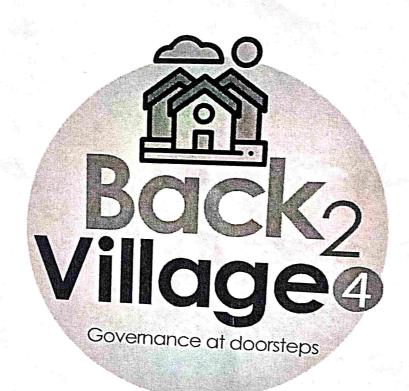


orsteps Governand



15<sup>th</sup> OCT to 3<sup>RD</sup> NOV, 2022



### **KEY FEATURES**

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

### **ACTIONS AND TIMELINES**

TIONS AND TIME		LATEST BY	REMARKS
CTION	RESPONSIBILITY		
an abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS (1)	ACTION POINTS
Day.o	Meeting with deputy commissioner and his/her team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
		b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
		c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
	i de la companya de l	d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in
		e. Take plans for 2 previous years and ATRs from the planning deptt
		f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
		<ul> <li>g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:</li> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul>
15 - 42		<ul> <li>h. Plans/ beneficiary lists:</li> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul>
		<ul> <li>i. Lists of beneficiaries for:</li> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul>
		, and the departments



ay 1	Reach the village	1.	Ensure that all front line workers of different deptts are present.
		2.	Ensure exhibition by different depts, about individual beneficiary schemes
		3.	Inspect JKB/PSB counters/outlets
	- ,	4.	Participate/ensure organization of sports activity in playfield, talen hunt/cultural event/youth activity
		5.	Gandhi Katha (suggested details uploaded on jkpanchayat.in)
	· · · · · · · · · · · · · · · · · · ·	6.	Visit atleast 2 amritsarovars and get its geo tagged photos
		7.	Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZamInAapkiNigrani, Digital J&K
		8.	Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
		9.	Check effectiveness of Centrally sponsored schemes
		10.	Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
		11.	Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
		12.	Assess effectiveness of sanitation campaign in the panchayat
		13.	Ensure self employment activities for 15 youth per panchayat
		14.	Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
		15.	Wherever possible, distribute employment letters for people selected under various government employments
		16.	In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
		17.	Open discussion on Nasha Mukt Abhiyan
	TAMES OF THE PARTY	=	a laws of the second
ilib.			

Have a meeting with all stakeholders- deptt officials and panchayat members	1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution to the localized SDGs prioritized for that village as per the resolution to the localized SDGs prioritized for that village as per the resolution to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti passed by that Gram Panchayat on 21st April 22, on National Panchayti passed by that Gram Panchayat about all the schemes being run by Cenwhich includes information about all the schemes being run by Cenwhich includes information about all the schemes being run by Cenwhich includes information about all the schemes being run by Cenwhich includes information about all the schemes being run by Cenwhich includes the Committee of the Biodiversity Management Committees to deliber. Hold meeting of the Biodiversity Management Committees to deliber. Hold meeting on the Biodiversity Management Committees to deliber. Ensure saturation of biological resources.  4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. discuss aburt card under Golden en Health Card under Ayushman Bharat, ensure saturation of Old Age Pension Scheme  7. Ensure saturation of Old Age Pension Scheme  8. Ensure saturation of land pass books  10. Ensure registration of village vendors needed for any scheme, on GEM portal  11. Ensure panchayat contractors registration  12. Ensure panchayat contractors registration  13. Ensure panchayat contractors registration  14. Ensure panchayat on trial pass books  15. The visiting on digital J&K in panchayat ghars  16. Ensure painting on panchayat activites and CSS in panchayat ghars  17. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.  16. Hold meeting with panchayat members to discuss about corrupti
	<ul> <li>a. MGNREGA</li> <li>b. PMAY</li> <li>c. IHHL toilets and payments</li> <li>d. CSCs</li> <li>e. AMRIT SAROVARS</li> </ul>
	<ul> <li>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</li> <li>23. Inaugurate village haat under JKSRLM</li> <li>24. Check if youth clubs are formed in the panchayat and what activities they are engaged in</li> <li>25. Organize a village level cultural event to engage panchayat members</li> <li>26. Sensitize GP about E-kitab kosh an initiative of J&amp;K Govt for empowering</li> </ul>





#### GENERAL INSTRUCTIONS

- 1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- 2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- 4. His work shall be hard core planning and audit and is not a PR exercise.
- 5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- 6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- 7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
- 8. In addition attention may be given to the following areas
- a. Make full use of Centrally Sponsored Schemes
- b. Saturation of individual beneficiary schemes
- c. Self-employment schemes
- d. Bank linked schemes-including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grass roots machinery
  - i. Patwari, VLW present and available
  - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
  - iii. Fairness in governance
  - iv. CSS/Individual beneficiary schemes etc
  - v. BrashtacharMukt J&K
  - vi. Bhai Mukt J&K
  - vii. NashaMukt J&K

- 9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
- Visiting officer shall not leave the district without uploading the report, duly signed on the www. jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.





