

B)



Details of Reporting Officer:	
Name: Dr. Afag Amin	
Designation: PEO  Department/ place of posting: Animal Hu  0/22526945	shandru
Department/ place of posting: Finimal	
Mobile No: 9622526945	
Home District: $\frac{S_{8}im_{1}q_{1}d_{1}}{02 _{11} _{2022}-03 _{11} _{22}}$ Dates of visit: $\frac{02 _{11} _{2022}-03 _{11} _{22}}{03 _{11} _{22}}$	
Home District: Stimager	
02/11/2022 - 03/11/22	
Dates of VISIT:	ormation to be taken from the previous
Dates of visit: D2 11 2020 000 000 000 000 000 000 000 00	on jkpanchayat.in/b2v4.ph.p.
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Name of the Panchayat:  Local Government Directory(LGD) code of the  Name of CD Block:  Name of Tehsil:  Name of District:  Daywah  Research Profile:	
Name of the Panchayat:  Local Government Directory(LGD) code of the Name of CD Block:  Name of Tehsil:  Name of District:  Daywah  Name of District:  Name of District:  No. of revenue villages in the Panchayat:	
Name of the Panchayat:  Local Government Directory(LGD) code of the Name of CD Block:  Name of Tehsil:  Name of District:  Name of District:  Name of Panchayat Profile:  No. of revenue villages in the Panchayat:  No. of hamlets in the Panchayat:  Output  Description:  Output  Descripti	
Name of the Panchayat:  Local Government Directory(LGD) code of the  Name of CD Block:  Name of CD Block:	

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:

Name	Designation
MOHSIN HUSSAIN BHAT	GR5
BUPINDER SINGH	A.E
MOHO IDBAL KHAN	J.E
MOHD AMIN	PATHARI
T AB. HAMIO HAJAM	FOREST GUARD
MISRA BAND	FMPHW CEOCH KCEOCH
ASHIO HUSSAIN MA	STORE KEEPER P.F.T
A Company of the Comp	ASHA WORKER
	SA INCHARGE SEC
JAMISHEEL) HAMIAL	A.M.M
	A.H.H
MUNEER AHMAN	JAEO
	MOHSIN HUSSAIN BHAT BUPINDER SINGH MOHO IQBAL KHAN MOHO AMIN I AB. HAMIO HAJAM FAMISRA BANO ASHIO HUSSAIN MA MOHO. AMIN TAHIRA TAHIRA TAHIRA TAHIRA TAHIRA

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

		la the dian
Department	Name	Designation





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

### Infrastructure:

- Panchayat Ghar Infrastructure 1.
  - a. Govt building/private
  - b. New/needing repairs
- Furniture (Y/N) 2.
- Computer/printer (Y/N) 3.
- Internet (Y/N) (Not functional) 4.
- Telephone (Y/Ň) 5.
- Toilet (CSC/part of panchayat ghar) (Y/N) (not funtional) 6.
- Water (Y/N) 7.
- Electricity (Y/Ň) 8.
- Bank branch (Y/N) 9.
- CSC (Y/N) 10.
- Patwarkhana (Y/N) 11.
- Village haat (Y/N) 12.
- Playground (Y/N) 13.
- School-14.
  - Kindergarten (Ý/N) a.
  - Primary (Y/N) b.
  - Secondary (Y/Ň)
  - College (Y/Ň) d.
  - University (Y/Ŋ)
- Anganwadi Centre (Y/N) 15.
  - (govt/private)
  - Total children enrolled 242
- Amrit Sarovars details, location, condition Two places have been idenlified but not developed as inequone under forest area. 15.
- Government offices- details, whether functional or not 16.
- Places of tourism importance names, little details on historical/cultural importance Balvisar walleyall, Gums 17.
- Village heritage sites/ treks- names, little details on historical/cultural importance Gunus, Mambles, Gullang 18. 19,
- 20.
- 21.
- List of Incomplete Buildings- names, year of construction School building of Manbles (2005) 22.
- List of Underutilized Buildings- names 23.





