

15TH OCT to 3RD NOV, 2022





INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION	POINTS
Day 0	Meeting with deputy commissioner and his/her	a.:	Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	. 134,411 12	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)
		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 depti
		f.	Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
		g.	Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work
		h.	Plans/ beneficiary lists: MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries
		÷ ,	Lists of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments



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

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26"	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 on B2V4	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
Pata of B2V4 to be ploaded 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



Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

- Discussion on the and assess the progress of different schemes relating 1. to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21" April 22, on National Panchayti Raj Day.
- Sensitize village residents about myScheme" portal (myscheme.in) 2. which includes information about all the schemes being run by Central/ State/ UT govt across the country
- Hold meeting of the Biodiversity Management Committees to deliber-3. ate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, 4. discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Gold-5. en Health Card under Ayushman Bharat,
- 6. Ensure saturation of Old Age Pension Scheme
- Ensure Domicile Saturation. 7.
- 8 Ensure KCC Saturation
- 9. Ensure saturation of land pass books
- 10. Ensure registration of village vendors needed for any scheme, on GEM
- 11. Ensure panchayat contractors registration
- 12 Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- 14. Ensure painting on panchayat activites and CSS in panchayat ghars
- 15. 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.
- Hold meeting with panchayat members to discuss about corruption 16. menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts in-17, cluding fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug ad-18. dicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, 19. provide support for tourism activities through Village Cooperative
- 20. Organize Talent Hunt at Panchayat Level
- Conduct social audit of atleast 5 works under following schemes: 21.
- 3 MGNREGA
- h PMAY
- IHHL toilets and payments 0
- d. CSC
- AMRIT SAROVARS a:
- Hold a mahilasabha and a balsabha and record proceedings in the for-22
- Inaugurate village haat under JKSRLM 23.
- Check if youth clubs are formed in the panchayat and what activities 24. they are engaged in
- Organize a village level cultural event to engage panchayat members 25.
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy



Day 1 Reach the village

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes
- 3. Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- Gandhi Katha (suggested details uploaded on jkpanchayat.in)
- Visit atleast 2 amritsarovars and get its geo tagged photos
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- 9. Check effectiveness of Centrally sponsored schemes
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
- Assess effectiveness of sanitation campaign in the panchayat
- Ensure self employment activities for 15 youth per panchayat
- Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- Wherever possible, distribute employment letters for people selected under various government employments
- 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





GENERAL INSTRUCTIONS

- 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.
- 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
- 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.
- 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.
- 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
- Make full use of Centrally Sponsored Schemes
- Saturation of individual beneficiary schemes
- Self-employment schemes
- Bank linked schemes- including departmental subsidy schemes
- Empowerment and transparency through digital initiatives
- Effectiveness of grass roots machinery -
 - Patwari, VLW present and available
 - Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii Fairness in governance
 - CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K





- 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: KULDEEP KRISHAN SIDHA (JKAS)
	Designation: RELIEF & REHABILITATION COMMISSIONER (M)
	Department/ place of posting: DAMMU/SRINAGAK.
	Mobile No:9419151189
	Email ID: kuldeepsidha @ yahoo. com
	Home District: ANANTNAG.
	Dates of visit 2st-2nd Nov 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 validated by the visiting officer and missing details to be filled) Name of the Panchayat: \$\int UDHMAUAD(\infty)\$\$
	Local Government Directory(LGD) code of the Panchayat: 240248
	Name of Tehsil: CHENANT
	Name of District: UDUAMPUR.
CI	Panchayat Profile:
	No. of revenue villages in the Panchayat: 02. (Sudhmahader & Halidwal)
	No. of hamlets in the Panchayat: 09
	Nrs. of households in the Panchayat: 398
	Population (approx) of the Panchayat: 2196 (As per 2011 Centur).