#### A) Details of Reporting Officer:

	Name:	MOHD	FARED				
	Designation:	HORTIC	ULTURE	DEVE	LOPME	NT OFFIC	ER
		place of posting:					
		96223942					
		Foridbhat					
		ct: POONCA	v				
	Dates of visi	t:28-10-2	022 to	29-10-	2022		
B)	Locational deta phases booklet	ails of Panchayat: (to s/summarized exce siting officer and m	o be pre-fille I sheet uplo	ed, informa aded on jk	ition to be panchaya	taken from t	he previous
	Name of the P	anchayat:	Galipin	ndi'			
	Local Govern	nment Directory(LG	D) code of	the Pane	chayat:	23925	8
		) Block:					
	Name of Tehs		MANDI				
	Name of	District:	Poor	<b>І</b> СН			
C)	Panchayat Pro	file:					
	No. of revenu	e villages in the Panc	hayat:	OLN	201		
	No. of hamlet	s in the Panchayat: _		07	0		
	No. of house	nolds in the Panchaya	t:	555	(v	-	
	Population	(approx) of the P		2315	4		



#### 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
Page Embored		
Vac -		
		1
	-	
	1 1	

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

Department	Name	Designation
Mil		
_		

Allundence of Afficirly team different dept. attended B2V4 Phese-I at P4t Galipindi Loday on 28-10-2022 + 29/10/22. Name of the Employees. Department Designation Mobile sig. Horticulture Horticulture Dev. 9622394249 Mond Farial (visting officer) Hoofs Stocknaz Aktile EMPHW FMPHW NT PHC 8803597025 Cali Pindi Juntez Almol. (11.P) AH Def. And / f(, b) Mand Jappal. JE- YDD Darminder Sigh JAED Acc. Apti M.O HAD-GALIPATI AYUSH. DOPT Dr. Avincet Kumer Janid Aymi (7) Revenue 979731572 Vigtas Ahmed REKPhysical Sports 76220333 Teacher Deportment Dunk (8) 7422033597 Mond Rafige (9) 7006720190 PW.D. Daily PW.D. Carried Debouson Morel Kabir Tr. (110) 9682351787 Education Department 10 Zatoon Skriter A.W.C.W. Annun Social welfair 849291307 MOHD Haif PHE Work. /Suffes 8803161378 (13) MO HD RAShid Patholi Scheim . War 9086253 PDD. Dalyungs Mord Rochiel 80821062 UN MOND Sharif P.DO do; 11 (C) Abdul Khalig MTS Social welfall Debt. 6005835089 At 1217

(16) TA Jean AKTHAS ASHA WORKAS Gali 1909/186 97, Sagira Bi A. C. Grali 1, 700 6 705098 18 Zalida Bogisson A-W-L Princhi II 7006997781 13 Honifori - A-W-c pandi 1600641122116 14 Shama Bukhari A-W. W Pindisayedna 6006/18586 15. Ranjot Singh Bali J&K Bank Safters 16 Nassem. AKther A.W. Wilgali Deba 17 Mond Susrem P. M.E SUG 9297627979 18 Ghulan, Quelir Hyrter, H. T. g.ll 8494011361 19. mord-Aslam Ir Euglisaline 20 M. S. Malile AR. Cooperain 21 Mason Alfie AR was De 22 Martin Mohd Makir HS Pund



### DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

- Panchayat Ghar Infrastructure 1.
  - a. Govt building/private
  - b. New/needing repairs
- Furniture (Y/N) 2.
- Computer/printer (Y/N) 3.
- Internet (Y/N) 4.
- Telephone (Y/N) 5.
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- Water (Y/N) 7.
- Electricity (Y/N) 8.
- Bank branch (Y/N) 9.
- CSC (Y/N) 10.
- Patwarkhana (Y/N) 11.
- Village haat (Y/N) 12.
- Playground (Y/N) 13.
- School-14.
  - Kindergarten (Y/N)
  - Primary (Y/N) b.
  - Secondary (Y/N) c.
  - College (Y/N)
  - University (Y/N)
- Anganwadi Centre (Y/N) 15.
  - (govt/private)
  - Total children enrolled 108
- Amrit Sarovars details, location, condition 15. Government offices- details, whether functional or not Yes 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),
- List of Incomplete Buildings- names, year of construction. hove High school 22,
- List of Underutilized Buildings- names Tourism Building





