1005			
Details of Reporting Officer:			
Mr. Hyder Ali Mur			
Name: Lecturer			
Designation.	. 10		
Department/ place of posting: Education	on love t	-S.S Drun	4
Mobile No:8899132215	•		
Email ID:hyderali 0064@ gm	nail . com		
Home District: Budgam			
Dates of visit: 28 -10 - 0	2022		
B) Locational details of Panchayat: (to be pre-fille phases booklets/summarized excel sheet uplo dated by the visiting officer and missing detail	aded on jkpanch ls to be filled)	o be taken from ayat.in/b2v4.pf	the previous 1p) (to be vali-
Name of the Panchayat: Hd-	Surah		
Local Government Directory(LGD) code o	f the Panchayat		
Name of CD Block:	<u> </u>		
Name of Tehsil:			
Name of District:	um '		
^{C)} Panchayat Profile:			
^{No.} of revenue villages in the Panchayat:	01		
No. of hamlets in the Panchayat:	01		
	289	•	
No. of households in the Panchayat:	1908		
^{Popula} tion (approx) of the Panchayat:	1100		
	•		

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

9

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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 niled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the program

Department	Name	Designation
operative	Zapoor Ahmad	Supervisor 7006904816
Animal Husbundry	Muzuffer Anad than	Veterinary Pharmonest 9149872552
Bducation	Nisar Ahmad Rhot	Tescher 979722 730D
YSS Deptt	Robindar Singh	REK TOOGOISUSG
Social Welfare	Ab Majeed Wari	JA TOMENTROF
P.HEV	Ch. Nabi	Att. Line Man 969774 5986
Revenue	Ch. Mohindin	Patuari 7889880143
Sheep Husbandry	Dr. Parvaiz Ah Para	V-A-S 60056948/4
Horticulture	Mudayer Ahmed	SK (Khay) 7298772174
Isrigation	Dr. Daycom Wan	ausge Redder 7051874128.
Agriculture	Farvog N Ah. Lone	JAEO 4906111557
PDD	Bashir Ahmod	Line Man 19858 474752
POD	Javid Ahmod	J-6

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

Department	Name	Designation	
partment			
			山村 中
			and the second sec
	/		Alter print
	NIN		
		-	
			1980

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

DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

Panchayat Ghar Infrastructure 1. a. Govt building/private Cont Builder b. New/needing repairs Needing repa Furniture (Y/N) 2. Computer/printer (Y/N) 3. Internet (Y/N) N 4. Telephone (Y/N) N 5. Toilet (CSC/part of panchayat ghar) (Y/N) YLNon functionable / de 6. Water (Y/N) 7. 8. Electricity (Y/N) 9. Bank branch (Y/N) 10. CSC (Y/N) Patwarkhana (Y/N) 11. 12. Village haat (Y/N) N 13. Playground (Y/N) 14. Schoola. Kindergarten (Y/N) N b. Primary (Y/N) c. Secondary (Y/N) d. College (Y/N) N University (Y/N) e. N 15. Anganwadi Centre (Y/N) Y Inote a. (govt/private) b. Total children enrolled NIL Amrit Sarovars – details, location, condition 15. Government offices- details, whether functional or not. (4) XM 16. 17. Ration shop (Y/N)Places of tourism importance – names, little details on historical/cultural importance 18. Village heritage sites/ treks- names, little details on historical/cultural importance 19 20. VLW Office (Y/N) 21. Primary Healthcare Centre (Y/N), Y List of Incomplete Buildings- names, year of construction 22. 23. (4) List of Underutilized Buildings- names

DAY 1-ACTIVITIES

1

MA 2: MOA 2: CRENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

FFERENT INSTITUTIO		COMMENTS
MRIT SAROVARS	Visit, verify	
ndmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	confinance the marious
18/PSB counters/outlets	a) Status of counter b) Number of visitors	N-A V Ref & debuted
ncomplete buildings/pro-	Verify whether identification and redistribution done (Imby mound fwc)	the contained to complete the
DS	Visit, evaluate, online status	GAT M - This
PHC	Visit- evaluate, status of staff, equipment and quality	Intervited will the Your Chil
fouth clubs	Meet, interact, seek suggestions	NA
SHG	Meet, identify problems, seek suggestions	No find, selend yet
PMAY	Inspect, Inaugurate	1 + 1 & lage Materiatory
^{My} school, my pride ^{progress;} schools- water, ^{oilets,} staff	Visit, check for water, electricity, sanitation, meet students and staff	Industed & four stufactory
wachh SBM	Evaluate	Veifel & Williade gume
Panchayat play ground, Ports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No flantition done
^{far} Gaon Hariyali, Planta- ^{On} drive	Evaluate status, feedback	
^{Village cultural event Dangal/ Haat/Mela}	Participate in; ensure that it is held	Various enhibition lette
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Not implemented yet
^{Jal} J <mark>eewan Mission verifica-</mark> ^{tion-} WSS/JSD ^{Eler} tricity supply	Verify	NOO WYLPCOM OCT TO 3HO NOV)
 Control of State (State (State		CENTY (15 IN OCT 10 CT

