



Details of Reporting Officer:
Name: DR. MOHD ALI SHAHBAZ
Designation: Auth Professor
Department/ place of posting: bort. Dagree college talakote
Mobile No: 7889596787
Email ID: Shahbarmir7984@ Smail.com
Home District: Rajouri
Home District: Rajouri  Dates of visit: Katakaby 30-10-2022 - 31-10-2022
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: Kote Kabu  Local Government Directory(LGD) code of the Panchayat: 24073
Name of CD Block: Kalakote
Name of District: Rejouri
Panchayat Profile:
No. of revenue villages in the Panchayat:
No. of hamlets in the Panchayat:
No. of households in the Panchayat: 472
Population (approx) of the Panchayat: 2259.





(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:

	Name	Designation
epartment		TA
RDD	Ravinder Kumar	Podwari
-venul-	Bilvir stugh	JAEO
gricultarie	Kuljeet - erugh	Worker
Pericutture	Karturi Lat	Teacher
Lucation	Stujil bumar storma	MLHP
edical	swati sharma	
articuliuse.	Diwan chand	Mali
approxime.	lalta bovi	Superviur
garwani	Sadagat Ali	7
Leep hurbandary	Klalit Almed	R- khel
ames of skows	Priya Sherma	ANM
edical		Line May
al sheldi	Ramesh tumas	
was husbandary	Schil Sharma	

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

	Name	Designation
Department	Name	
		1,
	1	





## DAY 1- ACTIVITIES GENDA 1: PANCHAYAT ASSET REGISTER

### nfrastructure:

- Panchayat Ghar Infrastructure 1.
  - a Govt building/private
  - b. New/needing repairs
- Furniture (Y/N) 2.
- Computer/printer (Y/N) 3.
- Internet (Y/N) 4.
- Telephone (Y/N) 5.
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- Water (YN) 7.
- Electricity (Y/N) 8.
- Bank branch (Y/N) 9.
- CSC (Y/N) 10.
- Patwarkhana (Y/N) 11.
- Village haat (Y/N) 12.
- Playground (Y/N) 13.
- 14. School-
  - Kindergarten (Y/N)
  - Primary (Y/N) b.
  - Secondary (Y/N)
  - College (Y/N)
  - University (Y/N)
- Anganwadi Centre (Y/N) 15.
  - (goV/private)
  - Total children enrolled 117
- Amrit Sarovars details, location, condition 15.
- Government offices- details, whether functional or not 16.
- Ration shop (Y/N) 17.
- Places of tourism importance names, little details on historical/cultural importance NIL 18.
- Village heritage sites/treks-names, little details on historical/cultural importance NYL 19.
- VLW Office (Y/N) 20.
- Primary Healthcare Centre (Y/N), 21.
- List of Incomplete Buildings-names, year of construction H. school Ruiding & Committee Hall 22.
- List of Underutilized Buildings- names NIL 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	NIL
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	MIL
Incomplete buildings/projects	Verify whether identification and redistribution done	High school building incontent of Nead to complete.
PDS	Visit, evaluate, online status	saliglactory
РНС	Visit- evaluate, status of staff, equipment and quality	HIL
Youth clubs	Meet, interact, seek suggestions	need to functional
SHG	Meet, identify problems, seek suggestions	NIL
PMAY	Inspect, Inaugurate	Satisfactory
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Sadisfactory Sadisfactory
Swachh SBM	Evaluate	Need to improve
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	wasdistactory
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	MIL
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Need to improve
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	satisfactory unsatisfactory
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	un satisfactory





### 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: 50: 477-14

Details of the bank sanctioning it: Jak Bank of Johanneen Rank

Total amount involved: 30,0000/= Approx

### **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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

- No of Individual Compost Pits constructed Not started yet

  No of Individual Soak Pits constructed Not started yet

  No.ofBiodiversity manual started and started yet DAY 2 a.
- b.
- No.ofBiodiversity management committee meetingsheld: ——NIL V.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallBD&PRschemes:Yes/No Yes VI.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VII.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: 29 X. NoofgrievancesdisposedofatPanchayatlevel: /5 XI.
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. 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	ol ohil ol	ol ol ol ol	Ray Singh Bimlá Devi Ravinder Kumar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	(10	06	
	JAL JEEVAN:	pl	of	Ramosh Kumar
	PDD: LINEMAN JE ANY OTHER	to lo	ol ol	
	FOOD & CIVIL SUPPLIES	oI.	oĮ.	Hans Raj
	AGRICULTURE & ANIMAL HUS- BANDARY	οĪ	ď	kuljed slugh
	SOCIAL WELFARE	05	65	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03	1 1 2000	trans sort sunter Akhte kunt Dort Pring Munny
	ANY OTHER DEPARTMENT			





