

A) Details of Reporting Officer:

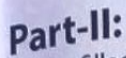
Name: Jaspal Singh
 Designation: Sr. Lecturer.
 Department/ place of posting: Govt. H.S.S. Seri
 Mobile No: 96220 11696.
 Email ID: js2041116@gmail.com.
 Home District: Rajouri
 Dates of visit: 30th & 31st October. 2022.

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: Seyal
 Local Government Directory(LGD) code of the Panchayat: 240119.
 Name of CD Block: Seri
 Name of Tehsil: Beripattan.
 Name of District: Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 09.
 No. of households in the Panchayat: ~~200~~ 320
 Population (approx) of the Panchayat: ~~1200~~ 1520



Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
RDD	Pawan Kumar	GRS
Health	Dr. Mohit Syal	Doctor.
Forest	Kuldeep Raj	Forest Guard.
Social Forestry	Manga Ram	Social Forester.
Education	Satvir Singh	Teacher.
Animal Husbandry	Jagmeet Singh	Veterinary Pharmacist
Sheep Husbandry	Waseem Afzal	Assistant Stockman.
PDD	Chaman Lal	Lineman.
Agriculture	Surinder Singh	AEA.
Revenue	Balvinder Kumar	Kotwari.
Pitamber Kumar ICDS	Pitamber Kumar	Supervisor.
P.H.E	Ashok Kumar	J.E.
Education	USHA RANI	P.M P.E.T.

[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) ✓ (NOT functional)
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓ (yes)
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 86.
15. Amrit Sarovars – details, location, condition (HWC functional)
16. Government offices- details, whether functional or not (HWC functional)
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance Pandav thera
19. Village heritage sites/ treks- names, little details on historical/cultural importance Pandav thera
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), ✓ (Health & wellness centre available)
22. List of Incomplete Buildings- names, year of construction Nil
23. List of Underutilized Buildings- names Nil



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	CSC is working in Hvt and aware people about 225 schemes of Govt.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	yes 150
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	yes, All are online working
PHC	Visit- evaluate, status of staff, equipment and quality	visit & staff is working well
Youth clubs	Meet, interact, seek suggestions	yes, match conducted
SHG	Meet, identify problems, seek suggestions	yes but not functional
PMAY	Inspect, Inaugurate	yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	yes, Good Condition
Swachh SBM	Evaluate	Conducted.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	yes, playing kabaddi
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	yes, Plantation done.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Conducted.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Every department participated.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	In-progress.

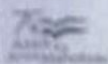
DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. Job Card Distribution among Eligible persons.
2. Nasha Mukat Bharat Abhiyan at Panchayat level and aware people about their side-effects.
3. Swatchha Abhiyan Held in Panchayat.
4. Solid & Liquid Waste Management Plan discussed in the Panchayat.
5. ~~KAN~~ Identification of 20-Candidates under Himayat in the Panchayat.
6. GPDP prepared in the gram Sabha.
7. Land Passbooks issued by visiting officers.
8. Bank Loans approved by JLS Banks for self-employment.
9. Anti-Corruption Pledge taken at Panchayat.



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)

Number of cases in different categories sanctioned : 6
 Details of the bank sanctioning it : J&K Bank
 Total amount involved : 1.00 Lacs

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

DAY 2

- a. No of Individual Compost Pits constructed Nil
- b. No of Individual Soak Pits constructed 70
- V. No. of Biodiversity management committee meetings held: 04
- VI. Is the name of Sarpanch displayed on citizen information board 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: 06
- XI. No of grievances disposed of at Panchayat level: 06 ✓
- XII. Whether the Sarpanch/Panchayat Secretary has 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	01 01 01 —	01 01 01 —	Abhimanyu Singh Pankaj Sharma Manita Devi
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	20 01 —	14 01 —	List Enclosed.
	JAL JEEVAN:	Nil 01	— 01	Gulzar Ahmed
	PDD: LINEMAN JE ANY OTHER	— 01 01	— 01 —	Ram Bheja (J-e) Meter Reader
	FOOD & CIVIL SUPPLIES	Nil	Nil	
	AGRICULTURE & ANIMAL HUS- BANDARY	05	01	Jagmeet Singh (A.H)
	SOCIAL WELFARE	—	—	—
	HEALTH: ASHA ANM AYUSH DOCTOR (A.MLHP) ALLOPATHIC DOCTOR	03 02 01 —	03 02 01 —	Kumari Devi, Sunil Chatterjee, Shashi Devi Sushma Sharma, Asha Sharma Dr. Mohit Singh
	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:
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 yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas yes
- 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 Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No Yes
- 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.
- 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? Yes
- 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? 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? Yes

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

4 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 *(0-3 in Anganwadi, 4-6 in schools)*
- How many Bal Sabha's were organized in the Gram Panchayat? *NO*
- 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 *✓*

5 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? *yes*
- 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*

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *(PMAY)*
- Have all the eligible households registered in PDS or not? *yes*
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *NO*
- Have all the eligible households been registered for Pension or not? *yes*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *yes*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *yes*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *yes*

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *NO*
- Is Gram Panchayat Office Disabled Friendly or not? *yes*
- 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? *yes*
- 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? *Not All (All are not in survey)*



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- 04
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
 - iv) Number of women beneficiaries headed households covered under PDS system..... Data not provided by Dealer / TSO
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 13 out of 30.
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - v. 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

