



Village

Governance at doorsteps







KEY FEATURES

- by which is brown substitutions the partition in interaction
- along special factors (selections). In the this model depositions)
- Married Stronger & Absorbation deportment and Herritorian support

ACTIONS AND TIMELINES

ACTION	HESPONSIBILITY	LATERT BY	HEMARKS
lan alshiyan	All alepsar (country)	thris la-	tading on
inequiration of Switt staff	1241	05114	Done
(Septement of Staff to Panchayats and serving of unders on dophyred officers	18.1	0.035	Dr. a will deploy action level staff from the districts "and Laction to be taken against abstentions for exemptions to be given.
training of district trainers on B2V4	MA	0.126	
haining of vixiting officers	DC	O(127	
Field Visits to be completed by	Visitury Officers	No. 1	Disto supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be unloaded by	Assimps Micros	No. 10	Destinangers to and more that dataset all Pauchayars esquisad ed by the victing officer within the period specified.



NSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	 Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in

0 Collect ATRs on issues raised during previous 3 phases from the o

Also take print outs of the summarized excel sheets of the

previous phases from www.jkpanchayat.in

- office of Deputy Commissioner (Planning deptt)
- d Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in

Take plans for 2 previous years and ATRs from the planning dept!

organized by respective Deputy Commissioners Complete trainings on different components of B2V4 being ro.

- ω previous and current Financial year under the following heads. Collect List of new works started/ongoing/completed during the
- PRI grants
- District Plan
- UT plan
- MGNREGA
- Other schemes of other departments
- Any other work

7

- 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

Day 1

- Ensure that all from line workers of different depths are present
- 14 Ensure exhibition by different depts, about individual beneficiary
- Inspect JKB/PSB counters/outlets
- 4 Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- w Gandhi Katha (suggested details uploaded on)kpanchayatin
- Visit atleast 2 amrits arovars and get its geo tagged photos

0

- -1 AapkiZaminAapkiNigrani, Digital J&K Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janonagidan
- 00 gence meeting of all departments Visiting officer shall also plan and conduct panchayat level conver
- Check effectiveness of Centrally sponsored schemes
- 10 AWC, FPS, schools, etc Visit and inspect all government establishments including PHE
- = deficiencies found, lead a drive to achieve all deliverables Attempt saturation of deliverable so Jan Abhiyan and wherever
- 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 ed under various government employments Wherever possible, distribute employment letters for people select-
- 16. any citizens of the village who are enrolled in college/university ployees including retired employees, ex servicemen, youth club, and In the evening, hold normal meeting with senior citizens, govt em
- Open discussion on Nasha Mukt Abhiyan

AND WATER

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and panchayat members
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                                                                                                             given
Check if youth clubs are formed in the panchayat and what activibes
                                                                                                                                                                                                                                                                                                                                                                                                                                   PMAY
                                                      naugurate village haat under JKSRLM
                                                                                                                                                                               Hold a mahilasabha and a balsabha and record proceedings in the for-
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  MGNREGA
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           provide support for tourism activities through Village Cooperative
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     Conduct social audit of atleast 5 works under following schemes
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        Organize Talent Hunt at Panchayat Level
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 Identify Tourist Destinations, Circuits Theme Treks, Identify Homestays
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     Check the status of Nasha Wukt Abhiyan and reporting of drug ac-
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                duding fair feedback about discrepancies in functioning
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       Obtain a candid assessment about performance of various degits in-
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          menace and steps required to make Islk comuption free
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     present in the panichayar for ods and students, if the infrastructure
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        00712
                                                                                                                                                                                                                                                                                                                                                              HHL tollers and payments
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                Hold meeting with panchayat members to discuss about corruption
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              present in these are good enough
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               The visiting office shall check no or kindergainers and playfields
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      Ensure painting on painthavar activities and CSS in painthavait ghan
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                Ensure painting on digital likk in panchayat ghans
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      Panchayat under Har Gaon Hanyali
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     Encourage Panchayat members for importance of plantation
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 Ensure registration of village vendors needed for any scheme on GEW
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           Ensure securation of soil health card and golden health card under Gold-
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       Ensure panchayat compactors registration
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      Ensure saturation of land pass books
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 Ensure saturation of Old Age Reinston Schemid
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            en Health Card under Ayushman Bharac
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     discuss it in gram sabha and get it approved
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 TO STATE OF THE PARTY OF THE PA
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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     securose, madagia il pagrafian escritos.
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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               dassed by that Grain Paricharation 11 topic to the report of the passed by that Grain Paricharation 11 topic to the passed by that Grain Paricharation 11 topic to
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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    Discussion on the and assess the progress of different schemes relating
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               HONG MEETING OF THE BUILDINGS OF MAININGS TO CHIEF
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Sound in

