## NOTES

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# GENERAL ASSESSMENT OF THE VISTING OFFICER

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Line	Any major complaint brought to the notice of the Visiting Officer, you properly furding as light was a light way furding of the Visiting Officer, you properly furding the light of the Color of the Visiting Officer, you properly furding the light of the Color of the Visiting Officer, you properly furding the light of the Visiting Officer, you properly furding the light of the Visiting Officer, you properly furding the light of the Visiting Officer, you properly furding the light was a supplied to the visiting Officer, you properly furding the light was a supplied to the visiting Officer, you properly furding the light was a supplied to the visiting Officer, you properly furding the light was a supplied to the visiting Officer, you properly furding the light was a supplied to the visiting Officer, you properly furding the light was a supplied to the visiting Officer, you properly furding the light was a supplied to the visiting Officer, you properly furding the light was a supplied to the visiting Officer, you properly furding the light was a supplied to the visiting Officer, you properly furding the light was a supplied to the visiting Officer, you have not been addressed so far:
	Major urgent public demanded of the property of
	Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions).  For the walls down hy his and the all factory
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V > 5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that the whiting officer has Stayed in the formaged for Dodays to we, 1. 29 fed rows
1. 30/10/2022 and has overall view and whele in
Every corner of faralogal to view and assets and
every corner of faralogal to view and assets and

Signature of Sarpanch

Signature of the

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V. Major Problems- B2V3	111111
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2 poly bot Burnled	12.57
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5 Deliver Ol Exerted	DE VENEZIONE
VI. Major Complaints - B2V1	
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rengines White St Conform Schools Analyte Now	
3 Johnson Mon	A REPORT
VII. Major Complaints- B2V2	
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VIII. Major Complaints-B2V3	
1 Disonal churchioning of Schools Still Same	
2 Improvend by I ame	out so
3 le a Les Book No al	
1 Jacky 25 Solved	





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)

Particulats	Action taken	Remarks #
S.NO.  Urgent Public Requirements/ Demands- B2V1		
1. Urgent Public Requirements	Agriculture provided	
1 Aggs anthus/Hotienthuse onlet	Not taken	
2 fessed depol (Go)	Olot taken	
3 Upgalistan of mille School	Hot taken	
4 flay goodend at 48	1 4 41	Day Carry
	Taken up wher BI	2 .
6 Road form of oaad to wooder	olo & taken up	,
7 Walletrali Jako at 100	0-0.0	•
II. Urgent Public Requirements/ Demands- B2V2	Executed angle JDF	
19 Res Passad to Barreth of challe	Exertel who 14th pe	
290 Read Groad le Mig Mohall	Blot tekenup	
3 Go toed & vantos are day week	4	Product Carry
4 90 Resolu Goad to Mul socially 5 cipgendition of IT Mand poles through		
5 lika she and the country Hell	so to taken up	
6 Gralishant of Grates 847 Ply	dot taken up	
of Durchaston and Madages	Action taken	Remarks #
S.No. Particulars	Actionation	
III. Major Problems – B2V1	No progress	
1 Cack of Examport		
2 unavailitably of Ambulone	e Not Available	2
3 Cack of Gurley Education	Not Schiftelon	ly and the second
1) 6		

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





#### AGENDA 10

#### INAUGURATIONS

ASSAYS MATERIALIES DENDISCATED  11	ranges of programmed and a	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	X	7
PMAY houses if any ready for inaugra- tion	1	
Swachh gram projects- segregation sheds etc	607. Vermicifall	
Amrit sarovars	2	~
Sports kits	0	
Village cultural events	~	~ ]
JJM assets/projects	walet while Scheme of Shehar have wudar,	2
Any other to be identified at district level	walet work Scheme of Welhar had wudar, complete tool man-for due to non-avoida youred	

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AGENDA 7

duct social audit of atleast 5 works each under following schemes: SOCIAL AUDIT

	of atleast 5 works each	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA COLUMN	20 20 20 20 20 20 20 20 20 20 20 20 20 2	1,0 lgy	yes 902		
PMAY  IHHL UNDER SBM-G	3 20122 2 20122	1 10 11 10			ong select losses
CSC UNDER SBMG  AMRIT SAROVARS	2 1000			San No.	