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
LEVENUE	PARUAIZ NAIK.	SDM
	TANVEEK SUAU	N.T.
RODARE	OM PRAKASH	BDO
	ANURUDH	PVI secy.
LEVENUE	DEFUAN KUMAR	PAGWART
AGRICULTURE	RAKUSY GUDTA	DAFO
MORTICULTURE	RAKESH SHARMA	WORT TECH.
SHEEP HUSBANDEY	RAJESH KUMAK	ASSH STOCKMAN
ANIMAC MUSISANDRY	DE ISHPAR MARRINE	VAS.
DAL SUAKTI	NARAYAN SWARMP	26
EDUCATION.	SUNIC KUMAR KHAJURIA	PRINCIPAL GUISERSCHOOL
RAB.	SURINDER KUMAR	DE.
PDD.	ARUN KUMAR	9€

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

Department	Name	Designation
HEALTH	DE SHISHAM SENSON	PHYSICIAN
COPERATIVE	PUSUPA DEVI	ASSIT- REGISTRAR.
FULLCULIVE	SHOWKAT	GARDANER.
ICDS	LOKUA DEVI	AWW
"	SUMAN BACA	ANW
	ANURABUA	AWW
	NAZIA BAND	
Tr.	DAMUNA DEVI	AWW
) fr	SUNITA NOU.	AWW
SOCIAL WALFALL	NARRIG FARKETNA	AWW:
WILD LIFE	SUNIL BUARNOAS	TSWO
CAPD	KUCBUSHAN KUMBO	GUARD
PDA	ISISUEN BUDGIA	SACESMAN
for 54	SAT MAU	AEE.
paggy	Ghutam MOUS -	GUARD.



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

)	Panchayat Ghar Infrastructure
	a. Govt building/private GOVY- RUILDING. b. New/needing repairs — NO —
2	b. New/needing repairs No -
	Furniture (Y/N)
3	Computer/printer (Y/N) Y
14	Internet (Y/N) NO
5	Telephone (Y/N) NO
6.	Tollet (CSC/part of panchayat ghar) (Y/N)
7.	Water (Y/N)
8.	Electricity (Y/N)
9	Bank branch (Y/N)
10	CSC (Y/N)
361	Patwarkhana (Y/N) y
15	Village haat (Y/N)
13)	Playground (Y/N) 💫
14:	School-
	a. Kindergarten (Y/N) N
	b. Primary (Y/N) Y
	Secondary (Y/N)
	d College (Y/N) N
	University (Y/N) N
15	Anganwadi Centre (Y/N)
	(govt/private) (PRIVATE QUILDING)
	b. Total children enrolled 3/0
19	Amrit Sarovars - details, location, condition — NO
12	
180	Places of Investors in the Asset Investors in
100	Village heritage sites/ treks- names, little details on historical/cultural importance (Annex- Rem)
50.	Village heritage sites/ treks- names, little details on historical/cultural importance (Annex- Box) VIII Office (Y/N) Y VIII Office (Y/N) Y VIII Office (Y/N) Y
	y reconnected tree (TAN)
	TO LONG THE PLANT OF THE PLANT
	List of Underutilized Buildings- names - APS BUILDING, APICULIVEE BUILDING
	Alle Was

DAY 1-ACTIVITIES

AGENDA 2:

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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	MADE AWARE OF. ENSTRUCTOR TO INSTAL MANNER OF ONLINE SERVICES AVAILABLE
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	FUNCTIONAL ACTIVE YOWARDS KCC SATURATION:
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	- NIL -
PDS	Visit, evaluate, online status	NEEDS RELOCATION ESTORA
PHC	Visit- evaluate, status of staff, equipment and quality	NO K-RAY POCHNICIAN
Youth clubs	Meet, interact, seek suggestions	AROUT SKILL DOUGLOOM ANT.
SHG	Meet, identify problems, seek suggestions	CAN BOVETAIL WITH
PMAY	Inspect, Inaugurate	ENAUGURATED.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	NOTES LYMENIATE REPAIR NO CLASSE ROMS. NO CABORATORIES NO CIRRARY. NO DUMYCE
Swachh SBM	Evaluate	YOU TO BE SATURATED FOR IUHL.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NO PLAYGROUND IN PYY. PARTICIPATED IN KARBADI G AT GHYSS.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	NEED MORE FOCUS TO PRESERVE ZIS ENVIRONHER
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	BY AGES, NRLM, DER,
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	ANC WITHOUT WATER

