



A)	Details of Reporting Officer:
	Name: YASH PAUL
	Designation: Assistant Professor Department/ place of posting: Higher Education / GDC Billana Mabile No. 0492930953
	Department/ place of posting: Higher Education
	Mobile No: 8492930953
	Mobile No: 8492930953 Email ID: yashpaulbotany2017@gmail.com Home District: Kalhua P. O. t. 2022:
	Home District: Kalhua P O + 2022:
	Dates of visit: 28th \$ 29th of Oct. 2021
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:
	Local Government Directory(LGD) code of the Panchayat: 240823
	Name of CD Block: Mahanpur Name of Tehsil: Mahanpur Name of District: Kathua
	Name of Tehsil: Mahampuz
	Name of District: Kathrha
(2)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat: 07
	No. of households in the Panchayat: 384
	Population (approx) of the Panchayat: 2400 (Approx.).





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
PHE	Sangay Kumas	CP Worleer
Forest Deptt.	The Will	Lineman
Revenue	Bishandingh	Force Guard
Axiculture	Deepale Cingh	Girdnar
Anihal Huelanday	Do Muzany	Vet Surganon
School Ediphon	Suresh Vara	Physical Teacher
School Education	Mohinder Eineh	Teacher
Khidmat Centre	Josewant Singly	2
JCOS Can	Nedam Kumeri	CHO AMIN'
JUDS	Som Kali	AM. W.
ICOS.	Swarno Devi	AN. N.

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

Department	Name	Designation	
	Nti		



AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Theeding respairs Panchayat Ghar Infrastructure 1. a. Govt building/private b. New/needing repairs
- Furniture (Y/N) -2.
- Computer/printer (Y/N) 3.
- Internet (Y/N) No 4.
- Telephone (Y/N) -5.
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- Water (Y/N) Yes 7.
- Electricity (Y/N) Yus 8.
- Bank branch (Y/N) No 9.
- NO CSC (Y/N) 10.
- Patwarkhana (Y/N) NO 11.
- Village haat (Y/N) ___NO 12.
- Playground (Y/N) Yes 13.
- School-14.
 - Kindergarten (Y/N) Yes a.
 - Primary (Y/N) 445
 - Secondary (Y/N) _ No
 - College (Y/N) ___ No d.
 - University (Y/N) _ No
- Anganwadi Centre (Y/N) Yes 15.
 - (govt/private) _ Gout
 - Total children enrolled 142
- Amrit Sarovars details, location, condition Ail 15.
- Government offices- details, whether functional or not _ Ni) 16.
- 17.
- Places of tourism importance names, little details on historical/cultural importance make (Powhda)

 Village heritage sites/ treks- names, little details on historical/cultural importance make (Powhda) 18.
- 19.
- VLW Office (Y/N) Yes 20.
- Primary Healthcare Centre (Y/N), No 21.
- List of Incomplete Buildings-names, year of construction _ Null 22.
- List of Underutilized Buildings- names _ CFC 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	There is no khistmat centre in the rillage
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not installed
Incomplete buildings/pro-	Verify whether identification and redistribution done	Malani Road, GPS, Kalhar, GPS -Sam
PDS	Visit, evaluate, online status	18 18
рнС	Visit- evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	ground meintaine Bawks need to copper
SHG	Meet, identify problems, seek suggestions	Banks need to cooper
PMAY	Inspect, Inaugurate (Yus)	70 Complete 24 income te and 45 projected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	only porondry schock she in there is a freed of meddle/1 on school and teacher mind
Swachh SBM	Evaluate	- Need Awareness.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground furtient steel in the playground willey sall game.	1-Badminton kit Jutad 1 Cricket Kit
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Ni)
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Participated in
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All departments
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	All departments participated There is no impliment est ation of truse x cham





DAY 1 - ACTIVITIES

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

Department

Deliverable

1. Revenue - APKI 2 AMIN APKI NIGRANI 15 Alaxbooks distributed.
15 Alaxbooks distributed.
As per Gord was 75.1. Land passbooks
are generated. with

