

Name: KEWAL SINGH Designation: Sr. Lectures Department/ place of posting: Gorf. Hr. Sec. School Rehal	De	tails of Reporting	omcer.	CINCH		
Designation: Sr. Lectures Designation: Sr. Lectures Gorf. Hr. Sec. School Rehal	1	Name:K	EWAL	SINGH		
and most place of posting: - Gorf. Hr. Sec. School Rehal	-	Designation:	Sr. Lei	ctures		2 . 0
	,	atmont/_place	of posting:	Gort. Hr. St	c. School	Rehal
	٨	Mobile No:	94192	86358		

Email ID: Kowal Singh 0369@ g.mail. Com.

Home District: Jammu

Dates of visit: 31-10-2022 6 01-11-2022

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: Hamispus

Local Government Directory(LGD) code of the Panchayat: 246620

Name of CD Block: Khous

Name of Tehsil: Khous

Name of District: Jammy

C) Panchayat Profile:



Part-II:

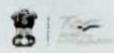
(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Education	Ch. Hasiast	Sinh Master.
Shools	Sh. Sikande	e sing PEM
TR. D. D. (I	CDS Renta De	
R.D.D.	Ved Kay	
Agsicultus		
Health	Mainta	DEUP Asha worker
PHE	Babu R	
FCA	Viksame	
Special we	A . A	
Anmal hu		huse - Doctor
Tarigation	Viery She	rune Gange Civly. IV Class
JKRNM	Rekha De	PRP COL
PDD.	Nasotan	Brilly Meter Reader

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

Department	Name	Designation
Rover	me defactor	Lack Svillage
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		



DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.	Panchayat Ghar Infrastructure a. Govt builting/private Govt - Patuld-T
	h New Joseph Program 200 and 1
	b. New/needing repairs 710+3 · Furniture (Y/N) Yes
2	7. 40.1.11.11.11.1.1.1.1.1.1.1.1.1.1.1.1.1.
3	Computer/printer (Y/N) NO
4.	Internet (Y/N) No
5.	Telephone (Y/N) Nô
6.	Toilet (CSC/part of panchayat ghar) (Y/N) ///S
7.	Water (Y/N) Yes
8.	Electricity (Y/N) YCS
9	Bank branch (Y/N) NO
10.	CSC (Y/N) No.
11.	Patwarkhana (Y/N) NO
12.	Village haat (Y/N)
13.	Playground (Y/N) YS
14.	School-
	a. Kindergarten (Y/N) Yes
	b. Primary (Y/N) Xes
	c. Secondary (Y/N) YES UP & 1615
	b. Primary (Y/N) Xes c. Secondary (Y/N) Yes up to 1014 d. College (Y/N) No
	e. University (Y/N) No.
15.	Anganwadi Centre (Y/N) YES
	a. (govt/private) -Gorf'
	b. Total children enrolled 113
15	Amrit Sarovars - details, location, condition NO
16.	Covernment offices- details, whether functional or not Avi above Meal M Carlos Man A ca
17.	Ration shop (Y/N) Yes
18.	Places of tourism importance - names, little details on historical/cultural importance No.
	Village heritage sites/ treks- names, little details on historical/cultural importance
19.	Wall Van VID
20.	Primary Healthcare Centre (Y/N). Sub Contri
21.	List of Incomplete Buildings- names, year of construction No.
22	List of incomplete buildings, harnes, year or construction 7.0

No.

List of Underutilized Buildings- names

23



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 schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No·
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No.
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	No.
PDS	Visit, evaluate, online status	yes
PHC	Visit- evaluate, status of staff, equipment and quality	only Ententia "
Youth clubs	Meet, interact, seek suggestions	No.
SHG	Meet, identify problems, seek suggestions	fro perly function
PMAY	Inspect, Inaugurate	· In augusa te done,
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Pro Perly Lunctions. In augusa te done, No Headmaster in High selve from the last on y. All facilities are good.
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	good in condition
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation dono in
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Hart function done
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All show fasticipa
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	water projected work to against Electricity Cables foot to be Changed (usgent)

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

- (1). Electricity old wires which are broken from many places of Ryf. and ar not seplaced lill now.
 - 2. Post of Headmorster lying vacant from the lorst of year in High school Hamilpun



