

Home Mobile Email ID: of visit: District: No: 8 09 00 911

8) dated by the visiting officer and missing details to be filled) Locational details of Panchayat: (to be pre-filled, information to be taken from the phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be valiprevious

Name Name of the Panchayat: Government of 0 Block: Directory(LGD) name code Rhave of the Panchayat: 9 C

Name Name of Tehsil: District:

#### 0 Panchayat Profile:

Population No. of households in the Panchayat: No. of hamlets in the Panchayat: No. of revenue villages in the Panchayat: (approx) of the Panchayat: 0





part-II: Part-II.

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

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

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5 MO	280		te	Supervisor	Linengen	Lineingha U	Depot forester	() ()	Sectimbery (surrent	patwer; ()	Field Sulzerison	AEO	Designation	

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

				TO STATE OF THE ST	florature	Sen 2 ture	450 mis	JMT& thou	tood Cathral	Department	
										Name	
										Designation	



### AGENDA 1: PANCHAYAT ASSET REGISTER DAY 1- ACTIVITIES

#### Infrastructure:

- Panchayat Ghar Infrastructure
- Govt building/private
- New/needing repairs
- Furniture (Y/N)
- in Computer/printer (Y/N)
- 4. Internet (Y/N)
- 5. Telephone (Y/N)
- 6. Toilet (CSC/part of panchayat ghar) (Y/N)
- 7. Water (Y/N)
- œ Electricity (Y/N)
- 9 Bank branch (Y/N)
- 10. CSC (Y/N)
- Patwarkhana (Y/N)
- 12. Village haat (Y/N)
- 13. Playground (Y/N)
- School-
- Kindergarten (Y/N)
- ġ. Primary (Y/N)
- Secondary (Y/N)
- 9 College (Y/N)
- Anganwadi Centre (Y/N) University (Y/N)
- (govt/private)
- Total children enrolled 107

W. 76. 0

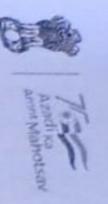
- Amrit Sarovars details, location, condition Padolar top
- 17. Ration shop (Y/N) Government offices- details, whether functional or not

16.

- <u>.</u>8 Places of tourism importance – names, little details on historical/cultural importance
- 19. VLW Office (Y/N)
- 20.
- 21. Primary Healthcare Centre (Y/N),
- 22. List of Incomplete Buildings- names, year of construction
- 23. List of Underutilized Buildings- names



# DAY 1-ACTIVITES AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED





# DAY 1- ACTIVITIES

#### AGENDA 4: SELF EMPLOYMENT ACTIVITIES

various social schemes (15 IS THE TARGET PER PANCHAYAT) Ensure Self-employment activities for youth, distribute employment letters for people s elected under

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

Total amount involved:

# DAY 1 ACTIVITIES

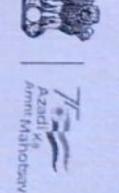
#### **AGENDA 5**

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

- No of Individual Compost Pits constructed
- No of Individual Soak Pits constructed
- < No.ofBiodiversity management committee meetingsheld:
- ≤. Isthename of Sarpanch displayed on citizen information boards of all RD&PRschemes: Yes/No
- ≦ AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- **≦** Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- =Whether grievances redress alboxis installed: Yes/No
- Noofgrievances received pertaining to Panchayatlevel:
- $\times$ Noofgrievances disposed of at Panchayatlevel:
- $\cong$ 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

SCHOOL STREET, SCHOOL SCHOOL STREET, SCHOOL S	+										SR NO.
	ANY OTHER DEPARTMENT	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	SOCIAL WELFARE	AGRICULTURE & ANIMAL HUS- BANDARY	FOOD & CIVIL SUPPLIES	PDD: LINEMAN JE ANY OTHER	JAL JEEVAN:	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Rural development department:  BDO  JE  GRS  TA		DEPARTMENT WISE STAFF
	ford Supply	PHC(a)	-65	0 0	0	9	JE	+17-sh school  Middle	1199	SANCTIONED	NOMBERS
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				Attendant	150				Hansh Kuner	NAMES	MAYAI LEVEL:





# DAY 2-ACTIVITIES

#### AGENDA NO.1

Gram Swaraj Month) Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of itized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-

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

	-
Initiatives taken by the Par	Clean and green village

- =: Initiatives taken by the Panchayat for managing Solid and Liquid Waste
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- 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
- ₹ Has the Climate Resilience Plan been developed for the GP? Yes /N&

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- Whether schools have started segregating waste (2) 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
- ≤.
- <u>≤</u> Whether schools have their own compost/soakage pits for solid/liquid waste management

### Healthy village

- 2

- Are meetings related to Village Health and Sanitation Committee being held regularly?

  Do all the eligible individuals been provided the Golden Card? 125 (30%)

  Are all the Children being immunized as per the Schedule recommended by Govt. of Inc.

  Are all the eligible individuals been vaccinated against COVID-19? t. of India?

5

- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- 3 2 Whether all the deliveries were Institutionalized or conducted by trained Midwives?

