



Governance at doorsteps

15TH OCT to 3RD NOV. 2022





Details of Reporting Officer:	
	AHIL BANGOTRA
Designation:	ASSIGTANT PROFESSOL.
Department/ place of po	osting: HIBHER PROFESSOR. (GGM
Mobile No:	2718560
Email ID:Sohil	Dangolmal 98 9 10 gmail com
Home District:	Jamme
Dates of visit:	001 001 0002
dated by the visiting officer Name of the Panchayat:	er and missing details to be filled) As when A Panchayat: 240548.
Local Government Direc	ctory(LGD) code of the tanks
Name of CD Block: Name of Tehsil:	Bishnah.
Name of District:	2 amm M.
C) Panchayat Profile:	ONE
No. of revenue villages in	n the Panchayat:
No. of hamlets in the Pan No. of households in the	646
	690

3956

VIL 3 Plant 115TH CCT TO : TO

Population (approx) of the Panchayat:_

1 1





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 v	vere assigned to the Pancha	yat for the programme:
Department	Nameo	Designation
Jek. Bouk,	PAHLL KHAJURIA	BANKING AMPLIETE
	Dochald Bhat	Agriculture Extersion has an
Agriculture	Mond. Alexan	(Partinesi.
A.W.W I.C.D.S	Gagander Kour	A. W. Workker
1-C-D-S	Don't herry Der	AND IN
AUC T.C.DS	Amendoe Ala	Arw.w.
$R \cdot D \cdot D$	Type Bally	GIRS.
umeed	Noma Kene	COM.
Umos el	Asla her	Can
Uneed	Busy	2.0 leader
A-10.W. 9 C. D.S.	Ray Kungeri	A.W.0 -
1.C.D.C.	Amandeep Kon	A A-WW
Calassas	Constiling July	Pforh
JAK Roux Melchenfor	Stores Board	Contact tree
A CONTRACTOR OF CHEST	to a visit struckished by the	Deoffice:
Social Wilfers	Neclay Kurton	C/ Cryp renefix
Department	Name	Designation
An smal Musteman	Surved Link	5.v.p
The reason in the fallent		A L'Il Kima

Doobak Kumar MP DD Teacher Education despartment Deptl. N.SF.21

Desert





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.	Panchayat Ghar Infrastructure
~	a. Govt building/private Gowt Building
	a. Govt building/private Govt Building b. New/needing repairs Need Reports
2.	Furniture (Y/N) Yes
3.	Computer/printer (Y/N) Yel
4.	Internet (Y/N) Yes
5.	Telephone (Y/N) NO
6.	Toilet (CSC/part of panchayat ghar) (Y/N) \\equiv eq \cdot \
7.	Water (Y/N) Yes
8.	Electricity (Y/N) yes
9.	Bank branch (Y/N) WO
10.	CSC (Y/N) Mel
11.	Patwarkhana (Y/N) 600
12.	Village haat (Y/N) № 0
₇ 13.	Playground (Y/N) NO
14.	School- Kindergarten (V/N) NO
	a. Mindergalter (1714)
	b. Primary (Y/N) Yes
	c. Secondary (Y/N) NO d. College (Y/N)
	e. Offiversity (1714)
15.	Anganwadi Centre (Y/N) Yells a. (govt/private)
	b. Total children enrolled
15.	Amrit Sarovars – details, location, condition
16.	Government offices- details, whether functional or not
17.	Ration shop (Y/N) Yel?
18.	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) Yes
21.	Primary Healthcare Centre (Y/N),
22.	List of Incomplete Buildings- names, year of construction List of Underutilized Buildings- names () \(\text{Normal} \)
	List of Underutilized Buildings- names 1000 mount () heart]
23.	List of Orideratilized pariatings from the Charles of Charles





DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SÄROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapkl Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	monking
JKB/PSB counters/outlets	a) Status of counter 61 b) Number of visitors 20	yes.
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	n.d
PDS	Visit, evaluate, online status	Yes (02)
PHC	Visit- evaluate, status of staff, equipment and quality	need Reprisement
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	Yex. (Doing Good Job.)
PMAY	Inspect, Inaugurate	10 House under Longhu
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	not anale shell?
Swachh SBM	Evaluate	YEA (good works)
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playsessout prot analicable but 1600st 1614 is abictivibal
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	yes Chosel marie
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	No
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	yel. (100+) folep
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Approximate work don Electricity (Not En himely available





DAY 1 - ACTIVITIES

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





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 :	NLL
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, 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		V
a.	No of Individual Compost Pits constructed — N1 C	
b.	No of Individual Soak Pits constructed — NI L	
V.	No.ofBiodiversity management committee meetingsheld:	
VI.	IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No	Yel,
VII.	AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No	
VIII.	Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No Yel	
IX.	Whethergrievancesredressalboxisinstalled:Yes/No	
X.	NoofgrievancesreceivedpertainingtoPanchayatlevel:	
XI.	NoofgrievancesdisposedofatPanchayatlevel:	
	Whathoutho Sarpanch/PanchavatSecretaryhavedigitalsignatures:Yes/No	
XII.	Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital	Signature
XIII.		3
	Certificate (DSC): Yes/No	