# DAY 2 ACTIVITIES

**AGENDA 8** 

MAHILA SABHA

Total women in the village above the age of 18 6 00

Total attended

(Plinsert pointers to be discussed there - refer palli proceedings)

### DAY 2 ACTIVITIES

**AGENDA 9** 

**BAL SABHA** 

Hold a balsabha and record proceedings Total children in the village above the age of . 18 ye Total attended 100

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Proceedings:

(Plinsert pointers to be discussed there - refer palli proceedings)

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



Land pass book	4	-	W Faller
Registration of village ven- dovs on GEM portal	037	02	
Registration of village con- tractors on Iktenders portal	30	13	
Registration of village con- tractors on PWD portal	20	O	
Incomplete buildings/pro- jects		roll	

#### AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed

2. Details of activities conducted AD adisTeis Et unt party

- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village 2/,
- 5. Whether reported to the Deputy Commissioner
- 6. How many registered for rehabilitation under government programme





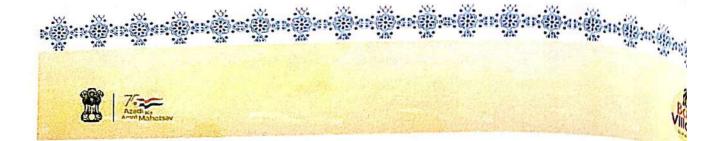
Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and Visiting omcer small also plan also consultancy with Gram panchayat, discuss it in gram prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram

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

# DAY 2 ACTIVITIES

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Solden Health Card under Nyushman Bharat	350	105	
Janani suraksha yojana	611 a W	100	
OLD AGE pension		1/0	
Widow pension		35	
Disability pension		2	
Domicile certificate		300	
Kisan credit card	1000	-980	
PM kisan sammannidhi	180	280	Second Con-



- 8 Engendered Development in Village
- i) How many Mahila Sabha's were organized in the Gram Panchayat-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (% 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.....
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....
- 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)

#### **AGENDA NO.2**

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about 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 consettion of biodiversity and sustainable utilization of biological resources. He should check People Biodiver register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months of BMC available at https://jkpanchayat.in/b2v4.php)

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**COMMITTEE MEMBERS** 

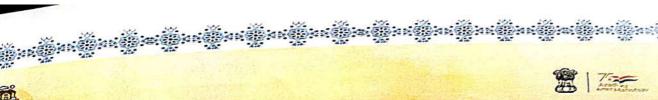
PRESENT

**BIODIVERSITY REGISTER PHOTOS** 

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



vi)



Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-4 Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO No Nessues Yaised i) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular ii) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No iii) V) Is the list of beneficiaries related to the Schemes/Programs/displayed on the Gram panchayat wall or Village with good governance 5 i) ii) Does the Gram Panchayat has its building or not? Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram iii) iv) Panchayat wall or not?
Is Social Audit of earlier Schemes/Programs carried out or not? V) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify 6 Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or Have all the eligible households registered in PDS or not? Yes i) ii) iii) Have all the eligible households been registered for Pension or not? Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes iv) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Has Gram Panchayat facilitated SHGs for Bank Account Linkages? vi) Whether Gram Panchayat is maintaining data related to Differently Abled People? Is Gram Panchayat Office Disabled Friendly or not? i) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or ii) iii) 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

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



#### **AGENDA NO.1**

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior.

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior. Discussion on the and assess the progress of all progress of the progress of t Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the

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

1	Clean and green village
i.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
iii.	Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Panchayat been done? Yes/No. If No, reason, thereof
iv.	Has the Climate Resilience Plan been developed for the GP? Yes /No
v.	Steps taken by the Gram Sabha about the climate change mitigation factors like reducing an
	consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promeasures like planting of trees, conserving forests, usage of good agricultural practices like distributions was as a second
	inigation, water conservation measures and conservation of wetlands (NA)
vi.	whether schools have started segregating waste 405
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management
2	Healthy village
i)	Are meetings related to Village Hoalth and Control
ii)	Are meetings related to Village Health and Sanitation Committee being held regularly?  Do all the eligible individuals been provided the Golden Card?
iii)	Sie individuals been provided the Golden Card?
iv)	Are all the Children being immunized as per the Schedule recommended by Govt. of India?
v)	Are all the eligible individuals been vaccinated against COVID-19?
vi)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkul Whether all the deliveries were Institutionalized or conducted by trained Midwives?
3	Water sufficient village
i)	Do all the IHHs in the Gram Panels and I
ii)	Do all the IHHs in the Gram Panchayat have water pipeline connections?
iii)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify  Do all the IHHs in the Gram Panchayat have toilets?
iv)	A C an are in its collect functional as made
v)	Do all the Schools/Anganwadi contara l
vi)	
vii)	Whether Gram Pachachayat Bhawan has separate tollets for women or not?