# DAY 1-ACTIVITIES DAY 1-ACTIVITIES AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BEVISITED

MRITSAROVARS	Visit, verify	
chidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	MOT Armitable
INB/PSB counters/outlets	a) Status of counter b) Number of visitors	170 counters outlets in PH
incomplete buildings/pro- jeds	Verify whether identification and redistribution done	School bilding of Noubland
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	Dilmpidated condition of building, shortinge of stage.
Youth clubs	Meet, interact, seek suggestions	2 2 1 1
SHG	Meet, identify problems, seek suggestions	_
PMAY	Inspect, Inaugurate	Visited PMAY beneficiaries
Myschool, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited PM/Ms at remoter
Swachh SBM	Evaluate	Visited SBMs are functional a
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	10 playgrand available in Pr
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation drive in and assured Panchagal Copar with Forest Dept.
Vilage cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cuttural activities participation at School
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All departments posticipated
Jal Jeewan Mission verification-WSS/JSD Electricity supply	Verify	Most of by course





### **DAY 1 - ACTIVITIES**

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







SELF EMPLOYMENT ACTIVITIES SELF EMPLOTION SELF EMPLOTION SELF EMPLOYMENT Activities for youth, distribute employment letters for people selected under Ensure Self-employment (15 IS THE TARGET PER PANCHAYAT) Ensure Sell Control of the TARGET PER PANCHAYAT) various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned:

Details of the bank sanctioning it : NA

Total amount involved: ™A

## DAY 1 ACTIVITIES

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 0
- No of Individual Soak Pits constructed 14
- No.ofBiodiversity management committee meetingsheld: 14 b.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No ٧.
- Are Sarpanchs being involved instart/in auguration of activities: Yes/No VI.
- Whethersubjects have been assigned by the Sarpanch to the Panchs: Yes/No VII.
- Whethergrievances redress alboxis installed: Yes/No VIII.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: (1) IX. X.
- XI.
- NoofgrievancesdisposedofatPanchayatlevel: No
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XII. XIII Certificate (DSC): Yes/ No





MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL

DEPARTMENT WISE STAFF	Total Total	- I AIVC	HAYAT LEVEL:
DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department: BDO JE GRS TA	OI (Marawah) OI OI	01 00 01	1. At. Cashid Ganie 2 3. Sameesa 4. Tanveer Magsool
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	30 01 07	30 01 07	-Manzour Ahmad Mir
JAL JEEVAN:	08	08	Abdul Radir (JE)
PDD: LINEMAN JE ANY OTHER	02 01 02	01 01 02	Mohammad IBBAL Khan (JE
FOOD & CIVIL SUPPLIES Fair Price Shop	02	02	Ashiq Husain
AGRICULTURE & ANIMAL HUS-BANDARY  JAEO	01	01	Muneer Ahmed
SOCIAL WELFARE			·
HEALTH: ASHA ANM	05	01	Mison Begum
ANY OTHER DEPARTMENT (FOR	04	04	Ashak Gamie (Forestor



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AGENDA NO.1 NO.1

NOENDA NOEN pseussion on the and as per the resolution passed by that Gram Panchayat on 21st April 22, on National passed by that Gram Panchayat on 21st and Month)

Gla	
1.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
1	Clean and green village  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
	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. v. vi.	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
VII.	Whether schools have their own compost/soakage pits for solid/liquid waste management 100
2 前前前	Healthy village  Are meetings related to Village Health and Sanitation Committee being held regularly? NO  Do all the eligible individuals been provided the Golden Card? NO  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? NO  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?

Whether all the deliveries were Institutionalized or cond

3 Water sufficient village Do all the IHHs in the Gram Panchayat have water pipeline connections? i) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO Do all the IHHs in the Gram Panchayat have toilets? Are all the IHHs toilets functional or not? Do all the Schools/Anganwadi centers have a toilet facility or not? vii) Are all the Schools/Anganwadi centers have a tollet lacting with the toilets in the schools/Aaganwadi functional or not? Whether Gram Pachachayat Bhawan has separate toilets for women or not?

