

A) Details of Reporting Officer:

Name: Alaf Din
 Designation: ZEO Kotranka
 Department/ place of posting: Edu/Kotranka
 Mobile No: 9107429397
 Email ID: alafdin@gmail.com
 Home District: Rajouri
 Dates of visit: 28, 29 October 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: KHAY-B.
 Local Government Directory(LGD) code of the Panchayat: 1466
 Name of CD Block: Budhal Old.
 Name of Tehsil: Kotranka
 Name of District: Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 18
 No. of households in the Panchayat: 436
 Population (approx) of the Panchayat: 2885

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 120 ✓
15. Amrit Sarovars – details, location, condition *nil*
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 *nil*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *nil*
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction 1) Panchayat Ghar, 2) NIS nagri
23. List of Underutilized Buildings- names *S.S.Y. Shed at H.No.1.*

AMRIT SAROVAR

Visit, verify

COMMENTS

Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	There is no khidmat Centre in the Panchayat that's why the people are not fully aware about the schemes
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	—
Incomplete buildings/projects	Verify whether identification and redistribution done	Footbridge Bhera Khater 2 nos GMS/neyli p GPS Bhera.
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	Nil - urgent requirement of P.H.C. in Panchayat
Youth clubs	Meet, interact, seek suggestions	Yes.
SHG	Meet, identify problems, seek suggestions	Yes.
PMAY	Inspect, Inaugurate	Yes. Inaugurated 10 nos.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes.
Swachh SBM	Evaluate	Yes.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Nil
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Yes.
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	in process.

Self Employment list dated 29/10/22.

1. Ravinder Singh S/o Angraiz Singh - 10th
2. Anjeet Singh S/o Jai Ram - 11th
3. Sanjeev Singh S/o Karmail Singh - 11th
4. Nisha Alam S/o Alam Din - 11th
5. Yash Pal Sharma S/o Mani Ram - 12th
6. Rakesh Kumar S/o Wair Chand - 5th
7. Surjeet Singh S/o Chamaik Singh - 12th
8. Anil Singh S/o Punjab Singh - 11th
9. Kamal Singh S/o Kashmira Singh - 5th
10. Gajraj Singh S/o Nehinder Singh 12th
11. Rajbir Singh S/o Kalwant Singh 12th
12. Sandeep Singh S/o Daljeet Singh 5th
13. Jaswant Singh S/o Kiker Singh. 12th
14. Surinder Singh S/o Punjab Singh. 12th
15. Zahir Hussain S/o Nisha. 12th. B.A

W. S. D. S.
29/10/22.

Signature
 Date

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 *Nil*.
- b. No of Individual Soak Pits constructed *320*
- V. No.of Biodiversity management committee meetings held: *03*.
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&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: *16*.
- XI. No of grievances disposed of at Panchayat level: *12. Other 4 are under process.*
- 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01. 01 01	01 01. 01.	Mohitshim Hanef BDO. Neeraj Kumar. Nazakat Ali.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	17 04	15. 02.	— —
	JAL JEEVAN:	02	02	Balwan Singh Lineman. Jeet Singh. Daily rated work
	PDD: LINEMAN JE ANY OTHER	02 01	01. 01	Rakesh Kumar. Daily rated worker —
	FOOD & CIVIL SUPPLIES	01	01	Kashmir Singh
	AGRICULTURE & ANIMAL HUSBANDRY	01.	01.	Mukhtar Ahmed
	SOCIAL WELFARE	—	—	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	Sharda Begum Zebv Begum — —		Sharda Begum Zebv Begum.
	ANY OTHER DEPARTMENT	—	—	—



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 Yes
- 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 Yes
- 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 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.
- 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? Yes.
- ii) Do all the eligible individuals been provided the Golden Card?
- 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? Nil.
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives?

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 Soak Pits.
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes.
- iv) Are all the IHHs toilets functional or not? not.
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? ✓
- vi) Are all the toilets in the schools/Aanganwadi functional or not? ✓
- vii) 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 30-40 Percent.
- ii) How many Bal Sabha's were organized in the Gram Panchayat 03.
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Yes
- 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? Yes
- 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? not.
- iv) Is the Gram Panchayat office functional or not? Yes - Private.
- 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 Yes
- 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? Yes
- 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? Yes

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? not
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? not
- 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? Yes



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 03
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - iv) Number of women beneficiaries headed households covered under PDS system 50
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Nil
-
- 9 Self-sufficient infrastructure in the village
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Nil (In Progress)
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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 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

