

A) Details of Reporting Officer:

Name: JAWAID RAINA
Designation: SR. LECTURER
Department/ place of posting: GOVT. BOYS MODEL HSS THANNA MANDI
Mobile No: 9596980401 ; 7006148363
Email ID: jawaidraina786@gmail.com
Home District: RAJOURI
Dates of visit: 01-11-22 to 02-11-2022

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: KHABLAN - A
Local Government Directory(LGD) code of the Panchayat: _____
Name of CD Block: THANNA MANDI
Name of Tehsil: THANNA MANDI
Name of District: RAJOURI

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 671
Population (approx) of the Panchayat: 3390 (1783 male 1607 females)



Part-II:

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
Social Welfare	Mohd Farooq	Supervisor
PDD	Abdul Majid	
ICDS PHE	Hakim Din	
PHE	Mohd Bashir	
Health	Hanifa Begum	ASHA
Angan Ward	Shahinaz Abdul	AWW
PWD	Razaq Ahmed	Supervisor
PDD	Mohd Latief	
Social Forestry	Mohd Aslam Shawl	Supervisor
Anganwari ICDS	Saleema Akhter	AWW
Anganwari - ICDS	Nusrat Jabeen	AWW
Handicraft	Mohd Arif	

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

[illegible]

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 - 137
15. Amrit Sarovars - details, location, condition
16. Government offices- details, whether functional or not *All functional*
17. Ration shop (Y/N) ✓
18. Places of tourism importance - names, little details on historical/cultural importance *NO*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NO*
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction *(GPS phulwari; panchayat ghar)*
23. List of Underutilized Buildings- names *panchayat ghar*



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 schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No Khidmat center in panchayat
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No JKB /PSB counter in panchayat
Incomplete buildings/projects	Verify whether identification and redistribution done	GPS Phulwari and panchayat ghar
PDS	Visit, evaluate, online status	visited: fully online.
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC in this panchayat
Youth clubs	Meet, interact, seek suggestions	No youth club
SHG	Meet, identify problems, seek suggestions	No SHG available
PMAY	Inspect, Inaugurate	Inaugurated one PMAY house
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited in few schools and met students and staff
Swachh SBM	Evaluate	Inaugurated one samy
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No playground in panchayat Took part in one school game in MS sangeli ground.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	organised plantation, motivated people also
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	organised a short cultural programme also in school.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All departments asked to organise awareness regarding different G2C schemes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	No. Such mission still started in the panchayat.

DAY 1 - ACTIVITIES **AGENDA 3: SATURATE JAN BHIYAN** **DELIVERABLES AND RECORD DEFICIENCIES IF ANY** **(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)**

S.No	Department	Deficiencies and Deliverables.
01	I.T	No hoardings no wall paintings and no awareness programmes done in panchayat.
02	Agriculture	No Kisan mela; no seed distribution No other programmes conducted.
03	Jal Shakti	No awareness camp regarding water quality, water harvesting not even supplied adequate water supply in panchayat.
04	ART & Training	No inspection and Trainings conducted.
05	Science & Technology	panchayat is lacking the knowledge about the department.
06	Transport	No facility still available.
07	Social welfare	No Divyang camp still held. No awareness given to the public and beneficiaries yet.
08	Finance	No such activity yet done in panchayat



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: *Data not available/provided*
Details of the bank sanctioning it: *NA*
Total amount involved: *not applicable*

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd 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 *zero*
- b. No of Individual Soak Pits constructed *NO data provided*
- V. No. of Biodiversity management committee meetings held: *NO Not all.*
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & 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 *NO*
- X. No of grievances received pertaining to Panchayat level: *NO*
- XI. No of grievances disposed of at Panchayat level: *NO*
- 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	
	<u>Rural development department:</u> BDO JE GRS TA	01 01 01 01		
	<u>SCHOOL EDUCATION:</u> TEACHER HEAD MASTER ANY OTHER	12 12 NIL	10	
	JAL JEEVAN:	05		
	<u>PDD:</u> LINEMAN JE ANY OTHER	04 01		
	FOOD & CIVIL SUPPLIES	NIL		
	AGRICULTURE & ANIMAL HUS- BANDARY	NIL		
	SOCIAL WELFARE	NIL		
	<u>HEALTH:</u> ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 02 NIL NL		
	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 NIL
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nb
- 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 No. Not aware about.
- 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. Motivated the public regarding matter.
- 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? NO
- ii) Do all the eligible individuals been provided the Golden Card? 80-90%.
- 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? Yes
- vi) 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? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO.
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO 50%.
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? About 50%.
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? NO

Building still incomplete

4 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 Yes
- How many Bal Sabha's were organized in the Gram Panchayat----- No. 2 Informal (no detail)
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO No
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No No