2. Youth Affairs - Volley Ball Game forth by Dr. Sanissed with lovel





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:

Data not promoded

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 attendance - These large no interest shown by the people in B2V4. Total attendance DAY 2

- a.
- No of Individual Compost Pits constructed Ni
 No of Individual Soak Pits constructed 90 phosperted b.
- No.ofBiodiversity management committee meetingsheld: V.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No \\
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No No VII.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No Yes VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No —Yes IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: Nic) X.
- NoofgrievancesdisposedofatPanchayatlevel: ~ Na XI.
- XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No - Yes





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	7:1	- N'Q	Vassinder Engh Rahul Sharma
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	12-	5	Vasander Engh Rahul Sharma () Rajech Vaid - 4PS Katt (i) Kutleet Engh - Samba (ii) Salik Kumari - (ii) Abdul Hamid - Kap (ii) Rectu 48ple -
,	AL JEEVAN:	NIL	Niel	-
LII JE	DD: NEMAN NY OTHER	ol	01	Bhogurat Dutt
FO	OD & CIVIL SUPPLIES	nil	>	_
	COLTURE & ANIMAL HUS- DARY	1 AEA		Deepale Singh
SOCIA	AL WELFARE	Nil	8-	-
	DOCTOR ATHIC DOCTOR	OZ Nik Nik Nik	02	Neelam Devi (Asna) Pano Devi (Asna)
ANY OTI	HER DEPARTMENT			





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.	SDGS AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: - YES
i. ii. iii.	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 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. v.	Has the Climate Resilience Plan been developed for the GP? Yes /No — NO 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
vi. vii.	whether schools have started segregating waste — No Whether schools have their own compost/soakage pits for solid/liquid waste management
2 i) ii) iii) iv) v) vi)	Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? Do all the eligible individuals been provided the Golden Card? — Yes Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes Are all the eligible individuals been vaccinated against COVID-19? Yes 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?
3 i) ii) iii) iv) v) vi) vii)	Water sufficient village Do all the IHHs in the Gram Panchayat have water pipeline connections? — Mo Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No Do all the IHHs in the Gram Panchayat have toilets? — Yes Are all the IHHs toilets functional or not? — Not Do all the Schools/Anganwadi centers have a toilet facility or not? Yes water Are all the toilets in the schools/Aaganwadi functional or not? Not Whether Gram Pachachayat Bhawan has separate toilets for women or not?





3	Child Friendly village Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes (NO) MAN
1	Do all the children under the age of 0-6 years been enforced in the
	schooling: tes/NO — 40A
	ii) How many Bal Sabha's were organized in the Gram Panchayat— iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO — N.A. iii) Whather Gram Panchayat are lated to dropout children and children with irregular
	the despout children and commendate
1)	Whether Gram Panchayat is tracking the data related
٧	attendance? Yes/NO. — 123
5	Village with and
i)	1- CCC1 11 11 1-12 - N-V
ii)	Is CSC located in the Gram Panchayat Bhawan or not? Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? — Yos
iii	
v	Is the Gram Panchayat office functional or not?
1)	
(i)	Is Social Audit of earlier Schemes/Programs carried out or not?
g	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?
i)	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? Les
)	Has Job Cards been distributed to all the eligible individuals under MGNREGA?
i)	Has Gram Panchayat facilitated SHGs for Bank Account Linkages?
	Socially secured village
	Whether Gram Panchayat is maintaining data related to Differently Abled People?
	Is Gram Panchayat Office Disabled Friendly or not?
	Are provisions for a separate Budget under the Resource Envelope for Women and Children made 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?

i) ii) iii)

iv)

v) vi)



