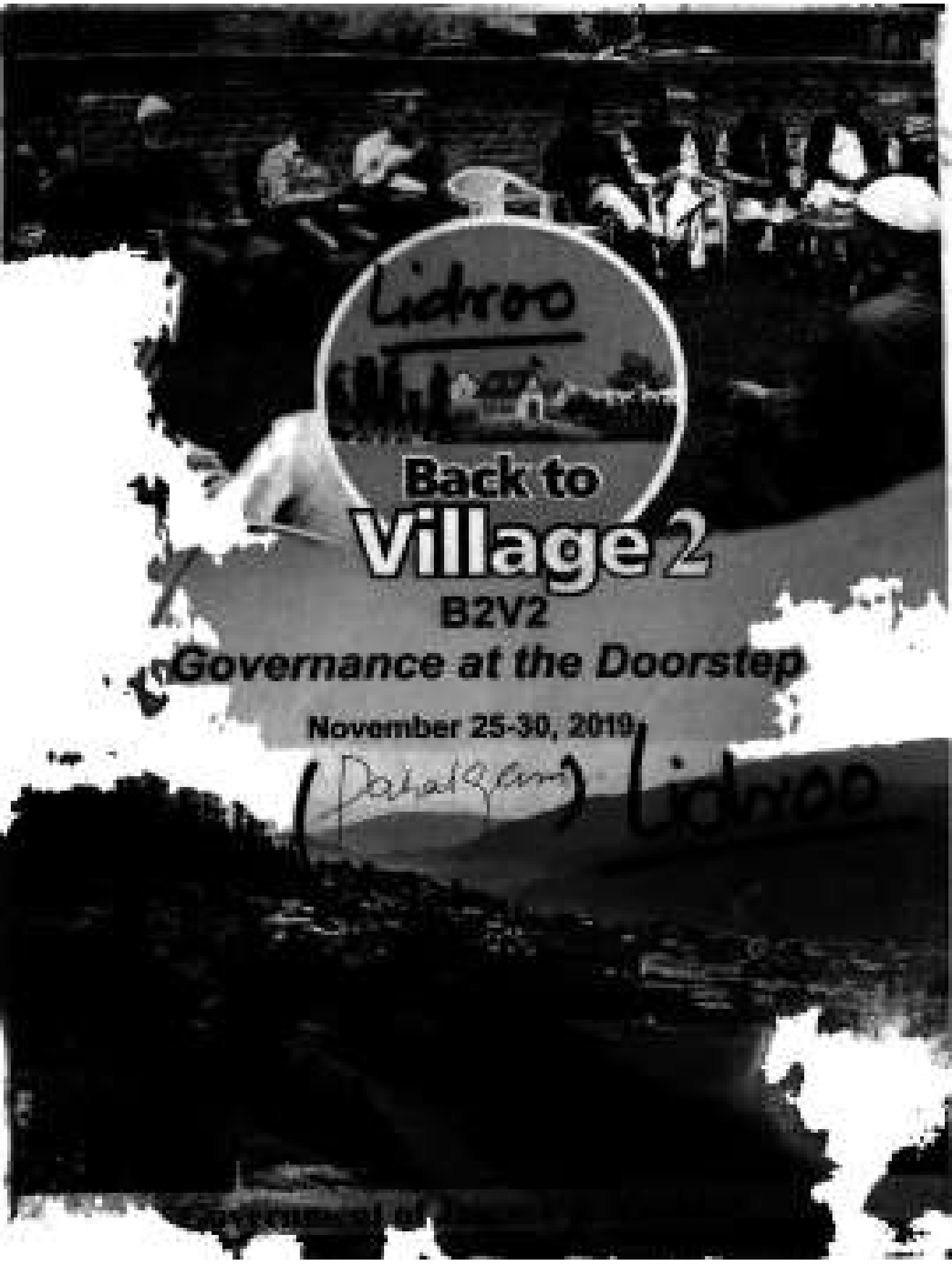
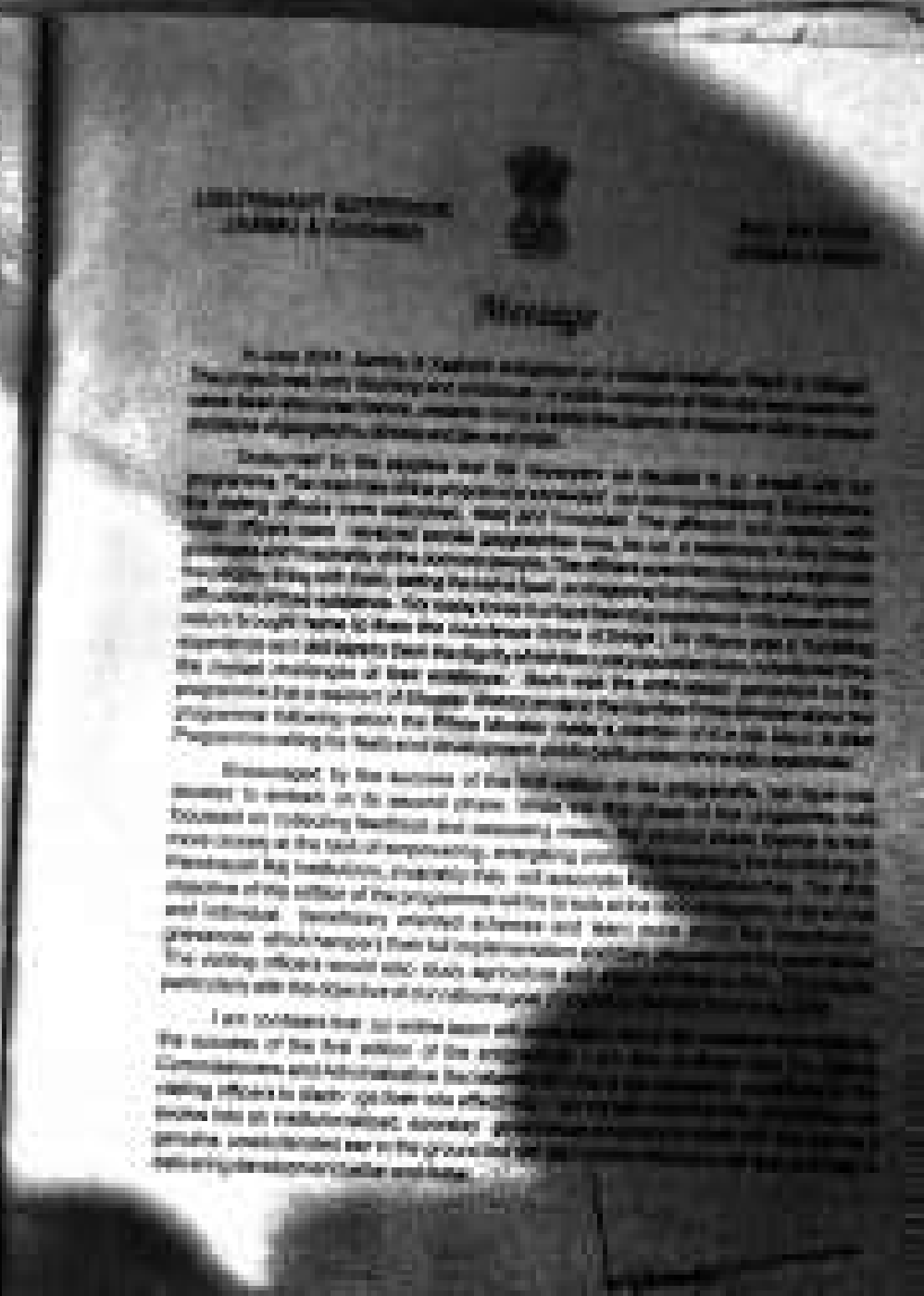