andade dandrava members





GENERAL INSTRUCTIONS

observation should be based on a fair and analytical view emerging from his/her interaction in the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the

He is going to the village as planning officer, not for sanctioning any works or for making any com-

it under district/CSS plans trative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting flected under available schemes, wherever necessary the larger works are to be referred to adminis-While preparing village development plan, he has to ensure that, demands are prioritized and re-

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in

His work shall be hard core planning and audit and is not a PR exercise

ties as planned. Panchayat wise order needs to be issued in advance. tary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activi-Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secre-

www.jkpanchayat.in portal, before they leave panchayat. itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level

besides to carry forward the activities during Jan Abhiyan and saturate them. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K,

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Make full use of Centrally Sponsored Schemes In addition attention may be given to the following areas

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

Ħ Fairness in governance

? CSS/Individual beneficiary schemes etc

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BrashtacharMukt J&K

≤. Bhai Mukt J&K

≦: NashaMukt J&K

given due importance and the approach should be to strengthen them and make them feet em-powered He, the shall ensure that the RDs champerson and Sarpanch/Panch are present at the time the no members sharpanetis. Panetis, 8DC Chairperson! shall be at the suethors of all activities and

japanchayat.in Portal Every Deputy Commissioner has to ensure that yesters) officer shall not teave the district without uploading the report duly signed on the www. A naviduration and responsible

Home District Kathua	Email 10 "hk 610259@gmail. Com	98CBC16146 ON applica	Department place of posting Agriculture (Charderhote)	Designation Agriculture Extension officer	Naundes kumas	petails of Reporting Officer:
	Com		culture (Charderhole)	white officer		

Dates of visits 31-10-2022 and 1-11-2022

Name of the Panchayat: SERI-B. Local Government Directory(LGD) code of the	Name of the Panchayat: SERI-B ocal Government Directory(LGD) code of the Panchayat.	Name of the Panchayat: $SERI-P_0$ ocal Government Directory(LGD) code of the Panchayat: 239578
t: $SERI-P$ Directory(LGD) code of the	t: $SERI-P_0$ Directory(LGD) code of the Panchayat:	th SERI-B. Directory(LGD) code of the Panchayat. 239578
RI-B	21 - Panchayat	ode of the Panchayat: 239578
	Panchayat:	Panchayat 239578

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	Panchayat:
	239578

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	Panchayat
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	Name	Name	000
	ame of Tehsil	of CD Block	Government 1
0,	RAMBAN	Name of CD Block RAMBAN	ocal Government interconythatol code of the ranchayar.
			or the ranchayas

No of revenue villages in the Panchayat One (Gandhote	Panchayat Profile:	Name of District	Name of Tehsil	Name of CD Block	
the Panchayat 0		RAMBAN	RAMBAN	RAMBAN	
ne (Gandrote)					

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the Panchay	
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	chayat
7	one
	(Gandrote)

Wo of hamlets in the Pan 315

equiation approxi of the Panchayat

1774

No of households in the Panchayat

HAIL

 $\sum_{i=1}^{n} |\nabla A_i| \sin a$ Officer before the booklet is handed over to the DC = The by the Visiting Officer during higher two day visit to the Panchayat. All fields have to be

ਕ officers/Officials who were assigned to the Panchayat for the programme:

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	many car Smale	
Pahvasi	Masof Din Brating	
ALA.	Mohinder Smigh	AGRICULTURE
プル・モ	SHABIR About	
Teaches	Sudossian kristantal	Mugation
DINE	Nazia Akhlac	Dist (10 De)
B·A	Amir NISAS BLAF	た 17.3.3.1
JAN	ZUBAIR Ahmal Bhal	
M. you.	Abdul Guyson	
DILLIL	SINEAN STEMA	
67.65	Sayed Singh	
Designation		

