



PANCHAYAT: TALOOD.

Block : SOMB



Village 4 Governance





	Name: DALAWAR SINGH
	Designation: CHIEF ACCOUNTS OFFICER.
	Department/ place of posting: FINANCE, TREASURY CIVIL STOTT.
	Mobile No: 9419109407.
	Email ID: singhdalawar Fagnail.com.
	Home District: Jammy.
	Dates of visit: 02 11 2022 to 03 11 2022.
3)	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 val dated by the visiting officer and missing details to be filled)
	Name of the Panchayat: Tologo.
	Local Government Directory(LGD) code of the Panchayat: 239816.
	Name of CD Block: SUMB.
	Name of Tehsil: Samba.
	Name of District: Samba.
	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat: 384
	Population (approx) of the Panchayat: 1763,



(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
Revenue	Thrope Kumaz	Potroder
FCS 8CA	Angrei Singh	FPS dealer.
Education	Jeeven Sinh	Teacher.
Medical	Shakehi Chathal	ML HD.
PHE	Ancest Al. Malik	J.E (PHE).
Agriculture	Sheetal Gupta.	AEA.
68D	Vyal Days	(ine Man.
	0	
THE WARRENCE THE		

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

Name	Designation
TO THE OWNER WHEN THE	
De la Company	
	THE RESERVE THE PARTY OF THE PA
115-86	
CALL ROY TENER	
	No. of the last of
Name and Address of the Owner, where the Owner, which is the Owner, which	
	Name





AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- 1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
- Furniture (Y/N) 2.
- Computer/printer (Y/N) 3.
- Internet (Y/N)
- Telephone (Y/N) 5.
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- 7.
- Water (Y/N) Electricity (Y/N)
- Bank branch (Y/N)
- CSC (Y/N) 10.
- Patwarkhana (Y/N) (At pracut Potronei accommedated at Great have of Village haat (Y/N) Primary subsol that too is delapidated water). 11.
- 12.
- Playground (Y/N) 13.
- 14. School-
 - Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - University (Y/N)
- Anganwadi Centre (Y/N) 15.
 - (govt/private)
 - Total children enrolled 196.
- Amrit Sarovars details, location, condition 1 Persent at Talor work in Regury. 15.
- 16. Government offices- details, whether functional or not Functional.
- Ration shop (Y/N) 17.
- 18.
- Places of tourism importance names, little details on historical/cultural importance Mala Barrical/cultural importance of Barbara 19.
- 20. VLW Office (Y/N)
- Primary Healthcare Centre (Y/N), only Medical Aid carte. 21.
- List of Incomplete Buildings- names, year of construction [17]. 22.
- List of Underutilized Buildings- names N.J. 23.

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



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	Common Sociale.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NPQ.
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	N.D.
PDS	Visit, evaluate, online status	fair feice and known with the madine.
PHC	Visit- evaluate, status of staff, equipment and quality	NO PHC. Medical And Cestre Front
Youth clubs	Meet, interact, seek suggestions	Yes.
SHG	Meet, identify problems, seek suggestions	SHG under SRLM
PMAY	Inspect, Inaugurate	2: cases inspected.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Tap voctor not available at He Sendy School Talori.
Swachh SBM	Evaluate	7 cases in 2022-36 de
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	at Milde Echools Makkdi
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation done.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Kabaddo matal Played.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	SRLM SHOT Stall inspected.
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify 3 & change	No endone couplated.

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DAY 1 - ACTIVITIES

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

(3) Water Supply (Taposter) at higher Secondary School needed ungerty.

(21 Middle Schrol Markoli and chamore needs room for accommodating students and adheat are computer and.

(31 Medical Aid Course at Tolors needs cover Ecreens for Jenale Patient examination (ANC) and one often soon.

(4) Hand Purp at landyat gloce Talor.

(5) Individual with disability benefits needed (social alp)
(a) Roman Knay (90%)
(b) Vorgh Sumbera voad No. 2 Drog & Amb.

