Prior of were demands of the People of Ponchejis Haly's Sheeps pore The People of Sherkbury dement that bridge Connecting sheeksons to defaut oreas may be 2. guigation and flood Cartrel department should be formed that they have into action as then is every forithely that willak Hombers if Cood forbud the entire area order order may be some calamity may order. Constructed at an earlist The children pare at sein may he completed out on earliest. Sub centre Angunation may be opened of Sein. -5. Construction of cultures and defferent ereas Construction of Inner house be given to electric poly should be given to poly penchegal Halger, Ranon sheps should be spened at sheekpra and sein

Jahri



Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: R.O.R. / Agricultive Least RESPONSIVE DEPARTMENT: Imgalion and flood / Ring

GENERAL ASSESSMENT OF THE VISTING OFFICER

2	Any major complaint brought to the notice of the Visiting Officer:
-	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
m	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
v	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

Signature of Sarpanch

Signature of the Visiting Off

Name Tahis Harris

4 10 1		1	
5 Schools Wilher	LUGT Short	net Teache	
IV. Major Problems- B2V	The second secon	1	
1 Bredge, Culvi	s as deffered to	753	1996
2 4.11 1.0			4 30 90
3 Link Road	Constrution of	link low	110 81
1 DECLAINA	DUDGANIANI I	THE LINE	a I I h
5 Schools wollha	I bubjet spec	uliel teachen	
V. Major Problems- B2V3	•	1	-
1 Electuc wire hon	siry on Tree	5 7	4 41
2 Need of 3 Bis	edys Immediately	0 2 1 10	5 / 1 gh
3 Fencing of sich		Immedulefy	27.
Demons for a	es Wate or	elle bill	
Dilipadated Con	dition of roads	19 1-45	
. Major Complaints- B2V1	- 1	1	
	15 Worth a me		red i
The stylet M	- encycapace The	2 76 he Ivons	errer an Re
Blote and po	of to he disc	unetal from	Dangiwale
	miedez VB	Lengroom Black	de
Major Complaints- B2V2	13. 1		No. of the last
Dunking facility	and repair	1	ARAN
The delipsies Come	tollar of no	man pepelen	1
The immediate	a court	A CONTRACTOR OF THE PARTY OF TH	
Major Complaints- B2V3	CONSTRUCTION of	3 on of brid	18
A CONTRACTOR OF THE PROPERTY O	The state of the s		2
M.C.			
M. S.	Hc + new 1		2 × 1/2
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le shefting of P	He to new Con land grown a	nitratel Hospira	Londing or
1111.	He to new Confine a form of the page one	nitratel Hospira	Londing we





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)

SNO	Particulars	Action taken	Remarks #
	uirements/ Demands- 82V1		
	and a Thirleger	No	
AT lost 2 bu	dgs with immediate stick	to san't kenjule	ind conflored
BACKWAN S	ristus	074	Dubute between
· Hompotal	Demant of to his		Con cons and Gun
Link roads	weed of the how	inst.	
6 Buewells	for unight m/he	whenever 1rd	
7 Eleithic Pols	I woung / Fire St	ave no	
	V t nous		/
1 Budge	At least 378	connecting sem	to Kongross Intempl
2 Culvars	10-20 cueraits		,
3 plaggrount	As already dec	mondel + BIVI on ple	19ml
4 Horsbott	The demons of	monder in BIVI on playing the west of the west of shapely	ine Not year
5 Link roads	Commada finn	e leine road	
6 An mif Elec	ino Pdg	50 no 9 plus	
Fencing of Scho	- 0 (m)	no done yes	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problem	s - B2V1	1	
1 Duntary 6	vsk	taken	6090 hour
2 Lace of ploigrome		Not yet	
3 Budgs Could		NO YET +	alen

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

AGENDA 10

0 -

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGES PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Inangunted	yes
	PMAY houses if any ready for inaugra- tion	Granguated Take but not Five but not fully confeded NA -	
	Swachh gram projects- segregation sheds etc	- NA -	111
	Amrit sarovars	- NA-	3
	Sports kits	- NA- Chen- Canom	1/3
1	Village cultural events	- YRO -	48
ננ	M assets/projects	- 110 -	
An levi	y other to be identified at district	- No-	Z

BACK TO VILLAGE PHASE-IV (15™ OCT TO 3" N

AGENDA 7 SOCIAL AUDIT

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

ME OF THE	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	A CONTRACTOR OF THE PARTY OF TH	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
THE STATE OF THE PARTY OF THE P	15	2021-11	13.50 Cm	1 you	yo,	NO
Agrid	5	2022	6 850	yes ongoing	ye,	NO
ML NDER SRM-G	12	2022	81.44	49	ye	NO
CUNDER			VA-			
URIT GOVARS		-	NA =			

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 280

Total attended 20

Proceedings:

(Plinsert 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

Total attended

Proceedings:

Plinsert pointers to be discussed there – refer palli proceedings)

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

office	
V007	1
6233	-

Land pass breek	448 250	250 448	
Registration of village ven- dors on GEM portal	- NA	-	
Registration of village con- tractors on jktenders portal	02	02	
Registration of village con- tractors on PWD portal	01	6/	
Incomplete buildings/pro- jects		Nma_	

AGENDA 6 NASHA MUKT ABHIYAN

Whether gram sabha resolution passed ullet1.