ANEXURE-A in Sudhmahadev Functional Department 1. RDD -> Panchayat Ghar. 2. PWD 3. JKBank 4. Naib Tehsil office, Revenue. S. Education Department -> 5 School. 6. Primary Health Center. 7. Wildlife Defeastment. 8. Police Chowki Sudhmahader. 9. Tourism Department - JKTDC. 10. Patritop Development Authority. 11. PDD: 12. Ration Depot. 13. Animal Husbandamy.

14 PHE.

15. Anganwadi.

16. Sheep Husbandary.

17. Forest Department.

ANNEXULE - B

PLACES OF TOURISM EMPORTANCE

RELIGIOUS TOURISM - SUBUMPHADON TEMPLE

- · MARIDWAR
- · BENI-SANGAM
- · DUSUACA
- · BUDDISUDHT
- · GOUKARAN
- · DAAPNASUNI BOWLT
 - MASTBAB ASURAM.
- . SUKRALA MATA MANDIR
- · PANDAU PANI

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- . Sudh Mahader to Chota Manimahech Mahmet
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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 :

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

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 150
- b. No of Individual Soak Pits constructed
- V. No.ofBiodiversity management committee meetingsheld: 02
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes;Yes/No Y ₹ 5
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No YES
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No Y = 5
- IX. Whethergrievancesredressalboxisinstalled:Yes/No ♥€ \$
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 37
- XI. NoofgrievancesdisposedofatPanchayatlevel: 33
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Y & S
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No YES.





DAY 1 - ACTIVITIES

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

ANNOXURG -C ATTACHED / BUSERTED.

DELIVERABLES ACHIEVED - ANNEXURE - C

NG CARRIED OUT DURING B2V4 PROGRAMME

-		chayat - Sudhma		Date 2/11/2022 Target	Panchayat	Achieved
No.	Deliverable	Department	Overall Target	target fixed by		278
1	Golden Health Cerds	Health	1,00,000	department target fixed by	3162	107
2	Land Passbooks	Revenue	10,00,000	department		
3	Inheritance Mutations	Revenue	7,000	target fixed by department		100
4	Self Employment Drive	J&K Bank & Industries	65,000	At least 15 persons per Panchayat	(<u>6</u>	23
5	Identify candidates for skill training under HIMAYAT and other schames	RDD	1,00,000	At Jeast 20 per Panchayat	-20	20
6	CSC/IT Camps in every Panchayat	m	4290	One per Panchayat		01
7	Creating Awareness of Jan Bhagidari among PRIs and general public	π	1,00,000	25 additional hits/Panchayat	25	43
8	Painting of Digital J&K in every Panchayat	RDD	4290	One per Panchayat	1	0/
9	Rani Samitis meetings to be held	Jal Shakti	4290	One per Panchayat	i	01
10	Field testing kits to be provided for all Panchayats and trainings oven	Jal Shakti	4290	One per Panchayat	1	01
ñ	Certification of water sufficiency and quality of Panchayats	Jal Shakti	451	As per list decided by Department		
12	Implement Swacth Gram Plans . Door to door collection and disposal- ensure . Management of grey water, black water and solid waste	ROD	6,870	To be implemented in every Village		Being
13	UDID Cards to be converted to Digital Format	Social Weltare	2,50,000	Panchayat/District Targets to be fixed by the Department based on existing cards		Schelie
14	E-shram Cards	Labour	2,50,000	Panchayat/District Targets to be fixed by the Department based on survey		350
15	Inspect Playfields and ensure that at least one sports event is held	YSS	4290	At least one per Panchayat	3	01
16	Inspect office of Patwari, VI.W and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office.	Revenue, RDD	6580	2 per Panchayat (1 patwari office + 1 VLW office)	/2	Done
17	Amrit Sarovars - Inspect	KOD	1,500	75 per District		~ <u>~</u>
18	Youth Clubs Interact	Youth Mission	4290	At least one per Panchayat	0	Sone
19	Azadı.Ka Amrit Mahotsav- Upload High Quality videos	Culture & DCs	15,000	At least 3 per Panchuyat		
20	mold Grem Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of generation of corruption Fril Heal KCC	All visiting Officers	4,290	Every Panchayat		bone