### 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)

	CDC ACRES -
1.	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
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
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
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. $N^0$
vi.	Whether schools have started segregating waste Yes
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?
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?
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? 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 H/Tank etc
iii)	Do all the IHHs in the Gram Panchayat have toilets? NO
iv)	Are all the IHHs toilets functional or not? No
v)	Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
vi)	Are all the toilets in the schools/Aaganwadi functional or not?
vii)	Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO



v)

5

V)

vi)

6

ii)

iii)



### Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat-03 ii)
  - 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 iv) 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? Yes
- i) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or ii) not? Yes
- Does the Gram Panchayat has its building or not? Yes iii)
  - Is the Gram Panchayat office functional or not?
    - Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? No
    - Is Social Audit of earlier Schemes/Programs carried out or not? Yes

### 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? Yes
  - 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
  - Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- V) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes vi)
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

#### Socially secured village 7

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes i)
- Is Gram Panchayat Office Disabled Friendly or not? Yes ii)
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- 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





3	Engendered Development in Village
)	How many Mahila Sabha's were organized in the Control of the Contr
i)	Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes)
ii)	Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
v)	Number of women beneficiaries headed households covered under PDS  system
1)	Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana50
9	Self-sufficient infrastructure in the village
	Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet
i.	Whether the Disaster management plan is available at the GP Level (Yes/No)
ii.	Whether child-friendly park with required facilities is available in GP (Yes/Nb)

Whether the GP has easy access to Godown for storage (Yes/No)

Whether street lights are provided in public places for ensuring safety (Yes/No)

### **DAY 2 ACTIVITIES**

#### **AGENDA NO.2**

٧.

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





Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and AGENDA 4 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 You

## **DAY 2 ACTIVITIES**

### AGENDA 5

tion 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	2290	2200	90
Janani suraksha yojana			
OLD AGE pension	120	112	8
Widow pension	~ 26	24	
Disability pension	06	06	
Domicile certificate	2290	Record Not Available	-
Kisan credit card			Rocard Hot availa
PM kisan sammannidhi	24	243	





Land pass book	352	NIL	N-
Registration of village vendors on GEM portal	Two		
Registration of village contractors on jktenders portal	four,		
Registration of village contractors on PWD portal	Four		a.
Incomplete buildings/pro- jects	Three		

### AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed yes
  2. Details of activities conducted Awweness Programmed Awere oganised Lecture
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village NIL
- 5. Whether reported to the Deputy Commissioner No
- 6. How many registered for rehabilitation under government programme NIL





## 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 GRIEVANCÉ RECORDED RELATING TO THAT WORK
MGNREGA	31	2021	2800000	Sallsfactory		MIL
PMAY	175	2021				
IHHL UNDER SBM-G	.01	2021	2.38	_	-	-
CSC UNDER SBMG	Nil					
AMRIT SAROVARS	Nil.					

### **DAY 2 ACTIVITIES**

### AGENDA 8

### **MAHILA SABHA**

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**

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)





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)	Nol	
	PMAY houses if any ready for inaugra- tion	80	
	Swachh gram projects- segregation sheds etc	hil	
	Amrit sarovars	Nil.	
	Sports kits	ot	
	Village cultural events	ol	
	JJM assets/projects	MIL	
	Any other to be identified at district level	M.J.	





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

non www.jk	panchayat.in)				
S.NO. Particulars	Action taken	Remarks #			
I. Urgent Public Requirements/ Demands- B2V1					
1 water suffly of Roxewell	No				
2 Road Kallar Pull to lower Kallar	Yes	satisfactory			
3 Road from M/Road To ARThma					
4 Road from Rankat to laly Klate		15/ + 15			
5 Good 9 natity/Hybroid Seeds	Yes	satisfactory			
6					
7					
II. Urgent Public Requirements/ Demands- B2V2					
1 Medical of staff at Vilannery	yes	Not Satisfactory			
2 Dringery water	No				
3					
4					
5					
6					
7	ALTO DE LA COMPANSIONA DEL COMPANSIONA DE LA COM	The second secon			
S.NO. Particulars	Action taken	Remarks #			
III. Major Problems – B2V1					
1 Water & Electorcity	NO				
2					
3					





## OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: 1.
- LEAST RESPONSIVE DEPARTMENT:

# GENERAL ASSESSMENT OF THE VISTING OFFICER

_	TIMO OFFICER
1	Any major complaint brought to the notice of the Visiting Officer: Shortege of drubbing water a Connective
	Major dig was/ Were reflected earliest
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)
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

