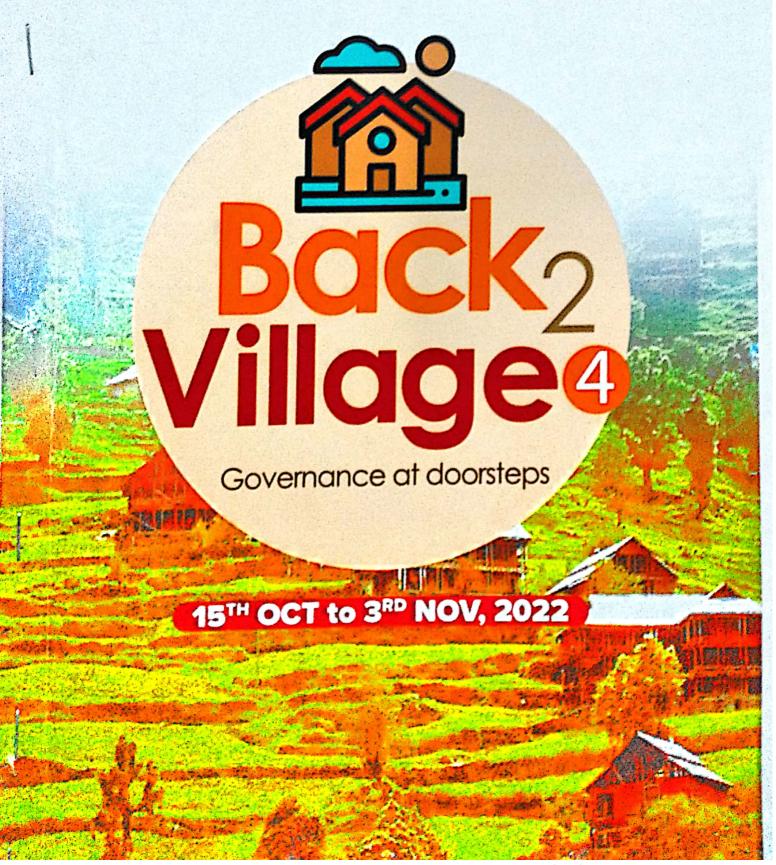




Procession Autor Pour reneral Astronomy







Details of Reporting Officer:	
Name: Mr Ghulam Mustaja	Date
Name: Mr. Ghulam Mustage Designation: Zanal Educati	on officet.
Department/ place of posting: Kone	Beeznah (Education).
Mobile No: <u>8825015221</u>	
Email ID:	Dgmail·com
Home District: Bandiposa	
Dates of visit: 30-10-2020	<u> 31-10-2022.</u>
Locational details of Panchayat: (to be pre-filled, phases booklets/summarized excel sheet upload dated by the visiting officer and missing details t	o be filled)
Name of the Panchayat: Name of the Panchayat:	
Local Government Directory(LGD) code of t	he Panchayat: <u>291500</u>
	vak
Name of Tensii:	vah
Name of District:	gam
Panchayat Profile:	01
No. of revenue villages in the Panchayat:	02
No. of hamlets in the Panchayat:	405
No. of households in the Panchayat:	2125
Population (approx) of the Panchayat:	



### Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have 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
Horticulture	MH. Laleet Das	Tech.
Agriculture	Syed Mushlag, Ah.	
RAB	Bashie Ah. Wat	Supervision.
PHE	Ab. Majeed Khan	Lineaum.
Social Forestry	Farood Ah. wani	Forest Guard.
Food & Supplies	Tazonul Rashid	Store Kee pet. Representative
Handicraft	Khurshida Bamo	
Sheep Yusbandry	Bashir Ab. Games	Stock Assistant
Social Welfare	Mh. Arif Want	NYC
Cooperative Bank	Showkal Ahmad	Representative
Forest deportment	Manzous Ahmad	Forester
Kerenue de pastment	Soft Jarid	Patware
NRLM /	Jehanger Ahnad	Ropresentativé

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

Department	Name	Designation
	Hame	Designation
	1 1.0	
	150 1400	
		'
		1
	W. In	
	Line	
	10/10	
		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
7		