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HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01	01	Om Praliach
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	PDD: LINEMAN JE ANY OTHER	02	02	Ramesh leaner] Alun Gupta
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	AGRICULTURE & ANIMAL HUS- BANDARY	01 DAFO 01 AFA 01 VA 4	01	Rakesh Supla Vacent DV. Oshfaq Magsoot
	SOCIAL WELFARE			_
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04	04.	Dr Mohrt Shehme Dr Shishen Canter
	ANY OTHER DEPARTMENT		U	o some gooden





DAY 2-ACTIVITIES

AGENDA NO.1

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-T 5-F-11 (A) V (A - 2-12)
2	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
i	Clean and green village Initiatives taken by the Panchayat for managing Solid and Liquid Waste Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
	Initiatives taken by the Panchayat for managing Solid and Liquid Waste
i.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
II.	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 well not send to ed. Now selly done
iv.	Has the Climate Resilience Plan been developed for the GP? Yes /No NO
	- MANT 시간 에트워크 기업을 보고 있는데 전략을 되었다면서 되었다면서 되었다면서 되었다면서 되었다면서 되었다면서 하는데 보고 있다면서 보고 있다면 보고 있다면서 보고 있다면서 보고 있다면서 되었다면서 되었다면서 되었다면서 되었다면서 되었다면서 되었다면서 보고 있다면서 되었다면서
v.	Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip
	irrigation, water conservation measures and conservation of wetlands Avalliety by Mefilts.
vi.	Whether schools have started segregating waste - NO
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management $\sqrt{0}$
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? 95% lamounized with Brother love
iii)	Are all the Children being immunized as per the Schedule recommended by Govt of India 2 Ver

- Are all the eligible individuals been vaccinated against COVID-19?
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes V)
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes (90%).

3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? 1)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify ii)
- Do all the IHHs in the Gram Panchayat have toilets? NO iii)
- Are all the IHHs toilets functional or not? Yes iv)
- V)
- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes (Not functional).

 Are all the toilets in the schools/Aaganwadi functional or not? No (Awc without water Connections) vi)
- viii) Whether Gram Pachachayat Bhawan has separate tollets for women or not? 100 i





4 Child Friendly village

i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO 745

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

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

iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.

v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

i) Is CSC located in the Gram Panchayat Bhawan or not? NO

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

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

iv) Is the Gram Panchayat office functional or not?

v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?

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

6 Poverty free and enhanced livelihood village

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

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

iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? NO

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

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

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

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

7 Socially secured village

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

ii) Is Gram Panchayat Office Disabled Friendly or not? Yes

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Now being photograd in the Rudget for Panchayat

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? Yes





8	Engendered Development in Village
i)	Ashila Sabba's were organized in the Gram Panchayat
ii)	Whether Shos redefations have been provided specific
	No) No Ves
iii)	Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
iv)	50 (C.t.)
v)	Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana
9	Self-sufficient infrastructure in the village
l.	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) NO
iv.	Whether the GP has easy access to Godown for storage (Yes/No) NO
V.	Whether the GP has easy access to Godown for storage (Yes/No) Not adequate Whether street lights are provided in public places for ensuring safety (Yes/No) Not adequate
D#	Y 2 ACTIVITIES
	ENDA NO.2
Sen the (Sch	sitize village residents about myScheme" portal (myscheme.in) which includes information about all schemes being run by Central/ State/ UT govt across the country yes, well sensible with the with the wild with the me Material available from https://jkpanchayat.in/b2v4.php) demo on mobile

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 available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

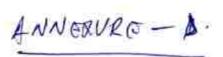
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Only one meeting held.