Village

DAY 1 - ACTIVITIES AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

lage

Status of RDD Deliverables HOD Name: Mr. Shahbaaz Ahmad Chaudhry (BDO Khag)

	Name of GP Visited:	
S No	RDD Deliverables	
1.	Sthapana Diwas adoption for Panchayat	Implemented
2.	VLW Office/Panchayat Secretariat.	Established
3.	Website for all Panchayats	Yes
4.	PAAs to be assigned to all.	Yes
5.	Wage employment demand saturation.	Yes
6.	Har Kam Par Nam, Sal, Lagat.	Yes
7.	Social Audit through gram Sabha.	Yes
8.	Panchayat grievance redressal system	Yes
9.	Annual Plan adoption 2022-23.	Yes
10.	SDG	N
11.	Thematic Areas	Yes
12.	PMAY +IHHL Saturation.	Yes
13.	Panchayat resource mobilization plan.	No
14.	Panchavat Convergence plan.	Yes
15.	Monthly progress report of panchayat level	No
16.	Rural Haat.	Under Progress
17.	Panchayat Digital asset register.	Yes
18.	Panchayat Secretariat.	Yes
19.	Panchayat Heritage Plan	Yes
20.	Swachh gram.	NA
21.	Panchavat Good Governance index.	Yes
22.	Panchayat climate resilience plan	Not Yet
23.	B2V4	Yes
24.	Panchayat youth contractor registration.	Yes
25.	Panchayat Livelihood Plan.	Yes
26.	Panchayat Digital Literacy plan.	Yes
27.	Panchayat tourism plan.	NA
28.	Bharat net saturation.	Yes
29.	Panchayat Transparency framework.	No
30.	Awardees.	Under Progress
31.		Yes
32		

13

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

;AY 1- ACTIVITIES

ENPLOYMENT ACTIVITIES

Self-employment activities for youth, distribute employment letters for people selected under social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned : \bigcirc Details of the bank sanctioning it : $\Im K B W k$ Total amount involved : $\Im W k B W k$

DAY 1 ACTIVITIES

AGENDA 5

n the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club another citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Aut Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- No of Individual Compost Pits constructed
- No of Individual Soak Pits constructed (50NK)
- No.ofBiodiversity management committee meetingsheld: W
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes. No
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/NoV
- Whethersubjects have been assigned by the Sarpanch to the Panchs Yes No
- Whethergrievances redress alboxis installed: Yes/No ${
 m V}{
 m V}$
- NoofgrievancesreceivedpertainingtoPanchayatlevel: 🕅
- NoofgrievancesdisposedofatPanchayatlevel: 04
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No. Y-44
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No \bigvee

BACK TO VILLAGE PHASE IV (15"

MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

).	DEPARTMENT WISE STAFF	NUMBERS		NAMES
1000.00		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	D1 01 01	Mr. Shahbaz Choudhary Mr. Niesar Ahmed J Gh. Heinam Sefi Nuyar Ahmed Nies
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	05 14 Nie	04 11 01	Ourais Atuned tang Tintogay Atuned tang
	JAL JEEVAN:	02	02	Ch Nabi Rather Backer Almud Sofi
	PDD: LINEMAN JE ANY OTHER	81	01	Sail should Barkin Ahmed
	FOOD & CIVIL SUPPLIES	01	0	Jahangir Sutten
	AGRICULTURE & ANIMAL HUS- BANDARY	01 02	01 02	Faroog Ahmad Lone Mugaffer Ah When Anima Challer Ah Bha
	SOCIAL WELFARE	05	05	Khulidal, Chamina, Rojo, Almost
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02 01	03	Shakeda, Heilena, Afrize Darwana Aktlen Del Reham Shalins
	ANY OTHER DEPARTMENT			

DAY 2-ACTIVITIES

NGENDA NO.1

2

usion on the and assess the progress of different schemes relating to the localized SDGs priorfor that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National hayati Raj Day (Copy of the resolution to be taken from www.jkpanchayatin portal under the link of _{Jam} Swaraj Month)

SDGS AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH202 STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

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____
- Has the Climate Resilience Plan been developed for the GP? Yes /No. No. in the second se 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 their own compost/soakage pits for solid/liquid waste management

Village

Are meetings related to Village Health and Sanitation Committee being held regularly? Do all the eligible individuals been provided the Golden Card? We want do not set the set of the se Are all the Children being immunized as per the Schedule recommended by Govt. of India? Are all the eligible individuals been vaccinated against COVID-19? Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups Whether all Whether all the deliveries were Institutionalized or conducted by trained Midwives?

