

Details of Reporting Officer:

Name: SH. PARVAIZ DOBAL

Designation: SR. LECTURER

Department/ place of posting: H.S.S KANOA

Mobile No: 7006465347

Email ID: _____

Home District: RAJOURI

Dates of visit: 28, 29, OCTOBER 2022

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: Dheer

Local Government Directory(LGD) code of the Panchayat: 240078

Name of CD Block: Manjakhote

Name of Tehsil: Manjakhote

Name of District: Rajouri

Panchayat Profile:

No. of revenue villages in the Panchayat: Deheri Nelyote

No. of hamlets in the Panchayat: 21 No

No. of households in the Panchayat: 245

Population (approx) of the Panchayat: 1351

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
B.D.D.	PERVAIZ DABAL	G.R.
Revenue	Mahd Shamin	Balwacee
P.W.D.	Mahd Khajul	W/C.
C.S.C.	Farooq Ahmed.	
Agriculture.	Abdul Qadous.	A.F.W.
P.D.D.	Farooq Ahmed.	L.man'
Forest	Mazariit Hussain	Guard
Y.S.S.	youth sciences sports	P. teacher.
H.E.	Mukhtar Ahmed	c/w.
Social Forestry.	Md. Mehno.	Je. Mali
P.C.D.S.	Fareeda Begum.	worker.
Special welfare	Singoraz.	Supervisor.
Health	Shayy Begum	F.M.P.H.W.

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

Department	Name	Designation

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



DAY 1 - ACTIVITIES

GENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private Yes
 - b. New/needing repairs Govt building
2. Furniture (Y/N) Yes
3. Computer/printer (Y/N) Yes
4. Internet (Y/N) No
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N) No
7. Water (Y/N) Yes
8. Electricity (Y/N) No
9. Bank branch (Y/N) No
10. CSC (Y/N) No
11. Patwarkhana (Y/N) No
12. Village haat (Y/N) No
13. Playground (Y/N) Yes
14. School-
 - a. Kindergarten (Y/N) No
 - b. Primary (Y/N) 2 No Yes
 - c. Secondary (Y/N) No
 - d. College (Y/N) No
 - e. University (Y/N) No
15. Anganwadi Centre (Y/N) Yes
 - a. (govt/private) (private)
 - b. Total children enrolled
15. Amrit Sarovars - details, location, condition No
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) Yes
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), No
22. List of Incomplete Buildings- names, year of construction No
23. List of Underutilized Buildings- names No

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 schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NO
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO
Incomplete buildings/projects	Verify whether identification and redistribution done	NO
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	nil
Youth clubs	Meet, interact, seek suggestions	nil
SHG	Meet, identify problems, seek suggestions	NO
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	

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



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) *yes*

Number of cases in different categories sanctioned : *15 NO*
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, ret'd 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 *held meeting*

DAY 2

- a. No of Individual Compost Pits constructed *NIL*
- b. No of Individual Soak Pits constructed *150*
- c. No. of Biodiversity management committee meetings held: *03*
- d. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No *NO*
- e. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *yes*
- f. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *yes*
- g. Whether grievance redressal box is installed: Yes/No *yes*
- h. No of grievances received pertaining to Panchayat level:
- i. No of grievances disposed of at Panchayat level:
- j. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *yes*
- k. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *yes*

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 01 01	01 - 01 01	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	17 2	3 vacant 2 vacant	
	JAL JEEVAN:	Superintendent	1 Nil	
	PDD: LINEMAN JE ANY OTHER	Nil	1	
	FOOD & CIVIL SUPPLIES	1	1	
	AGRICULTURE & ANIMAL HUSBANDARY	Nil	1	
	SOCIAL WELFARE Woker: Helper:	6 6	6 6	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	Subcentee: 2 2 Nil Nil	2 1 1 1	
	ANY OTHER DEPARTMENT	1	1	



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 Panchayat Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swara) Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
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 Soak Pit for liquid manage
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas nil
- 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 nil
- 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. General awareness given to Gram Sabha.
- vi. Whether schools have started segregating waste nil
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management nil

Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? Twice a year.
- ii. Are 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? Yes.
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes.
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Institutionalized.

Water sufficient village

- i. Are 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.
- iii. Are all the IHHs in the Gram Panchayat have toilets? Yes.
- iv. Are all the IHHs toilets functional or not? Yes.
- v. Are all the Schools/Anganwadi centers have a toilet facility or not? Yes.
- vi. Are all the toilets in the schools/Aaganwadi functional or not? Yes.
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? No.

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

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 *Yes*
- ii) How many Bal Sabha's were organized in the Gram Panchayat--- *NO* whenever the Panchayat address to resolve the meeting of Bal Sabha's
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *(NO)*
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *(Yes)*

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *(NO)*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *(Yes)*
- iii) Does the Gram Panchayat has its building or not? *(Yes)*
- iv) Is the Gram Panchayat office functional or not? *(Yes)*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *(Yes)*
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? *(Yes)*.

