A)	Details of Reporting Officer:
	Name: BILAL AHMAD
	Designation: Dy, Director Social foretry, Directorate of Social foretry, Directorate of Social foretry
	Mobile No: 9419969102
	Home District: Reali
	Dates of visit: 28-10-2022
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 vidated by the visiting officer and missing details to be filled) Name of the Panchayat:
	Local Government Directory(LGD) code of the Panchayat: 247524 Name of CD Block: Amon mag
	Name of District: Amon Imag
C)	Panchayat Profile: No. of revenue villages in the Panchayat: 6 2
	No. of hamlets in the Panchayat: 0 7
	No. of households in the Panchayat:
5	Population (approx) of the Panchayat: 3400

	Population (approx) of the Panchayat 3400		Name: BILAL AHMAD Name: BILAL AHMAD Designation: Dy. Director Department place of posting: Social trenty, Directorate of Science of Philad 19 & Amail. Com Home District: Syeabilal 19 & Amail. Com Home District: Dean; Dates of visit DB-10-2022
101		Details of a	Part-II: To be filled filled by the Frontline O Ship I Color
BACK TO VILLAGE PHASE-IV (15" OCT TO 3" NOV		ment Name Designation Name Designation	igned to the special film con

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DAY 1- ACTIVITIES

Infrastructure:

AGENDA 1: PANCHAYAT ASSET REGISTER

10.	9	90	7.	9	'n	4	ya	1	-		-
CSC(Y/M)	Bank branch (Y/N)	Electricity (Y/N)	Water (Y/N)	Toilet (CSC/part of panchayat ghar) (Y/N)	Telephone (Y/N)	Internet (Y/N)	Computer/printer (Y/N)	Furniture (Y/N)	b. New/needing.repairs	a. Govt building/private	ranchayat Ghar Infrastry cture

-	35		*				1000
ų	Anna		p.	n	Þ	è	-
American Control (1994)	. 2	University (Y/N)	College (Y/N)	Secondary (Y/N).	Primary (YZN)	Kindergarten (Y/N)	-

#

School-

Petwarkhana (Y/N) Village haat (Y/N) Playground (W/N)

16.	15		
Government offices- details, whether functional or not - Finar-	Arnn't Sarovars - details, location, condition X	b. Total children enrolled —16 b	a. (govt/privatil)

20	19.	18,	17.	16	15.
MWORKERYM	Wilage heritage stes/ treks-names, little details on historical/cultural importance //	Places of tourism importance - names, little details on historical cultural importance by	Ration shop (Y/N)	Government offices- details, whether functional or not -) Final The Leeken, Spiel	Amnit Sarovars – details, location, condition X

,	21.	20.
	Primary Healthcare Centre (Y/N),	/NLW Office (Y/M)

	23.	2
0	List of Underutilized Buildings-names - Air my ary School Building	Ust of Incomplete Buildings- names, year of construction No

DAY 1-ACTIVITIES

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

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DAY 1 - ACTIVITIES

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

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: & Details of the bank sanctioning it: J-1280m & Harman (& Mari) Total amount involved: 30 Jacky

DAY 1 ACTIVITIES

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

No of Individual Soak Pits constructed 38 No of Individual Compost Pits constructed 27

No.ofBlodiversity management committee meetingsheld: O'4

IsthenameofSarpanchdisplayedonctizeninformationboardsofallBD&PRschemes:Yes/No AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No

¥ Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No

WhethergrievancesredressalboxisInstalled:Y85/No

NoofgrievancesreceivedpertainingtoPanchayatlevel: O

NoofgrievancesdisposedofatPanchayatlevel: ()

Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No

Certificate (DSC): Yes/ No Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature

BACK TOWN A ACT

ANY OTHER DEPARTMENT

AYUSH DOCTOR N. ASHA HEALTH.

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ALLOPATHIC DOCTOR



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HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NUMBERS SANCTIONED

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July Ball

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DEPARTMENT WISE STAFF

Gram Swaraj Month) Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of AGENDA NO.1 leared for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:

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STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste. Courtruction of

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogass Words Young

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.