Do all the IHHs in the Gram Panchayat have water pipeline connections? Whether C Whether Gram Panchayat has taken steps for grey water management. If yes pleases to the transmission of tr 3

- Do all the IHHs in the Gram Panchayat have toilets? Do all the Schools/Anganwadi centers have a toilet facility or not?
- Are all the toilets in the schools/Aaganwadi functional or not? Whether C
- Whether Gram Pachachayat Bhawan has separate toilets for women of not

thild reachildren under the age of 0-6 years been enrolled in the Anganwadi centers for pre-_{child} Friendly village

How many Bal Sabha's were organized in the Gram Panchayat schooling? Yes/NO How meeting 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 tollets for girls and boys? Yes No

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? No 11 Junt Junt Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or Ver

Does the Gram Panchayat has its building or not?

is the Gram Panchayat office functional or not? Are the activities approved under the Halqa Panchayat Development Plandisplayed on the Gram

Panchayat wall or not? s Social Audit of earlier Schemes/Programs carried out or not?

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? Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghac for holding meetings or anail able

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

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

Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

and the state

Whether Gram Panchayat is maintaining data related to Differently Abled People? Are provisions for a separate Budget under the Resource Envelope for Women and Children made or Not?

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toiled

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

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 Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) No poor available

llage

IV (15th OCT TO 3" NOV)

- Whether GP's have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply toilet.....
- 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)
- w. Whether the GP has easy access to Godown for storage (Yes/No)
- Whether street lights are provided in public places for ensuring safety (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)

DAY 2 ACTIVITIES

AGENDA NO.3

18

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 Danchayat 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

DAY 2 ACTIVITIES

AGENDA 4

llage

Nisting officer shall also plan and conduct panchayat level convergence meeting of all departments and visiting on a second se 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 VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASON	FOR
^{Golden} Health Card under ^{Ayushman} Bharat	1690	TEL CEOFAR	belignant	Contation
^{Janani} suraksha yojana	29	29	 A distribution of the state of	
^{OLD} AGE pension	155	155		
Widow pension	26	and the second	ne training na parties and an annual sector and an annual sector and an annual sector and an annual sector and	
^{Disability} pension	19	19		
Domicile certificate	25	\sim 5		
^{Kisan} credit card	242	THE SHEER		Aller Managers -
^{PM} kisan sammannidhi	301	301	and a subject of the second	
CKTO VILLAGE PHASE	-IV (15 [™] OCT TO 3 RD NOV)			

相關的

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6 15 1

111

编辑

back	785	7585 250 Under process
and pass book Suppration of village ven- sus on GEM portal		Nep
tegistration of village con- nuctors on jktenders portal	01	01
Registration of village con-	01	01
ncomplete buildings/pro-	2	Nul

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

10

- 1. Whether gram sabha resolution passed
- 2. Details of activities conducted American
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal

Yes

1

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ele

Niti

113

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

- 4. How many drug addicts in the village Ni
- 5. Whether reported to the Deputy Commissioner -
- 6. How many registered for rehabilitation under government programme



village

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	Shing , roads	2022-23	7.2	Yes	Yes	
PMAY	-	-	-	-		
IHHL UNDER SBM-G	05 mos		0-6	Yes	Yen	-
CSC UNDER SBMG	Dens	2020-21	4.00	Yen	Xm	
AMRIT SAROVARS	_		-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 Total attended Proceedings: funded in Vurnae (Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

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





Contraction of the local division of the loc

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

sr NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS) GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Nil
	PMAY houses if any ready for inaugra- tion	Núl
	Swachh gram projects- segregation sheds etc	nil
	Amrit sarovars	01 (Specify of This
	Sports kits	01
	Village cultural events	01
	JJM assets/projects	Nil
	Any other to be identified at district level	02 (Works under 14TMFCA SNEDCA)