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 10,

BIODIVERSITY REGISTER PHOTOS No

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Not available

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

In addition GDP 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

*Landar there at soyal.
Daisy.*

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	1286	1245	out of state, Finger prints problem.
Janani suraksha yojana	30	13	17 ANC.
OLD AGE pension	205	190	In queue.
Widow pension	06	06	—
Disability pension	39	39	—
Domicile certificate	N.A	N.A	—
Kisan credit card	279	260	Incomplete Documents
PM kisan sammannidhi	116	116	—

Land pass book	400	52	process ongoing
Registration of village vendors on GEM portal	01	01	—
Registration of village contractors on jktenders portal	05	05	—
Registration of village contractors on PWD portal	03	03	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Detailed Discussion about the effects of Nasha.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *nil*
- Whether reported to the Deputy Commissioner *yes*
- How many registered for rehabilitation under government programme *nil*

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	S-works	2021-22	2.50 Lacs	yes	yes	Material Liability
PMAY	S-PMAY Houses	2019-20	1.48 Lacs	yes	yes	—
IHL UNDER SBM-G	S-IHL	2019-20	0.12 Lacs	yes	yes	—
CSC UNDER SBMG	01 CSC	2019-20	1.80 Lacs	yes	yes	—
AMRIT SAROVAR	01	2022-23	2.00 Lacs	yes	yes	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 250

Total attended 90

Proceedings:

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

Women Health & Empowerment.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended 45

Proceedings:

the children demands for children park in the panchayat.

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
1.	VILLAGE HAAT under JKSRM (SUN- DAY MARKET)	Functional	yes
	PMAY houses if any ready for inaugra- tion	yes	yes
	Swachh gram projects- segregation sheds etc	No	—
	Amrit sarovars	yes	yes
	Sports kits	yes	yes
	Village cultural events	yes	yes
	JIM assets/projects	No	NO
	Any other to be identified at district level	—	—

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)

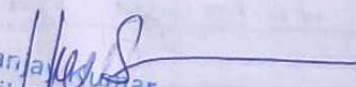
S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Shortage of Drinking water	Nil	—
2	upgradation of 2no. of kucha Road	No Action	—
3	fresh survey of PMAY	No Action.	App- is not opened
4	upgradation of GMS seyal	No Action	—
5	Two Mohalla needs Electrification	Electrified	—
6	job card Payment	Labours Payment not	—
7		Pending till date	—
II. Urgent Public Requirements/ Demands- B2V2			
1	Tube well for Drinking water	JGM	under ongoing.
2	upgradation of 3-Roads	Partially Taken up	—
3	upgradation of GMS seyal	Not Taken	—
4	Need of transformer at...	In progress	Requested but Not installed
5	Survey of BPL	Not Taken	—
6	—	—	—
7	—	—	—
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Drinking water	No Action	—
2	Low voltage	No Action	—
3	Tehsil HQ. be shifted Sunderbani to Beripattan	No Action	—

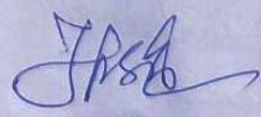


4	Protection from Loc firing			—	—
5					
IV.	Major Problems- B2V2				
1					
2	Same as In B2V2.				
3					
4					
5					
V.	Major Problems- B2V3				
1					
2	Same as In B2V1 and B2V2				
3					
4					
5					
VI.	Major Complaints- B2V1				
1	Public wanted to Enquire	JJM.	Tendered		
2	the Project for Drinking		but work is		
3	water at Seyal		not started by		
			Contractor.		
VII.	Major Complaints- B2V2				
1	Non Availability of Drinking water	JJM	Tendered by not started		
2	Pending in PM KISAN	No Pendency	—		
3	Pending in job card under MG-NAREGA	Not Pending	—		
VIII.	Major Complaints- B2V3				
1	RADD funds are not allocated to Panchayat Plan is prepared at Block level				
2	Panchayat Building is used as				
3	store	No Action	—		

Major Demands, Complaints and Suggestion.

1. Upgradation of GMS seyal to HS seyal.
2. 3- new Anganwari centres.
3. Govt. Buildings for All Anganwari Centres.
4. Awas + Survey Required for Pending Beneficiaries whose name are not in Survey.
5. Release Payment of Awas and Awas + Beneficiaries so that they can complete their House.
6. Material Liability is pending under MG-NREGA from 2016-17 to till date.
7. Being on border, special Recruitment drive for Border people.
8. New Building for Animal Husbandry.
9. Boundary wall of All schools.
10. Black-topping of ~~the~~ three Link Roads within Panchayat.
 - (i) Main Road seyal to Chanyals
 - (ii) Main Road seyal to Simbal via Zel
 - (iii) - seyal gate to Simbal.
11. Release pending Payment of school Constructed under Tameer.


Sanjay Kumar
Naib Sarpanch
Pvt Samal
Block


Visiting officer,

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: PHE / JJM.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Tap kester is not available in the Panchayat</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>upgradation of SMS seyal to HS seyal.</u>
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) <u>The overall working of Pst. is well and wants roads within Panchayat black-topped, JJM shall started as early as possible.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>08.</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name Pyt Sayal
Block Seri

Signature of the Visiting Officer

Name Jaspal Singh