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

R NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01	D 00 0	Smt Rupoli Mohajan Ramean Grupte Raicean kumal
ļ	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	05	03	(3) Koemtishleumori (3) Koemtishormo
	JAL JEEVAN:	l'In	Nil	7 Daily wager's
	PDD: LINEMAN JE ANY OTHER	· 0 1	01	Leeped Leumali Cheed Bacos Croped Bight.
	FOOD & CIVIL SUPPLIES	8-1	01	Jag den Sirgh
	AGRICULTURE & ANIMAL HUS- BANDARY		М	Deepak Bhal Burgiert Birgh
	DANDANI	02	01	1 1
eus en	SOCIAL WELFARE	66	05	Lar shang beu! Lar shang beu! Lar shang beu kau
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	073	013	look lormans
	ANY OTHER DEPARTMENT	Carbon Ca		





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 MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
2.	STATUS OF WORKS UNDER THE POLLOWING 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 Bolish lower flant of home of mobilished home + supposed by Panchayat for any lower within the Gram
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.	It is the Desiliance Dian been developed for the GP! Yes /NO NO 1
v.	and the Cram Cabba about the climate change mitigation ideals like reducing energy
	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 any
	irrigation, water conservation measures and conservation of wetlands. Whether schools have started segregating waste
vi.	Whether schools have started segregating waste Weeks for solid/liquid waste management
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management Whether schools have their own compost/soakage pits for solid/liquid waste management
	그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그
2	Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly?
i)	and the first of the form provided the United City; 100
ii)	Are all the Children being immunized as per the Schedule recommended by Govt. of India?
iii)	
iv)	
v)	Does Gram Panchayat ensure that all pregnant women are good by trained Midwives? Whether all the deliveries were Institutionalized or conducted by trained Midwives?
vi)	Whether all the deliveries were Institutionalized or conducted by trained Midwives? Peable Health to UT
_	
3	Water sufficient village Do all the IHHs in the Gram Panchayat have water pipeline connections? Yrl Do all the IHHs in the Gram Panchayat have water management. If Yes please specify
i)	Add at least Cram Panchavat has taken steps to gie, water
ii)	Desirate a IUUs in the Gram Panchayat Have tollers.
iii)	Are all the IHHs toilets functional or not? Are all the IHHs toilets functional or not?
iv)	
v)	Are all the toilets in the schools/Aaganwadi functional or not? Are all the toilets in the schools/Aaganwadi functional or not?
vi)	Are all the toilets in the schools/Adganwad range and the toilets for women or not? Whether Gram Pachachayat Bhawan has separate toilets for women or not?
vii)	Willettier didnit donated.



Child Friendly village 4

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for prei) YES schooling? Yes/NO

How many Bal Sabha's were organized in the Gram Panchayat---ii)

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes/ iii)

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

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

Village with good governance 5

1/21. Is CSC located in the Gram Panchayat Bhawan or not? i)

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or ii) not?

Does the Gram Panchayat has its building or not? Y rel iii)

Is the Gram Panchayat office functional or not? iv)

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

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

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify 6 i)

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 ii) not? Yes

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

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

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

vi) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? vii)

Socially secured village

Val. P

yee. Whether Gram Panchayat is maintaining data related to Differently Abled People? 7

i) Is Gram Panchayat Office Disabled Friendly or not?

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or ii) iii)

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, iv)

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? (Appun)

Are all the eligible households getting benefits from IAY or not? () es appung and all and all all appung and all are all the eligible households getting benefits from IAY or not? v) vi)





8 Engendered Developme	1	Εn	q	19	nd	er	9	d	D	e	V	اد	01	on	16	'n	t	in	1	/il	1	a	a	F
------------------------	---	----	---	----	----	----	---	---	---	---	---	----	----	----	----	----	---	----	---	-----	---	---	---	---

i) How many Mahila Sabha's were organized in the Gram Panchayat 0.3 Ammully J.

- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ソルい
- 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.....
- 9 Self-sufficient infrastructure in the village NO ^
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet......
- 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)

Not in adequate number of light.

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)

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

1) 04-11-2019-





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:

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 VIELAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	3956	3323	
Janani suraksha yojana	90	. 40	
OLD AGE pension	256	256	
Widow pension	61	61	
Disability pension	59	59	
Domicile certificate	App. Poy. of population		
Kisan credit card	676	460	oldage lad
PM kisan sammannidhi	676	258	Pengroners, Jana on his fa
k of particular to compare the second of the control of the contro	W (15TH OCT TO 3RD NOV)		Land on his for





Land pass book	Under prioress		
Registration of village ven- dors on GEM portal	06	06	
Registration of village contractors on jktenders portal	02	02	
Registration of village con- tractors on PWD portal	02	02	
Incomplete buildings/pro- jects	hil	ni. Y	

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed
- 2. Details of activities conducted
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village n'
- 5. Whether reported to the Deputy Commissioner
- 6. How many registered for rehabilitation under government programme N N.