(9 Tara chand would No. 2.

(6) Construction / updragation of Road from Panchaget gla Tolors ato have of theore signi (4) Pepair & Upgradati- of Teatro Road for word No. I Gue) to word No. 2 9 00 nts. (Peparsutation duly signed).

Jal Jeen Schene at:

Sil Dubh would No. I Andi Propri, Talvoz INSS under JIM (Not stabed)

(M Methodi MSS Methoda Noda wood No. 5 (En progress)

(31 Chauseri MSS JIM (Not started).

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

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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: Under UM GEI Details of the bank sanctioning it: JRIC BOME.

2 lachy. Total amount involved:

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

DAY 2

- No of Individual Compost Pits constructed Nill Greatagging done und a MRFGA. a.
- No of Individual Soak Pits constructed N.J b.
- V. No.ofBiodiversity management committee meetingsheld:
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No.
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: wJ
- XI. NoofgrievancesdisposedofatPanchayatlevel: N. J
- 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:

R NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES	
		SANCTIONED	ACTUAL	distribution of the second	
	Rural development department: BDO JE GRS			Proja Monkotia.	
	SCHOOL EDUCATION: (Paid) TEACHER HEAD MASTER ANY OTHER	1	22 3 8	Raginder Kuner.	
A	JAL JEEVAN: (コモ)		1	Ancest Al Malik.	
	PDD: LINEMAN JE ANY OTHER		1 biena	yas Dov.	
	FOOD & CIVIL SUPPLIES	MY ST		EPS dealer Digrej Sigh.	
	AGRICULTURE & ANIMAL HUS- BANDARY	1	1	Sheetal Grupta AEAAgu. Astt)	
	SOCIAL WELFARE			7 Aga wadi Carte.	
	HEALTH: ASHA ANM (MM PHW). AYUSH DOCTOR ALLOPATHIC DOCTOR	2 1	7-1-	Nicha Down & Vaishow D Ravider Charmo. MLHP: Shakeh chalo SK. Phomaist Referr kin	
	ANY OTHER DEPARTMENT (at a)		,	Dinple Kung.	



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:
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

 Clean and green villag 	1	Clean	and a	green	vill	age
--	---	-------	-------	-------	------	-----

- 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 UV
- 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 lest awing
- 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 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.
- Whether schools have started segregating waste Yes.
- 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? i) 1
- Do all the eligible individuals been provided the Golden Card? Yes Degree Ceres.

 Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- Are all the eligible individuals been vaccinated against COVID-19? Yes
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? V)
- Whether all the deliveries were Institutionalized or conducted by trained Midwives?

3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? No. Pipeline i)
- 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?
- Are all the IHHs toilets functional or not? Yes
- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes but work V)
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Yey.
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? You

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7 i) ii) iii)

iv)

V) vi)