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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.
(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

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	2400.	2200. 15.	Below rate of Diseases given in the Panchayat.
Janani suraksha yojana	—	—	—
OLD AGE pension	147.	143.	Under Process
Widow pension	30.	22	Under Process
Disability pension	43	41	Under Process
Domicile certificate	2885.	2600—	— do —
Kisan credit card	200	20.	not interesting
PM kisan sammannidhi	338.	328.	— do —



Land pass book	338		
Registration of village vendors on GEM portal	—	06	Under Process
Registration of village contractors on jktenders portal	12	—	—
Registration of village contractors on PWD portal	08	10	Under Process
Incomplete buildings/projects	1 M/S Khahro Bhera Khahro	M/S Reyli and Batonni/Seliani	Footbridge

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 NO
5. Whether reported to the Deputy Commissioner NO.
6. How many registered for rehabilitation under government programme NO

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 RELATING TO THAT WORK
MGNREGA	W/H Tank	2020-21.	1.60.	Yes.	Yes.	No.
PMAY	JK-13 2020-21. Maha Babel	2019-20.	1.30.	Yes.	Yes.	No.
MHL UNDER SBM-G	Punjabi Singh	2020-21.	0.12.	Yes.	Yes.	No.
CSC UNDER SBMG						
AMRIT SAROVARS						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 800—

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 06.

Total attended 350.

Proceedings:

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

ACTIVITIES

1/10

ATIONS

ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRM (SUN- DAY MARKET)	—	—
PMAY houses if any ready for inaugra- tion	Completed	Yes.
Swachh gram projects- segregation sheds etc	Location Identified.	Yes.
Amrit sarovars	—	—
Sports kits	Yes	yes
Village cultural events	yes	yes.
JJM assets/projects	yes. NO —	yes NO —
Any other to be identified at district level	—	—

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



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. Urgent Public Requirements/ Demands- B2V1			
1	Roads,	20% initiative by R.D.D. and P.W.D.	
2	Water Harvesting Tank at Ghose nalla	100% Done by R.D.D.	
3	Electricity	100% Done by P.D.D.	
4	Upgradation of Schools,	Nil.	
5	Anganwadi Centres	Nil.	
6	Veernag Centre	Nil	
7	DHC,	Nil.	
II. Urgent Public Requirements/ Demands- B2V2			
1	I Govt. H.S.S. Bhera to Khaton	nil	
2	Roads - I Dolon Gali to Schari with bridge - II other short roads in Bantolga	Action taken by R.D.D. & P.W.D.	
3	Public Health Centre	nil	
4	Water Connectivity	5% connections	
5	Upgradation of schools -	nil	
6	Requirement of steel material for first bridge	-nil-	
7	Post. Office, Bank branch, BSNL tower Electricity, Anganwadi Centre & Eco-tourism Bantolga	nil -	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	No Road Connectivity	20% by R.D.D.	
2	No water	5% by ANS Project	
3	No Medical Facility -	Nil.	

4	No. Animal Husbandry		
5	No. Grid Station in the area		
IV. Major Problems- B2V2			
1	Public Health Centres		
2	Upgradation of Schools	nil	
3	Animal Husbandry	nil	
4	Establishment of Panchayat	nil	
5	also in coming located here	nil	
V. Major Problems- B2V3			
1	Roads- Planning Development		
2	and monitoring Deptt.	20% Done by R.D.D.	
3			
4			
5			
VI. Major Complaints- B2V1			
1	Roads- Planning Development		
2	and monitoring Deptt.	20% Done by R.D.D.	
3			
VII. Major Complaints- B2V2			
1	Roads, water Connections, Public Health Centre and		
2	upgradation of schools are the major problems faced		
3	by the local's (Action) on Roads within the Panchayat by R.D.D.		
VIII. Major Complaints- B2V3			
1			
2			
3			

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II Major/Urgent Public Demands/Requirements.

1. Up-gradation of Schools within the Panchayat.
2. Public Health Centre.
3. Grid Station.
4. Short Tractors Roads in the Panchayat.
5. Footbridge - Steel material urgent required.
6. Sheep/Animal Husbandry.
7. Water — Only 10% Tapped water is available


Min. 7 28
V/O 29/12/22

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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days


Jagbir Singh
Naik Sarpanch
Pvt. Ha'qa Khan

Signature of Sarpanch
Name Jagbir Singh


Signature of the Visiting Officer
Name Alaf Dahi
ZED. Kotra
dt. - 29-10-22