

B)



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
PDB	Mohd Zamir	Daily wager (line Man)
PWD	Fair Hussain	Work Supervisor
Animal Husbandry	Mohd Amin	vet. Phamacist
RDD	faizan Mustafa	GRS
RDD	Kastoeri Lal	Lec. Panchayat
Revenue	Taffar Ighal	Patwari
Hosticulture	Takira Parveen	Incharge HDO.
pariculture	Jasvir Singh	A.E.A.
Irrigation	Zahir Hussain	WOYK Supervisor.
forest	Mohd Razag	Guard.
Social welfare	Mohd Hanif	Jr. Assk.tant.
P.H.C	Cabir Hussain	line Man
Health	mamta Sharma	ANM.

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

Department	Name	Designation
Bank	_	
Good Supply		
Bank Food Supply PMGSY		
2		

GENDA 1: PANCHAYAT ASSET REGISTER

nfrastructure:

23.

Panchayat Ghar Infrastructure 1. a. Govt building/private - under construction b. New/needing repairs Furniture (Y/N) — Y 2. 3. Computer/printer (Y/N) — Y Internet (Y/N) — N 4. 5. Telephone (Y/N) — ~ Toilet (CSC/part of panchayat ghar) (Y/N) — ✓ 6. 7. Water (Y/N) — ~ Electricity (Y/N) - N 8. 9. Bank branch (Y/N) - N CSC (Y/N) - Y - (Non-function) 10. Patwarkhana (Y/N) - ~ 11. 12. Village haat (Y/N) → ✓ 13. Playground (Y/N) _ ~ 14. School-Kindergarten (Y/N) — № a. b. Primary (Y/N) — Y c. Secondary (Y/N) → N College (Y/N) - N d. University (Y/N) — ✓ Anganwadi Centre (Y/N) 15. (govt/private) - Private a. Total children enrolled - 125 Ration shop (Y/N) — Y - Non-franchined — Places of tourism importance – names, little details on historical/cultural importance Amrit Sarovars - details, location, condition _ ~ ~ 15. 16. 17. Places of tourism importance - names, little details on historical/cultural importance - mangla Mata Temple 18. Village heritage sites/ treks- names, little details on historical/cultural importance _ ~ 19. 20. VLW Office (Y/N) - Y Primary Healthcare Centre (Y/N), - N 21. List of Incomplete Buildings-names, year of construction - landay at list of Underwilliand Buildings names 22.

List of Underutilized Buildings-names - CSC, CIE, Community Hall,

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	Building Available But Non-Junctional
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	-NO-
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	- Parchayat House NA: BAR Road from Kathia
PDS	Visit, evaluate, online status	working
PHC	Visit- evaluate, status of staff, equipment and quality	-NO -
Youth clubs	Meet, interact, seek suggestions	- ~ 0
SHG	Meet, identify problems, seek suggestions	- NO -
PMAY	Inspect, Inaugurate	A house was inaquele by Surpanch and vicinip officer.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited MS-Patrara and found water, electricity well student steff working well visited a SBM at Patrice - It was in good condition. Sport kel is distributed
Swachh SBM	Evaluate	- It was in Good condition.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sport kil is distributed by panchegat to the Youth.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	- Awareness about her - Sher hargale was given by Agricultur empler
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	A new blood was
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Different defeatment exemple court sevent
Jal Jeewan Mission verification-WSS/JSD Electricity supply	Verify	identified and Tender were dent

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

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:

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

b.

VI.

- No of Individual Compost Pits constructed →
 - No of Individual Soak Pits constructed 201
- V. No.ofBiodiversity management committee meetingsheld: $\sim d$
 - IsthenameofSarpanchdisplayedoncitizeninformationboardsofaJIRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No
- IX. Whethergrievances redress alboxis installed: Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: Null
- XI. NoofgrievancesdisposedofatPanchayatlevel: 05
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature 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	01	01 -	Azhar Amin Mohd. Azaz faizan Mustafa	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER PT	ms-patrara 08 01	0 5 01	Talib Hussain - Mohd Shakil Mohd Bashir	
	JAL JEEVAN:	01	01	Mohd Bashir	
	PDD: LINEMAN JE ANY OTHER	01	01	Moha Jamil: Tofail Hussain	
	FOOD & CIVIL SUPPLIES	01	61	Masoor Shah	
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Jasvir Singh	
	SOCIAL WELFARE	01	01	Mohd Hanif.	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	07	07	Noor Jahan.	
	ANY OTHER DEPARTMENT	-	-		

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

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:
1	Clean and green village Initiatives taken by the Panchayat for managing Solid and Liquid Waste Project under Plan 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
V)	Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? Yes 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?
iii)	Water sufficient village Do all the IHHs in the Gram Panchayat have water pipeline connections? NO Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes (Soak Do all the IHHs in the Gram Panchayat have toilets? Yes Are all the IHHs toilets functional or not? Yes Do all the Soak of the second disenters have a toilet facility or not? Yes

vi)
Are all the toilets in the schools/Aaganwadi functional or not? Yes Whether Gram Pachachayat Bhawan has separate toilets for women or not?

v)
Do all the Schools/Anganwadi centers have a toilet facility or not? Yes

4	Child Friendly village
i)	Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- schooling? Yes/NO
ii)	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
iii) iv)	Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
v)	Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No
5	Village with good governance
)	Is CSC located in the Gram Panchayat Bhawan or not? Yes
ii)	Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
iii)	Does the Gram Panchayat has its building or not? No
iv)	Is the Gram Panchayat office functional or not? Yes (Private Building)
v)	Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
vi)	Is Social Audit of earlier Schemes/Programs carried out or not? Yes
6	Poverty free and enhanced livelihood village
i) ii)	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
iii)	Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?
iv)	Have all the eligible households been registered for Pension or not? Yes
V)	Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
vi)	Has Job Cards been distributed to all the eligible individuals under MGNREGA? YUS
vii)	Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No
7	Socially secured village
i)	Whether Gram Danehaust is assistated as data as late a
ii) iii)	Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes Is Gram Panchayat Office Disabled Friendly or not? Yes
	not? At 2
V)	Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- 7	Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? only 5 legarder all the eligible households getting benefits from IAY or not?

8	How many Mahila Sabha's were organized in the Gram Panchayat
i) ii)	Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (1887)
iii)	No) No Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Yes
iv)	Number of women beneficiaries headed households covered under PDS system3.0
v)	Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana
9	Self-sufficient infrastructure in the village
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)

Whether child-friendly park with required facilities is available in GP (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)

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

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 - Not meeting held.

A meeting regarding combitation of Brodiversity Management
Committee was held during the visit of B2V4 in which
committee was held during the visit of B2V4 in which
a committee regarding management of brodiversity
The committee will conduct

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

The Committee will conduct

The committee will conduct





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 -> Mangla Mata Temple
Specific product which needs to be developed -> Akhrot, Apricot, Pear.

Tourism-home stays - Mil Tourism-home stays - Nil

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	1228	1150	- Welly born - wethout Aadles
Janani suraksha yojana	120	50	Not dilivered
OLD AGE pension	125	120	-
Widow pension	7	7	
Disability pension	25	25	
Domicile certificate	1228	1220	-
Kisan credit card	150	150	
PM kisan sammannidhi	-		-

Land pass book	100 Bon	2	Recently Elected
Registration of village ven- dors on GEM portal	0	0	
Registration of village con- tractors on jktenders portal	1.0	10	_
Registration of village con- tractors on PWD portal	12	12	
Incomplete buildings/pro- jects	02	02	Nabard Load.

GENDA 6 IASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes 1.
- Details of activities conducted Nasha Maket Bharat, Biodiversety Awareness 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes 3.
- How many drug addicts in the village Nil. 4.
- Whether reported to the Deputy Commissioner NOT 5.
- How many registered for rehabilitation under government programme _ Ni (6.

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	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Pacca Path	2020-21	0.50 lact	Yes		Nil
PMAY	_	- 1- N	-	·	-	-
IHHL UNDER SBM-G	Anil	2021-22	0.12 190	Yes	-	Nil
CSC UNDER SBMG			CAR	The same		1000
AMRIT SAROVARS	_	-			-	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18-57

Total attended -25

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BALSABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 4.3

Total attended — 15

Proceedings:

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

list of candidates for HIMAYAT Training

	Trade
L- Ankush Raina S/o Parker Marish Marish Marish	sports
7 Tana Pring ala Calalan Kumar -	sports
2 Alex Whom we med scail	, medical
1 A in a mold Azim	sports
- Whom a shald laif khah	Electrician
	rechnicel
7. Zaibul-Nisa of o Moha Ayus	- Medical computer
8. farzana kouser of mold seif.	
a Nazim Razad Sto Tulkgas Hussun -	- sports
10. Hasoon khan yo - do -	- sports
11. Zahin kouser D/o mold Mathfooz -	- Technical
12. Dimple Raina S/o Ravish Kumar -	- sports
13. mold Arfag yo Bagh Hussain -	. Medical
14. majid khan syo mold Hussain —	Bentist
15. mold mohin sto Abdul Bayoom -	eports
11. Yasir Mir 510 Mold Sadia	Computer
15. mold mohin sto Abdul Bayoom — 16. Yasir Mir sto Mohd Sadiq — 17. mohd Rohoof sto mohd faroog —	- Medical
17. most property of the contract to contr	
10. Andush Bakshi sto Sanjay kumar -	sports
19. Habib khan Sto Nasir Hussain	- DeiMedical
1-lia drium Alo Bagh Hussain -	Opthalmic
20 - Ragio 119"	P

AGENDA 10

NAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	wil	-
	PMAY houses if any ready for inaugra- tion	Nil	
	Swachh gram projects- segregation sheds etc	Nil.	
	Amrit sarovars	wil	
	Sports kits	Yes (01)	
	Village cultural events	Nil.	
	JJM assets/projects	Under process.	-
	Any other to be identified at district level		

Mahila Sabha: A mahila Sabha was conducted at ward no 3 near Panchayer house, in which as women participated. Various visues were easied in the Sable. The main usue were water supply, no the Sable. The main usue were water supply, poor soads connectivity, and electricity.

Awareness about Nasha Mulet Rheret and PAMNY scheme was given by visiting officer

Balsabha: - Balsabha was conducted at ward no. 2 in which 40 children participated. They raised the issue of non-availability of Play ground in the paneloyat.

Aware ness about Drug menance was also given to the children - and not may were encouraged to take part in sports achivities

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)

5.NC).	Particulars	Action taken	Remarks #	
l.		uirements/ Demands- B2V1	A STATE OF STREET		
1	Electrici	ty > Demand	of Pole for	every househ	oli
2	Subcentre	builting >	Subcentre of	' haith	
3	water con	nectivity >	Demands &	or cappel wel	u
4		to	every hi	every househ ! health Por lappel wel.	
5					
6					
7					
II.		uirements/ Demands- B2V2			
1	Same	as BrV1			1919
2	ue) Elei	entre build ter correcti			41111
4	Sube	entre build	up		1999
5	Wa	ter connecti	ods.		
6					
7					
S.NO.					
		Particulars	Action taken	Remarks #	-
	Major Problems – B2\				
	Road Cor	mechivity.			
-	Water	Supply Suppl	The same of		
	CI	a file			
1	alectri	city Suppl	w		
		0 11			
RTO.					





4	
5	
IV.	Major Problems- B2V2
1	Same as B2V1
2	Road's connectivity
3	water Supply
4	Electricity Supply
5	
V.	Major Problems- B2V3
1	Delay in tendering by PME PDD
2	departments in tendering by PME, PDD
3	
1	The state of the s
1.	Major Complaints- B2V1
	No work done due to lack of fund
	of fare
1.	Major Complaints- B2V2
	No funding
	Major Complaints- B2V3
	Near about 50% work done
	Rest 50% not done due to delay
	Rest 50% not done due to delay
	11) Illiania
	A THE RESIDENCE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN THE PERSON NAMED IN COLUMN TWO IS NAMED IN THE PERSON NAMED IN THE PER

Major complaints brought to the notice are d' Poor road connectivity 21 Electricity connectivity is very poor and there are many places where electric were are homeing on trees (for example in Patreur)
3, brown building including subcenler (Health) not available major/orgent Public dimands that were addressed during any BEV Programme. 1) water connection to every households (11) Electricity connection (11) Load connectivity Over all assessment of the Panchayor. The Panchayat Dehri Shere consist & Village (1) Patrama, Dehri Bhara: Villege is connected by 3 roads is from Manjabole 21 from Dvaya berdge 3 Dehrian Mangelal. Two of the above mentioned road are not in good condition and need to be separsed. water supply condition in ward no 9 and ward no 7 is very bad. - Middle School building in kopen is demaged and need to be repaired Boundary well of m/s Patra is urgently signered Panelogal house is under construction since 2012 Handpump is needed in ward no 8, and 2 and 8, Transformer in ward no. 2, 3, 8 is required Protection work need poltary shed (ward no. 1) Constl of Plwork at Haji Erhulam Nabi N.No.04. Kenovation of 12/Tank at Chole Warler W-NO-04

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: - Social welfare LEAST RESPONSIVE DEPARTMENT: - P.H.E 1.

2.

GENERAL ASSESSMENT OF THE VISTING OFFICER

	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:— water		
1	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)		
	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) RDD-4, Social welfale-7, Agriculture-6, PHD=2		
	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days		
02	Certified that the visiting officer has slayed for days in Panchayat and visited various hout buildings		

and inspected various works

Signature of the Visiting Officer

Name Israr Bukhari