## AY 1- ACTIVITIES GENDA 1: PANCHAYAT ASSET REGISTER

## frastructure:

1.	Panerayor Grial Illiastructure		
	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) y		
11.	Patwarkhana (Y/N)		
12.	Village haat (Y/N)		
13.	Playground (Y/N)		
14.	School-		
	a. Kindergarten (Y/N)		
da Y	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 126		
15.	Amrit Sarovars – details, location, condition		
16.	Government offices- details, whether functional or not		
17.	Pation shop (Y/N)	. 1.	
18.	Places of tourism importance – names, little details on historical/cultural importance	Nο	
19.	Village heritage sites/ treks- names, little details on historical/cultural importance	No	
20.	VLW Office (Y/N)		
21.	Centro (V/N)	- i*	١
22.	List of Incomplete Buildings- names, year or construction PS No Jan C	2013	) /
23.	List of Underutilized Buildings- names No.		



## **DAY 1-ACTIVITIES**

## DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

CAROVARC	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not Available
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Yes NO (Because it was SSA which got closed Fully Junctional
PDS	Visit, evaluate, online status	Fully Junetional
РНС	Visit- evaluate, status of staff, equipment and quality	Not available
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	Yes
PMAY.	Inspect, Inaugurate	No
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, Planta- tion drive	Evaluate status, feedback	Nothing was done of
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Ye5
xhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
al Jeewan Mission verifica- ion-WSS/JSD lectricity supply	Verify	Yes





### **DAY 1 - ACTIVITIES**

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

( list attached)



# VIII

### **DAY 1- ACTIVITIES**

### **AGENDA 4:**

### **SELF EMPLOYMENT ACTIVITIES**

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

Number of cases in different categories sanctioned: 10

Details of the bank sanctioning it:

32 Lakhs.

Total amount involved:

## **DAY 1 ACTIVITIES**

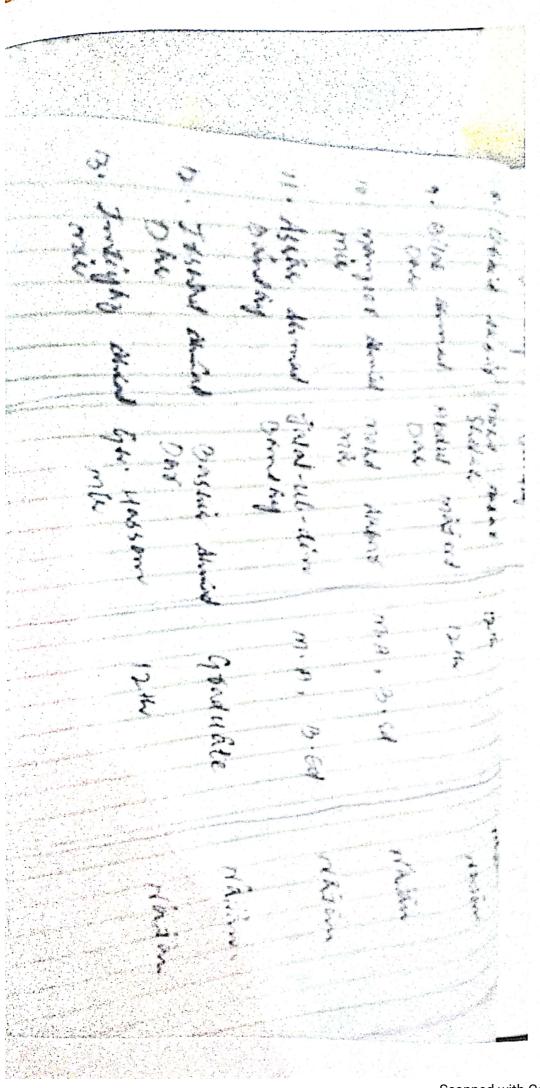
### **AGENDA 5**

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nash Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2		<del>.</del> .
a.	No of Individual Compost Pits constructed 20	٥.
b.	No of Individual Soak Pits constructed 20	
V.	No.ofBiodiversity management committee meetingsheld: 05	
VI.	IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No	
VII.	AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No	
VIII.	Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No	pt
IX.	Whethergrievancesredressalboxisinstalled:Yes/No	
X.	NoofgrievancesreceivedpertainingtoPanchayatlevel: 으너	
XI.	NoofgrievancesdisposedofatPanchayatlevel: 04	
XII.	Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No	
XIII.	Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Sign	nat
	Certificate (DSC): Yes/ No	