No.		Appendado reprisar
4 CH	hild Friendly village	
i) Do	all the children under the age of 0-6 years been enrolled in the Anganuadi conte	s for pre-
	ow many Bal Sabha's were organized in the Gram Panchayat	
iii) Wi	hether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/No	May BZ 1.
107 441	nether Gram Panchayat is tracking the data related to dropout children and children endance? Yes/NO.	n with irregular
	all the schools under the Gram Panchayat have separate toilets for girls and boys?	Yes/No is lang.
	age with good governance	U
i) Is C: ii) Is th	SC located in the Gram Panchayat Bhawan or not?	
HOUS	e list of beneficiaries related to the Schemes/Programs displayed on the Gram pa	nchayat wall or
iii) Doe:	s the Gram Panchayat has its building or not? You	
iv) Is the	e Gram Panchayat office functional or not?	
v) Are t	he activities approved under the Halqa Panchayat Development Plan displayed of hayat wall or not?	on the Gram
vi) Is Soc	rial Audit of earlier Schomes (December 1)	
117 13 300	cial Audit of earlier Schemes/Programs carried out or not?	
6 Pover	rty free and enhanced livelihood village	
	ram Panchayat developed any criteria for the identification of the poor? Yes/No	if yes specify —
ii) Have a	all the eligible households registered in PDS or not? Y	in year specially
iii) Has Gr not?	ram Panchayat provided space for Self-help Groups in PanchyatGhar for holding	meetings or
	Il the eligible households been registered for Pension or not?	
v) Has Gra	am Panchayat facilitated Youth for Skill Enhancement Courses and Placement?	-
vi) Has lot	Cards been distributed to all the eligible individuals under MGNREGA?	201
vii) Has Gra	am Panchayat facilitated SHGs for Bank Account Linkages? Ya, one SHG	
	51-1	OMGED.
		The state of the s
	er Gram Panchayat is maintaining data related to Differently Abled People? 👌	9
	Panchayat Office Disabled Friendly or not?	
ii) Are prov not?	visions for a separate Budget under the Resource Envelope for Women and Ch	ldren made or
	e Schools in the Gram Panchayat have facilities for Differently Abled Children	like toilets, _
barrier-fr	ree access, etc., or not? —	on etc? Yes exuse
) Are all th	e eligible individuals are getting pensions, like old age pension, widow pensi	on, etcres evyz
i) Are all th	e eligible households getting benefits from IAY or not?	cave.
	e eligible households getting benefits from IAY or not? Tes (i) Raman Kuraz 2 30%. (ii) Varyh Surbura Syz (20) AGE PHASE-IV (15TH OCT TO 3ND NOV)	distily.
	(ii) Vanda Surbara	10. Noi 2
	542 12ca	fad amby
CK TO VILLA	AGE PHASE-IV (15TH OCT TO 3ND NOV)	oadNo12



0	Engand	larad	David	anmont	in Mil	Ilano
8	cngena	ierea	Develo	opment	in Vii	uage

- How many Mahila Sabha's were organized in the Gram Panchayat One duning
- 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)
- iv) Number of women beneficiaries headed households covered under PDS system..... No data Prouded
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana ... Vo doto .

Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply,
- Whether the Disaster management plan is available at the GP Level (Yes/No)
- Whether child-friendly park with required facilities is available in &P (Yes/No)
- 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

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 No data

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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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)

In addition GPDP plan shall also include:

Mela Baniya at Berlinan Taple 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	2516	2270	82
Janani suraksha yojana	30	30	LVI
OLD AGE pension		122	L'J
Widow pension		19	L'U
Disability pension	30	27	Slending
Domicile certificate			S U S
Kisan credit card	388	310	72
PM kisan sammannidhi	388	321	69 due to

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Land pass book		35	100-
Registration of village ven- dors on GEM portal			
Registration of village con- tractors on Jktenders portal	-		- 45 To 100 Mg
Registration of village con- tractors on PWD portal	1 7 m		-
Incomplete buildings/pro- jects			-

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed 4 4
- 2. Details of activities conducted Pledge and Sensitization again duys
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village No
- 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			GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Cond. a	well at	Acco Ma	da, Show lad	TRade	Ma wat (computed)
PMAY	2 conte	Toca	ched -	Tilac Ray	progoing	J. Ve.
IHHL UNDER SBM-G	70	ares.		Coupleted	Va	
CSC UNDER SBMG	2(20/9-2)		10	
AMRIT SAROVARS	1 (2022-3	3).		Yos	C R E

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 400.

Total attended 20

Proceedings: Talked about maco-could from bose for SHGB.

(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 .05 years to 14 years = 50 + Total attended 20+

Proceedings: Motivated them for studio, Cleanlines and sports.