Well Certificed to hold meeting bioliversty after every 03 moulting past 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Only one meeting held.

ANNEXURE - D



Biodiversity Management Committees (BMCs) at Panchayat Level in respect of Block Chenani

No.	Name of Panchayat	S.No.	Name with Parentage	R/o Panchayat	Age	Caste	Category
	Katwalt	1	Subash Chander S/o Lal Chand	Katwalt	60	OC	Chairperson
	Katwalt	2	Madan Lal S/o Phami	Katwalt	55	oc	Member
2	Katwalt	3	Kuldeep Kumar S/o Padamnab	Katwalt	58	oc	Member
9	Katwalt	4	Nazir Hussain S/o Yakoob	Katwalt	56	ST	Member
	Katwalt	5	Rakya W/o Lal Din	Katwalt	68	ST	Member
	Katwalt	6	Vidya Devi D/o Chaffa	Katwalt	53	SC	Member
	Katwalt	7	Shanti Devi W/o late Shadi Lal	Katwalt	64	SC	Member
	Sudhmahadev	1	Vimal Kumar S/o Krishan Chand	Sudhmahadev	61	OC	Chairperson
	Sudhmahadev	2	Nazir Hader S/o Gulab Din	Sudhmahadev	65	oc	Member
	Sudhmahadev	3	Allabaksh S/o Aziz Tral	Sudhmahadev	60	OC	Member
24	Sudhmahadev	4	Atter Din S/o Gogi	Sudhmahadev	47	ST	Member
	Sudhmahadev	5	Rano Devi W/o Late Prem Chand	Sudhmahadev	55	SC	Member
	Sudhmahadev	6	Guddo Devi W/o Ramu	Sudhmahadev	54	SC	Member
	Sudhmahadev	7	Krishan lal S/o Thakru	Sudhmahadev	52	SC	Member





and pass book	_	107	Remp Euned
Registration of village ven- dors on GEM portal	were made	awale of. None	Registered
Registration of village con- tractors on jktenders portal	03	03	
Registration of village con- tractors on PWD portal	03	03	
Incomplete buildings/pro-	_		-

DAY 2 ACTIVITIES

A:	ENDA 6	
N	SHA MUKT ABHIYAN	

1.	Whether gram sabha resolution passed - 444
2.	Details of activities conducted - Aledge, Walk, Xelate
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 ——
б.	How many registered for rehabilitation under government programme





DAY 2 ACTIVITIES

AGENDA 4

(ANNORURE-E)

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)

In addition GPDP plan shall also include:

Tourist places which need to be developed Specific product which needs to be developed