Has the Climate Resilience Plan been developed for the GP? Yes /Nd

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B00

Sural development department

Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy measures like planting of trees, conserving forests, usage of good agricultural practices like drip consumption, usage of fossil fuels, plastics, non-renewable building materials and also to prompte irrigation, water conservation measures and conservation of wetlands. $\gamma \, \varepsilon_t$

Whether schools have started segregating waste You

á

Whether schools have their own compost/soakage pits for solid/liquid waste management. You

Healthy village

Do all the eligible individuals been provided the Golden Card? No Are meetings related to Village Health and Sanitation Committee being held regularly? Ves

5 35 Are all the Children being immunized as per the Schedule recommended by Govt. of India? '/o/ Are all the eligible individuals been vaccinated against COVID-197 V_{Q_1}

Does Gram Panchayat erisure that all pregnant women are getting necessary prenatal checkups? $\gamma_{\ell s}$

Whether all the deliveries were institutionalized or conducted by trained Midwives? $V_{\mathcal{L}_1}$

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? No

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Link bucifung

of Company P.

Do all the IHHs in the Gram Panchayat have toilets? Yes

538 Are all the IHHs tollets functional or not? Yes

Do all the Schools/Anganwadi centers have a tollet facility or not? Yu

£ Are all the toilets in the schools/Aaganwadi functional or not? $\bigvee a_i$

Whether Gram Pachachayat Bhawan has separate toilets for women or not? 140

Child Friendly village

- schooling? Yell/NO Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-
- 픠 How many Bal Sabha's were organized in the Gram Panchayat-
- Whether the Issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/ND
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- 3 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 Bhawan or not? 10
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or
- Does the Gram Panchayat has its building or not? No
- Is the Gram Panchayat office functional or not? No
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? You
- 5 Is Social Audit of earlier Schemes/Programs carried out or not? Xu

o Poverty free and enhanced livelihood village

- 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? 1/2,
- B Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
- 3 Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? IN to
- 5 Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Unkages? No

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- Is Gram Panchayat Office Disabled Friendly or not? No
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
- 3 Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- 35 Are all the eligible households getting benefits from IAY or not? No Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? V_{d_1}

Engendered Development in Village

- How many Mahilla 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)
- 3 Number of women beneficiaries headed households covered under PDS system....I.S.....
- s

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- Self-sufficient infrastructure in the village
- toilet.....NR...... Whether GP has a Community Hall with access to electricity, furniture, water supply,
- Whether the Disaster management plan is available at the GP Level (Yes/Not
- Whether child-friendly park with required facilities is available in GP (Yes/No)
- Whether street lights are provided in public places for ensuring safety (NEX/No

Whether the GP has easy access to Godown for storage (Yes/Nbf)

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all (Scheme Material available from https://jkpanchayat.in/b2v4.php) the schemes being run by Central/ State/ UT govt across the country

DAY 2 ACTIVITIES

available at https://jkpanchayat.in/b2v4.php) register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that tion of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity Panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conserva-

COMMITTEE MEMBERS 19

BIODIVERSITY REGISTER PHOTOS YEA

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS NO

DAY 2 ACTIVITIES

AGENDA 4

Wisting 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)

In addition GPDP plan shall also include:

Tourist places which need to be developed (i) bunit Site open old Miles

Specific product which needs to be developed (ii) Buhi Mohalla k-Mari, Park

Tourism-home stays

20 candidates for training under Himayat scheme along with trade in which

training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTALELIGIBLE SENERCIARES DUTHE VILLAGE	TOTAL BENEFICIABLES WHO AVAILED THE BENEFITS OF THE SCHEME	NEASONS FOR
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Disability pension	1	<u>-</u>	Ĺ
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Part of Charlet	ح	. S.C	egistration of village ven- ors on GEM portal
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DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yea
- 2. Details of activities conducted from Sabha to Great Jury non, Acids
- Whether all activities and GS resolution uploaded on Jkpanchayats in portal Y2,
- 4. How many drug addicts in the village 8
- Whether reported to the Deputy Commissioner \(\frac{1}{24} \)
- How many registered for rehabilitation under government programme 1



DAY 2 ACTIVITIES

AGENDA 7
SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

SAROVARS	SBMG	CSC UNDER	UNDER SBM-G		PMAY	MGNREGA	NAME OF THE /
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4	v	0	199	104		WORK OF THE PROPERTY OF THE PR	OSCINOSE VAN

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18-11-3 | Total attended 16

Proceedings:
(Plinsert painters to be discussed there - refer palli proceedings) about Hwanay weman

DAY 2 ACTIVITIES

AGENDA 9

BALSABHA

Hold a balsabha and record proceedings ///
Total children in the village above the age of
Total attended of hor my them also proceedings: Awar my them also them about adjustment

