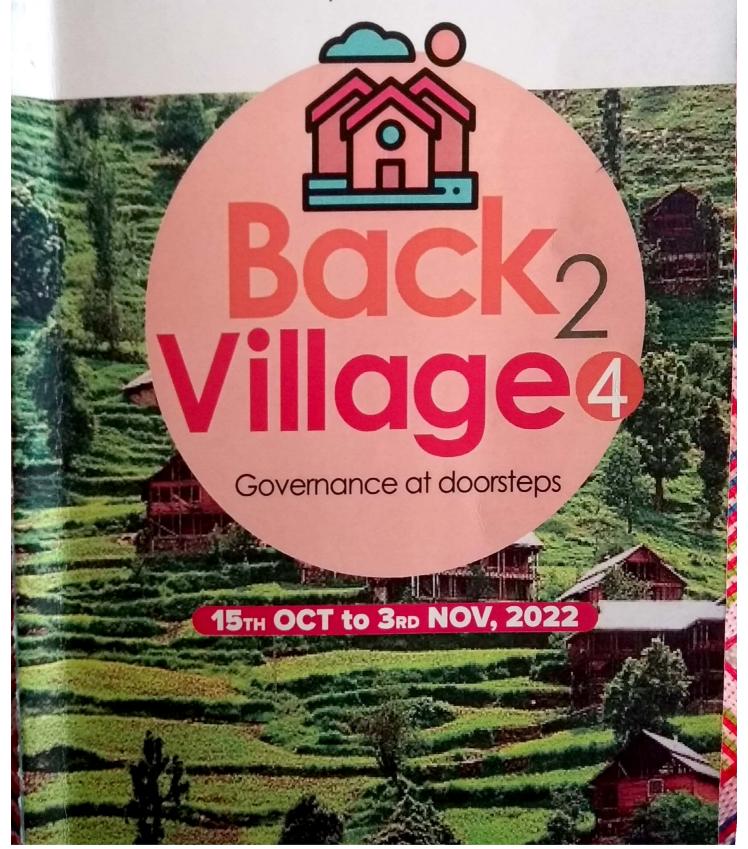


Block Keerian Gandyal
District Kathua

Panchayat ... Sowla...







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

| MANUAL | RESPONSIBILITY | LATEST BY | REMARKS |
|--|-------------------|--------------------------|--|
| Jan abhiyan | All departments | Oct 15 -26 th | 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 |
| 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)

| re | INSTRUCTIONS | ACTION POINTS |
|----|--|---|
| ,0 | Meeting with deputy commissioner and his/her | a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in |
| | team | 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.ir |
| | | e. Take plans for 2 previous years and ATRs from the planning dept |
| | | 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 |
| | | i. Lists of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments |
| | | |





| | - 10 111- | Ensure that all front line workers of different deptts are present. |
|-------|-------------------|--|
| Day 1 | Reach the village | Ensure exhibition by different depts. about individual beneficiary schemes |
| | | 3. Inspect JKB/PSB counters/outlets |
| | | 4. Participate/ensure organization of sports activity in playfield, tale 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 |
| | | Inspect Khidmat (CSC) Centres and create Generate awareness of 225 schemes particularly G2C schemes like BEAMS, Janbhagidari AapkiZaminAapkiNigrani, Digital J&K |
| | | 8. Visiting officer shall also plan and conduct panchayat level conve gence meeting of all departments |
| | | 9. Check effectiveness of Centrally sponsored schemes |
| | | 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 sele ed under various government employments |
| | | 16. In the evening, hold normal meeting with senior citizens, govt en ployees including retired employees, ex servicemen, youth club, any citizens of the village who are enrolled in college/university |
| | | 17. Open discussion on Nasha Mukt Abhiyan |
| | | |



Day2

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

- 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 Panchayti Rai Day.
- 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
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
- 6. Ensure saturation of Old Age Pension Scheme
- 7. Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- 9. Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- 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 menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
- Organize Talent Hunt at Panchayat Level
- 21. Conduct social audit of atleast 5 works under following schemes:
- a. MGNREGA
- b. PMAY
- c. IHHL toilets and payments
- d. CSCs
- e. AMRIT SAROVARS
- Hold a mahilasabha and a balsabha and record proceedings in the format given
- 23. Inaugurate village haat under JKSRLM
- Check if youth clubs are formed in the panchayat and what activities they are engaged in
- 25. Organize a village level cultural event to engage panchayat members
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





GENERAL INSTRUCTIONS

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the The visiting officer shall refrain himself fierself in reporting issues. As far as possible, his/her government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her government and shall adopt an unbiased attitude in representation should be based on a fair and analytical view emerging from his/her interaction in the
- He is going to the village as planning officer, not for sanctioning any works or for making any com.
- While preparing village development plan, he has to ensure that, demands are prioritized and re-While preparing village development plan, he has to the larger works are to be referred to administration to DCs and rest of the works to DCs for 3. flected under available schemes, wherever necessary trative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting
- 4. His work shall be hard core planning and audit and is not a PR exercise.
- Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secre-5. tary) 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 Rik besides to carry forward the activities during Jan Abhiyan and saturate them.
- In addition attention may be given to the following areas 8.
- Make full use of Centrally Sponsored Schemes a.
- Saturation of individual beneficiary schemes b.
- Self-employment schemes C.
- Bank linked schemes-including departmental subsidy schemes d.
- Empowerment and transparency through digital initiatives e.
- Effectiveness of grass roots machinery f.
 - Patwari, VLW present and available
 - Available funds utilized in public interest and as per Gram Sabha resolutions ii. iii.
 - Fairness in governance
 - CSS/Individual beneficiary schemes etc. iv.
 - BrashtacharMukt J&K V.
 - Bhai Mukt J&K Vi.
 - NashaMukt J&K VII.



- 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 emgiven due importance that the BDC chairperson and Sarpanch/Panch are present at the time powered. 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: Ranjit Singh |
| | Designation: Sr. Lecturer |
| | Department/ place of posting: H-S. S Basantour |
| | Mobile No: 7006562359 |
| | Email ID: ranjitsingh 616@ gmail. Com. |
| | Home District: kathua |
| | Dates of visit: 18+ and Ind of 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: Sowla |
| | Local Government Directory(LGD) code of the Panchayat: 240888 |
| | Name of CD Block: Lecrian Gandyal |
| | Name of Tehsil: Kachua |
| | Name of District: hadhya |
|) F | Panchayat Profile: |
| | No. of revenue villages in the Panchayat: 03 |
| | No. of hamlets in the Panchayat: |
| | No. of households in the Panchayat: 510 |
| | Population (approx) of the Panchayat: 2200 |





Part-II:

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

prohibine Officers/Officials who were assigned to the Panchayat for the programme:

| Department | Name | Designation |
|---------------|---------------------------------|--------------------|
| PHE | Parkash Singh | Assistant lineman. |
| medical | Pinki khajurta | MLHP |
| | Neery Beri | FMPHW |
| Education | Jeannal Stoph | Tr. |
| | Jeighor sint | Tr. |
| POD | Rejinder singh | Tochnieren |
| | Tirath singh | Founds class - IV |
| Flood Control | Lelch Raj | Embankment Guard. |
| Fisheries | Romesh Eingh Sandeels kalota | Deputy Inspecter |
| Forest | Pardeel Singh | forest Guard |
| Social freezy | manchas Lal | Junior melli |
| Revenera | Balwand Raj | Padwari |
| agriculture | Way kumar | JAC-0. |

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

| Department | Name | Designation |
|------------|------|-------------|
| | | |
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AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

| 1. | Panchayat Ghar Infrastructure a. Govt bullding/private b. New/needing repairs New/needing repairs |
|-----|--|
| | a. Govt bullding/private |
| | b. New/needing repairs Furniture (Y/N) |
| 2. | I dillitation () in the second of the secon |
| 3. | Computer/printer (Y/N) Internet (Y/N) Telephone (Y/N) |
| 4. | Internet (Y/N) |
| 5. | |
| 6. | Toilet (CSC/part of panchayat ghar) (Y/N) |
| 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) in the second seco |
| 13. | Playground (Y/N) |
| 14. | School- |
| | a. Kindergarten (Y/N) b. Primary (Y/N) c. Secondary (Y/N) wen (02) |
| | b. Primary (Y/N) |
| | c. Secondary (Y/N) |
| | d. College (Y/N) |
| | e. University (Y/N) |
| 15. | Anganwadi Centre (Y/N) |
| | a. (govt/private) 8 2 |
| | b. Iotal children enrolled |
| 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. | Village heritage sites/ treks- names, little details on historical/cultural importance |
| 20. | VLW Office (Y/N) NO |
| 21. | Primary Healthcare Centre (Y/N), |
| 22. | List of Incomplete Buildings- names, year of construction |
| 23. | List of Underutilized Buildings- names Mo |



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 | |
| MR/PSB counters/outlets | a) Status of counter b) Number of visitors | no Counters of JKB |
| Incomplete buildings/projects | Verify whether identification and redistribution done | |
| POS | Visit, evaluate, online status | Take the set |
| PHC | Visit- evaluate, status of staff, equipment and quality | end not sugular |
| Youth clubs | Meet, interact, seek suggestions | 2 Log 2 amond more |
| SHG | Meet, identify problems, seek suggestions | |
| PMAY | Inspect, Inaugurate | under process and incomple |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff Vrs libed + verify | All the schools (2 P. Sty have electraty and tale) tacilities but some have the water supply problem |
| Swachh SBM | Evaluate | |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | no play ground in the Parch and one left of Carom soa was distributed to. P.S. Saw |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | |
| Village cultural event Dangal/ Haat/Mela | Participate in; ensure that it is held | Section 1 |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | ine medical rest were the absent in the exhibit there |
| Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply | Verify | very worse condition, of water supply line and damaged. |

121





DAY 1 - ACTIVITIES

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

1 Land Pass books - out of 820, delivered only 20 rest will be delivered very tron.

P. PHE - only sew days regular supply of drinking water.

3) Health - No Health countre at Sawla vollage. - People domands for PHC

(34) KCC cards - saturated

(5) &- Shram - Saturated

car social wellfare - many eligible persons have Schoenny not get pensions.

- only few are benefited

PDD - many residential areas and houses fall under HT wires

- Public Demands for the Shifting of Het ling along the road mole of villege manjah.

181 People demands Play Ground in the Pyt.

The line roads constructed, but not propen (91 managed and decorage system along road

10, The farmers complaining for wild animal

attacle un steir crops espruallymontey) Open one Arganward centre at 1111

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

Bindli Wlege



er till skittettat av sta

DAY 1- ACTIVITIES

ACENDA 4: SELF EMPLOYMENT ACTIVITIES

SEAT employment activities for youth, distribute employment letters for people selected under Legions social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: he infermation has been Details of the bank sanctioning it:

Total amount involved:

Total amount involved:

Total amount involved:

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 and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha and other citizens who are enrolled on college/university and have discussed in the citizens who are enrolled on college and college an

DAY 2

- No of Individual Compost Pits constructed will
- B. No of Individual Soak Pits constructed hal
- No.ofBiodiversity management committee meetingsheld: 12-
- isthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- Whethersubjectshavebeenassigned by the Sarpanch to the Panchs: Yes/No ver yes
- Whethergrievancesredressalboxisinstalled:Yes/No No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel:
- M. NoofgrievancesdisposedofatPanchayatlevel:
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| SR NO. | DEPARTMENT WISE STAFF | NUMBERS | | NAMES |
|--------|---|----------------------|--------|--|
| | | SANCTIONED | ACTUAL | |
| | Rural development department: BDO JE GRS TA | 01 | vacant | No vacant posts Except GRS as per Panchayat Level. |
| | SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER | Tr= 18 monter= 02 | 18 | Posts of 1 Teach and 2 master are vacant. |
| | JAL JEEVAN: | | | run by O daily wafer, |
| | PDD: LINEMAN JE ANY OTHER | , | , | as per lanchayor Lend. |
| | FOOD & CIVIL SUPPLIES | - | - | |
| | AGRICULTURE & ANIMAL HUS- BANDARY | - | | No vacant Pos as per Pot Leve |
| | SOCIAL WELFARE | - | - | no vacant Por as per Pyd. level |
| | HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | | - | No vacanaj as Per Panchayah Level |
| | ANY OTHER DEPARTMENT | - | | |



| DI | 1/ 2-40 |
|------------|---|
| Dia Dia | cussion on the and assess the progress of different schemes relating to the localized SDGs prior- cussion on the and assess the progress of different schemes relating to the localized SDGs prior- cussion on the and assess the progress of different schemes relating to the localized SDGs prior- cussion on the and assess the progress of different schemes relating to the localized SDGs prior- cussion on the and assess the progress of different schemes relating to the localized SDGs prior- cussion on the and assess the progress of different schemes relating to the localized SDGs prior- cussion on the and assess the progress of different schemes relating to the localized SDGs prior- cussion on the and assess the progress of different schemes relating to the localized SDGs prior- cussion on the and assess the progress of different schemes relating to the localized SDGs prior- cussion on the and assess the progress of different schemes relating to the localized SDGs prior- cussion on the and assess the progress of different schemes relating to the localized SDGs prior- cussion on the and assess the progress of different schemes relating to the localized SDGs prior- cussion on the and assess the progress of different schemes relating to the localized SDGs prior- cussion on the and assess the progress of different schemes relating to the localized SDGs prior- cussion on the and assess the progress of different schemes relating to the localized SDGs prior- cussion on the and assess the progress of different schemes relating to the localized SDGs prior- cussion on the and assess the progress of different schemes relating to the localized SDGs prior- cussion on the analysis of the localized SDGs prior- cussion on the analysis of the localized SDGs prior- cussion of the |
| 1. 2 | SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: |
| 1 1 1 | Initiatives taken by the Panchayat for managing Solid and Liquid Waste |
| 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 Has the Climate Resilience Plan been developed for the GP? Yes /No |
| IV. 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. Whether schools have started segregating waste |
| Wi. | Whether schools have their own compost/soakage pits for solid/liquid waste management |
| 2 日日田田村村田 | Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? Do all the eligible individuals been provided the Golden Card? Are all the Children being immunized as per the Schedule recommended by Govt. of India? Are all the eligible individuals been vaccinated against COVID-19? Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Whether all the deliveries were Institutionalized or conducted by trained Midwives? |
| 30回回的好明明 3 | Water sufficient village Do all the IHHs in the Gram Panchayat have water pipeline connections? Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Do all the IHHs in the Gram Panchayat have toilets? Are all the IHHs toilets functional or not? Do all the Schools/Anganwadi centers have a toilet facility or not? The Schools 'Yes' but is the Are all the toilets in the schools/Aaganwadi functional or not? Whether Gram Pachachayat Bhawan has separate toilets for women or not? Have been available available. |

y Ass,





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 tes 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 irregula attendance? Yes/NO. V)
- 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? near by Panchayat at Hall i) ii)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall o
- Does the Gram Panchayat has its building or not?
- iv) Is the Gram Panchayat office functional or not?
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?

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?
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
- iv) Have all the eligible households been registered for Pension or not? Yes (194)
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- 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? Is Gram Panchayat Office Disabled Friendly or not?
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, Ramps are there but no toilet facilities
- 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?





| 8 i) ii) iii) | How many Mahila Sabha's were organized in the Gram Panchayat 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/ No) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Number of women beneficiaries headed households covered under PDS Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana. |
|---------------------|---|
| 9 i. ii. iii. iv. v | 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) Whether child-friendly park with required facilities is available in GP (Yes/No) Whather the GP has easy access to Godown for storage (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 available at the contract of available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





BUSINESS &

Molting offices shall also plan and conduct parichapat level convergence meeting of all departments as propers Miliago development plan for ellagic in consultancy with Gram panchayat, discuss it in gram within and get it approved.

SOFCH formal available on Triple; (Repare hapat in \$204 phg) 4,4.5

In addition GP(W plan shall also include :

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

Structure home steps FF to

It's conditions for training under Himeyet scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 8

fireserv saturation of following schemes and give status:

| | | TOTAL SCHEDOLDERS AND THE PROPERTY OF THE PARTY OF T | AMASONG AGE PERCEUSI |
|---|---------------|--|-------------------------|
| Collect Houlds Cant under Acolonian Shared | - | | Saturated lost. |
| Service susskille jugens | no infrancion | *** | - |
| Ch.D. Will persons | 210 | 164 | |
| Withou persons | 40 | 30 | |
| Drublity persons | 04 | 01 | |
| Controlle contificate | - | | school |
| Sear credit card | 122 | 155 | Saduate |
| M scar ammunosibs | 249 | 243 | is a survey of |

BACK TO VILLAGE PHASE BY (15" OCT TO 5" MOVE



| - ak | 820 | 20 | not generated due to incomplete process and issued |
|--|-----|-------|--|
| Land pass book Registration of village ven- | - | | and the second |
| Registration of village con- Registration of village con- tractors on jktenders portal | | - 181 | |
| Registration of village con- tractors on PWD portal | | | |
| Incomplete buildings/pro- | | | |

AGENDA 6 NASHA MUKT ABHIYAN

| 1. | Whether gram sabha resolution passed yes |
|----|---|
| 2. | Whether gram sabha resolution passed yes Details of activities conducted Awareners Programme', in Panchaget, Schools, Nukad Natale etc. |
| 3. | Whether all activities and GS resolution uploaded on jkpanchayats.in portal |
| 4. | How many drug addicts in the village — nil |
| 5. | Whether reported to the Deputy Commissioner - ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ |
| 6. | How many registered for rehabilitation under government programme to information |





AGENDA 7 SOCIAL AUDIT

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

| CAME OF THE CHEME . | DETAILS OF THE WORKS | JAVCR99A | AMOUNT APPROVED FOR THE WOPK | WHETHER WORK EXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVAN RECORDED RELATING TO: |
|---------------------|-------------------------|----------|------------------------------------|--|--------------------------|---|
| MGNREGA | no information | 2022 | 23.60 60 | 3 - | - | WORK |
| PMAY | no Information | 2022 | 22.1010 | | | |
| IHHL UNDER SBM-G | no information | | seen It | | - | |
| CSC UNDER SBMG | no information | nave | been | remed | | |
| AMRIT SAROVARS | no informati | n has | e bee | n recom | 0 | |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 534

Total attended Proceedings:

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

- awareness of scheen

- mid-day meal in school and carning scheem,

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Total children in the village above the age of Total attended

Bal Sabha was conducted at M.S. sawla and focused on ensuring good habits, and moral values, respect (Pl insert pointers to be discussed there - refer palli proceedings) a party activities, good

character cleandiners and hygrens habits,





AGENDA 10

INAUGURATIONS

| INAUGU | | | |
|-----------|--|--|--|
| SR NO. | 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 inaugration | of work storted in the current ofer | Ter, |
| - | Swachh gram projects- segregation sheds etc | | |
| _ | Amrit sarovars | no information | |
| | Sports kits | One sports kit i.e (Carron Board). dut. P. S. Sakala | tes |
| | Village cultural events | | A PARTY OF THE PAR |
| | JJM assets/projects | | |
| | Any other to be identified at district level | | |

22 |





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)

| The second secon | | from www.jkpanchayat.in) | | | | | |
|--|--|---|--|--|--|--|--|
| ticutars | the state of the s | Remarks # | | | | | |
| nents/ Demands- B2V1 | | | | | | | |
| and the second s | installed at sawla | Contracted | | | | | |
| road. | of No. of road has been functuated at | _ | | | | | |
| t C at Sowla | nil | - | | | | | |
| f Lanes. | dew has datean | | | | | | |
| , for | - du - | | | | | | |
| llow bound | - wil - | of grants funds | | | | | |
| y Ground. | -nil - | - di | | | | | |
| nents/ Demands- B2V2 | | | | | | | |
| supply of Drinking | DPR Submidted | not improve | | | | | |
| From lakhaupur to | Bridge Completed | | | | | | |
| mil | wil | - | | | | | |
| sad to PM454 | Few has taken | - | | | | | |
| und for schools | - ml - | non availability of funds, | | | | | |
| e at Hadle | | | | | | | |
| 1 29 bwash | - | - | | | | | |
| rticulars | Action taken | Remarks # | | | | | |
| | | | | | | | |
| - | | - | | | | | |
| - | - | | | | | | |
| | | 2 | | | | | |
| | nents/Demands-B2VI Tump Dug Wells Toad. HC at Sowla If Lanes. Therefore wall Therefore and mall Therefore at Drinking Therefore at the purto | ments/Demands-B2VI Tump Dug Wells installed at sawla road. Of No. of Hand Pump road. Of No. of Twood has been questivetidat HC at Sowla will few has delean for — do — nound wall — nil — ments/Demands-B2V2 supply of Drinkinf & PR Submidted from takkaupur to Bridge Completed tring Bridge. will sad to PM454 pound wall Lake Demands Germands pand for Setwole upd for Setwole pound wall Lake Demands Action taker: | | | | | |

| | Village |
|---|--|
| 814 | |
| | |
| | |
| | |
| Major Problems- B2V2 | I mil |
| the water supply | MAR |
| Denied of PHC | NA STATE OF THE ST |
| | |
| | |
| 1 | |
| Major Problems- B2V3 | |
| supply of Dryking water | ML |
| Construction of londe road | few have taken |
| - hongot of PHC/Dis pensary | l N |
| Court of Play grounds and | only concrete |
| court of play grounds and compand wall for school ! | only concrete walls made. |
| VI. Major Complaints- B2V1 | |
| mul - | |
| 1 | |
|] | done cock |
| VII. Major Complaints- B2V2 | Agni2 despot |
| complain 4 agains L Revenue | particular de la constitución de |
| Depth. | |
| 3 | |
| M. Major Cample Indian | |
| Major Complaints- B2V3 | 2 and so all contained |
| complaining about the | pullic of the Pyt. Sowla were |
| 3 do village Programs | no Completion of work under back we to non-availability of nolong. |
| Lunds which is still be | noling. |
| | |
| | |
| | BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV) |
| | |





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Agriculture

2. LEAST RESPONSIVE DEPARTMENT: PHC.

GENERAL ASSESSMENT OF THE VISTING OFFICER

| 1 | Any major complaint brought to the notice of the Visiting Officer: |
|----|---|
| 11 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: |
| M | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: The was a supply of drinking water seed connectinity from Power Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Suggest a assessment is that the People wants and show |
| IV | (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestations) a suggest or assessment is that the people wants and I my barre needs is ornibly water and that grounds to the overall Rating of governing as given by the Panchayat (Scale of 0 to 10) Young children, |
| ٧ | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

Sarpanch 2 Sarpanch 2 days.

Sarpanch 2 days.

Panchayat Halqua Sowla

Signature of Sarpanch

Name Jagolish Singh

Signature of the Visiting Off

Name Ranjit Sing