company to the control of the UUL to the Company to the Com
iv)	Are all the IHHs toilets functional or not? Yes Soak P
v)	
vi)	Are all the toilets in the schools/Aaganwadi functional or not? Yes

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?





Child Friendly village

- 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 ____03
- ii)
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iii) Whether the issues raised by but be a second with irregular w attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No v)

Village with good governance 5

- Is CSC located in the Gram Panchayat Bhawan or not? Yes i)
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Ye
- iii) Does the Gram Panchayat has its building or not?
- iv) 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? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village 6

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify i)
- Have all the eligible households registered in PDS or not? YM
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or (space available In CFC Building) not?
- iv) Have all the eligible households been registered for Pension or not?
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

Socially secured village 7

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?
- ii) Is Gram Panchayat Office Disabled Friendly or not? No (old building)
 iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made of
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, NO
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? YUS
- vi) Are all the eligible households getting benefits from IAY or not? Yes





8	Engendered Development in Village
i)	How many Mahila Sabha's were organized in the Gram Panchayat———————————————————————————————————
ii)	Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
iii)	Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
iv)	Number of women beneficiaries headed households covered under PDS
	system
v)	Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana
9	Self-sufficient infrastructure in the village
i.	Whether GP has a Community Hall with access to electricity, furniture, water supply,
	toilet
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)
D	AY 2 ACTIVITIES
AG	SENDA NO.2
	nsitize village residents about myScheme" portal (myscheme.in) which includes information about all
the	e schemes being run by Central/ State/ UT govt across the country
(Sc	theme Material available from https://jkpanchayat.in/b2v4.php) Public was sensitized about
	different portals in the Gram sabha by CSC & perator use of
D	AY 2 ACTIVITIES new Zamen Mere Myson, Jan Bagrahyani & other govern fortals were alemoustrated on spot.
	sun portals were domoustrated on spot.
	SENDA NO.3
Ho	old meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conserva-
	"To blodiversity and sustainable utilization of biological resources. He should check People Riodiversity
	gister (Fbh) of that panchayat and review if Biodiversity Management Committee constituted for that
av	inchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC ailable at https://jkpanchayat.in/b2v4.php)
1000	COMMITTEE MEMBERS — 7 ·
	PRESENT - 6
	BIODIVERSITY REGISTER PHOTOS Meeting held Photos who add
	PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS M JR PONCHOLET INTESTED
	BIODIVERSITY REGISTER PHOTOS Meeting held photos who aded PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS in JR Panchaget with the 2 Meetings held.
	- reings held.





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. 98an Sasha held one Plan pear dienses qual approved (GPDP format available on https://jkpanchayat.in/b2v4.php) ears part dienses qual approved

In addition GPDP plan shall also include:

Religious tousism scape is there pond, Jakshtemph

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

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
Golden Health Card under Ayushman Bharat	100%. Covered		
Janani suraksha yojana	45	45	
OLD AGE pension	95	95	
Widow pension	20	20	
Disability pension	36		
Domicile certificate	Data not available	<u>36</u>	
Kisan credit card	83	83	
PM kisan sammannidhi	248	248	





Land pass book	272	.15	Digitization is 04
Registration of village ven- dors on GEM portal		0)	
Registration of village con- tractors on jktenders portal		03	
Registration of village con- tractors on PWD portal		02	
Incomplete buildings/pro- jects	NI(ni(

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed 4es
- 2. Details of activities conducted Rallies, Debate, Painting Completition
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village Not identified yel
- Whether reported to the Deputy Commissioner NA





MAUGURATION

DAY

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SOURCE	DETRES OF THE WORKS	YEAR OF WORK APPROVAL	ALT HOUSE	WORK EXECUTED SATISFACTORILY	TAGGED PHOTOS	ANY GREVING RECORDS RELATING TO THE
MGNREGA	County of Lines	20-21	2.54			WORK
PMAY	dearn birt	miKrau43			-	
IHHL UNDER SBM-G	8					
CSC UNDER SBMG	Jakh Chendle	19-20	2.00	Yes		
AMRIT SAROVARS						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 950/_ Total attended 30-35

Proceedings: Water testing kit and demonstration, brief description (Prinsert pointers to be discussed there-refer palli proceedings)

2 ACTIVITIES

Discreption of women.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings 465 [Conducted at School]

Total children in the village above the age of 364 [6-18]

Proceedings: 88 [0-6]

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





AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	APPROVAL	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GREVAN RECORDED
MGNREGA	Condition Lane by way af earth	ing. 20-21	2:54	Reserved and district country		RELATINGTO
PMAY	Scorn BHT to	onwards				+
IHHL UNDER SBM-G	8					\vdash
CSC UNDER SBMG	Jakh Chandle	19-20	2.00	Yes		\vdash
AMRIT SAROVARS				5 25		

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 950/_
Total attended 30-35

Proceedings: Water testing kit and demonstration, brief description (Plinsert pointers to be discussed there-refer palli proceedings)

2 ACTIVITIES

Duels and responsibility of women.