Details of activities conducted Awarenen programms 2.

Whether all activities and GS resolution uploaded on jkpanchayats.in portal 3,

- 4. How many drug addicts in the village - Nonce -
- Whether reported to the Deputy Commissioner
- How many registered for rehabilitation under government programme

pa a shall also plan and conduct panchayat level convergence meeting of all departments and AGE of the development plan for village, in consultancy with Gram panchayat, discuss it in gram mat available on https://jkpanchayat.in/b2us get it approved.

Officermat available on https://jkpanchayat.in/b2v4.php)

In fourist places which need to be Jourist places which need to be developed Specific product which needs to be developed fourism-home stays

fourism to the for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5 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
Goden Health Card under Ayushman Bharat	625	545	Anhala ened and linked with and New Law and dead
_{janani} suraksha yojana	9	4	
OLD AGE pension	/32	132	
Widow pension	33	33	
Disability pension	32	32	
Domidle certificate			
Kisan credit card	180	180	
FM kisan sammannidhi	89	83	Mutation not you sol

ACKTO VILLAGE PHASE-IV (15™ OCT TO 3⁸⁰ NOV)

- Whether the Disaster management plan is available at the GP Level (Yes/No)
 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)

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about 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 cortion of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity (PBR) of that panchayat and review if Biodiversity Management Committee constituted panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS
PRESENT
BIODIVERSITY REGISTER PHOTOS
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





and Friendly village		Eri	endl	y vil	lage
----------------------	--	-----	------	-------	------

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? 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

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes NO.

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

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?

Does the Gram Panchayat has its building or not? Yes .

Is the Gram Panchayat office functional or not? 4 Dispute with Land Dmse)

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?

Is Social Audit of earlier Schemes/Programs carried out or not?

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify

Have all the eligible households registered in PDS or not?

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?

Have all the eligible households been registered for Pension or not?

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?

Has Job Cards been distributed to all the eligible individuals under MGNREGA?

ii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes

Is Gram Panchayat Office Disabled Friendly or not?

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?

Are all the eligible households getting benefits from IAY or not?

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDC and the resolution passed by that Gram Panchayat on 21st April 22 and the resolution passed by the from www.jkpanchayat.in page 150 and 150 AGENDA NO.1

Discussion on the and assess the progress of different scrience and assess the progress of different scrience. Discussion on the and assess the progress of different scrience. Discussion on the and assess the progress of different scrience. Discussion on the and assess the progress of different scrience. Discussion on the and assess the progress of different scrience. Discussion on the and assess the progress of different scrience. Discussion on the and assess the progress of different scrience. Discussion on the and assess the progress of different scrience. Discussion on the and assess the progress of different scrience. Discussion on the and assess the progress of different scrience. Discussion on the and assess the progress of different scrience. Discussion on the and assess the progress of different scrience. Discussion on the and assess the progress of different scrience. Discussion on the and assess the progress of different scrience. Discussion of the progress of different scrience and discussion of the progress of different scrience. Discussion of the progress of different scrience and discussion of discussion of the progress of different scrience and discussion of different scrience and discussi Discussion on the and assess the programmed by that Grammed April 2005 its April

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: 1.
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 2.

1	Clean and green village
i.	Initiatives taken by the Panchavat for managing Solid and Liquid Waste Vancas
ii.	initiatives taken by the Panchayat for using green sources of fact like solar, bioge-
	- NO indicates sales

- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the iii.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing en V. Steps taken by the Gram Sauna about the consumption, usage of fossil fuels, plastics, non-renewable building materials and also to pro measures like planting of trees, conserving forests, usage of good agricultural practices like of irrigation, water conservation measures and conservation of wetlands.
- Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management /

2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes i) ii)
- Do all the eligible individuals been provided the Golden Card?
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? iii) iv)
- Are all the eligible individuals been vaccinated against COVID-19? V)
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checku
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yen vi)

Water sufficient village 3

- Do all the IHHs in the Gram Panchayat have water pipeline connections? i) ii)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify ii) consecuted Soak
- Do all the IHHs in the Gram Panchayat have toilets? Are all the IHHs toilets functional or not?
- Do all the Schools/Anganwadi centers have a toilet facility or not?
- Are all the toilets in the schools/Aaganwadi functional or not?
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