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







child Friendly village child Fried 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

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

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

Does the Gram Panchayat has its building or not? Yes

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? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

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

ii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or

iv) Have all the eligible households been registered for Pension or not? Yes Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?

Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes

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

Whether Gram Panchayat is maintaining data related to Differently Abled People? NA

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

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

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

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

Are all the eligible individuals are getting pensions.

Are all the eligible households getting benefits from IAY or not? 101 101





	Engendered Development in Village  How many Mahila Sabha's were organized in the Gram Panchayat  How many Mahila Sabha's were organized in the Gram Panchayat  Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/  No)  Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)  Number of women beneficiaries headed households covered under PDS  System  Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana
9 i. ii. iii. iv. v.	Whether child-friendly park with required with required the state of t

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

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









AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and village development plan for village, in consultancy with Gram paradian in the consultance with the Visiting online states and development plan for village, in consultancy with Gram panchayat, discuss it in gram prepare village development. sabha and get it approved.

sabha and geografiable on https://jkpanchayat.in/b2v4.php)

In addition GPDP plan shall also include: Tourist places which need to be developed Banisar, Gunas Specific product which needs to be developed Florications Tourism-home stays List enclosed 20 candidates for training under Himayat scheme alongwith trade in which training is to be given List enclosed

### DAY 2 ACTIVITIES

saturation of following schemes and give status: AGENDA 5

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
olden Health Card under	1450	1300	Data mismatch
yushman Bharat	V 102	-	
anani suraksha yojana		208	100% Saturation
OLD AGE pension	208	01	100% Saturation
Vidow pension	01	48	100% saturation
Disability pension	48		not Applied
Domicile certificate	1600	800	1 1 1
Kisan credit card	369	369	
PM kisan sammannidhi	365	365	

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







and pass book			
egistration of village ven- ors on GEM portal	-	-	
egistration of village con- actors on jktenders portal	03	03	
egistration of village con- actors on PWD portal	03	03	
complete buildings/pro-	. (	1	

#### AGENDA 6 NASHA MUKT ABHIYAN

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





AGENDA 7 SOCIAL AUDIT

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

	DETAILS OF THE \ WORKS	ÆAR OF WORK APPROVAL	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
	Co Count from Ho CA-reafer - David way	2621-22	1.49 144.	114	425	-
OI	Intiger An-Bhil	2021-72	1.30 lac	715	Yes	
MAY IHL	Gr. Harrin Soza	2021-12	-12000 -	Yen	Yes	-
NDER SBM-G SC UNDER			1 -	-		
BMG				_	_	_
MRIT	-	-				

### DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 NA

Total attended 15

Proceedings: Enclosed

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

### DAY 2 ACTIVITIES

AGENDA 9

**BAL SABHA** 

Hold a balsabha and record proceedings Physics Muley Alberta

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

Total attended 30

Proceedings: Enlosed

(PI insert 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)		-
	PMAY houses if any ready for inaugra- tion		
	Swachh gram projects- segregation sheds etc		-
	Amrit sarovars		
	Sports kits	_	-
	Village cultural events	Culforn event held	
	JJM assets/projects		_
	Any other to be identified at district level		_





nm pm be Rai

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

(Pre filled excersive to be taken nome from www.jk	panchayat.in)	South and the same of the same
NO. Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1		
Plyground in PH Nambon	No adium takan	
Irrigation Khall from Agar to chek land	no retin taken	
situation Plant of Namidan	Approved but not Tendend	
Health Sub Centre and Mamban	no region taken	
Upgradation of Ms To HS at Namblan	No action taken	
it isheep Sub centre at Namban	1 10 action taken	
Reig. Gows Entreser as Tourist distinction	us ribliphed as lourist Place	e
Public Pequirements/ Demands- B2V2		
Provision Of fitternet wonlor supply to PMI	r.A.T	
Upg. of Madical Int. centre to HWC (crisis	I) ri-A.T	
Reprisement of roads ramblem Goriwan-And-G	P Done	
02 link mands need to be esth from Paldy to	Granma Common No act	inteller
Electricity 11000 47 lines from Gold of to	PH stantlay to GB. Do	ine
Hudrinty 11000 41 lines from Gold of to Esto. Of tried sale depot at simublan or f	and or lumwood & those	all Subsidised rates. No.
Edb. Of tried sale depot at rimination 4	And Mile Mark No.	No autim them.
Upg. of transpormers of Bhat Mohalla	4 Sharen Managa	Remarks #
NO Particulars	Action taken	West Till Control of the Control of
I. Major Problems – B2V1		
Transport failty exter 5 pm.	nat	
Telecommunication very poor	NAT	
3 Lack of play grounds	MAT	