	8 How many Mahila Sabha's were organized in the Gram Panchaye Whether SHGs federations have been provided space for meeting in the SHGs federations have been provided space for meeting in the SHGs.	Nel	ne ser
-	8 Mahila Sabha's were organized in the Gram Panchaya	at Banchavat Bl	hawan (Yes)
	How her SHGs federations have been provided space for meeting	ngs in the Panerley	
	Whether	s LhalVe	(NO) - Yes
	NOT the telephone for the second seco	tion III Grani	,,,,,
1	Whether SHOS redected as Section provided space for increasing women's participat whether GPs have taken steps for increasing women's participat Number of women beneficiaries headed households covered un	nder PDS	
	system	ing social protection be	enefits under
1	v) Number of Berieffer Vandana Yojana13		
	Self-sufficient infrastructure in the village		20
4	Self-sufficient intrastructure in the village Whether GP has a Community Hall with access to electricity, furr	niture, water supply,	
	Whether GP has a commandy Hall With access to electricity,	1 Nes	
. '	toilet	aval (Ves/No)	
	Whether GP has a Community Hall with access to electricity, furnitional toilet	GP (Yes/No)	
	Whether child-friendly park with required facilities is available in	00	
	Whether the GP has easy access to Godown for storage (Yes/No)	Was (NO) NO	
i	Whether the GP has easy access to Godown for storage (res/No) v. Whether street lights are provided in public places for ensuring s	safety (Yes/No)	
1	v. Whether street 5		

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

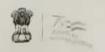
Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted 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 — Should check People 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 — CO W PRESENT BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





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. Bankhandi mata, Pourda.

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

In addition GPDP pl	an shall	also inclu	de
---------------------	----------	------------	----

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 Agoi culture, Morticulture

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	90.1. eligit	de Beneficiar) per Sarpanels.	
Janani suraksha yojana	-	+	_
OLD AGE pension	306	220	-
Widow pension	57	55	_
Disability pension	28	25	~
Domicile certificate	More than	m 50%, pdp.,	
(isan credit card	301	256	
M kisan sammannidhi	248	207	

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





and pass book	301	25% Distributed
egistration of village ven- ors on GEM portal	Not	to). Generated
egistration of village con- actors on jktenders portal	3 O Ashole B Games O Kulda	kumar h Singh cep Kumarci
egistration of village con- actors on PWD portal	3	3
complete buildings/pro- cts	8	8

AGENDA 6 NASHA MUKT ABHIYAN

Whether gram sabha resolution passed 1.

Details of activities conducted 2.

Avareness

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

- How many drug addicts in the village Nil 4.
- Whether reported to the Deputy Commissioner 5.
- How many registered for rehabilitation under government programme 6.

	AGENDA 7 SOCIAL AUDI	т	t 5 works each under	following :	schemes:	GEO-	ANY GRIEVANCE RECORDED
	Conduct socia	l audit of atleas	YEAR OF WORK AMOUNT APPROVAL FOR THE	r WHE	THER K EXECUTED	TAGGED PHOTOS	RELATING TO THAT WORK
	NAME OF THE SCHEME	DETAILS OF THE WORKS	APPROVAL FOR THE	WORK SATIS	FACTORILY	40	Ni)
	MGNREGA	c-pain	2021 0.99	lack	40	40	ntel
2		Barrild	2019-20 1.3	2 lock	YUS	My	nlot
3	UNDER SBM-G	COC	21 12.5	lock . Cars back	, yes	-	nte)
5 pma	SBMG	Nowshera	2019-20 1.3	Vack	10)	403	alol
501114	B2 V3	Devi	2021-22 2.1	7 Jack	40		

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

ONA

Total attended. Proceedings: - women empowerment, Domestic willence,

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

- Self help groups, Health viewes.