Name	PATENTAGE		The same of the sa
reduct sur	mold gemail		Norgan
2. Uhaid AKBAT	mond Akbar Parr Sheikh		Majan
2. Indiyaz	Gh: Hassom Mix	Membes	Najan
Day su	Bashie Su.	member	Najan
. Aproza	Zahoos Sh.	Member	Majan
Ashid Dagoub wani	mend Syous	Vice - proesi. dent.	Khatiruna
Khhlida	Somawullah	Member	M. Katisa

Adil A Hamad Bota 22-07 3.813 0913 9107033 797 GHCAPB IGHA 22-55 9679 8711 760495 629 Job angil Gaycom 5365 2443 4995 9149 701 795 Manzoo Sylh-wari 2695 72.84 5044 7006 952869 Manzoo Sylh-wari 2695 72.84 5044 7006 952869 Zarid Hassar Bhat 3661 1241 6358 9682675341



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HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL

NO.	DEPARTMENT WISE STAFF	NUMBERS		HAYAT LEVEL:
المجتعفة		SANCTIONED	ACTUAL	NAMES
	Rural development department: BDO JE GRS TA	Mil Mil OI	ml mi ol	Bachi Ahrend Norr
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	21	16	Mr. Stukeel
	JAL JEEVAN:	02	೦೩	Ab Najced bur
	PDD: LINEMAN JE ANY OTHER	01	01	Jehangis Ahmel
	FOOD & CIVIL SUPPLIES	01	01	Paymul Rossi
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Mh. Láleeg wa Nevellag Al.
	SOCIAL WELFARE	01	01	All. Ary went
	HEALTH: ASHA ANM AYUSH DOCTOR	02	02	Mh. Ary went Do. Muzaffer
-	ANY OTHER DEPARTMENT			



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 Nation; Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the line Gram Swaraj Month)

1. 2.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1	Clean and green village
i.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soakage Pils   Pits
ii.	Clean and green village Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soakage pils pits Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
iii.	Has mapping of land use, water bodies, for est, slopes, wet lands, degraded forest within the Gran Panchayat been done? Yes/No. If No, reason, thereof
iv.	Has the Climate Resilience Plan been deve loped for the GP? Yes /No
٧.	Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energ
	consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promo
	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 \ Yes
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management 4
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? VCS
iii)	Are all the Children being immunized as per the Schedule recommended by Govt, of India?
iv)	Are all the eligible individuals been vaccinated against COVID-197
v)	Does Gram Panchayat ensure that all pregnant women are gotting possesses.
vi)	Whether all the deliveries were Institutionalized or conducted by trained Midwives?
3	Water sufficient village
i)	Do all the IHHs in the Gram Panchayat have water pipeline connections? NO
ii)	which didni ranchayat has taken sten stor grey water many
iii)	
iv)	Are all the IHHs toilets functional or not?
v)	Do all the Schools/Anganwadi centers have a tailed of the
vi)	A C DIT THE SCHOOL ARGAIN AND I FINE TO
vii)	Whether Gram Pachachayat Bhawan has separate toilets for women or not?
	2 Scharafe follets for Momen or not; 10





Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-

How many Bal Sabha's were organized in the Gram Panchayat-02

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes 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

Village with good governance

is CSC located in the Gram Panchayat Bhavvan or not? Yes

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? NO

Is the Gram Panchayat office functional or not? yes (Temporary)

Are the activities approved under the Halq a Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes (other places)

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

Poverty free and enhanced livelihood vi llage

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? Not, all.

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO.

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

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes.