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

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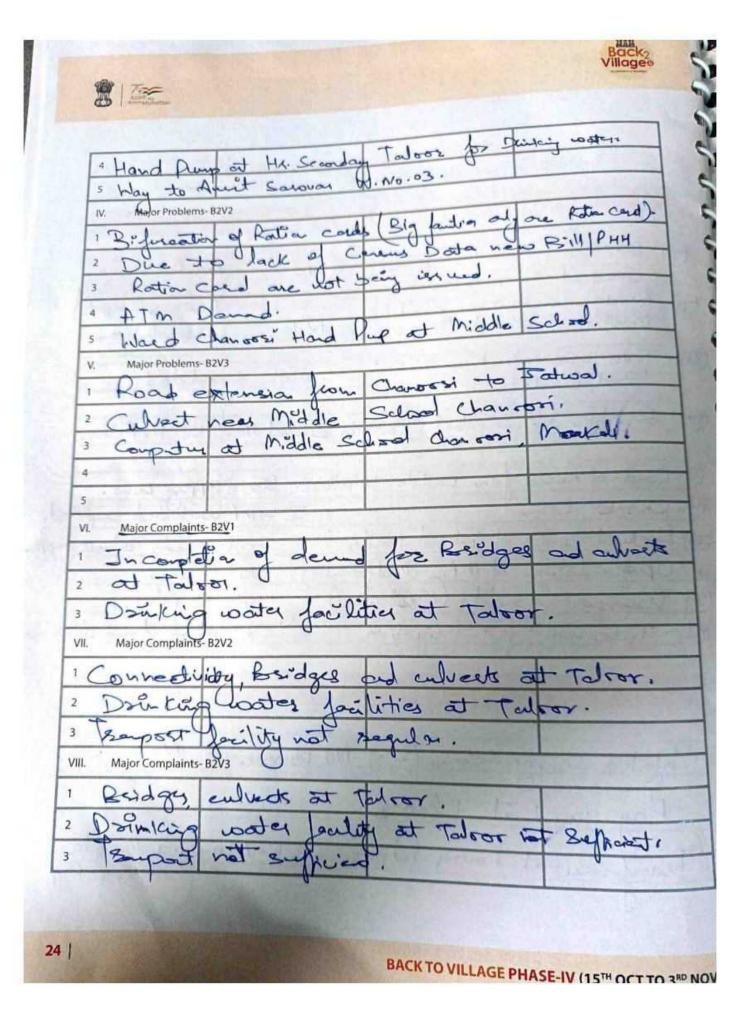
AGENDA 10

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)	1 cores	Yes
	PMAY houses if any ready for inaugra- tion	2 cares	Yes
	Swachh gram projects- segregation sheds etc	Cleatiness	1
	Amrit sarovars	1 care	40
17	Sports kits	Care Caron & Chan Boo	4
	Village cultural events	_	ZAIGRATOA
	JJM assets/projects	NJ	
	Any other to be identified at district level	1 17 - It hats	930

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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) SINO. Particulars Action taken Remarks # Urgent Public Requirements/ Demands- B2V1 No Actia Lon NUU II) 5 Two three culvect on Soulca Not completed tchad, Ohalote (to 17 Beidge on Simbal Tibbato Sinbal Nolon Nil Urgent Public Requirements/ Demands- B2V2 on thate to Talbox. Black Topping Instaul Ann I (M ed. Ad Cate) NO Not S.NO. Particulars Action taken Remarks # III. Major Problems - B2V1 ora Talooz 63 K.V 10.No:7 Mahala BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV) 23







OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Health and ROD. 1.
- LEAST RESPONSIVE DEPARTMENT: PHE 2.

GENERAL ASSESSMENT OF THE VISTING OFFICER

Ĭ.	Any major complaint brought to the notice of the Visiting Officer: ii Bridge & cal vect.
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
Ш	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Sam Salla Parliapation was good with land of basic
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 8 for health education PDD 5 for PHE 5 for PWD
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Naib Sarpanel Pyt. Taloor Bind Signature of Sarpanch

Name Sh. CHAMAN LAL.

Signature of the Visiting Officer

Name DALAWAR SINGH TREASURY OFFICER CINI SELRETARIAT.

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Officer