

## **KEY FEATURES**

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

#### **ACTIONS AND TIMELINES**

ACTIONS AND TIME	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified





# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

ATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ul> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</li> <li>b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</li> <li>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> </ul>
		d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.iii
		e. Take plans for 2 previous years and ATRs from the planning depte
		<ul> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> </ul>
		<ul> <li>g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: <ul> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>h. Plans/ beneficiary lists: <ul> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of Pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> </ul>
		<ul> <li>i. Lists of beneficiaries for:         <ul> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ul>

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





	Day 1	Reach the village		
		and the vinage	1.	Ensure that all front line workers of different deptts are present.
			2,	Ensure exhibition by different depts, about Individual beneficiary schemes
			3.	Inspect JKB/PSB counters/outlets
No. of Concession, Name of Street, or other Persons, Name of Street, or ot			4.	Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
-			5.	Gandhi Katha (suggested details uploaded on jkpanchayat.in)
-			6.	Visit atleast 2 amritsarovars and get its geo tagged photos
of sample of an in			7.	Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
a water to be			8.	Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
ALL CALL			9.	Check effectiveness of Centrally sponsored schemes
The state of the s		A Anna	10.	Visit and inspect all government establishments including PHE,  AWC, FPS, schools, etc
and the second		emanya.	11.	Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
The state of the state of			12.	Assess effectiveness of sanitation campaign in the panchayat
the state of the s			13.	Ensure self employment activities for 15 youth per panchavet
Company of the State of the Sta		CARACTERIST TO A STATE OF THE S	14.	Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
Called Winds when		A THE STATE OF THE	15.	Wherever possible, distribute employment letters for people select- ed under various government employments
The second secon			16.	In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
The second second			17.	Open discussion on Nasha Mukt Abhiyan
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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 21" April 22, on National Panchayti Day2 Have a meeting with all stakeholders-deptt officials Sensitize village residents about myScheme" portal (myscheme.in) and panchayat members which includes information about all the schemes being run by Cen-Hold meeting of the Blodiversity Management Committees to delibertral/ State/ UT govt across the country ate on issues pertaining to conservation of biodiversity and sustaina-3. ble utilization of biological resources. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat, Ensure saturation of Old Age Pension Scheme Ensure Domicile Saturation. **Ensure KCC Saturation** Ensure saturation of land pass books Ensure registration of village vendors needed for any scheme, on GEM Ensure panchayat contractors registration Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali Ensure painting on digital J&K in panchayat ghars Ensure painting on panchayat activites and CSS in panchayat ghars The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough. 16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner. 19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative 20. Organize Talent Hunt at Panchayat Level 21. Conduct social audit of atleast 5 works under following schemes: MGNREGA b. **PMAY** IHHL toilets and payments d. CSCs AMRIT SAROVARS Hold a mahilasabha and a balsabha and record proceedings in the for-22. mat given Inaugurate village haat under JKSRLM Check if youth clubs are formed in the panchayat and what activities they are engaged in Organize a village level cultural event to engage panchayat members Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

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# GENERAL INSTRUCTIONS

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the
- He is going to the village as planning officer, not for sanctioning any works or for making any com-2. mitments.
- While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative dental control of the control of th 3. trative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- His work shall be hard core planning and audit and is not a PR exercise. 4.
- Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as places of a 5. ties as planned. Panchayat wise order needs to be issued in advance.
- Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on 6. www.jkpanchayat.in portal, before they leave panchayat.
- Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them. 7.
- In addition attention may be given to the following areas 8.
- Make full use of Centrally Sponsored Schemes a.
- Saturation of individual beneficiary schemes b.
- Self-employment schemes c.
- Bank linked schemes-including departmental subsidy schemes d.
- Empowerment and transparency through digital initiatives e.
- Effectiveness of grass roots machinery f.
  - Patwari, VLW present and available i.
  - Available funds utilized in public interest and as per Gram Sabha resolutions ii.
  - Fairness in governance ijΫ.
  - CSS/Individual beneficiary schemes etc i۷.
  - BrashtacharMukt J&K ٧.
  - Bhai Mukt J&K vi.
  - NashaMukt J&K





- The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and then them and make them feel emgiven due importance and the approach should be to strengthen them and make them feel empowered. He/she shall are powered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and correct.
- 10. Visiting officer shall not leave the district without uploading the report, duly signed on the www.

  jkpanchayat.in portal. jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.