#### **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 schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	ML-
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	-NIL-
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	-NiL-
PDS	Visit, evaluate, online status	Inspected + found juntional outpu.
PHC	Visit- evaluate, status of staff, equipment and quality	visited 1.02 Nos Staff found
Youth clubs	Meet, interact, seek suggestions	oino Intivacted + youth demanded for playground, playing kits of different act
SHG	Meet, identify problems, seek suggestions	15 Nos but material not supplied by UMGFD
PMAY	Inspect, Inaugurate	15 Nos but Material not supplied by UMBFD of some not santioned.  02 Nos Inaugurated + 15 Nos
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	virited to facilities found. Interacted with School States and Students.
Swachh SBM	Evaluate	Sinch Projecure organizat of
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate In at least one game in the playground	Sinch Programe organized of aware about cleanness of village. No fambigut phyground but 01 Sports kills full with full
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation Inaugurated and aware all participate alongsite PRT's
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural even were organist in the village / Pof.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All the depth. Participated and
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	ald schemes are runing but no new scheme santhered





#### **DAY 1 - ACTIVITIES**

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

Parchagent PRI'S and Grannel Partice have been arrowed about deliverebles.



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: Details of the bank sanctioning it: Total amount involved:

#### **DAY 1 ACTIVITIES**

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

#### DAY 2

- No of Individual Compost Pits constructed 1 a.
- No of Individual Soak Pits constructed b.
- No.ofBiodiversity management committee meetingsheld: ٧.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.
- Are Sarpanch sbeing involved in start/in auguration of activities: Yes/NoVII.
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: will— X.
- NoofgrievancesdisposedofatPanchayatlevel: ~; L -XI.
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No





## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

R NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	- 01	01	Isfan Mehmwed.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	26	15	
	JAL JEEVAN:	06	=6	Moha Hamief, Noziv Horsain, Nioz Ahmed, Hussan Jamil, Glulam Hurrain, Mohad Rashir.
	PDD: LINEMAN JE ANY OTHER	02	02	Mohd Roshid, Mohd Shortey
	FOOD & CIVIL SUPPLIES	02	٥٦	1. Wazir Mond (Gali') 2. Mond Shatsir (Pindi').
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	S. Derminder Snigh (Agricu, Emdigz Ahma (AH deft)
	SOCIAL WELFARE	06	υf	Zahide Begur, Shameh Bukha Zatoon Alekter, Saghira Bi, Hanife Bi, Nascom Alekti
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 01	02 0/ 0/	Sagina bi, Tazeem Aluhlir. Shanaz Herlir. Dr. Avincet Kemar.
	ANY OTHER DEPARTMENT (Hondicultus clipt).	01	01	Ghalam Ocdin HT-E



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)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: 1.
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 2.