Tourism-home stays

May Edentified and Included as 20 candidates for training under Himayat scheme alongwith 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	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman <mark>Bh</mark> arat	3/62	2784.	Munatch in Ration Cald & Adhar
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OLD AGE pension	91	91	
Widow pension	27	27	_
Disability pension	25	25	_
Domicile certificate	1200	1103	land onyeigh
Isan credit card	295	183	land onneedle
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	e of Sarpanch: RA	and the second s		7512728	one, enc	nom Die				
	NAME	PARENTAGE	GENDER	T	QUALIFIC	A MOBILE NO.	AADHAR NO.	ACCOUNT NO.	IFSC CODE	DISCIPLIN
1	JAGDISH SHARMA	MOHAN LAL	M	05-10-1997	M.COM	8825043684	713158561105	0207040100005099	JAKAOMAHDEV	
2	RITA DEVI	ASHOK KUMAR	F	30-04-2000	B.Sc	9596897757	773159914060	0207040800005116	JAKAOMAHDEV	
3	SUMAN SHARMA	PAWAN KUMAR	м	16-01-2000	B.Sc	6006769950	673901717683	0207041000000207	JAKAOMAHDEV	
4	ANKISH GUPTA	KAMAL KISHORE	м	04-05-1993	12TH	9149501229	853528213043	0207040100006156	JAKAOMAHDEV	
5	ANMOL VERMA	BISHAN DASS	м	28-08-1996	12TH	9906131540	962732712375	0207040100004344	JAKAOMAHDEV	
6	RAVINDER KUMAR	DARSHAN KUMAR	м	15-04-1996	12TH	9797670825	486398005630	0207040100004123	JAKAOMAHDEV	
7	PANKAJ VERMA	SUBASH CHANDER	M	04-04-1999	12TH	7889853810	899760893169	0207040800004090	JAKAOMAHDEV	
8	RAGHAV GUPTA	DIMPLE GUPTA	м	17-12-1999	12TH	7780969884	637793765411	0207040100005942	JAKAOMAHDEV	
	RAHUL SHARMA	KRISHAN KUMAR	M	20-08-1995	12TH	9682134161	330743679231	0207040100003111	JAKAOMAHDEV	
9	PRANAV VERMA	ROMESH KUMAR	M	09-11-1997	12TH	6005724615	452586860384	191000141161	ICICOODUCBL	
10	AMIT VERMA	RAJESH KUMAR	M	17-03-2002	12TH	9149441348	520040829503	0207040800004087	JAKAOMAHDEV	
11	ARWAZ KHAN	ISHTYQ KHAN	M	07-08-2001	12TH	7051863325	252010585580	0207040800004064	JAKAOMAHDEV	
12		PURAN PAUL	F	19-03-2000	12TH	7006376122	405143063399	0207041000000005	JAKAOMAHDEV	
13	SAMBIKA SHARMA	PURAN PAUL	F	01-07-2002	12TH	7006376122	270819198167	0207040100005876	JAKAOMAHDEV	
14	SHIPALI SHARMA	SUBASH CHANDER	M	13/01/1992	12TH	7006092375	674306540759	0207040100002813	JAKAOMAHDEV	
15	RAHUL SHARMA	BHARAT BIKRAM DEV	M	11-03-1998	12TH	91499774084	957727957575	020704150000308	JAKAOMAHDEV	
16	MANAT SHARMA	BHARAT BIKRAM DEV	M	01-06-2001	12TH	91499774084	203459284721	0207040150000309	JAKAOMAHDEV	
17	ADITYA SHARMA	ROMESH KUMAR	E	07-08-2001	12TH	8493840650	211668055347	0207040800004550	JAKAOMAHDEV	
18	BABY SHARMA	A STATE OF THE PARTY OF THE PAR	F	07-07-2002	12TH	9682354655	843684142914	0207040800004165	JAKAOMAHDEV	
19	SHAKEELA BANO	MOHD HANIF	1	TOTAL-19	59	- Th				
	BOYS-14	GIRLS-5		Name of Groo Mail ID Ph.No Co-Leader Mail ID Ph.No	up Leader	Jagdish Sharma jagdishbaltra909 882504368 ARWAZ KHAN khanjanu6747@ 7051863325	34			

Club Account

0207040100006682 JAKAOMAHDEV





DAY 2 ACTIVITIES

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	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MONREGA	band New	2822-25	4.060	yes	yes	-
PMAX	Actam snigh	2021-22	1:30 lac	yes,	yes	_
IHHL UNDER SBM-G	Shakeel	2019-20	12000	yes	yes	
CSC UNDER SBIIG	CSC at		1.80 Cac	yes	Yes	-
SA OVARS		-				-

DAY 2 ACTIVITIES

AG NDA 8

MAHILA SABHA

Total women in the village above the age of 18

Proceedings: - Recorded . [Wealth, Welchood, Social Cementy, Somethe Wolence, (Plinsert pointers to be discussed there - refer palli proceedings) Education)

levolded.