. Supply of futured water	Not initiated yet	
5 Road connectivity bloo Handels	not initiated yet	
Major Problems- B2V2		
12 Itered wenter Supply	Mo Action Tuken	
2 Upg of Medient Into contre & welness	No Action Tarken	
3 Copairment of Ronals Normbolon to Green - And		Done
1 1-1		Done
4 Shipling of 11000 time	Completed	7012
4 Shipling of 11000 Line  5 forest side Deput at Hunton is substitute  5 forest side Deput at Hunton is substitute	No Action Taken	
V. Major Problems- B2V3		
1 Porr Telecommunication internet	no action Taken	
2 Lock of Ploygonund	No action Tokan	
3 Unfiltered notiter	No outin Taken	-
4 Road connectivity to hamlets	no action Taken	
5 1'		
VI. Major Complaints-B2V1	The de no actim	Taken
Monthly Solutions of need based bridge, Flw 1 GRS in ROD, correctors in Edu. dept. 1005:	ASHA WORKE	
2		
3		
VII. Major Complaints- B2V2		T
	Per Mot notin	Taken
1 Mon clarance of Bornes Tonas		
2 '		
3		
VIII. Major Complaints- B2V3		Already digitised
· Revenue dept. Goarn't address purch	c graviences (and papers	
2 lack of Everdination blue PRIS & from	the dept. (except ROD)	inchrosed
		Tendered
3 (and connectivity from My Chorlun		



## OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: LEAST RESPONSIVE DEPARTMENT:

### GENERAL ASSESSMENT OF THE VISTING OFFICER

1	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:
The state of the s	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)
	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

<sup>ignature</sup> of Sarpanch

#### General Assessment of the Visiting Officer

- Any major complaint brought to the notice of the Visiting Officer: Incomplete culvert at I. Guriwan/ Road Constructed by PMGSY need repairment (From RajKhul to Namblan)/ Sarpanch behaves rudely with the officials of department (esp. female staff)
- Major/urgent public demands that was/ were reflected earlier but have not been addressed so II. far: Though most of the public demands reflected earlier are urgent & need to be addressed but "Provision of filtered water supply" is the need of the hour & need to be addressed on priority basis.
- Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall III. assessment is recorded in details along with concrete suggestions)

The overall response of people to attend/participate the B2V4 at Namblan (PH-14) was moderate.

The interaction with the local people led to the fact that the government functionaries are not reaching the people at panchayat level very often, leading to the delay in the works that need to be done on priority basis.

The demands that were brought to the notice in B2V1, B2V2 & B2V3 have either not been approved or the work has not been started yet.

The people were disheartened by the fact that despite their enthusiastic participation in the B2V1, B2V2 & B2V3 the developmental and top priority works in their area have

There was lack of awareness of various departmental schemes among people in general. The work of the Rural Development Department was found to be exemplary, working harmoniously with the panchayat. It is pertinent to mention that the GRS's, VLW's of Rural Development Department work tirelessly and extend their full support to the

In the end, I conclude my report by mentioning that the B2V initiative that the Government has undertaken is a very innovative programme that will lead to the development of the rural areas in an expedited manner and these types of initiatives

should be carried out in future as well.

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10): 06 (Six) Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days. IV.

Remained present in the panchayat for 2 days V.