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 : $\,$ N i $\,$ $\,$

Details of the bank sanctioning it: Nit

Total amount involved:

DAY 1 ACTIVITIES

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

- 30 No of Individual Compost Pits constructed a. No of Individual Soak Pits constructed
- b. No.ofBiodiversity management committee meetingsheld:
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Yes V.
- VI. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Yes VII.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No YJLS VIII.
- Whether grievances redress alboxis installed: Yes/No IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: 30 X.
- Noofgrievances disposed of at Panchayatlevel: XI.
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No XUS XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No

IUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

10.	DEPARTMENT WISE STAFF N	IUMBERS		NAMES
	The same of the sa	ANCTIONED	ACTUAL	
	Rural development department: 800 Æ	01	01	Som Nath Four P
	GRS TA	2001	0	Shami Shame
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Muslir os Teacher 13 01	07 NIC	81. Haziget Fill glets 84. Si kander Suft PEN Joginder Sill tr, Chandris Passitom Stammer.
	JAL JEEVAN:	0,/	0)	Delbi Gold
	PDD: LINEMAN JE ANYOTHER meter yealer	61 61	0	Dimple SA (vijky Sushil Siroh Narotam Sirh
	FOOD & CIVIL SUPPLIES	D/	7/	vikeam Gil
	AGRICULTURE & ANIMAL HUS- BANDARY	01	0/	Winkle Chib Tanti Husan
1	SOCIAL WELFARE	0)	0/	Jysh Kumari
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 Niel	ol oz. Nil	Madhu Bala Mounty Kumit Babita Madhy Balu
1	ANY OTHER DEPARTMENT F	2)	ارد	Ganos Intt

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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:

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 Nî - C
ii.	Solar Stant mitalled in Pyt Glar, no bis gas elemb
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
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.
vi.	Whether schools have started segregating waste
vii.	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?
ii)	Do all the eligible individuals been provided the Golden Card? No
iii) iv)	Are all the Children being immunized as per the Schedule recommended by Govt. of India?
v)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
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?
ii)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify 1
iii)	Do all the IHHs in the Gram Panchayat have toilets?
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?
wiii)	



- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-02
- schooling? Yes/NO Yes 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 Yes ii)
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular (iii) IV)
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No XC) v)

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? 5
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or ü (ii)
- Does the Gram Panchayat has its building or not?
- Is the Gram Panchayat office functional or not? 111) iv)
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? XXX
- Is Social Audit of earlier Schemes/Programs carried out or not? YUS vi)
- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Has Have all the eligible households registered in PDS or not? 6 1)
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or 411)
- iv) Have all the eligible households been registered for Pension or not?
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes v)
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?
- Whether Gram Panchayat is maintaining data related to Differently Abled People? 7 i)
- Is Gram Panchayat Office Disabled Friendly or not? Yes 11)
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
- iv) 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? V)
- Are all the eligible households getting benefits from IAY or not?



8 i) ii) iii) iv)	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) 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
9 i. ii. iii. iv.	Self-sufficient infrastructure in the village Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet

Whether the GP has easy access to Goddwill to John Strain Strain

DAY 2 ACTIVITIES

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

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



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.

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

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:

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	2071	1864	Documers with
Janani suraksha yojana	-Dall	Not amila	
OLD AGE pension	154	154	Nie
Widow pension	42	42	Lady Niy
Disability pension	29	29	_
Domicile certificate	Dath r	rol availab	
Kisan credit card	373	330	Bank level
PM kisan sammannidhi	373	91	verification for



Land pass book	ins Pert	1 as neven	u defet remais als
Registration of village ven- dors on GEM portal	+10	05	Document verifical.
Registration of village con- tractors on iktenders portal	15	08	Document, Verificat
Registration of village con- tractors on PWD portal	03	03	nie
Incomplete buildings/pro- jects	Nis	nre	NIL

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes
- 2. Details of activities conducted Nasha Mulet Bhard Pledge done
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village NIC
- 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:

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	Compost	2021-13/	17500=	Yes	Yes	NO
PMAY	Homoconst	2021-22		Ves		Lender Porgs
IHHL UNDER SBM-G	Toilets	No.	Ns. 84000	ment Xes	yes	No.
CSC UNDER SBMG	Two unt				Jes	No
AMRIT SAROVARS	Nie	_	_	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MA			

500= Total women in the village above the age of 18

Total attended

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Total children in the village above the age of 5-3/3 /50

Total attended 30
Proceedings:

Children were mitiral to Study to Many the street pointers to be discussed there - refer palli proceedings) Play



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)	stated	Sent.
	PMAY houses if any ready for inaugra- tion	0/	Sent
	Swachh gram projects- segregation sheds etc	Nie	-
	Amrit sarovars	Nil	
	Sports kits	1 Kils	Sont -
	Village cultural events	Festivals and villacegames Celebrated	Sent.
	JJM assets/projects	Celebrated OI No. Existing T/W. OI No. Proposed	grow Sent
	Any other to be identified at district level	Nye	

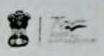
FOLLOW UP OF (B2V1, B2V2 & B2V3):
(Pre filled excel sheet to be taken from district level/ and also to be downloaded

	Irom	www.jkpanchayat.in)	
SNO.	Particulars	Action taken	Remarks #
I. Urgent Pul	olic Requirements/ Demands- 82	EV1	
1 Demos	ad to lound	Not don	d land p
2 Compon	soften or land	-till	
3 Vacant	of be send		0
4 Am hear	H has been	or Not don	· fend of
5 60661	ement for for	-till da	of which the party of the party
6 61	101 - 1 15 101	Me -NX + dono	tigy for a -)
20.	Il asound the tral	Carry	
	Cerus Fre May blic Requirements/ Demands- B2		
		0 1	sous work star
The state of the s	Ght at N. No J.		100 110
g 2 Filter P	land to be set up	so fordy	year ace
3 that the	can get pure	VYLEA	
4 402 and	1 . 1 0	Rendy	till date
5.5 Construe	tion of Bunkars.		
6			
7	Particulars	Action taken	Remarks #
S.NO.			
III. Major Prob	lems - B2V1	med NA a	ether:
· Reofile Co	mylaines army person then for limited he	suvs.	ction
2 permiles	the telline	# No a	ctimi.
9 Drimling	water at their own der Brythlytry PME to	Then	
13 purty w	ary largery and a		a Charles



· Cultinde the	iland for	No action	lol de
formy			
V. Major Problems- B2V2			
Felter Plant & be	2 Setup Sothet		
they com get Pur	washer for		
asma			
Construct its if	Newvo		
V. Major Problems- B2V3			
1. End.	A. Brinkers	. 19/16	-
Sufficent wells 3 Surpose du	- a. hal - for 1	ingolin	
Sufficest Well	e the some	Season.	-
Inspose and	1000		100
4			
VI. Major Complaints- B2V1	4447	1000	
	e —		101
Con	e	N S	1
		TO THE LOCAL PROPERTY.	
3 VII. Major Complaints- B2V2			1000
RoH'o G	thato wasel	All Services	10000
-Bunke	C.	BREE ALL	
	10 H A B 10 M		N. C.
/III. Major Complaints- B2V3		THE RELLEVAN	1
The state of the s	Cables and 1	very old-+ onus!	se
Chanced .	HELION TO BE		
changed	0 0	5/1 1. b.	





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1.

BEST DEPARTMENT: School Education / RDD LEAST RESPONSIVE DEPARTMENT: Revenue as well former department 2.

GENERAL ASSESSMENT OF THE VISTING OFFICER

	Any major complaint brought to the potice of the Visiting Officer. like landing digital form
_	Revenue defristant has back to wilese programme addressed so far ablese X
11	Any major complaint brought to the notice of the Visiting Office from the family and the form of the family back to will be from the family back to will be from the family back to will be from the family back to will see the family back to will be a see that
111	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) tions) Some works and done and some and fend tions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
_	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Visiting officer has stayed in the panchayat for 2 days Visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

GUDDI DEVI

Pyt. Hamirpur Nawa BLOCK KHOUR

Signature of the Visiting Officer

M. KEWAL SINGN M.So. (Chemistry & Mashema Lecturer in Chemistry