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

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			8					MATO	DWG
1		Π							2 8
	Any other to be identified at district level	JJM assets/projects	Village cultural events	Sports kits /	Amrit serovers	Swachh gram projects - segregation sheds etc. /	PMAY houses if any ready for inaugra- tion	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	ASSETS /ACTIVITIES (MADGRATED)
	1	Lamk of & Many	Ä	Children at school	NIL	Typholdmy FT	NIL	NIT	STATUS OF THE ASSETIAC- TIVITIES DIUMBER, OTHER DETAASI
S (A)		Ye,	NIL	yes:	NIL -	Yen :	JEN	NIL	GED TAGGED PHOTOS

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returning with	t ylog	PHC			nat ole	5	Columnia Phane	8	ands-82V2	& Phani	3	100	100			ends-82V1		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)	
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OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: TCDS

LEAST RESPONSIVE DEPARTMENT: Food - Civil Supplier

GENERAL ASSESSMENT OF THE VISTING OFFICER

	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
114	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of the Visiting Officer

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	-	Gram Pan	chayat Development Plan of	Pancha	yat / Mere Sapno ki Panchayat)	-	
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	no pompt person	concerned					
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		-	Janani Suraksha Yojana	2			
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	_	-		1		14050	
1			Janani Shishu Suraksha	2	-	1 1/0 (10)	100

1			mass of the second		yat(Mere Sapno ki Panchayat)	Ī	
	Name of the Village	Name of the concerned Department	Scheme		Name of the proposed work	Ward.no	Estt Cost
		(FEET N	-	3			
				1	Primary Health Cente		
	-		Universal Immunization	2			
_		Department of Health	Programme (UIP)	3			
-		and	1	1	_		
-	100	Family Welfare	Home Based Care of	2	-		
			Newborn and Young Children		-		
	4074-1			3			
	2/5/2		(HBNC/HBYC) Rashtriya Bal	1			
	A STATE OF THE STA		Swasthya Karyakram (RBSK)	2			
				3			
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			National Ambulance Service (NAS)	2			
			200007 32 75	3	- W		
				1	_		
			Disease Control Programs	2			
				3			
		-		1			
	102	National Disaster Management Authority (NDMA)	Mitigation Project	2			
			Mitigation Project				
				1	water Supply Scheme		
		Department of Drinking water	Jal Jeevan Mission	2	- Righi Mohalla		
	-	and Sanitation		3			
_	*		-	1	Ship/Amimal Hubane	4	
_		-	Rashtriya Gokul Mission	2	Contu	F	
	-	-		3			
				1			
	1	_	National Dairy Plan-II	2			
		_	induction configuration in	3			
		_		1			
		_	Dairy Processing and Infrastructure	2			1
			Development Fund	3			
		Department of Anima Husbandry and	"	1	=		
		Dairying	Supporting Dairy	2	-		MER
		_	Cooperatives and Farmer Producer	3			46
				1		-	2107
				_			18 2
			National Livestock Mission	3			7 4
				-		10230012	4
			Livestock Census and	1	,		
			Integrated Sample Survey	2			Jagorian .
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	Name of the concerned				Mard	Estt Cost		
lame of the Village	Department	Scheme	<u> </u>	Name of the proposed work	Ward.no			
	Food Processing Industries	Pradhan Pantri Kisan SamapdaYojana (PMKSY)	2					
			3	Dog and in of				
	-	Pradhan Mantri Kaushal Vikas Yojana (PMKVY)	2	Awarenen Camp amon	9			
		Vikas Tojana (Fivikvi)	3	Public regarding Skill	<u> </u>	_		
			1	upgradation				
		National Apprenticeship Promotion Scheme (NAPS)	2	1 0				
			3	Skill alrephyment ant	£			
	Skill		1					
	Development and - Entrepreneurship	Jan Shikshan Sansthan	2					
	CHO-SUFOUI MALCANATA		3					
	_	Skills Acquisition and Knowledge Awareness for	2					
	-	Livelihood Promotion (SANKALP)	3					
	-		1					
-		Mahatma Gandhi National Fellowship (MGNF)	2					
		2.55 F	3					
		Inclusive and sustainable	1	2	_			
	Tribal Affairs	growth of tribal population	3		94			
	,		1	C/o Bridge od				
		UT Capex	2	Sadkabael	_1			
	Capex Plan		3	Y				
	-=-		1					
		District Capex	3					
			1			LEASE		
	PMGSY	Road connectivity projects	2			CLEAR		
	- 7 Musi		3					

PDD > look B Tramformer (2 No.) and Dar Mohella emel New Coloney. ATM Facility Mould be provided to the Pocah, Surprimer Surprimer Yundandh