DAY 2 ACTIVITIES

AGENDA 9

BALSABHA

Hold a balsabha and record proceedings Yes [conducted at School]

Total children in the village above the age of 36 4 [0-18]

Proceedings: 88 [0-6]

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





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)	01	Wewaded on The forehogat website
	PMAY houses if any ready for inaugra- tion	Mil	_
	Swachh gram projects- segregation sheds etc	Nil	-
	Amrit sarovars	0	-
	Sports kits	η ₂ ·	uploaded on It
	Village cultural events	3 cultural Items leho kho Volley ball	upwadesl
2	JJM assets/projects	Tube Well, OHT	inploaded.
	Any other to be Identified at district level		





FOLLOW UP OF (B. (Pre filled excel sheet to be taken from a from www.jk	panchayat.in) Action taken	Remarks #
NO. Particulars		-10)
. Urgent Public Requirements/ Demands- B2V1		
at Channi and	nig.	
Contt of tuberful at considering		
Jakh and Bose well at markown.	Work has been taken up	work taken a
I I all drains (approximate to the	\$10de 132V-3	9 KPO 16
Upgradation of God Station and uplacement of old wires and poles in GP.	came is located at	
Opening of Knidmat centre or CSC	Same is located as	
Court of edge wall and culvert on Nallah	Nil	
thewing from Jakk In Merhan.	Nil	
Construction of Abraey and computer unt		
Urgent Public Requirements/ Demands- B2V2		
Circular Road from land of Circhari	Nil	
Court of C.f.C. at Markoon.	Nil	
Court of UD in Word No I and 9.	work alloted under	
Cont of UD from 410 Dw Dutt to	erecuted under B2V-3	WORK completes
Improvement of no ad from highway	taken up by PWD	word in prog
Consti of library and Sanyog Pharmay	nt Marhoon Nil	
on Jank V	~u	
NO. Particulars	Action taken	Remarks #
. Major Problems – B2V1	/ACIDITIENCE	Remarks
Complete with a large		
anchayet	NIL	
	Tender inved and	
Drainage 1	Work Completed.	d street
Drainage imves in Machoon	Soakage pits	Drowing construct
	contructed.	THE PERSON





Poles were domaged, upgradation	m Replaced, works stalled	
of and station.	The state of the s	
V. Major Problems-B2V2	.1	WORK taken up by
the state of hom highway to m	adon	pwo
Repair of drain and link hord	Executed under RDD	
3		
4		
5		
/. Major Problems- B2V3		
1 Construction of . Compa	Lane, bearing co	Bar, Capex fund
2	8	
3		
4		
5		
VI. Major Complaints- B2V1	A Reserve to the second of	SVV
1 Drainage in the village	been encuted under diff	rent
	1 Chemes of RDD Like 14th fc	BAN CAPEX
2 Change in wiking.	N'IL.	
3		
VII. Major Complaints- B2V2		Romesh Kumar Shaze
Names of the people residing in the GP have been left out	100% Saturated.	SARPANCH Pyl. Haigus Rasts
in census 201 10 unable to		dekti
Ayushman Bharat.		(m)
VIII. Major Complaints- B2V3		
Black topping of Roads	Same has been taken	
Change of electric wines	NIL.	On
change of pipes for dinking water		
. Drain age issues	Works of drain has been	X
- Christing multipequality of water .	graduly testing d	£ . 4.1 × 1.00=





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RURAL DEVELOPMENT

2. LEAST RESPONSIVE DEPARTMENT: PHE

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: Nothing Significant			
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so fare			
m	Overall assessment of the visit and suggestions have Startes out of Suctors only five (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) our Among Saroval in many letter. It is campaign the surface of the many suggestions of the many suggestions of the many suggestions of the many suggestions of the company of the company of the contractions of the company of the contractions of the company of the contractions of the			
rv .	Overall Rating of gove functioning as given by the Panchayat (Scale of 0 to 10) 8 No work his Startes in The UTS cetor.			
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days			

Romesh Kumar Sharma SARPANCH Pyt. Halqua Bagla Jakh

Signature of Sarpanch

Name ROMESH KHMARSHARMA

Signature of the Visiting Officer

Name ALOK WHAL

CERTIFICATE

It is contified that sh Alok Kumar, Principal secretary school Education Dight has stayed in the panchayat for two days on 2nd 83rd November 2012

Romesh Kumar Sharma SARPANCH

Pyt. Halqua Bagla Jakh