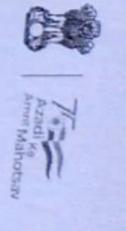
- Do all the IHHs in the Gram Panchayat have water pipeline connections? buy 25 % Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Do all the IHHs in the Gram Panchayat have toilets? 5 6 % Available
- Are all the IHHs toilets functional or not? 500

2

=:

- Do all the Schools/Anganwadi centers have a toilet facility or not? 70% Are all the toilets in the schools/Aaganwadi functional or not? 50%
- Whether Gram Pachachayat Bhawan has separate toilets for women or not?





#### 4 Child Friendly village

€; =: Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-How many Bal Sabha's were organized in the Gram Panchayat--

3 ≣ Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO

5 Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Whether Gram Panghayat is tracking the data related to dropout children and children with irregular

### = 5 Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not?

=: Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or

3 ≣: Does the Gram Panchayat has its building or not? Hols the Gram Panchayat office functional or not?

5

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?  $\gamma_{e\Delta}$ 

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

# Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Have all the eligible households registered in PDS or not?  $\forall \&$ 

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?

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

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

-

5

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-

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≤.

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

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? 40

# Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? Is Gram Panchayat Office Disabled Friendly or not? 140

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?  $\mathbb{N}^{\mathfrak{d}}$ 

barrier-free access, etc., or not? No Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Are all the eligible households getting benefits from IAY or not?  $\frac{1}{2}$ 

# Engendered Development in Village

= 00 How many Mahila Sabha's were organized in the Gram Panchayat-

=: Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes,

3 Number of women beneficiaries headed households covered under PDS

=:

5 Number of beneficiaries (out of total eligible pobulation) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana......

0 Self-sufficient infrastructure in the village\

- ---Whether GP has a Community Hall with access to electricity, furniture, water supply, (D)
- =: 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)

3 Whether the GP has easy access to Godown for storage (Yes/No)

Whether street lights are provided in public places for ensuring safety (Nes/No)

# DAY 2 ACTIVITIES

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

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

# DAY 2 ACTIVITIES

#### AGENDA NO.3

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

# DAY 2 ACTIVITIES

#### AGENDA 4

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

<sub>(GPDP</sub> format available on https://jkpanchayat.in/b2v4.php)

# In addition GPDP plan shall also include: Tourist places which need to be developed

training is to be given 20 candidates for training under Himayat scheme alongwith trade in which Tourism-home stays Specific product which needs to be developed

#### AGENDA

Ensure saturation of following schemes and give status:

	PM kisan sammannidhi	Kisan credit card	Domicile certificate	Disability pension	Widow pension	OLD AGE pension	Janani suraksha yojana	Golden Health Card under Ayushman Bharat	NAME OF THE SCHEME
	430	543	2508	08	27	240	143	2140	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE
	184	061	2045	06	13		811	5621	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME
	11 11 11	11 11	11 11	11	11 11	lack Techics	Jack of staff	Silebra	REASONS FOR PENDENCY
September of Septe		7	10	L		1 CONTRACTOR	100		

Land pass book

dors on GEM portal

Registration of village ven-

Registration of village contractors on jktenders portal

# DAY 2 ACTIVITIES

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Incomplete buildings/pro-

03

tractors on PWD portal

Registration of village con-

### AGENDA 6 NASHA MUKT ABHIYAN

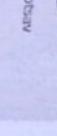
- 1. Whether gram sabha resolution passed
- Details of activities conducted

S.

4.

- Whether all activities and GS resolution uploaded on jkpanchayats.in po rtal
- How many drug addicts in the village 43
- 5 Whether reported to the Deputy Commissioner
- 6 How many registered for rehabilitation under government programme





# DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

	AMRIT SAROVARS	CSC UNDER SBMG	HHL UNDER SBM-G	PMAY	MGNREGA	SCHEME STATE
	9	03	282	13	62	DETAILS OF THE WORKS
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	100	40	4	3	1	GEO- TAGGED PHOTOS
	7.E	74.	7.	7	WORK	ANY GRIEVANCE RECORDED RELATING TO THAT

# DAY 2 ACTIVITIES

#### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended 408

Proceedings:

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

# DAY 2 ACTIVITIES

#### AGENDA 9

#### **BAL SABHA**

Total children in the village above the age of ..... 332

Proceeding

Proceeding

Total attended 240

Proceedings:

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

### DAY 2 ACTIVITIES

AGENDA 10

NAUGURATIONS

								SR NO.
Any other to be identified at district level	JJM assets/projects	Village cultural events	Sports kits	Amrit sarovars	Swachh gram projects- segregation sheds etc	PMAY houses if any ready for inaugration	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	ASSETS /ACTIVITIES INAUGRATED
7	to	700	Yes	Les	Zo	Tes	70	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)
Z	J	25	Yes	Tes	7	Yes	No	GEO-TAGGED PHOTOS

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





FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

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	me "	2 T/Road H/Road to Donnews top
Demy of Kubuc	- Mr - Dagent (0)	1 Road from Known to Gundi
		III. Major Problems – B2V1
S #	Action taken Remarks #	S.NO. Particulars
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# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

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- 2. BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

# GENERAL ASSESSMENT OF THE VISTING OFFIC ER

Signature of Sarpanch ayon chend

8Was 6423

Signature of the

Name.