Back to
Village 2
B2V2
Governance at the Doorstep
November 25-30, 2019

Jammu and Kashmir

New Vision
New Horizon



Message

[illegible]

Suggested Activity Schedule for the Visiting Officer

[illegible]

[illegible]

[illegible]

- [illegible]
- [illegible]
- [illegible]

Day 2:

- [illegible]
- [illegible]
  - [illegible]
  - [illegible]
  - [illegible]
  - [illegible]
- [illegible]
  - [illegible]
  - [illegible]
  - [illegible]

1	Brief sec opt	[illegible]
2	CWD	Sch Youth
3	[illegible]	Field [illegible]
4	Estimating	Teacher
5	Fabric	[illegible]
6	Health	[illegible]
7	R&B	[illegible]
8	PHE	Jamun Engineer

8. If not, whether the building for GP office has been identified / [illegible]

9. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	GP Building	Remarks
Furniture	✓ Yes/No	Yes/No	[illegible]
Computer/Internet	Yes/No ✓	Yes/No	
Telephone facility	Yes/No ✓	Yes/No	

10. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No

11. Whether Infrastructure and Assets Register has been prepared? Yes/No ✓

(Visiting Officer to physically check the register)

If no, Visiting Officer to get the register prepared in his/her presence and confirm: ____________

B. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No

Date of last meeting held: 26-11-2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓

Date of last meeting held: 26-11-2019

iii. Whether the Demand register is being maintained by the Panchayat Secretary: Yes/No

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

7. [illegible]

14 Finance Commission	[illegible] ✓	[illegible]	Yes/No	[illegible] ✓	Yes/No
[illegible]	Yes/No	[illegible]	Yes/No		Yes/No
[illegible]	Yes/No	[illegible]	Yes/No		Yes/No
[illegible]	Yes/No	[illegible]	Yes/No		Yes/No
[illegible]	Yes/No		Yes/No		Yes/No
Any other Scheme, if yes, include name					

(Visiting Officer to personally check the Passbook and [illegible] the account details. [illegible] will also check that the bank account is in the name of the Panchayat and operated by [illegible].)

a. [illegible] Yes/No ✓

b. If no, the visiting officer to ensure that the [illegible] in his/her presence and confirm: ____________

c. 14th Finance Commission Award:

a. Whether a year Action Plan [illegible] has been prepared: Yes/No ✓

b. Whether the [illegible] has been prepared: Yes/No ✓

c. No. of works [illegible]: [illegible]

(iii) Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Panchayat committee/Anganwadi Worker of Panchayat hand for sale in the Anganwadi Centres of the Panchayat/ Village?