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





AGENDA 7 **SOCIAL AUDIT**

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

IAMEOFTHE I	DETAILS OF THE NORKS	ADDROVAL	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA					The same of the sa	
PMAY	10	2022-23	1.62 Lakh	Yes	Yes.	1 20
IHHL UNDER SBM-G	100	Till 2022	1/0-0	Vel.	Vu.	m,
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:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Total children in the village above the age of250 alpus x1 mole

Total attended 20

Proceedings:

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





AGENDA 10

INAUGURATIONS

sir No.	ASSETS FACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS).	GEOTAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Mean Applicate (10) UNDER Construction	Yes.
	PMAY houses if any ready for inaugra- tion	UNDER Construction	
	Swachh gram projects- segregation sheds etc	٧٥	NO
	Amrit sarovars	May 7	MID
	Sports kits	Yes	
	Village cultural events	Ndl	212
E-COMMAND	JJM assets/projects	711	Nili
	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)

Hom www.jkp	anchayat.iii)	and the state of t
S.NO: Particulars	Action taken	Remarks#
. Urgent Public Requirements/ Demands- B2V1	1	
1 Requirement of Good Lascoura to Krail	The state of the s	Done
2 Boundary wall of G.P.S		NO
3 Electricity facility	Lie JEW Ter	Need two transform
4 Requirement of road Laswara to,		Done
5 Nondrawl of Installment of IAY	CONTROL OF THE PROPERTY OF THE	No Received
6 Replacement of old electric cable	THE STATE OF THE S	Not Done
7 old age (Widow PHC Pension.		Done
II. Urgent Public Requirements/ Demands- B2V2		
1 Chokidar	negori inniha wa mana 2400 mmaa 2400 mma	NO
2 Cleaning of existing and		Done
3 Demand of 3 No culvest	alleganing all Counter-supplicitudes and Australia (State of State	1. 2 Kemaini
4 Main draings channel	mbommony and an about the collection of the coll	No 26 L Am
5 old age HidON & PHY Pension	THE REPORT OF THE PROPERTY OF	No Yes
6 Black Top of Road from Laswara	era kontra (al respectable) de Republica (al respectable) i scare la comença e securio (al el asseça di Arab Sono Sono	Done
Commence of the Commence of th	THE REPORT OF THE PARTY OF THE	Ves
7 Awareness Program Particulars	* Action taken	Remarks #
SINV		A CONTRACTOR AND A CONT
III. Major Problems – B2V1	THE STREET STATE OF THE PROPERTY AND THE PROPERTY CONTRACTORS OF THE PROPERTY AND THE PROPERTY CONTRACTORS OF THE	Nes
1 Road from Lasy coo Byto Krail	A STATE OF THE PARTY OF THE PAR	No complete
2 Electricity facility.	L. Carlo	No only
		Yes
3 Oldage Widow P.H.c Pension	and the second s	to allow in a final party and acceptance of the party of





Requirement of Laswaro to Phinder road	. 4	Yes
Replacement of old withe	.do	No amplete
Major Problems- B2V2	Brush 180 0	1952
Chakidar for Pandapt	4.4	No
Demand 04 J. No	Vanil Had	02 - remaining
old age widow P.H. clernion	1	Yes
·	Suickneyelas	1.00
. Major Problems- B2V3	. <u>h</u> ila,	
up Gradation of Eletric transomer	11/2-1/	16
2 Extension Counter of Grooman Bunk		No
3 Demand of 3. Nog Culvert		02 Semaing
4 Black Toping		Done
5		
VI. Major Complaints- B2V1		
1 Nondrawl of Ist		Not received
2 Non release of fund of Caut of SBN		Done
Non release of throng		THE RESIDENCE OF THE PROPERTY
VII. Major Complaints- B2V2		A STATE OF THE PROPERTY OF THE
1 Non Construction 1 Non Construction		A.A.
1 No culvert	CONTRACTOR OF THE PROPERTY OF	Not available
2 Provide Chokidor for Pyt Ghan		
3	CONTROL OF THE PROPERTY OF THE	COMMISSION AND ADDRESS OF THE PROPERTY OF THE
VIII. Major Complaints- B2V3	Carlot Ca	Not Done yet
Construction of Computy 2 Construction of main	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	Not Done Yet Not Done Yet
2 Construction of moun		and the second s
3		Actor of the second sec

Overall perception of functioning of Government Departments De Best Departments - Agriculture Deportme Cother bepartment also doing Gould Job (2) least Responsine : wil. for them follow of charter and from South a week 2 To 12 to be a constraint is Filler 1 57 Arouth 1500 x + 1 things They wast r win for Prince de la companya istificant from the act Property of the i hilly to with the risk of the star se then in frail ... something,





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:

AGRICULTURE Department

2. LEAST RESPONSIVE DEPARTMENT:

NIC

(Other Department des doing Grad Is

GENERAL ASSESSMENT OF THE VISTING OFFICER

ı	Any major complaint brought to the notice of the Visiting Officer: Bolhdaly well of himory school no		
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:		
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) NILLOGE LOWER GLITTER FULLY.		
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		

Sarpaheri Sarpaheri Halqa Panchayat Signature of Sarpanch

Name Jamanta Devi

Signature of the Visiting Officer

Name: Squil Kongola