Name DM PARKASAS

Signature of the Visiting Officer

Name OR. Mohali Stanlag

032 VM. (-11 Date | Page | Resolution. To day on Ben Averser, 2022, me first day of the Stool of B2 vs programme, a meeting of the front hue rankers | sermos crossers ) membras of Grown 30440 and wampers of ERI from a over the Panemayor mas hard at Pit throughouter Banthal under me charmonship of the on for kash showing sompanion Put should be to keep ni he presence me nothing is bier se mon Ali Shabay, on the meeting, me greated to be vicincted in the developmental plan for The Harga Panerayat for the yo. 8022-23 along the Macing book and acuto pooksoms Jacing books narga Pomenayat Frey are as main! -1 Construction of Tood from Macri to Gureabyh 5. Coursenance of saad from Comprat to page Laluxheter va. Khanthian 3 Courspand Load from Asyrama mann road to Rahdab via. Larator 4. Construction of roan from Langer traffer to raticlas. 5 up-gradation Brost : MS. Rantnal Zan Wardo po Are Sand & sudper Econology Out 6. We gradopour of MI Dealler over anos Me for In to the earch of migh seneres Tup-gradation of scalter well nes centres

Ranthal to near type for 81.C.

Bronsion of object of water to supplies

Character of the color of water to supplies charingle from Burlos ghan Callection Tom from son a dominang motor to favor engine

6-11, o tay from Boseviell severing compress of quinterna of the frame Baseviell sevenne Camping hate hope 11. Gurnol emp-center Bankar pe mp = certifica 1. Guinal emp-center sammal pe up decaded & micarel of references in selected 13 sucre es shear shortage of acammadahum 8/18. Bangage, & 10 sawn prisophal pe curstancin fee-yes adoption to the opens. The divention were high-lighted in the meeting for condy Te dree sad by we public. Egication Debougavent regard places and beging to 30 Jans his come and there of the come and there of the come and there are the come of the formal placed place pund on the metal process and the metal process and come of the metal placed place pund on the metal placed plac 2. The paper of the stocker, but survive from Ray In macyal & was and sucassal pures 3 9-4. Time from whet oreal po gampiant of such Land on the ment of the Media Marine of the are as mount Ashole ler. To Mis Laller (old) from. Pagalog lung lgd. an Chand H. He Tilluty 849 Roughalys Devi Finne HW HWC Routh

Mohd Zunaid Naib Sarfanch licha Deur Rano Devi 3 Dig Paul short mes Sham Lal Panch W.NO. 3 21181010 Mond. Ashraf FR.C (Secondary) Reeta Kumali (A.w.w) Reeta Kumari Kotkabu) (e) Asha Devi Kallar M. HO.2. Shamim Begum (A.w.w)
(Kotkabu) (A) Shamem/seques Rus Song Boga Rubsona Begum (A.w.w) KALLAR-(E) 279142 Subash Chander 廟 Gulshan berman Member Fire c ( Kortleaker) TILLERAD ilak RAJ linnes

45 Mohd Junard (Nails Conford Ward Noy) 46. Smt. Reeta Kumani ANN Rhumani 1 Shameen Begun Anw 68gum (48) kamla seri Ashewarked (2) Sunta Devi Panelo Sunita leurnasi Self Empoliment

· · · · · · · · · · · · · · · · · · ·
giel. it appear is down for emberland it got
3.10 Harrie Cononlogo Qualification 200 a control-200 1. Heart Digit Robin 18/10 - 605/18534 Sharina. O'Labarra 1941 - 605/18534
3 lenge of markets and a died blokes
4. Marita Mo Satish 19th 3/2/15 6000 6844
S Mother Sto Metal. 8th - 6283826799.
7. Priyanko alu sitakam 121h 8200 -
8. Robut kix 8/1 Ray ser 12m May min
9. Rosnam son son a later Vistinga Elikalem
10 - Bridger ale Barnder 12m -
11. Show Darsham. 870 Sita 12 m sigar
Sharing Mu Sangrey M.A (19)
13 mahal 810 mahal lani - Arab Ribbrens X.T.O

## Himapi Scheme Person Enrolled

Meena Devil Sc.	la empergrande. Considera Omfonseach. Bloseach.	Brahlysovin Brest	D.O.B. Controllers 15-01-1997 9622325879
Shown Se.	Paras Ram	ing/ eras	०५-३-1986 १००६३ —
	mi Wi Jagdish	M.A.	- 70646452
. Knedat	Ration Lal Ration Lal Ry Nation	13m	_ 7298315178
·· Preedi sham	RI WAGEET	er 12/12	16-1-89.96222
, Brighashon Krimed . NIEUN GER,	8/0 Sita Ram Rlo Xolika U Shashi ku Rlo Xolika	mon 12th	अन्त्र का
- Satrish Kuman	Show gol	osu 10.1th	6002068N
· Lossa Dens.	all a Rash Paul	su. 19m	
o. Pontaina.	810 Wayon gal	→ B. Ed.	16 2 9149 6049 8
Gueshan -	810 Monan dal	L B.A.	18 90 6005509160
No.	Mo Atul kor.	12/NT	20 94 990694273
Maked Arsho	d 80 Karsan	asy	54 969729425
2. Enmely.	RIPKU ROJA	mar B. A	99.
santay	- SIONE AM		Hh 25/91 (88997120