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *Yes*.
- ii) Have all the eligible households registered in PDS or not? — *NO*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? — *NO*
- 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? — *NO*.
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? — *Yes*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? — *NO*.

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People *(Yes)*
- ii) Is Gram Panchayat Office Disabled Friendly or not? — *NO* —
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? — *NO* —
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? — *NO* —
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc. *(Yes)*
- vi) Are all the eligible households getting benefits from IAY or not? *Yes*.

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat *yes (once in a year)*
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) *(Yes)*
- iii) 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 system..... *(10 Nos)*.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... *Nil*.....

9 Self-sufficient infrastructure in the village *nil*

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... *Nil*.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) *NO*
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) *NO*
- iv. Whether the GP has easy access to Godown for storage (Yes/No) *NO*
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) *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>) *(yes)*

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>) *yes Panchayat has been advise quarterly meeting.*

COMMITTEE MEMBERS

PRESENT *Yes*

BIODIVERSITY REGISTER PHOTOS *Available*

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS *yes*

DAY 2 ACTIVITIES

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. *yes*
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed *nil* -
- Specific product which needs to be developed *nil* -
- 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	1351 <i>nos.</i>	1080	<i>under process</i>
Janani suraksha yojana	<i>nil</i>	<i>nil</i>	
OLD AGE pension	50	25 <i>nos.</i>	<i>Formalities not completed</i>
Widow pension	10	7 <i>nos.</i>	<i>proceeding</i>
Disability pension	6	6 <i>nos.</i>	
Domicile certificate	1351 <i>nos.</i>	743	<i>under process</i>
Kisan credit card	299	160 <i>nos.</i>	<i>Due to land ownership</i>
PM kisan sammannidhi	104	104 <i>nos.</i>	



75
Azadi Ka
Amrit Mahotsav



Land pass book	209	150.	Ready to distribute among beneficiaries
Registration of village vendors on GEM portal	— nil —	—	—
Registration of village contractors on jktenders portal	3	3	—
Registration of village contractors on PWD portal	2	2	—
Incomplete buildings/projects	— nil —	— nil —	—

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed (yes) .
2. Details of activities conducted (yes)
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal (yes) .
4. How many drug addicts in the village (no)
5. Whether reported to the Deputy Commissioner (yes)
6. How many registered for rehabilitation under government programme (no)

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	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	5	2021-22	5.0 lacs.	yes.	yes	- No -
PMAY	5	2021-22	6.5 lacs.	yes.	yes	- No -
IHHL UNDER SBM-G	13	2020-21	1.56 lacs	yes	yes	- No -
CSC UNDER SBMG	- Nil -	-	-	-	-	- Nil -
AMRIT SAROVAR	- Nil -	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 450.

Total attended = 50

Proceedings: Provide awareness about different schemes initiated by the Govt of India and about on various participation in Gram Sabha.
(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 6 = 315

Total attended = 25

Proceedings: Awareness about Nasha Mukat, Gandhi Katha, about literacy and social media.
(Pl insert pointers to be discussed there - refer palli proceedings)



75th Anniversary
Azadi Ka Amrit Mahotsav



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	— Nil —	— Nil —
	PMAY houses if any ready for inauguration	20 nos.	Yes.
	Swachh gram projects- segregation sheds etc	— Nil —	—
	Amrit sarovars	— Nil —	—
	Sports kits	20 nos.	Yes.
	Village cultural events	Yes.	Middle. School. Palyul —
	JJM assets/projects	— Nil —	
	Any other to be identified at district level	— Nil —	

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)

SNO	Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1			
1			
2			
3			
4			
5			
6			
7			
Urgent Public Requirements/ Demands- B2V2			
1			
2			
3			
4			
5			
6			
7			
SNO	Particulars	Action taken	Remarks #
Major Problems - B2V1			
1			
2			
3			

Major Problems- B2V2			
1	Demand as per B2V2 work.		
2		No action taken.	
Major Problems- B2V3			
1	Demand as per B2V3 work.		
2		No action taken.	
Major Complaints- B2V1			
1			
2			
Major Complaints- B2V2			
1			
2			
Major Complaints- B2V3			
R.D.D.	4 nos of B2V3 work.	Constructed	Complete
	2 nos of Road.	Constructed	Complete
	1 no Play Ground.	Constructed.	Complete.
	1 no fencing wall of sidgwa	Constructed.	

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT: Education Department / RDD
- 2. LEAST RESPONSIVE DEPARTMENT: PHE Department

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: -NIL-
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>Black Topping of Road (PMGSY)</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) = 10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name *Bashir Ahmad*

[Signature]
7298112150

[Signature]

Signature of the Visiting Officer

Name.....