If no, reason thereof: _____

Also mention if it is being provided by someone else: _____

b. Is nutrition being provided to Anganwadi Centres in the Panchayat/ Village?

If no, reason thereof: _____

c. Is the Panchayat/Panchayat committee functioning in Anganwadi helpers directly at Panchayat level/ Village?

If no, reason thereof: _____

d. Whether the record on account of purchase of nutrition and payment of honorarium to being maintained in the Panchayat/ Village?

Visiting Officer to check the register and verify the signature of the Sarpanch on the same.

_____

(iv) Mid Day Meal Scheme:

a. Whether the record on account of purchase of MDM items and expenditure thereof is being maintained at the Panchayat/ Village?

Visiting Officer to check the register and verify the signature of the Sarpanch on the same.

b. Whether the MDM Scheme has been approved: Yes/No

c. If yes,

- No. of schools functioning in the Panchayat: 5 (five)
- No. of schools sanctioned: 5
- No. of schools started: 5
- No. of schools completed: 0
- No. of cooks-cum-helpers in the Panchayat: 20
- No. of cooks been sanctioned: 20

d. Whether the Visiting Officer has found on account of Cash Expenses of the Panchayat is being maintained: Yes/No

If no, reason thereof: _____

Officer	Department	Response	Remarks
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	Social Welfare	[illegible]	
[illegible]	Social Welfare	[illegible]	Non cooperative
Vigilance Supervisor	Social Welfare	[illegible]	
Headmaster/Principal(GO)	School Education	[illegible]	
[illegible]	School Education	[illegible]	
[illegible]	Health	[illegible]	
Tahsildar/Sub Tahsildar	Revenue	[illegible]	
Patwari	Revenue	[illegible]	
Agriculture Extension Officer	Agriculture	[illegible]	
Fisheries Extension Officer	Fisheries	[illegible]	
[illegible]		[illegible]	
[illegible]			

[illegible]

[illegible]

If no, the office should get it revised as a routine _____

c) Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal in preparation of GPDP 2020-21 (Yes/No)

If no, the dating office to ensure that the meeting schedule is hoisted in his/her presence and location _____

d) Whether the frontline workers of the subjects mentioned in the Gram Panchayats are participating in the scheduled Gram Sabha meetings (Yes/No)

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1st Meeting Date (/ /)			2nd Meeting Date (/ /)		
S. No.	Department	Designation	S. No.	Department	Designation
1	[illegible]	[illegible]	1	Education	Teacher
2	ICDS	[illegible]	2	CHD	Supervisor [illegible]

[illegible]

1st Meeting Date (/ /)			2nd Meeting Date (/ /)		
S. No.	Department	Designation	S. No.	Department	Designation
1	[illegible]	[illegible]	1	[illegible]	[illegible]
2	[illegible]	Teacher	2	[illegible]	[illegible]
3	[illegible]	[illegible]	3	[illegible]	[illegible]
4	[illegible]	[illegible]	4	[illegible]	[illegible]
5	[illegible]	[illegible]	5	[illegible]	[illegible]
6	[illegible]	[illegible]	6	[illegible]	[illegible]

If yes, details _____

e) Whether the GPDP Vision and Mission document has been displayed in the premises of the meeting (Yes/No)

If yes, Relevant Extract _____

f) Whether the GPDP Vision and Mission document has been [illegible]

If yes, relevant extract _____

g) Whether the approved Organogram of Panchayat has been displayed through High Power Tables

If yes, details thereof _____

Yes/No information the specific to the [illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]				
[illegible]				
[illegible]				
[illegible]				

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[redacted]

[redacted]

1.	Provision of sharp units
2.	Provision of delivery units
3.	Provision of pediatric units
4.	Providing hospitalization for Cesarean Sections
5.	Development of the Tertiary place (Specify ..... of Referrals/Other cases)

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

- [illegible]

[illegible]

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]
5. [illegible]
6. [illegible]
   - [illegible]
   - [illegible]
7. [illegible]

[illegible]

[illegible]

[illegible]

	[illegible]
	[illegible]
	[illegible]
	[illegible]
	[illegible]
	[illegible]
	[illegible]
	[illegible]
[illegible]	[illegible]
	[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]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