DAY 2 ACTIVITIES

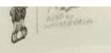
AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings — Hold a balsabha a balsabha

(Plinsert pointers to be discussed there - refer palli proceedings)

manifaciname





AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	N61	
	PMAY houses if any ready for inaugra- tion	Yes	Yes
	Swachh gram projects- segregation sheds etc	No	nlo
	Amrit sarovars	No	No.
	Sports kits	Yes	1 Sports Kitz distributed Jagaran
	Village cultural events	Yes	Tegram
	JJM assets/projects	Lagran and the same of the sam	
	Any other to be identified at district level	024	NZ



FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded

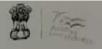
(Pre	filled excel sheet to be taken nome from www.jk	panchayat.in)	Remarks #
S.NO.	Particulars	Action taken	Nemano »
. Urgent Pub	lic Requirements/ Demands- B2V1	1 1000	done
- Repair	n of Nowshera Kuk	Actiontaker	560.
ionigal.	ion canal	1 to Taken	Love
main de	etion of lane floor	Action Token No Action toke	and the second second second second
3 - Inch Bo	rese at Blue	+ +1 11	_
- Isanifo	ment of Hand pumps 4 m	Action taken	done
- premix my	netal read to malain	No action take	ч —
. Urgent Pub	lic Requirements/ Demands- B2V2		
1110	walland malain at	Action taken	done
Protectio	m wall for Putna bollle	η.	7
	or have Ram house or lat mohalla who I	4	4
Dean la	was protection	9	ه بر
Con LANG A FO	to kabasaf H.No.4. Hoad protection at kno Hoad mindo.5		4
lane ou	of Orainfor monalless	3. 4	4
NO.	Particulars	Action taken	Remarks #
. Major Probl	ems – B2V1		
Irrigatio	gnell at Nowshera	No action lok	ey -
New Du	gwell at Monoshera	7	-
Repair of	tray, Samlar	4	_





water-lad	
New water lank at who 6	- No Adion taken
s foot Bordge at Bhast	No. + laliani
W. Major Problems B2V2	n - pe
Major Problems B2V2 No ely availabelety of high yield my valities of veg. I Pulses seals. Purper ison system.	d Action taken by Agriculture De
purper ison system.	No action taker
3 Small scale industry unt	s. No action taken
4	
5	
V. Major Problems- B2V3	
Oe-folling of phaigation Kall cound at kind a Monghera antallation Rum mitor by PINE Windslife of my NREGIA	1 - Action taken -
2 Installation/Rim mitor by PME	- No Action taken
; Lability of my NREGA	- No action taken
· Low rublage of Simula	no action tolem
4 Low nottage of Simultons & Kein of Mafri	
Major Complaints - R2V1	
in B2VI, isos gation dept.	ple action token.
2. water Suposty smoongh top	No action taken
2. water Supersy smoongh tap water is not extendedly	
VII. Major Complaints- B2V2	
PAIE pept has not prepared any physics the water supply ust 2. Low voltage problem at	nous No Action-taken
2. Low voltage problem at	No action
malmi Samlau + Kua.	taken.
VIII. Major Complaints- B2V3	
- De-silting of isingction kool cand at kna and flow shere In- Installation I Rum of motors at time of PHE Surply - licitity of MENREGA for years - 2015-16-16-18 12-18.	Done-Action-taken-
1- Installation Run of motors	- Still pending (No action taken
- lichlity of PHE Supply bor	- No aution faken
	1 - 1.1.0.
4. Low noftage of Sundla, te	or - reco queedly
and malai,	BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT:
- 2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:
п	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

Surject Singh Jamwai

Signature of Sarpanch

Name Strifted Lingh Zmurd

Signature of the Visiting Officer

Name.

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

Major Complaints 2 Against PHE Dept. as these is scarcity of doinking mater supply.

2: These is no well established isoignation system.

3. Pointage schools are sunning in mage milding. 4. Banks are not cooperative for sall help groups. Demands_ 1. Tapo nates supply improvement. 6. tood supply
2. isoigation system improvement Panchyet.
3. middle school pequired in me panchyet.
4. PHC in the Uverall Accomment lanelyal. Vanchyat mosking in well workinated manner. All panely are designed mit deff. dept. Over all panchyat assessment Rating of good functioning X-30 Idue purject Singh Jamwar Tyl Halda Nowsner

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