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

poartment	Name	Designation

ACTIVITIES ACTIVITIES PANCHAYAT ASSET REGISTER

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Bectricity (YN)
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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        Furniture Y N
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  Sychayat Ghar
List of Underutilized Buildings- names
                                                                                                                 Ration shop (V/N)
                                                                                                                                                                                                               Anganwadi Centre (Y/N)
                                                                                                                                                                                                                                                                                                                                           Schools
                                                                                                                                                                                                                                                                                                                                                        Playground Y N
                                                                                                                                                                                                                                                                                                                                                                             √illage haat |Y/Ni
                                                                                                                                                                                                                                                                                                                                                                                                     Patwarkhana Y/N)
                                                                                                                                                                                                                                                                                                                                                                                                                                        Bank branch (YN)
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         N sucuples.
                                    Primary Healthcare Centre (Y.N., Fact th. Sub
                                                      VIIIage heritage sites treks-names, little details on historical cultural importance. Wi-
                                                                                              Places of tourism importance – names, little details on historical/cultural importance. N/L
                                                                                                                                  Government offices: details, whether functional or not
                                                                                                                                                      Amrit Sarovars - details, location, condition, NILL
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    Computer printer
               List of Incomplete Buildings- names, year of construction
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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   over USC part of panchayat ghari JY N
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              New needing repairs
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                                                                                                                                                                                                                                                    Secondary V.N.
                                                                                                                                                                                                                                                                                                             Kindergarten (Y/N)
                                                                                                                                                                                              govt private
                                                                                                                                                                            Total children enrolled in
                                                                                                                                                                                                                                        University (Y/N)
                                                                                                                                                                                                                                                                                                    Primary Y'N
                                                                                                                                                                                                                              Foul number
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Rean Mission verifica-MSUSD Cry supply

Verify

DAY 1 ACTIVITIES
AGRICA E SATURATE AN INFORME
DREWRAND AND RECORDIDENCING BY ANY
DREWRAND FARMERS LIST HERE AS FIRE GAD FORMAN





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DAY 1- ACTIVITIES

grander employment dutivities for worth distribute employment letters for people selected under SELF EMPLOYMENT ACTIVITIES

(In Construction of the TARGET PER PANCHAVAL)

Details of the bank sanctioning it: Number of cases in different categories sanctioned:

Total amount involved:

DAY 1 ACTIVITIES

Must Abhiyan corruption free governance, doubling farmers income and record the proceedings grouther citizens who are enrolled on college 'university and have discussion on Gandhi Katha. Nasha procevening, hold informal meetings with senior citizens, govt employees, retd employees, youth club AGENDA 5 No of Individual Compost Pits constructed HNO,5

Whethergrievancesredressalboxisinstalled:Yes/No Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No isthenameofSarpanchdisplayedoncitizeninformationboardsofajlRD&PRschemesiYes No

No.ofBiodiversity management committee meetingsheld: 2

No of Individual Soak Pits constructed

80 70 8

Noofgrievances disposed of at Panchayatlevel: Noofgrievances received pertaining to Panchayatlevel: N/A

Whetherthe Sarpanch PanchayatSecretaryhavedigitalsignatures: Yes/No

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

Moge NAMES HAYAT LEVEL:

SR NO.	SANO. DEPARTMENT WISE STAFF	NUMBERS	
		SANCHONED	ALTERIA
1	Rural development department		
	800		

FOOD & CIVIL SUPPLIES	POD. LINEMAN JE ANYOTHER / M/K , DAUY LINJ H	JALJEEVAN:	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER
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ANY OTHER DEPARTMENT

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ANM ASHA HEALTH

SOCIAL WELFARE

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AGRICULTURE & ANIMAL HUS

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Mohinder

Smgh

ALLOPATHIC DOCTOR EMPHA/MLHA

AYUSH DOCTOR / Phaemaist

AY 2-ACTIVITIES

GENDA NO.1

_{am} Swaraj Month) phayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of gd or that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National on the and assess the progress of different schemes relating to the localized SDGs prior was in a village as per the resolution.

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

STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

mitiatives taken by the Panchayat for using green sources of fuel like solar, biogas Clean and green village initiatives taken by the Panchayat for managing Solid and Liquid Waste Competer and book pile

Panchayat been done? Yes/No. If No, reason, thereof Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram

irrigation, water conservation measures and conservation of wetlands. Attacks 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 promote Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy Has the Climate Resilience Plan been developed for the GP? Yes /No

Whether schools have their own compost/soakage pits for solid/liquid waste management- noWhether schools have started segregating waste N_{θ}

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? No Do all the eligible individuals been provided the Golden Card? 96 (27)Are all the Children being immunized as per the Schedule recommended by Govt. of India? Y 43

Are all the eligible individuals been vaccinated against COVID-19? Yes Whether all the deliveries were Institutionalized or conducted by trained Midwives? > 0 Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? ソめ

Water sufficient village

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

Are all the IHHs toilets functional or not? Functional Are all the toilets in the schools/Aaganwadi functional or not? Yes(Function of Not) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes

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

Legoling" Yès NO Child Friendly village To the children under the age of 0's years been emplied in the Anganwadi centers for pre

No all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No stendance? Yes NO Whether Gram Panchayat is tracking the data related to dropout children and children with irregular Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO How many Bal Sabha's were organized in the Gram Panchayat......

is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or $_{
m S}$ CSC located in the Gram Panchayat Bhawan or not? -N $^{
m c}$ -Village with good governance

s Social Audit of earlier Schemes Programs carried out or not? YA Panchayat wall or not? Yes Does the Gram Panchayat has its building or not? $\,^{948}$ Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram is the Gram Panchayat office functional or not?

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Poverty free and enhanced livelihood village

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? $\kappa \sigma$ Have all the eligible households been registered for Pension or not? Yes

Whether Gram Panchayat is maintaining data related to Differently Abled People? No

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets Are provisions for a separate Budget under the Resource Envelope for Women and Children made or

Are all the eligible individuals are getting benefits from IAY or not? $LSO/\sqrt{3}cL$ benefit? Yes

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



3

Are SHGs federations have been provided space for meetings in the Panchayat Bhawan Circle ingendered Development in Village w Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Mahila Sabha's were organized in the Gram Panchayat with the second series and the second second second second protection benefits under the second seco winder of women beneficiaries headed households covered under PDS len

whether GP has a Community Hall with access to electricity, furniture, water supply, tolet. Elisanituse and electricity make not available Whether street lights are provided in public places for ensuring safety (Yes/No) Whether the GP has easy access to Godown for storage (Yes/No) whether child-friendly park with required facilities is available in GP (Yes/No) Whether the Disaster management plan is available at the GP Level (Yes/No)

salf-sufficient infrastructure in the village

Y2 ACTIVITIES

theme Material available from https://jkpanchayat.in/b2v4.php) Eschemes being run by Central/ State/ UT govt across the country ssitze village residents about myScheme" portal (myscheme.in) which includes information about all GENDA NO.2

AY 2 ACTIVITIES

indiayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC jister (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that nofbiodiversity and sustainable utilization of biological resources. He should check People Biodiversity 划 meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conserva GENDA NO.3

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

BIODIVERSITY REGISTER PHOTOS

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

m

COMMITTEE MEMBERS

AY 2 ACTIVITIES

ENDA 4 $p_{\rm col}$ (Luge de relogment plan for village, in consultancy with Gram panchayat, discuss it in gram $p_{\rm col}$ (Luge de relogment). A Micro shall also plan and conduct panchayat level convergence meeting of all departments and

gy tymat available on https://jkpanchayatin/b2v4.php

addition GPDP plan shall also include: Specific product which needs to be developed. N/A training is to be given 26 candidates for training under Himayat scheme alongwith trade in which That the state stage with twint places which need to be developed. */ * di.

JAY 2 ACTIVITIES

CLUTE Saturation of following schemes and give status:	and sweet and	TOTAL TOTAL	ACIDITA INTO
GENDA 5		ive status:	n of following schemes a
			GENDA 5

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIABLES IN THE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
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eranı suraksha yışana	30	10	Not announce about the behins.
StD AGE person	95	86	Applied But not objected till date
Mideal persons	15	to	Applied But not approved TILL date
lesability per sea	20	4	under progress
exemple continues	315	305	under progress
Kan medit card	377	209	not interested
MA kisan sammannidhi	164	164)



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Whether gram sabha resolution passed 40

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the state of the second the problem of the state of the s	Details of activities conducted Condu
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arrate in contain	Comburg

Whether all activities and GS resolution upil

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4

How many drug addicts in the village NIL

How many registered for rehabilitation under government programma. $H \cup \emptyset$

Whether reported to the Deputy Commissioner Que book alman By hishmatten

JAY 2 ACTIVITIES

oge

OCIAL AUDIT GENDA 7

		9

TAGGED PHOTOS

WORK

MIL

RELATING TO THAT RECORDED ANY GRIEVANCE

CHEME

MAHILA SABHA DAY 2 ACTIVITIES SAROVARS CSC UNDER UNDER SBM G MGNREGA Haider Lohar 10 Sular Mohala WORKS Jamma Magid 2011-33 Johan Moha CSC al s/ofine mond APPROVAL 2018-19 2017-20 2621-22 APPROVED FOR THE WORK 180,000 130,000 Borrer 12000 SATISFACTORILY Satisfactory Satisfactory WORK EXECUTED Satisfactory Satisfactory

AMRIT SBMC ₹ MAY

40 413 400

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GENDA 8

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

Proceedings: Discussed importance of Mahila Sabha

Total attended \$5

Total women in the village above the age of 18

DAY 2 ACTIVITIES

AGENDA 9

Proceedings: Total attended 2-5

BAL SABHA

Plinsert pointers to be discussed there - refer palli proceedings) Total children in the village above the age of ...Hold a balsabha and record proceedings Discurred Role of Bal Sabha

AY 2 ACTIVITIES

- TO

NO.

AUGURATIONS

GENDA 10

Village cultural events	Sports kits	Amirt sarevats	Swachh gram projects segregation sheds etc	PMAY houses if any ready for maugra- tion	VILLAGE HAAT under JKSRLM (SUN DAY MIARKET)	ASSETS /ACTIVITIES
Good Dance Whali dance and and Dogrice Songs.	Cricket Bat Ball Badomintan kit	1	1	Gue mend & Haidu wha	3	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)
Caphuso	Captured	1		Caphunol	, i	GEO-TAGGED PHOTOS

level

Am ether to be identified at district

JIM assets projects

AY 2 ACTIVITIES

Village ✓

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You do	F. 11-12 SO COURS	Swadth gram projects: segregation theds etc.	Tiper	VILLAGE HAAT UNDER JAGSELM SEN-	ASSETS ACTIVITIES INAUGRATED	NDA 10 JGURATIONS

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STATUS OF THE ASSET/AC-

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PHOTOS GEO-TAGGED

DETAILS

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Cricket Bat Ball Badmintar kit



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OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

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2 -LEAST RESPONSIVE DEPARTMENT: BEST DEPARTMENT: K.D.

GENERAL ASSESSMENT OF THE VISTING OFFICER

Any major complaint brought to the notice of the Visiting Officer: Major Demand is soud Conscilibly

1) ROD - 3) Agricustian (The visiting officer to ensure that the everall assessment is recorded in details along with concrete studges tions) Delling my visit to this Parchayate & have been road Commediated to the Property of Service & Service & Service to the accommission of the Path of the standard of the service of the accommission of the service of the road of the Overall Rating of gover functioning as given by the Path ayat (scale of the 10) Commeltivity Kirst.

1) RDD - 2) Agriculture 3 Education by medical Overall assessment of the visit and suggestions: Major/ urgent public demands that was were reflected earlier but have not been addressed so far \mathcal{R}_{oad} \mathcal{R}_{oad} \mathcal{R}_{oad}

estined that St. Narinde kuman Visiting Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days office of Panchyot Sos-B

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Stayed two days and one Night in the I in The At 60-8

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Signature of the Visiting Officer Name. Navndel Summer