-	Clean and green village Proper
1	are and Colid and Liquid Waste
i.	Initiatives taken by the Panchayat for managing 30nd and 249 Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
ii.	Initiatives taken by the Panchayat for using great and
	Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram
iii.	Has mapping of land use, water bodies, folest, slopes, weekly
	Panchayat been done? Yes/No. If No, Teason, trickes.
iv.	Has the Climate Resilience Plan been developed for the directors like reducing energy
v.	Has the Climate Resilience Plan been developed for the Grant Flat Plan Backer of the Grant Sabha about the climate change mitigation factors like reducing energy Steps taken by the Grant Sabha about the climate change mitigation factors like reducing energy Steps taken by the Grant Sabha about the climate change mitigation factors like reducing energy Steps taken by the Grant Sabha about the climate change mitigation factors like reducing energy Steps taken by the Grant Sabha about the climate change mitigation factors like reducing energy Steps taken by the Grant Sabha about the climate change mitigation factors like reducing energy Steps taken by the Grant Sabha about the climate change mitigation factors like reducing energy Steps taken by the Grant Sabha about the climate change mitigation factors like reducing energy Steps taken by the Grant Sabha about the climate change mitigation factors like reducing energy steps taken by the Grant Sabha about the climate change mitigation factors like reducing energy steps taken by the Grant Sabha about the climate change mitigation factors like reducing the control of the Grant Sabha about the climate change mitigation factors like reducing the control of the Grant Sabha about the climate change mitigation factors like reducing the control of the Grant Sabha about the climate change mitigation factors like the control of the Grant Sabha about the climate change mitigation factors and the control of the Grant Sabha about the climate change mitigation factors and the control of the Grant Sabha about the climate change mitigation factors and the control of the Grant Sabha about the climate change mitigation factors and the control of the Grant Sabha about the climate change mitigation factors and the control of the Grant Sabha about the climate change mitigation factors and the climate change mitigation f
	Steps taken by the Gram Sabha about the climate change intigation received and also to promote consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote consumption of the
	and a survey like planting of trees conserving lotests, usage of good as
	irrigation, water conservation measures and conservation of Westernam
vi.	
vii	and the state of the second of
2	Healthy village
i)	Are meetings related to Village Health and Sanitation Committee being field regularly:
ii)	- unit in the latest and included been provided the Golden Card? Y
iii)	Are all the Children being immunized as per the Schedule recommended by Govt. or india:
iv	unit of the individuals been vaccinated against COVID-19? Y
v)	The course Danchayat ensure that all pregnant women are getting necessary prenatal checkups: /
vi	under the state of
VI	
3	Water sufficient village
i)	
ii)	whether Gram Panchayat has taken steps for grey water management. If tes please specify
iii	1 De all the IHHs in the Gram Panchayat nave tollets? 9
iv	in the Julie toilets functional or not?
V	in the calcala / Anganwadi centers have a tollet lacility of flot: N
	'
V	Pachachavat Bhawan has separate tollers for women or not:
V	ii) Whether Grain a drawns years



Child Friendly village

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

schooling? Yes/NO

How many Bal Sabha's were organized in the Gram Panchayat-----0 ii)

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

Village with good governance 5

Is CSC located in the Gram Panchayat Bhawan or not? i)

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or ii) not? Yes

iii) Does the Gram Panchayat has its building or not? Tes

iv) 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? To

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

Poverty free and enhanced livelihood village 6

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify i)

Have all the eligible households registered in PDS or not? Yes ii)

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Tes

iv) Have all the eligible households been registered for Pension or not?

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Tes v)

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

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

Socially secured village 7

Whether Gram Panchayat is maintaining data related to Differently Abled People? i)

Is Gram Panchayat Office Disabled Friendly or not? No ii)

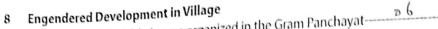
iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No

iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? №°

v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?

vi) Are all the eligible households getting benefits from IAY or not? M





- 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/
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- (iii)
- iv) Number of women beneficiaries headed households covered under PDS system......25.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- Self-sufficient infrastructure in the village  $\ensuremath{N} b$ 9
- ì, 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)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- 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)

#### **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

COMMITTEE MEMBERS // **PRESENT** BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS (A)



#### **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://jkpanchayat.in/b2v4.php) Approved in GP.

In addition GPDP plan shall also include:

Tourist places which need to be developed Chali, Paids, Jangal Monh may be developed. Specific product which needs to be developed Apple, walnut, Africant etc.

Tourism-home staves Tourism-home stays Yes

20 candidates for training under Himayat scheme alongwith trade in which training is to be given 40

#### **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	1830	1470	360 fading due to Mismuster of Figur of other season.
Janani suraksha yojana	40	-	4. Incomplete funchi
OLD AGE pension	122 NAS	122 NOS	- NiL-
Widow pension	29 "	29 %	"
Disability pension	66 "	57 "	09
Domicile certificate	1700	1500	200
Kisan credit card	259	259	- NIL-
PM kisan sammannidhi	259	259	- W.



		150	Cornection of Very fication
Land pass book	406	740	T -
Registration of village ven- dors on GEM portal	-NiL-		a Pading
Registration of village con- tractors on jktenders portal	18	9	0
Registration of village con- tractors on PWD portal	01	01	HIS Prids; Health Brutdig.
Incomplete buildings/pro-	High 62 Nã	02	HIS The area of the second

#### AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes
- 2. Details of activities conducted Awareuss Pryrame organical
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village 🌕
- 5. Whether reported to the Deputy Commissioner  $\sim$
- 6. How many registered for rehabilitation under government programme



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	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Janez gas.	2021-22	1.0	405	Yes	NO
PMAY	House of Shelin		1.50	Yes	Yes	16
IHHL UNDER SBM-G	Mond Bahir	2019-20	12.0	400	Yes	M
CSC UNDER SBMG	_	-	-	_	_	-
AMRIT SAROVARS	-	-	-			