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WINDAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

N RESOURCE AVAIL	NUMBERS		NAMES
DEPARTMENTAL	SANCTIONED	ACTUAL	
Rural development department: BDO JE GRS TA	81 61 61 61	of All of of	Toward of Amed Paddor (5 James of Almad Marie Ubaid Who Good ward of
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Ms68	(8)	Eghar Sh. Mr. Ho!
JAL JEEVAN:	02	02	Halan-under Chalant Mald Agoul Bar
PDD: LINEMAN JE ANY OTHER	02	62	Mobal Hand See
FOOD & CIVIL SUPPLIES	ol	(d)	
AGRICULTURE & ANIMAL HUS- BANDARY	ol	0)	mold Agrob - A. Agriculture
SOCIAL WELFARE P(ICDS)	!/ !/	11 -	belley.
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3	33	Istelkey.  PMPFW - Salig , train Melliola Nell  Ferror Almad Mag  Zalorga Kele  Zalorg
Halt welling ANY OTHER DEPARTMENT	ol	orl	2018 Ceval

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

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#### AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected unc 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**

#### **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, Na Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

#### DAY 2

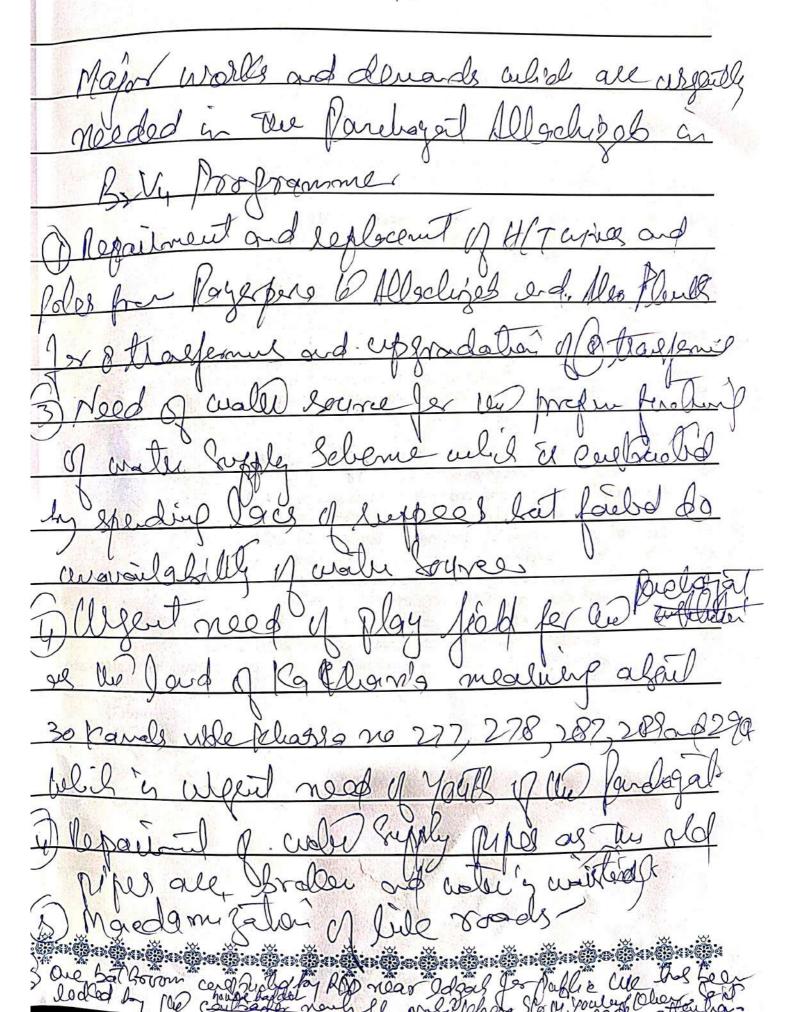
- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed
   V. No.ofBiodiversity management committee meetingsheld:
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofaJIRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: Nil.
- XI. NoofgrievancesdisposedofatPanchayatlevel: 20
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGM 14th FC payments are being made by Sarpanch through Digital Signic Certificate (DSC): Yes/ No

man lighting

114

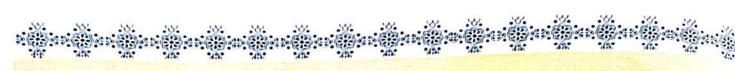
BACK TO VILLAGE PHASE-IV (15TH OCT TO 3ED