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

Is Gram Panchayat Office Disabled Friendly or not? Jes. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or

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 households getting benefits from IAY or not? No.

| 17



8 **Engendered Development in Village** 

i) How many Mahila Sabha's were organized in the Gram Panchayat-----02

- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes panchayil bhowen not exists.
- 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....20.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits und Pradhan Mantri Matritva Vandana Yojana.....48......
- Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No....
- 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
- Whether street lights are provided in public places for ensuring safety (Yes/No) Not bully

## **DAY 2 ACTIVITIES**

### **AGENDA NO.2**

Sensitize village residents about myScheme' portal (myscheme.in) which includes information about a 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 consent tion 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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of Bill 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 prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on https://jkpanchayati.n/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 Himaya t scheme alongwith trade in which training is to be given

### **DAY 2 ACTIVITIES**

Insure saturation of following schemes and give status:

NAME OF THE SCHEME	VILLAGE (	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	
Golden Health Card under Ayushman Bharat	1281	1077	Minors and under pricess cases.
Janani suraksha yojana	25	14	Subject to the non availability of for
OLD AGE pension	83	<i>8</i> 3	
Widow pension	16	16	<b>—</b>
Disability pension	27	27	_
Domicile certificate	500	100	not applied.  under process.
Kisan credit card	130	30 90	under process
Kisan Mandan Card  PM kisan sammannidhi	170	170	

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

and the same		
Maria 1	mary to the	
17077	11. marin	,
144		-
00	The state of the s	
_	* * * * * * * * * * * * * * * * * * * *	

Land pass book	450	10	440 (under process)
Registration of village ven- dors on GEM portal	Nil	wil	int
Registration of village con- tractors on jktenders portal	02	02	-
Registration of village con- tractors on PWD portal	02	02	-
Incomplete buildings/pro- jects	ol	01	The briedings approved whelever The work was hall
PAY 2 ACTIVITIES		and an account of the section of the	des to low estime

### AGENDA 6 NASHA MUKT ABHIYAN

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





ASSENDA 7 SOCIAL AUDIT

geduct social audit of atleast 5 works each uncler following schemes

KW ME	MONKS	AFFICUL	APPRIONED :	WHETHER WORK EXECUTED SATISFACTORILY	PHOTOS	MECEMENTS TO THAT
MUNICE	and the second second second second		1		CAN THE PROPERTY AND THE PROPERTY AND THE	and the second s
PHAR!	20	2021	and an inches	Salisforterly		A CONTRACTOR OF THE PARTY OF TH
HAT SEM G	03	212]	37500=	Salisfactory		
CSC UNDER SMAG						
AMPRIT SARCNARS						

## DAY 2 ACTIVITIES

#### GENDA 8

### MAHILA SABHA

Total women in the village above the age of 18 = 985

Total attended = 12

Proceedings

(Plinsert pointers to be discussed there - refer palli proceedings) (Nasha multi and Swachta Bharat)

## DAY 2 ACTIVITIES

#### GENDA 9

### AL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .1.5

Proceedings: Nasha Mukt Chant, Sweetla bhant, Compleni free Intea.

water pointers to be discussed there - refer past proceedings)

21





## AGENDA 10

## **INAUGURATIONS**

SR NO.	ASSETS /ACTIVITIES INAUGRATED	TIVITIES (NUMBER, OTHER	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	vil	er variant (1 ) is the area last of the content of the edition (1 ) in fact.
	PMAY houses if any ready for inaugra- tion	manistie pasas Millantanas Millantanas	
	Swachh gram projects- segregation sheds etc	NJ	
	Amrit sarovars	vil	
	Sports kits	Yes	.=1
	Village cultural events	yes -	· * d. / (d.).
	JJM assets/projects	Nil	
	Any other to be identified at district level	i vil	i k