#### **DAY 2 ACTIVITIES**

**AGENDA 8** 

**MAHILA SABHA** 

Proceedings: Awarners guin to cleannes of houses to demoded by Them Programe For Mehrila. (PI insert pointers to be discussed there - refer palli proceedings)

#### **DAY 2 ACTIVITIES**

**AGENDA 9** 

**BAL SABHA** 

Hold a balsabha and record proceedings

Proceedings: Conducted of aware about day to day activities to se organised for The daufput of boalsasha,

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

#### **AGENDA 10**

#### **INAUGURATIONS**

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)		
	PMAY houses if any ready for inaugra- tion	Complete continta of House when PMOY	Yes.
	Swachh gram projects- segregation sheds etc	-	_ = <del>\</del> \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	Amrit sarovars	_	
	Sports kits	_	<u> </u>
	Village cultural events	02 M	Yes
	JJM assets/projects		_
	Any other to be identified at district level		



5.NO. Particulars	B2V1, B2V2 & B2V3): In district level/ and also to be downloaded  Ajkpanchayat.in)
I. Urgent Public Requirements/ Demands- B2V1	Action taken
1 To All the Vac ant Staff Port in furture Depth. specially Education clepth.	Remarks #
2 4b 986 de tras 10 1	Some inprovent.
2 up gradition of HS to H.SS.  3 Provincia of Electic Poles.	No,
4 To up que to the likes.	
5 upgratus of Jecilly - & Power shorty.	M.
4 To up grade the fecility - & Power . 5 upgratuh of Intival roads in Gf	Some works executed.
Casing Centre GP	Ms.
HE Ripes.	N6.
I. Urgent Public Requirements/ Demands- B2V2	
up gradeling His Prior to H.SS	Mo
upgrapin of PS Dopen to middle schul	B
Road upper Bandillamble to 14.5	Yes
appartion of Subcontre Priori to	48
Filling of vacant post of statt dillimit	No
Province of Sheep Human and Centre	No,
Shovini of It k Ball/ Weldent	M,
Major Problems – B2V1	Remarks #
1. d. d. 1/2 / 1/2	
epgram of HS to H.SS	MO
star shorting of shaff in funding	Some inplormet



	E & Pows	No	
4 Lack of fair	ily of water Supply	No.	
5 Lech of sun	sincoli Certie	,,,	
IV Major Problems - P	32V2	. 00	
1 Shortage of Por	us supply & water supple HS frieds' to HSS	y No	
2 upgredation of	HS frien to HSS	No	
3	1		
4			
5	#		
V. Major Problems- E	32V3		
1 Shortage of	pour supply of	No.	
2 Waly suppli	of Hs pint to HSS	No	
3 /	1		
4			
5			-
VI. Major Complaints	- B2V1		
1 The major Con	part of the public Transput	Mrs - Prysess	
2 f Amendance	Quin.		
3	-		-
/II. Major Complaints	- B2V2		
	muchin are regituel	/-	
		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
commerty ou	concern and the		-
front aleg s. in	finist depth		
III. Major Complaints	L		_
The major Comp Dushel Trasput	ant of the hebitants is high fave & necosto !	intried is the depth No	
The front dept	Dotat the fruit in	No	11.7
Electury Common	- one rejulied with	and no.	
pupor very	fign.	100	



# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Hurticultu deptt. Food supply of Parelynd RDD.

2. LEAST RESPONSIVE DEPARTMENT:

#### GENERAL ASSESSMENT OF THE VISTING OFFICER

	THE VISTING OFFICER
l	Any major complaint brought to the notice of the Visiting Officer: Salary of Ambulance Driver, Shortage of Schools. Chowlinds in Pyticher
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: why sadding of HS pride to 1.35
111	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) の名
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days
	Complete the Goods in lip for connectivity and also informe the Electric and water supply schemes as very pour secrices of There depth. I as vinting officer suggestiff that these demond are genine and need to be full filled for betweent of the lip hapitation.
Sig	nature of Barpanch  Signature of the Visiting Officer  Mana Shalow  Name Mond Fand
	Haji Mohd Shabir Sarparh Pyt. Galipindi Block Sathra
Note	the visting officer remain present to 28/10/2012 to 29/10/22

Two days ie 28/10/2022 to 29/10/22 in the GP days of Night. V Good office Dout

BACK TO VILLAGE PHASE V ITSTHOCT TO ARD NOV

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