### NOTES



# NOTES

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### **DAY 1-ACTIVITIES**

#### AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BEVISITED

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	adprosile all lus
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	haule branch
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	A
PDS	Visit, evaluate, online status	Freedyng and mounds
РНС	Visit- evaluate, status of staff, equipment and quality	well of for old orrein
Youth clubs	Meet, interact, seek suggestions	they some
SHG	Meet, identify problems, seek suggestions	Whied schelve a
PMAY	Inspect, Inaugurate	07 curder Calladan
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	School gut oftender
Swachh SBM	Evaluate.	Setisfactor.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Algy ground available
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	plack and they as
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	not satisfactory,
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Hall instead agalling
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	set needs who you and





# DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

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60	octru-	•
Intl		

NDA	
astruc	ture:
	Panchayat Ghar Infrastructure
1.	Panchayat Ghai Amastracto
33	a. Govt building/private
_	- itura (Y/N)
2.	Computer/printer (Y/N)
3.	Internet (Y/N)
4.	(V/NY
5.	Telephone (1714) Toilet (CSC/part of panchayat ghar) (Y/N)
6.	Toilet (CSO part of pa
7.	Water (Y/N)
8.	Electricity (Y/N)
9.	Bank branch (Y/N)
10.	CSC (Y/N)
11.	Patwarkhana (Y/N)
12.	Village haat (Y/N)
13.	Playground (Y/N)
	School-
14.	W L worken (V/N)
	10mfa II
	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 207  Amrit Sarovars – details, location, condition  Government offices- details, whether functional or not 1. M/S and 4 (1) S and all the Ration shop (Y/N)  Places of tourism importance – names, little details on historical/cultural importance
	a. (govt/private)
	b. Total children enrolled 20/
15.	Amrit Sarovars - details, location, condition
16.	Government offices- details, whether functional or not
17.	Ration shop (Y/N)
18.	Places of tourism importance – names, little details on historical/cultural importance
19.	Villago havita and the design of the design of historical/cultural important
20.	VLW Office (Y/N)
21.	VLW Office (Y/N)  Primary Healthcare Centre (Y/N), Health and Welvel's Coulte '  List of Incomplete Buildings, pames, year of construction (X)
22.	List of Incomplete Buildings- names, year of construction 🔍
23,	List of Underutilized Buildings- names

Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to filled by the Visiting Officer before the booklet is handed over to the DC

Prod	Name Alva	Designation
epartment	Jornal Aligne	Malele SIKS THE
CSE VLE		492 MED VIET
Education	Zahoos Ahno	bd. Teacher
La Ac	1 Higa 1200	w KA/NA O
DV W	Mald U985els	Wage HMA nochupo he
As view of line	10hg211-1 Mg	old 100 W. O
10 1CD	Mal Oling Re	2/4
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	Sal Olina le	of the many
	Juleans	Call Care of
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REB		- The state of the
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epartment	Name	y the DC office: Manays  Désignation



A)



Details of Reporting OKcer:	
Name: Baried Ahmed-	
Designation: <u>Hes dmastals</u>	
Department/ place of posting: Education   God Bus Gushi	
Mobile No: 4896040797-	
Email ID:almadjanid 9999 @ gmail Com	
Home District: & & Lupwara-	_
Dates of visit: 29-10-2012 and 30-10-2012 -	
Locational details of Panchayat: (to be pre-filled, information to be taken from the previous chases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be valued by the visiting officer and missing details to be filled)  AUACH ZEB	li-
Name of the Panchayat: 939344	
Name of CD Block: RADIRABAD HEER!	
Name of Tehsil: LUBWARA  RUBWARA	
No. of revenue villages in the Panchayat:	
No. of hamlets in the Panchayat:	
No. of households in the Panchayat:	
Population (approx) of the Panchayat:	

