



4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO **Yes**
- How many Bal Sabha's were organized in the Gram Panchayat **02**
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **Yes**
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. **No.**
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **No**

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? **Yes**
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **Yes**
- Does the Gram Panchayat has its building or not? **no**
- Is the Gram Panchayat office functional or not? **Yes**
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- Is Social Audit of earlier Schemes/Programs carried out or not? **Yes**

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **Yes**
- Have all the eligible households registered in PDS or not? **Yes**
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? **No**
- Have all the eligible households been registered for Pension or not? **Yes**
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **no**
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **NA.**

7 Socially secured village

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

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved : - Nil

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed Nil
- b. No of Individual Soak Pits constructed 20
- V. No.ofBiodiversity management committee meetingsheld: 05
- VI. Isthe name of Sarpanch displayed on citizen information board of all RD&PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: Nil
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt ~~building~~/private *No building*
 - b. New/needing repairs
2. Furniture (Y/N) *Yes { kept in other building }*
3. Computer/printer (Y/N) *Yes { do }*
4. Internet (Y/N) *NA*
5. Telephone (Y/N) *NA*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *nil*
7. Water (Y/N) *nil*
8. Electricity (Y/N) *nil*
9. Bank branch (Y/N) *nil*
10. CSC (Y/N) *yes*
11. Patwarkhana (Y/N) *nil*
12. Village haat (Y/N) *nil*
13. Playground (Y/N) *nil*
14. School-
 - a. Kindergarten (Y/N) *yes*
 - b. Primary (Y/N) *yes*
 - c. Secondary (Y/N) *yes*
 - d. College (Y/N) *no*
 - e. University (Y/N) *no*
15. Anganwadi Centre (Y/N)
 - a. (govt/private) *Private*
 - b. Total children enrolled *120*
15. Amrit Sarovars – details, location, condition *yes, two, good.*
16. Government offices- details, whether functional or not *NA.*
17. Ration shop (Y/N) *yes*
18. Places of tourism importance – names, little details on historical/cultural importance • *Forest area =*
19. Village heritage sites/ treks- names, little details on historical/cultural importance • *Sufi Saint Cade mung =*
20. VLW Office (Y/N) *yes*
21. Primary Healthcare Centre (Y/N), *no { sub centre }*
22. List of Incomplete Buildings- names, year of construction *NA.*
23. List of Underutilized Buildings- names *ol { Name. Not avail }*



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

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

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

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DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. Golden cards 893 golden cards have been distributed, out of which 173 cards were of childrens.
2. Jnani Suraksha Yojna. 07 out of 10 are eligible for JSY & beneficiaries
3. Old Age Pension 38 out of 65 are eligible for old age pension & beneficiaries
4. Widow Pension 38 out of 46 are eligible for widow pension & beneficiaries
5. Disability Pension 44 out of 50 are eligible for disability pension & beneficiaries
6. Domicile ~~Proof~~ certificate 600 certificate have been issued out of 1255 beneficiaries. Mutation process has been started.
7. Kissan credit card 180 cards has been issued out of 180 eligible beneficiaries.
8. PM Kisan Sammanidhi 180 beneficiaries have been covered out of 180 eligible beneficiaries
9. Land Pass Books 11 Pass books, out of 180 pass books distributed.
10. Reg. of village vendors on 4m Portal NA
11. Reg. of contractors on JK Tenders portal NA.
12. Reg. of contractors on PWD portal NA.
13. All the grievances were resolved during the visit, besides concerned officials of the Deptt were directed to speed up the process of completion of assigned deliverables on time.

DAY 2-ACTIVITIES

AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Regular cleanliness and plantation drive

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soakage Pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas MR
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof No, technical knowledge provided
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No MR
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. MR
- vi. Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? No
- ii) Do all the eligible individuals been provided the Golden Card? Yes
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? 60%
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii) Do all the IHHs in the Gram Panchayat have toilets? 80%
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Anganwadi functional or not? No
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	- NA -
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	= NA =
Incomplete buildings/projects	Verify whether identification and redistribution done	= NA =
PDS	Visit, evaluate, online status	Yes, on line device
PHC	Visit- evaluate, status of staff, equipment and quality	- NA =
Youth clubs	Meet, interact, seek suggestions	Need various basic facilities
SHG	Meet, identify problems, seek suggestions	Details not provided
PMAY	Inspect, Inaugurate	05 houses complete & upto lantern level
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Sat's factory
Swachh SBM	Evaluate	Efforts are being made to keep panchayat clean.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No play ground, however in school premises game was played.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive was conducted
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	One such event was conducted
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	= NA =
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	only tendering process was completed.

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Mr. Abbat
	JE	02	02	Mudasir Ahmad & Safa & Ahmad
	GRS	01	01	Ab. Hameed
	TA	01	01	Safa & Ahmad
	SCHOOL EDUCATION:			
	TEACHER			Copy enclosed.
	HEAD MASTER			
	ANY OTHER			
	JAL JEEVAN:	05	05	Manzoor Ahmad- sub Mond. Yaseen- Filer Manzoor Ahmad- DEW Gh. Kadis & Gharq Ahmad- D
	PDD:			
	LINEMAN	01	01	Mond. Hussain
	JE	01	01	Hifal Ahmad
	ANY OTHER Inspector	01	01	Ferooz Ahmad
	FOOD & CIVIL SUPPLIES	01 FPS	01 FPS	Shauket Ahmad.
	AGRICULTURE & ANIMAL HUS- BANDARY	02	02	Tariq Ahmad Azad Ahmad
	Agriculture	01	01	Mond. Yous
	SOCIAL WELFARE	01	01	Zubida Begum
	HEALTH:			
	ASHA	01	01	Dilruba Begum Two nursing doctors 1. Mond. Subhan. 2. Nayyir Ahmad
	ANM	01	01	
	AYUSH DOCTOR	01	01	
	ALLOPATHIC DOCTOR	01	01	
	ANY OTHER DEPARTMENT Sheep Husbandary	02	01	Basir Ahmad.