A)	Details of Reporting Officer:
	Name: <u>Satish Kumar Bhat</u>
	Designation: C .
	Department/ place of posting: <u>Education</u> / CHSS Camp Jagti
	Mobile No: 9419901134
	Email ID: bhatsatish1972 a) g mail. Com
,	Home District: <u>Jammu</u>
	Dates of visit: 02-11-22 and 03-011-22
B)	Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)
	Name of the Panchayat: Gangal  Local Government Directory(LGD) code of the Panchayat: 339
	Name of CD Block: Choura
	Name of Tehsil: Chowki Choura
	Name of District: Jammy
C)	Panchayat Profile:
,	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat:
	Population (approx) of the Panchayat: 2500

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(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 during his/her two day visit to the Panchayat. 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:

Department	Name	Designation
RDO	Sardar Khan	MPW
ICDS	Ashoka	AW
Agriculture Heal Ho	Charanjit Singh	AEA
PHE	Shashi Bala	Asha Worker
THE	Sal Pal	CPW
	Sanjew kumav	171
PWD	Romech kumar Sardari Lah	Mechanical CPW
Horticulture	Sanjay kumar	- Absent-
-ECS	Jagdich Lal	Ration dealer
Animal Husbandom	Ramon Sharma	MTS
Social Foresty RDD	Romal Singh	Juniar Mali
NO13	Atu Sharma	Accounts Assistant (Panchayat)

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

Department Horti culture	Name	Designation
Horticulture	Sanjay Kumar	
	-0 +	
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## AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

- Panchayat Ghar Infrastructure 1.
  - a. Govt building/private
  - b. New/needing repairs
- Furniture (Y/N) 2.
- Computer/printer (Y/N) 3.
- Internet (Y/N) 4.
- Telephone (Y/N) 5.
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- Water (Y/N) 7.
- Electricity (Y/N) 8.
- Bank branch (Y/N) 9.
- CSC (Y/N) 10.
- Patwarkhana (Y/N) 11.
- Village haat (Y/N) 12.
- Playground (Y/N) 13.
- School-14.
  - Kindergarten (Y/N) a.
  - Primary (Y/N) b.
  - Secondary (Y/N) c.
  - College (Y/N)
  - University (Y/N)
- Anganwadi Centre (Y/N) 15.
  - (govt/private)
  - Total children enrolled
  - Amrit Sarovars details, location, condition
- Government offices- details, whether functional or not
- 15. 16.
- Places of tourism importance names, little details on historical/cultural importance Nill 17.
- Village heritage sites/ treks- names, little details on historical/cultural importance 18. 19.
- VLW Office (Y/N)
- 20.
- Primary Healthcare Centre (Y/N), List of Incomplete Buildings- names, year of construction -N1 21.
- Hospital since 2002. List of Underutilized Buildings-names Veternam 22. 23.



## **DAY 1-ACTIVITIES**

# DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

			COMMENTS	
AMRIT SAROVARS	Visit, verify	1000	A Charles of the Control of the Cont	
Khidmat Centres	Create / Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nig Beams, Janbhagidari, Digital J&K	grani,	- Nil-	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors		- Nil-	
Incomplete buildings/pro- jects	Verify whether identification and redistribution done		- Nil-	
PDS	Visit, evaluate, online status	+	yes	
РНС	Visit- evaluate, status of staff, equipment and quality	$\dagger$	762	
Youth clubs	Meet, interact, seek suggestions	+	- Nil-	
SHG	Meet, identify problems, seek suggestions	+	Yes	
PMAY	Inspect, Inaugurate	+	Yes	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Lo	ack of water ack of tencing	
Swachh SBM	Evaluate	+	Complete	$\dashv$
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground		-Yes -	
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback		4cs -	$\dashv$
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held		762	$\dashv$
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V		Yes	1
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Uno ( Ver	ler process	

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# DAY 1 - ACTIVITIES

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

- 1. Domicile Certificates issued to all the eligible Stateholders
- 2: Ration card issued to all the house holds in Panchayat.
- 3. Ayushman Golden Cards issued to the families of Panchayat
- 4. Old age Pension being distributed to all the eligible members. No pendincy-
- 5. Widow pension to all eligible members and no case of pendency.
- All disable persons of Society are being provided with disable bension





#### **AGENDA 4:**

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

Number of cases in different categories sanctioned: Youth of the village not Details of the bank sanctioning it: eager to vantown avail benefits

Total amount involved:

Of various schemes due to Lach

of awareness and unavailability of

Bank Brach and internet connectivity

evening holding

# **DAY 1 ACTIVITIES**

#### **AGENDA 5**

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens with a 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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

#### DAY 2

- a. No of Individual Compost Pits constructed - 51/127
- No of Individual Soak Pits constructed b. - 51/127 ٧.
- No.ofBiodiversity management committee meetingsheld:  $\,\,$  N  $\,$   $\,$
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/NdGARA and Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/NdGARA and Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/NdGARA and Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/NdGARA and Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/NdGARA and Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/NdGARA and Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/NdGARA and Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/NdGARA and Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/NdGARA and Sarpanch displayed on citizen information boards of all RD&PR schemes information between the scheme information boards of all RD&PR schemes information between the scheme infor
- VII. Are Sarpanch sbeing involved instart/in auguration of activities: Yes/No VIII.
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievances redress alboxis installed: Yes/No
- NoofgrievancesreceivedpertainingtoPanchayatlevel: -N: 1 X. XI.
- No of grievances disposed of at Panchayat level: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

