



Department	Name	Designation
PDD	Shalew Devi	Class II
Health	Dr. Kavita Shakya	M.L.H.P.
J.F. Forest	Rajesh Kumar	Forest Guard
Education	Ashag Mali	Teacher.
Fishiculture	Gagan Singh	CIC
AGRICULTURE	SUNITA RANI	JAEO / PLANT DOCTOR
COOPERATIVE	GURDEEP KOUR	JUNIOR SUPERVISOR
Ration Dealer PDS	Ganesh Kumar	DEALER
Madhu Bala	Madhu Bala	Angamwadi Worker
Kato Health	Rajni Bala	PLA Worker
J.M. PHE	Aginder Paul	W/S.
Flood Control Kathua	Manish Kumar	Field Staff (Tackling)
Revenue Department	Kuldeep Kumar	Pattawasi (Patta phalte 7000)
Subant S. ItFC	Sushant Sharma	Class IV
P. & A. S. ItFC	Kuldeep Ray	Junior Engineer
Fisheries	Naresh Kumar	Field Supervisor

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs ✓
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N) *needed repairs*
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled - 138
15. Amrit Sarovars - details, location, condition *Not*
16. Government offices- details, whether functional or not *Medical, Animal Husbandry, School (functional)*
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names

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	<i>Verify</i>
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	<i>NA</i>
Incomplete buildings/projects	Verify whether identification and redistribution done	<i>Not</i>
PDS	Visit, evaluate, online status	<i>Verify</i>
PHC	Visit- evaluate, status of staff, equipment and quality	<i>All staff are present and all registered are completed.</i>
Youth clubs	Meet, interact, seek suggestions	<i>General Discussion</i>
SHG	Meet, identify problems, seek suggestions	<i>Meet with SHG regarding marketing local product.</i>
PMAY	Inspect, Inaugurate	<i>Inspect (under construction)</i>
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	<i>Visit, water, electricity + sanitation are satisfactory.</i>
Swachh SBM	Evaluate	<i>Completed 13 No.</i>
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	<i>Volley Ball</i>
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	<i>No feedback.</i>
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	<i>✓</i>
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	<i>Inspect, Agri. Medical School + SHG stalls.</i>
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	<i>Inspect WSS Padjari, electricity supply etc.</i>

DAY 1 - ACTIVITIES
AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

DAY 1 - ACTIVITIES

AGENDA 4:
SELF EMPLOYMENT ACTIVITIES

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

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

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

No of Individual Compost Pits constructed ☒

No of Individual Soak Pits constructed ☒ 10

No. of Biodiversity management committee meetings held: ☒

Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ☒

Are Sarpanchs being involved in start/inauguration of activities: Yes/No ☒

Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ☒

Whether grievance redressal box is installed: Yes/No ☒

No of grievances received pertaining to Panchayat level: ☒ nil

No of grievances disposed of at Panchayat level: ☒ nil

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ☒

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

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	✓	✓	
	JE	01	01	
	GRS	01	01	
	TA	01	01	
	SCHOOL EDUCATION:			
	TEACHER	15	12	02 vacant M.S. Adyeshi
	HEAD MASTER	01	01	01 vacant P.S. Mathi.
	ANY OTHER	-	-	- R. K. Raman.
	JAL JEEVAN:			
		02	02	
	PDD:			
	LINEMAN	01	01	
	JE	-	-	
	ANY OTHER	-	-	
	FOOD & CIVIL SUPPLIES	-	-	
	AGRICULTURE & ANIMAL HUSBANDRY	01+01	01+01	
	SOCIAL WELFARE	-	-	
	HEALTH:			
	ASHA	02	02	
	ANM	02	02	
	AYUSH DOCTOR	01	01	
	ALLOPATHIC DOCTOR	-	-	
	Mission Directorate -	06 Anganwadi	06	
	ANY OTHER DEPARTMENT	06 - Women	05	01 vacant (Helpline)
	Poshan Jtk			

DAY 2-ACTIVITIES

AGENDA NO.1

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

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

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 _____

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 Yes

Has the Climate Resilience Plan been developed for the GP? Yes/No No

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. no

Whether schools have started segregating waste No

Whether schools have their own compost/soakage pits for solid/liquid waste management No

Healthy village

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

Do all the eligible individuals been provided the Golden Card? No

Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes

Are all the eligible individuals been vaccinated against COVID-19? Yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

Water sufficient village

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

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No

Do all the IHHs in the Gram Panchayat have toilets? Yes

Are all the IHHs toilets functional or not? Functional

Do all the Schools/Aanganwadi centers have a toilet facility or not? not

Are all the toilets in the schools/Aanganwadi functional or not? Functional

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

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

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Not
- 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? Yes
- 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 on Income basis Yes
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- Is Gram Panchayat Office Disabled Friendly or not? Not
- 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 toilet barrier-free access, etc., or not? Yes
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Not
- Are all the eligible households getting benefits from IAY or not? Not

Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 01
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system 10
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana No

Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet All facility available except toilet
- Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

GENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

cheme Material available from <https://jkpanchayat.in/b2v4.php> Yes

DAY 2 ACTIVITIES

GENDA NO.3

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

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

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

In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	3000 appr.	2594	Under process
Janani suraksha yojana	48	48	—
OLD AGE pension	224	224	—
Widow pension	35	35	—
Disability pension	38	38	—
Domicile certificate	3000 appr.	1210	Under process
Kisan credit card	450	289	Under process
PM kisan sammannidhi	300	300	—

Land pass book	2246	20	Under process
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on Jktenders portal	—	02	—
Registration of village contractors on PWD portal	—	02	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *awareness and sports activity*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *- nil*
- Whether reported to the Deputy Commissioner *- nil*
- How many registered for rehabilitation under government programme *nil*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	10	2022-23	75000	Executed		—
PMAY	15	2022-23	19.5 lac	Ongoing		2nd Inst. Pending
IHHL UNDER SBM-G	13	2022-23	1.56 lac	Executed		—
CSC UNDER SBMG	01	2020-21	9.16 lac	Executed		Non availability of water supply
AMRIT SAROVAR	—	—	—	—		—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 970
 Total attended 20
 Proceedings: General awareness
 (Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings
 Total children in the village above the age of 6.. = 220
 Total attended - 50
 Proceedings: General awareness, Schooling, Sports + Nisha Mukti
 (Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)		
	PMAY houses if any ready for inauguration	Nil	
	Swachh gram projects- segregation sheds etc	—	
	Amrit sarovars	—	
	Sports kits	01	
	Village cultural events	—	—
	JJM assets/projects	Tender awarded for construction of	OHT + pipe line
	Any other to be identified at district level	01. Under construction	P.W.D.

FOLLOW UP OF (B2V1, B2V2)

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

S.NO	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Water Problem	Partially Solved	problem still persisting - 5+3
2	Making of Ration card to ^{deserve} people	Not any action Moreover More than 50 families are excluded from BPL Category	
3	Boundary wall and shed at Crematorium	Completed	
4	Ground in Padaryi	Completed	
5	Nishan Dahi of Cremation		
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Community centre in Padaryi near Tub. Well	Under construction	
2	up gradation of transformer from 100 to 250 KV near brick kiln	up graded	
3	Nishan - Dahi of Play ground	Still Pending	
4	Black topping of Road from Javalapur to H/o Shri Mangal Singh	Still Pending	
5	Dismantling of Panchayat Ghar	Still Pending	require repair and renovation work.
6			
7			
S.NO	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Water Crisis	Partially Solved	
2	up gradation of Middle School to High School Padaryi	Still Pending	Dire need of the people
3	CFC to be dismantled and erection of new one	Still Pending	Resentment among people

4			
5			
IV. Major Problems- B2V2			
1	APL Ration Cards being	No Verification from	
2	given to BPL	Department	
3			
4			
5			
V. Major Problems- B2V3			
1	① Upgradation of M.S. Middle to High School Padaryi		
2	② Dismantling and erection of new CFC building at Padaryi		
3	③ Front boundary wall at M.S. Padaryi (Urgent requirement)		
4	④ JKB/PS counter/outlets - APM		
5	⑤ Play Ground at village Padaryi (Urgent & required)		
VI. Major Complaints- B2V1			
1	APL Ration Cards being.	No Verification from	
2	given to BPL	Department	
3			
VII. Major Complaints- B2V2			
1	No - Major Complaint		
2			
3			
VIII. Major Complaints- B2V3			
1	No - Major - Complaint.		
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Agriculture, R.D.D
2. **LEAST RESPONSIVE DEPARTMENT:**

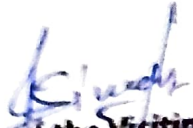
GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: No Major Complaint
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: ① Upgradation of M.S. Padyari to High School Padyari
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) ② JKB/PS Boutlets/ATM All PRI and Pradhan workers, NYG + Technical Asst. Co-operated lot in making the visit successful + visit was satisfactory.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (6)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days


Madhu Rani
 Sarpanch
 Panchayat Maiga Padyari

Signature of Sarpanch

Name Smt. Madhu Rani


Signature of the Visiting Officer
 Name Smt. S. J. Singh
 02/11/2022