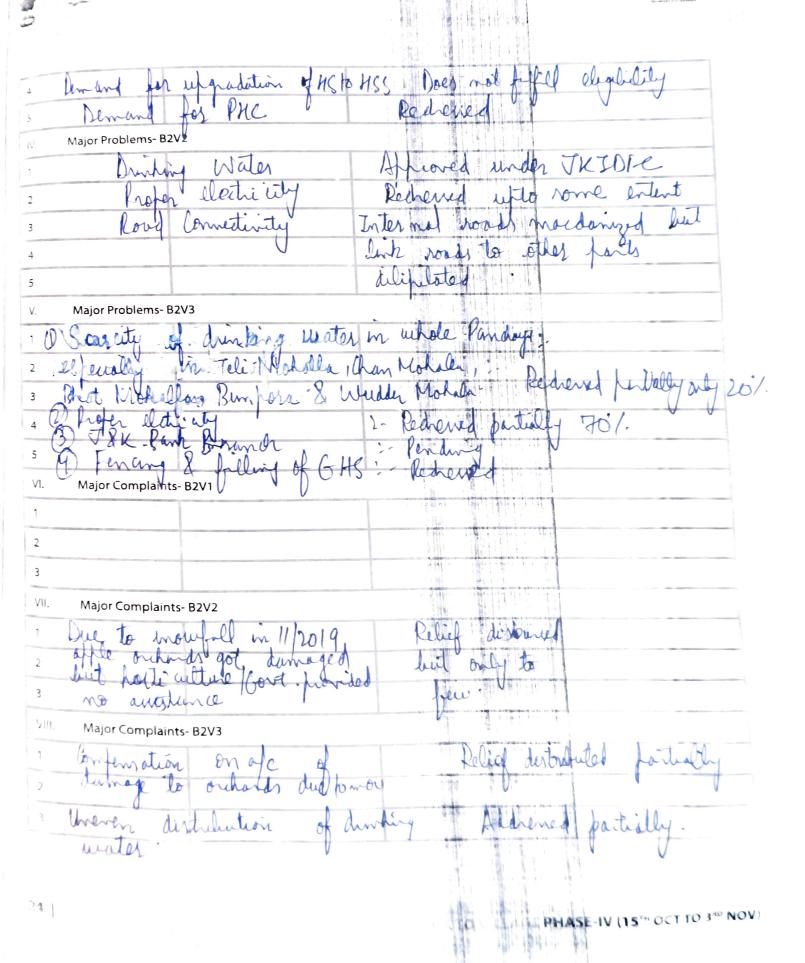
FOLLOW UP OF (B2V1, B2V2 & B2V3):

1090

(Pre filled excel sheet to be taken from district level/ and also to be downloaded

from www.jkpanchayat.in) Remarks # Action taken Particulars S.NO. Urgent Public Requirements/ Demands- B2V1 noved under JKTOPC Paper laid under PRZ gran Water facility Enhanced by GPDP from the Dedreued soper electruty No decision yet Bonk branch qualifying Nat PHC Not fearble Higher Verondary 6 Tues Angeneradia Rearened roads & connection Internal Urgent Public Requirements/ Demands- B2V2 11. Redreyed Holes Seletie wire Alectric 1 Rednered Jastrally whing water for that Mohalle . Ichaput Moheler & regi Mohale of hame Mohalla Van dung enery No decenion yet Rank ATM for Chat Mohalen XK AWC under consideration at & Phat Mohalle 5 AWE N-A Unit Sheep Hulber Pon dring Mert Light rear Jamia Remarks # Action taken S.NO Particulars 111. Major Problems - B2V1 reved under TKTPIC Lock of males faulty 1 Poor dehicity. ledonnea 2 Pending Unavailability of banking 23 S PHASE-IV (15[™] OCT TO 3RD NOV)

Village





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:

Jage

2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

	Any major complaint brought to the notice of the Visiting Officer:
and the second s	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 sugges- tions)
V	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Enh

Signature of Sarpanch a Whon Name fizal Kh ohe Sarpanch Panchayat Halqa Hardusarish Block Kha · wins

Signature of the Visiting Officer

equiple MIN Name.

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

The B2NY conducted with fair, calm & quiet Amothere & concluded moothly. The people welcomed B2NY whole beatedly, the in habitants participated in the programme with great exthusion & melmitted their demands with great interest. I arrived them that their demands will be submitted to the higher ups for necessary action Following were the public demands of ingent mature Public demands roesed. SIND 01: Renovation of primary school at 4.d. Jusech. 02: Installation of wine & non foles. 03: Improvement of inergation which with which, p. walls & limity wills at channe Mokalla. 04: Upgradation of roads leading to Edama, Bin Chanen Pangipini & Chid mani 05: Ptatus of tourist village. 06: Providing / Troprovenent of durining mater. 07: Providing of infrastructure (Tranishing, furniture) to AWC's.



Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir