

A) Details of Reporting Officer:

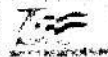
Name: Israr Ahmed.
Designation: Project Manager
Department/ place of posting: IWMP/ Poonch.
Mobile No: 9596709989.
Email ID: Israrahmedmir123@gmail.com.
Home District: Poonch.
Dates of visit: 01-11-2022 to 2-11-2022.

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: Taglanoo
Local Government Directory(LGD) code of the Panchayat: 239983.
Name of CD Block: Budhal
Name of Tehsil: Koteranka.
Name of District: Rajouri.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: One.
No. of hamlets in the Panchayat: - Nine -
No. of households in the Panchayat: 630 782 a thin
Population (approx) of the Panchayat: 3128



Part-II:

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
Revenue	Mohd. Sharif	Patwari
Education	Tagjeet Singh	Teacher
RDD	Mujahid Hussain	GRS
Social Forestry	Rajaz Ahmed	Guard
Agriculture.	Azaz Ahmed	JAE0
Social welfare	Shamsher Ahmed	Tr. Asst.
Health.	Guddi Devi	Asha worker.
ICDS	Prakash Devi	Anganwadi Worker
RDD	Masroor Ahmed	Pvt. Secretary.
Tal Shakti	Kuldeep Singh	Supervisor
Education.	Iqbal Ahmed	Physical Teacher
/	/	/

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N)
 - d. College (Y/N) ✓
 - e. University (Y/N)
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private)
 - b. Total children enrolled → 130 Children
15. Amrit Sarovars - details, location, condition - No Amrit Sarovar -
16. Government offices- details, whether functional or not - functional -
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance Mathha Tikka a tourism spot.
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction - AWC building at W no. 2.
23. List of Underutilized Buildings- names - No such buildings -

The Panchayat Ghar is occupied by the owner of the land on the pretext that his son is not engaged as malki - cm - Chowkidar.

4 Primary Schools in the Panchayat & 3 Middle Schools.

There are six AWCs in the Panchayat.

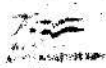
DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR

	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrahi, Beams, Janbhagidari, Digital J&K	Khidmat Centre non-existent in the Panchayat.
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO, JKB/PSB Counter in the Panchayat.
complete buildings/projects	Verify whether identification and redistribution done	— NO —
PS	Visit, evaluate, online status	visited — 100% online.
C	Visit- evaluate, status of staff, equipment and quality	— NO —
ath clubs	Meet, interact, seek suggestions	
g	Meet, identify problems, seek suggestions	No Self help group registered.
Y	Inspect, Inaugurate	- YES -
school, my pride ress; schools- water, ts, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited two Middle Schools in the Panchayats, inadequate staff, dilapidated condition of school building, shortage of infrastructure, playground etc.
hh SBM	Evaluate	ODF declared in the year 2018.
ayat play ground, s kits distribution e games	Ensure, verify. Participate in at least one game in the playground	Yes, sports kit was distributed under B2V3 — kabaddi, volleyball, Cricket etc.
on Hariyali, Planta- ive	Evaluate status, feedback	Plantation drive started by planting a tree in the premises of CPC.
cultural event /Haat/Mela	Participate in; ensure that it is held	SHG, exhibited their products (outsiders)
on of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	The officials enlightened the participants about different schemes run by their dept.
an Mission verifica- S/JSD y supply	Verify	There is shortage of drinking water in the area, TJM-hks schemes - Har Ghar Jal in operation in the area. No, un-electrified hamlet.



DAY 1- ACTIVITIES

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) (List enclosed)

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 Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed
- V. No. of Biodiversity management committee meetings held:
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: No ✓
- XI. No of grievances disposed of at Panchayat level: ✓
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. 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	BDO Secretary Panchayat GRS IA TA	1 1 1 1	Mohammad Hanef Majid Ahmed Mujahid. Hassan Mohd. Tariq.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	27 — —	22. — —	—
	JAL JEEVAN: Supervisor need based Staff.	01. 07-		Sh. Kuldeep Singh -
	PDD: LINEMAN JE ANY OTHER	02 01	02 01	Altaf Ahmed. 2- Md. Jaseel. Mohd. Ayoub.
	FOOD & CIVIL SUPPLIES Dealer	(Private)	—	—
	AGRICULTURE & ANIMAL HUSBANDRY Junior Agri-Ext. Officer	01.	01.	Azaz Ahmed.
	SOCIAL WELFARE ALWS ALWS	06 06	06 06.	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 — — —	03 — —	1 Shamim Akter, 2- Reena Kumari 3. Gaddi Devi
	ANY OTHER DEPARTMENT	—	—	—



DAY 2-ACTIVITIES

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 MARCH 2024: — Yes —
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 two locations identified for SWM, one location identified for LWM.
- 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 No
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No 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. — No —
- vi. Whether schools have started segregating waste — No —
- 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? — No —
- ii. Do all the eligible individuals been provided the Golden Card? — Yes —
- 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? — No —
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? — No —
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Both practices are followed.

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 Yes, Soak Pit work is in full swing.
- 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? — No —
- vi. Are all the toilets in the schools/Aanganwadi functional or not? — No —
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? — No —

Child Friendly village

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

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? **- NO -**
- Have all the eligible households been registered for Pension or not?
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? **- Yes -**
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

Socially secured village

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

Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat... *02 No - (two)*
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) *Yes*
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) *Yes*
- Number of women beneficiaries headed households covered under PDS system... *31*
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... *73*
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet... *No - (Community Hall exists, but facilities not available)*
- Whether the Disaster management plan is available at the GP Level (Yes/No) *Yes*
- Whether child-friendly park with required facilities is available in GP (Yes/No) *Yes*
- Whether the GP has easy access to Godown for storage (Yes/No) *Yes*
- Whether street lights are provided in public places for ensuring safety (Yes/No) *Yes*

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>

demonstration held with the Public about all the Centre/State Schemes on the Portal myscheme.in

DAY 2 ACTIVITIES

AGENDA NO.3

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

10

PRESENT *07*

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

PBR, meetings are not held on regular basis. However Committee should be constituted.