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? No
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? Yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes
- Have all the eligible households registered in PDS or not? No
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? No
- Have all the eligible households been registered for Pension or not? Yes
- 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
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? No
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- Are all the eligible households getting benefits from IAY or not? Yes, 88%

8 Engendered Development in Village

- i) How many Mahila Sabhas were organized in the Gram Panchayat----- NAL (Today only)
- 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) ✓
- iv) Number of women beneficiaries headed households covered under PDS system..... NAL
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... NAL
- 9 Self-sufficient infrastructure in the village
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... NO
 - 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) ✓

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>) NO

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

NO Established yet.
Not given any instruction
from concerned authority,

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

*Done
plan enclosed:*

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	2275	2170	Lack of AADHAR CARD,
Janani suraksha yojana	No Informatin	given as no Health worker knows about	
OLD AGE pension	158	158	-
Widow pension	16	16	
Disability pension	28	28	
Domicile certificate	3390	2600	
Kisan credit card	60	07	
PM kisan sammannidhi	516	315 applied 174 Benefited	
		342 Rejected	

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

Land pass book	210	350	under process
Registration of village vendors on GEM portal	Nil	—	—
Registration of village contractors on jktenders portal	—	—	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	PS. phulwari 204. ghar		

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

- Whether gram sabha resolution passed **yes**
- Details of activities conducted **Pledge on Drug abuse
Lecture on Nasha MukT Bharat**
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village **Nil**
- Whether reported to the Deputy Commissioner **NA**
- How many registered for rehabilitation under government programme **NA**

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						
PMAY						
IHHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVARS						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 **900**

Total attended **35**

Proceedings: **Done**
(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 16 = **390**

Total attended **75**

Proceedings: **Done**

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUN-DAY MARKET)	No. hut seen	
	PMAY houses if any ready for inauguration	02 PMAY houses inaugurated.	yes
	Swachh gram projects- segregation sheds etc	No. Such shed.	
	Amrit sarovars	No.	
	Sports kits	No Sports Kit distributed.	
	Village cultural events	Inaugurated.	yes.
	JJM assets/projects	No Such project.	
	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Shortage of Drinking water	No. action still taken	
2	Road Connectivity	Poor Action.	
3	Electricity	No action	
4	Requirement of Health Centre	No action	
5	Library	No action	
6	Ambulance	No action	
7	Play Ground	No action.	
II. Urgent Public Requirements/ Demands- B2V2			
1	Shortage of Drinking water	No action	
2	Road connectivity	No action	
3	Requirement of Health Sub centre	No action	
4	Library.	No action	
5	Electricity	No action	
6	Ambulance	No action	
7	Play Ground	No action	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water	No action taken	
2	Electricity	Poles and transformers	No action taken
3	Road Connectivity	Poor and deplorable condition	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Education Department is doing good
2. LEAST RESPONSIVE DEPARTMENT: No other department is seen active and responsive in the entire Panchayat.

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

Certificate attached.

Signature of Sarpanch

Name

Signature of the Visiting Officer
Jawaid Raina
SNB Auditor (Ratany).....
Govt. BHSS Thanna Mandi

Annexure " D "

GRAM PANCHAYAT DEVELOPMENT PLAN FOR PANCHAYAT Khablan -A

NAME OF THE VILLAGE	NAME OF THE CONCERNED DEPARTMENT	SCHEME		NAME OF THE PROPOSED WORK	WARD NO	ESTT. COST IN LAKHS
Khablan - A	RURAL DEVELOPMENT DEPARTMENT	MGNREGA	1.	Drainage along Road side in Village Akher Khablan	2	
			2.	Play ground at Sangeli		
			3.	Sanitary Complex at Danna and Phulwari		
			4.	Land leveling at Phulwari Muneer Mohallah		
			5.	Grave Yard Fencing at Shabir Moghallah Gai		
	DEPARTMENT OF SCHOOL EDUCATION	SAMAGRA SHIKSHA	1	Construction of Retaining Wall in MPS Mohaal Jarallan	2	
			2	Construction of Protection wall around the school MS Sangeli		
	DEPARTMENT OF SOCIAL WELFARE	Integrated Child Development Services (ICDS)	1	Anganwadi Centre in Mohallah Akhaer	02	
	DEPARTMENT OF DRINKING WATER AND SANITATION	Jal Jeevan Mission	01	Water Lift Plant from Kote Behrote to Khablan - A Akher Palarne Nakka	2	
			02	Urgent need of Hand Pump in Khabla - A Gai that can benefit about 19 house holds	01	
			03	Whater Supply Pipes in almost all the Wards of Panchayat.		
			04	Hand Pump in Khabla - A Mohallah Akhar		
	DEPARTMENT OF ELECTRICITY PDD		1	Installation of Electricity Transformers and Poles in Panchayat		


Jawaid Raina
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Govt. BHSS Thanna Mandi