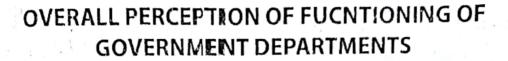
FOLLOW UP OF (B2V1, B2V2 & B2V3): (Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.ikpanchayat.in)

ino.	Particulars	Action taken	Remarks #
in the same of the	quirements/ Demands-B2V1	12112201160	Annual Annual Control of the State of the St
1	Pure water facility	Not addressed yet	
2	LT/HT lines for	Improved a lot	
3	Health and Medical	Improvement.	
4	Bank, ATM	not yer.	
5	Separate Pativari	Not yot	and the same of th
6	up gradation of MS to	Not yet	
7	bredging of Lar	Not yet	
II. Urgent Public Re	equirements/ Demands- B2V2		
1	providing electric	improved a lot.	-
2	covering all inth	Not Connected all.	
3	Improvement of road	Fully restored	
4	Construction of wealth	Not addressed	
5	Culvertatlar	Not taken up	A
6	Consti of protection	Partly addressed	
7		commences accommended and Divinguistic Endows in the Act of the Ac	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems	- B2V1		
1.	Poor drinking	Improvement	Andrews and the second by
2	Poor drinking water Defective Power system Bank, ATMs	Addressed up to	
3	Bonk, ATMO	not addressed	





4	upgradation ob	Not taken yet	and the state of t
5	NIS COLIS		
IV. Major Problems	s- B2V2	and and and the side of the special state development and special states and special states and special states	an and commenced when depth adverse of the comment of the first and the comment of the comment of the comment
1	watersupply	ND improvement	والمراقبة
2	Electric supply	Improved a lot "	The second secon
3	Non-availability of	Not addressed	and the second s
4	" January	1 110, 110, 1	
5	rith and ar it	Lail geet on Aggrace	THE PERSON NAMED OF THE PE
V. Major Problem	s- B2V3	111111111111111111111111111111111111111	
1	Water Supply	No improvement	
2	Health Sub centre	Not addressed	
3	Bank, ATMs	Not addressed	
4			
5	1: 1		<u> </u>
VI. Major Compla	ints- B2V1	Al al al a	
1	water supply	NO improvement	
2	Health Subcentre	Not addressed	
3	Bank, ATMS	not addressed	
VII. Major Compla	ints-B2V2	4 1 4 1 4 1	
1	water supply	No improvement	
2	Health 845 centre	Not addressed	
3	Bank, ATMS	not addressed	
VIII. Major Compla	ints- B2V3	1 1 2 1 1	
1	water supply	No improvement	
2	Healt Sus Centre	Not addressed	
3	Bank, ATMS	Not addressed.	



- **BEST DEPARTMENT:** 1.
- LEAST RESPONSIVE DEPARTMENT: 2.

## GENERAL ASSESSMENT OF THE VISTING OFFICER

	Any major complaint brought to the notice of the Visiting Officer: Waler Supply	A.F.
	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: water s	Sup
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)	
IV .	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	rg ,
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	À

- Any major complaint brought to the notice of visiting officer. Yes, major complaint in the halga is desirteng water not available to every household. Fresh pipelines have been laid to the households, but not yet connected with the Source. Already, government has taken plan to provide nest and clean water to every household as per the Statement made by the concerned department officers/office 2: (a) Major demand. Population of the halgra demanded Bank branch with ATY facility. Health Sub centre/ Health and wellness centre to be established in the gram panchayat. (**B**) Macademization of lune road from Negan to khatrina (+ kms) and mner links of village (4) Najan. Estastishment of Panehayat Bhawan m' the halga. (0) Additional accomodation to HS Najan. (e) Fencing of Ms Khalina. 10 wash room cum Toilet to Ms Khaterina. (on prienty Completion of Esps Negan under construction school milding. Shifting/Repairment of HT Line. providing of 2 NO 100 KVA transformers to (0) halga Panchayat. speedy-completion of all pending works. ره Junamee of agricultural equipments.

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

Overall Assessment 1) Education Department: Average. poorest Depastment. PHE Department 2 R&B Department. Best performance. 3) Satisfactory. RDD Department. 妙 DOBY. Revenue Department: Animal Husbandary Sheep Husbandary: U Agenculture Department: Average 33 PDD Department Average. 1) Soil Conservatu Satisfactory Social wellow Jales factory Note satus factory. Financial Institutions satisfactory Food & Supplies 13. Average Forest Department 14. Horliculture 15 Handicraft