DAY 2 ACTIVITIES

AGENDA 4

Planning 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.
GDP format available on <https://jkpanchayat.in/b2v4.php>

Additional GDP plan shall also include:

- Tourist places which need to be developed (Mathha Tikka) ^{to be developed} & tourist spot.
- Specific product which needs to be developed — NO —
- Tourism- home stays — NO —
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given (Copy enclosed) — there is immense scope of horticulture & allied activities

DAY 2 ACTIVITIES

AGENDA 5

Assess 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			
Janani suraksha yojana			
OLD AGE pension		162.	
Widow pension		23.	
Disability pension		42.	
A domicile certificate	3128	2815	Continuous Process
Jan credit card	316	100	Not interested due to Bank formalities
Jan Kisan sammannidhi	316	316	—



Land pass book	480	150	The Pass books generation work is in full swing.
Registration of village vendors on GEM portal	—	No vendors registered on Gem Portal.	—
Registration of village contractors on jktenders portal	—	13 Contractors stand registered in the Panchajal	— NO Pendency —
Registration of village contractors on PWD portal	—	10 Contractors registered on PWD Portal.	—
Incomplete buildings/projects	—	— NO —	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed — Yes —
- Details of activities conducted discussed the bad & ill effects of Nasha — Pledge taken
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal — Yes —
- How many drug addicts in the village — NO —
- Whether reported to the Deputy Commissioner — NO —
- How many registered for rehabilitation under government programme — n.b.

DAY 2 ACTIVITIES

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	GPO TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK	
MGNREGA	05	2022-23	3.50 lacs	- Yes -	- yes -	- No -	1
PMAY	05 Houses	(2022-23)	2.50 lacs	Works in Progress (Houses under Const)	- yes -	- NO -	do -
IHHL UNDER SBM-G	05 Units	2021-22	60.00 lacs	- Yes -	- yes -	- NO -	1
CSC UNDER SBMG	01 Unit	(2021-22)	1.80 lacs	- yes -	- yes -	- NO	do -
AMRIT SAROVAR	- NO -	-	-	-	-	-	1

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

880

Total attended

27

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Yes -

Total children in the village above the age of

Total attended

13

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS



ASSETS / ACTIVITIES
INAUGURATED

STATUS OF THE ASSET/AC-
TIVITIES (NUMBER, OTHER
DETAILS)

GEO-TAGGED
PHOTOS

VILLAGE HAAT under JKSRLM (SUN-
DAY MARKET)

Land identified for two
Haats.

PMAY houses if any ready for inaugra-
tion

Inaugurated PMAY
House of Abdul Kabir
W.NO. 8 (Green Pradesh)

Yes

Swachh gram projects- segregation
sheds etc

One Project stands
- tendered -

Amrit sarovars

No
Amrit Sarovar in the
Panchayat.

Sports kits

Not Purchased

Village cultural events

Cultural Programme
held.

- yes -

JJM assets/projects

Lift System from
Anas river to Top

Any other to be identified at district
level

—

—

CE

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)

Particulars

Urgent Public Requirements/ Demands- B2V1

Action taken

Remarks #

Urgent Public Requirements/ Demands- B2V2

Particulars

Action taken

Remarks #

Major Problems – B2V1

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Rural Dev. Dept.*
2. LEAST RESPONSIVE DEPARTMENT: *FCS & C.A.*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	<i>NO Such Complaint</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	<i>Kendriya Vidyalaya a demand Project during B2V3 not met.</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions)	
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	<i>(08)</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

*Certified that the visiting officer
stayed in the Panchayat for
2 days & one night.*

Signature of Sarpanch

Name *M. Phd. Panch*

*Mohd. Ch.
Sarpanch
Pvt. Haza Jaginoo*

[Signature]

Signature of the Visiting Officer

Name *Israr Ahmed (Jha)*

*Project Manager,
IWMP, Poonch.*

overall Assessment about Panchayat.

Undersigned toured extensively in all the wards of Panchayat interacted with the PAs, Women, Senior Citizens and Children during two days long tour and interaction w/ sd. observations are as follows;

1. There is immense potential and scope of Horticulture and allied activities for generation of income. The land is barren, Horticulture deptt. should focus on the production of Apple, Walnut, Pears etc. in the area.
 2. Some wards of the Panchayat are not connected by road, a road leading from Highway to W.No. 2 titled "Balance work of Link Road from Urikass to Roshan Din Via Chapri" the earth work stands completed there is urgent need to take up the work.
 3. There is shortage of Play grounds in the Schools, Land is available at M/S Madhar where Play ground is non-existent.
 4. Balance work of Road from W.No. 8 to Near W.No. 7.
 5. Dev. of graveyard at Moh. Haji W.No. 2.
 5. Most of the works projected during 1st. three phases of Bach to village have been materialised, barring a few.
 6. The Public is satisfied with the working of elected Panchayat body, the field staff of RDD are performing their duties with dedication. However the field staff in general and GRs in particular leading their life miserably with meagre salary, the Govt. should consider hike in their salary or merge them in the deptt on permanent basis.
- It's a good experience to visit the rural area and witness the hard life of rural population.

Chir
Jasraj Shah
Joint Officer B & V