AN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

	DEPARTMENT WISE STAFF	NUMBERS	-	NAMES
RNO.		SANCTIONED	ACTUAL	
_	Rural development department: BDO JE GRS TA	01 01 01	01	Showkal Ahmad Ab Majeed Umar
	SCHOOL EDUCATION: GMS TEACHER HEAD MASTER ANY OTHER P.S. Fagipes	8 05 NA.	5	0
	JAL JEEVAN:	one	one	1/c fister Ab-Cani Dar
-	PDD: LINEMAN JE ANY OTHER	ne	one	Sullender Storgh Inspection
i.	FOOD & CIVIL SUPPLIES	one	one	Bt Kabin Khan Store Keeper
1	AGRICULTURE & ANIMAL HUS- BANDARY (1), Agriculture 4 Animal Husbandy	one	one	V. P=Mustag Ahmad V. P=Mustag Ahmad Bhat Tang Ahmad Dhob (W.W)
	SOCIAL WELFARE	one	one	Tang Afmad Dho
	HEALTH: ASHA ANM AYUSH DOCTOR / CHO ALLOPATHIC DOCTOR	07 07	01	
	ANY OTHER DEPARTMENT FORST JEBOAMBN	One	one	Mudasis Farong min



AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected SELF EMPLOYMENT ACTIVITIES 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, your In the evening, hold informal meetings with senior crossing and have discussion on Gandhi Katha, N and other citizens who are enrolled on college/university
and citizens who are enrolled on college/university
and citizens who are enrolled on college/university
and citizens who are enrolle

DAY 2

No of Individual Compost Pits constructed a.

b. No of Individual Soak Pits constructed

V. No.ofBiodiversity management committee meetingsheld: 2

IsthenameofSarpanchdisplayedoncitizeninformationboardsofalIRD&PRschemes:Yes/No / VI.

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Yes

Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No VIII. IX.

Whether grievances redressal box is installed: Yes/No X.

NoofgrievancesreceivedpertainingtoPanchayatlevel: Noofgrievances disposed of at Panchayatlevel: XI. XII.

Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No XIII.

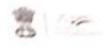
Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Sig

DAY 1-ACTIVITIES

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	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	- NA-
PDS	Visit, evaluate, online status	NA
PHC	Visit- evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	NA
SHG	Meet, identify problems, seek suggestions	. Ye,
PMAY	Inspect, Inaugurate	House under Construc
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Cheched
Swachh SBM	Evaluate	GEORGE CO.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participaed
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	.D/A
/illage cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	
xhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Kes Ensured
Jeewan Mission verifica- on- WSS/JSD ectricity supply	Verify (AV)	Menfiel

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3EN



DAY 1- ACTIVITIES GENDA 1: PANCHAYAT ASSET REGISTER

ofrastructure:

- 1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
- 2. Furniture (Y/N)
- Computer/printer (Y/N)
- 4. Internet (Y/N)
- 5. Telephone (Y/N)
- Tollet (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) 11 Addle
 - c. Secondary (Y/N/
 - d. College (Y/N)
 - e. University (Y/N)
- 15. Anganwadi Centre (Y/N) Total 5
 - a. \(\fovt/private\)
 - b. Total children enrolled 134
- 15. Amrit Sarovars details, location, condition : NA -
- Government offices- details, whether functional or not -
- 17. Ration shop (Y/N)
- Places of tourism importance names, little details on historical/cultural importance
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance
- 20. VLW Office (Y/N)
- 21. Primary Healthcare Centre (Y/N).
- List of Incomplete Buildings- names, year of construction NA
- 23. List of Underutilized Buildings- names NA -

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



Part-II:

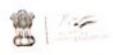
(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields has filled by the Visiting Officer before the booklet is handed over to the DC

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

nek Si	- Jata-ma	Designation
Department	Name . Ab Majeed	me GRS
KPO.		Trade
NISAL PLONED ON	HAL Mary	701.70
ACIRICUL	TURE FUEL HOUSE	Datware Datware
Kevenu	- Tusts riumses	mile Vertinery Pharm
	Sullander Svi	7 - 1 - 1
PDD	0 0	70-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
	Melyboob Ab	
Sheep Hash		The plock superviors.
Health	Kulsama Ak	/ -
Handierasts		1975
Tal shakt		
Hosticultu	The second secon	in Techinician.
RDD	Tasis Ah	Accounts Assisten

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

Department	Name	42	Designation
		176	186
			111
			18 0
A Maria	8 (1		
	36 1		
			1.00
		market and	
			2
/			
	-		



Details of Reporting Officer:
Name: Tahu Hussain Pandith
Designation: Agriculture Etlenin officer Department of Real Communication of the Communicati
Department/ place of posting: Agriculture / Sub División Rohama
Mobile No: 9622902149
Email ID: tahipandith @ g madecom
Home District: Basamulla
Dates of visit: 2nd and 3rd November 202)
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:
Local Government Directory(LGD) code of the Panchayat: 2281
Name of CD Block: Rafiabad
Name of Tehsil: Dangiwacha
Name of District: Baramulla
Panchayat Profile: 4 of Sherkhous : Fagiping Taking
No. of revenue villages in the Parichayat
No. of hamlets in the Panchayat:
No. of households in the Panchayat:
Population (approx) of the Panchayat:

ACK TO VILLAGE PHASE-IV (15[™] OCT TO 3[™] NOV)