DAY 2 ACTIVITIES

AGINDA 9

BA SABHA

Hold a balsabha and record proceedings

195

Total attended Proceedings:

· Odnication · Nasha Yulet Rhacat · Nutulin · Scholasships · Steel newbopment

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





DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

).	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	_	-
	PMAY houses if any ready for inaugra- tion	yes	yes
	Swachh gram projects- segregation sheds etc	y-ez	yes
	Amnit sarovars		_
	Sports kits	Distributed	
	Village cultural events	Held in Sch	inol
	JJM assets/projects	01 haugneste	d near GMS.
	Any other to be identified at district level		-





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)

		from v	/ww.jkpanchayat.in)	
S.NO.	- Indian	Particulars	Action taken	Remarks #
1	Urgent Public Rec	quirements/ Demands- B2V	g.	
1.	Ramp at	PUCE X-Ray Tes	elnician Penden	P No Action
2	connection!	by Chritemal M	wade) penela	
3	Developme	nd of Battery	Shat Rending	
4:		dopment Cente		0
5	play grow	nd:	Rendery	0
11	Up gradelat	in A Guldafid	late pending	
71	low Cost A	ccommudatio	Menden	9.
0.	Urgent Public Rec	quirements/ Demands- B2V	2	
1	flay gro	end.	Plending	No Action
æ: 1	Devid Batt	ing Ghat at sen	ke Rending	-pleen.
E1	had from	Gassoli to Yakid	was pending	
	Ramp at 1	MC & X-Ray tee	bricean Rendery	
	Stull tra	ing Centre	Render	
К.	hiternal	Roads.	Bendy	
	Missenge	Butterland Barni	u, Benely	land notavaile
SINO.	0	Particulars 1542	Action taken	Remarks #
ti ₁	Major Problems –	B2V1		
1	44 without	walet Connec	thon plending	Now in coshotaled
3	shorlage of	Clectic Pole	5 Rendery	PDD plan.
			and the second second	A
	Maran	9 US Build	hip blending	holuded in byt

Included in Culturtyear Man. Boundary well funding

Bentalchare Sental Ch

X-Ray Rovers

Major Problems-B2V2 sental chair Distalled - X-key Rome under Constantion hichded in DDM. HH without Tapwaler Now included in Plan. Infet lenling paths & Made Now under Construction. X-Kay Rom -Now Check sam being constended Walte yakvesting slenelute Now Being hulnded in Plan Being Mojeted by Myt-Now Being Mojeted in Plan Major Problems- B2V3 Connectivity Ramp at Auc & Ley teel Constantion of Classrooms, labolatotics, land being columnified by Myt. anct of flay ground. Major Complaints- B2V1 Being talgetted under 224. Water Scalculy Sands phorided. Ambulan co Rension Result Major Complaints- 82V2 for the Panelayet Slands mede functioned No sevelopment by PDA Youken Building - defrenct Major Complaints- B2V3 Leving Tayetted by klume , preciocalment from M. Maran lo -Mast Balsa Ashram Showlage of staff in hor see Medical 9 PUF - Made good.



Block Campani



OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: RADEPR. Sev. Authority. 1. 2.

GENERAL ASSESSMENT OF THE VISTING OFFICER

ĮI.	Any major complaint brought to the notice of the Visiting Officer: School Bully Un see School School Bully Un see School No May Front .
(Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Ramp at Puc & placement of X- Ray Telling con
m	Overall assessment of the visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) The line Nepty need to organize awakeness Comps
(B)	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
7.00	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days
	Certified that the k. k. Scalle j' Relief Commissionelle Stayed & Whited Suell Mahader from 0 31-10. 2022 (evening) to 02. X1-2022
	loa al non
· -	2 H
X-40 V.E.2	Rattan Jal Shima Sarpanch 1. Halpa Suchimetralay Name. RULDEED KRISHAN SIDMA (DKAS)