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# HUMAN RESOURCE AVAILABLE AT T

SR NO.	DEPARTMENT WISE STAFF	BLE AT THE PANCHAYAT LEVEL:			
	- THISE STAFF	NUMBERS		NAMES	
	Rural development	SANCTIONED	ACTUAL	,	
	Rural development department: BDO JE GRS TA	1	l	Sardar khan	
	SCHOOL EDUCATION: HS Gangal TEACHER HEAD MASTER ANY OTHER MasTer	05 1 06	05 -Nil- Nil	Ravi Kumar (Master) Anju Sharma (Tr.) PoojaSha Bushan hr (Tr) Ravinder hr (Tr) Ravinder hr (Tr) Ravinder Sharmattr	
,	JALJEEVAN: CPWs (only) 5		_	Sat Pal, Deepak kr. Sanjæv kumar Som Dutt, Madan led	
	PDD: LINEMAN JE ANY OTHER	01	01	Devan Chand (CPW)	
2.	FOOD & CIVIL SUPPLIES	01	01	Jagdish Lal	
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Charanjit Singh	
,	SOCIAL WELFARE	_	_		
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	64 62 01	02 01	Shashi Bala; Kamleshkumari Bimla Devi, Jyoti Chanchala Devi, Parsina Devi Dr. Sahil Gupta	
	ANY OTHER DEPARTMENT Youth and spoils Service	y - 1	01	Vikas Sharma	

Deployed tor 13.2V-TV

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#### **AGENDA NO.1**

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

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

1	Clean and	green	village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste i.
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas ii. N.A.
- 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\_-Nelwork issues
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /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. – Nil-
- vi. Whether schools have started segregating waste No -
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No -

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? ~~ ~ ~ ~ ~ ~ ~
- Do all the eligible individuals been provided the Golden Card?
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? 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?

#### Water sufficient village 3

- Do all the IHHs in the Gram Panchayat have water pipeline connections? i)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No ii)
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes: Parhally functional due to
- Partially functioned du to lock iv) Are all the IHHs toilets functional or not? No: v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- of water connecting vi) Are all the toilets in the schools/Aaganwadi functional or not? No
- vii) Whether Gram Pachachayat Bhawan has separate tollets for women or not?

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# Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for prei)

- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

#### 5 Village with good governance i)

- Is CSC located in the Gram Panchayat Bhawan or not? ii)
- ls the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? -N#A
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? \ \e\S
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? · No
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? No

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify i)
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not?  $\forall$   $e \subseteq$
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?  $N_0$
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?  $\searrow$   $\varrho$   $\varsigma$

#### Socially secured village 7

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



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VIIIagi

i)

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ii)

iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
iv) Number of women's participation in Gram Sabha(Yes/No)

iv) Number of women beneficiaries headed households covered under PDS system.....0.7....

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matri 

9. Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.........................

Whether the Disaster management plan is available at the GP Level (Yes/No) ii.

iii. Whether child-friendly park with required facilities is available in GP (Yes/No)

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

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

### **DAY 2 ACTIVITIES**

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

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

#### **DAY 2 ACTIVITIES**

#### **AGENDA NO.3**

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

COMMITTEE MEMBERS - NIL

**PRESENT** - Nil-

BIODIVERSITY REGISTER PHOTOS - N 1 -

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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#### **AGENDA 4**

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development 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 (GPDP format available on https://jkpanchayat.in/b2v4.php)

# In addition GPDP plan shall also include:

Tourist places which need to be developed — NII-Specific product which needs to be developed - NI-

Tourism-home stays \_- Ni)-

20 candidates for training under Himayat scheme alongwith trade in which training is to be given youth of the village are unaware about Various Schemes of the gort-ared therefore are unaware about unwilling to undergo training under Himayat Scheme.

## **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		1080 under Proc		
Janani suraksha yojana 🤰 🤰		20	under Incess	
OLD AGE pension 125		125	- N1/-	
Widow pension 33		33	- Ni/-	
Disability pension 15		15	- Ni/-	
Domicile certificate 776		776	- NiN -	
Kisan credit card 373		302	overaged Not interes	
PM kisan sammannidhi 373		249	Land verification under process	



			All Generaled
Land pass book	1125	643	•••
Registration of village ven- dors on GEM portal	- nil-	-nil-	- MJ-
Registration of village con- tractors on jktenders portal	-/i/-	-n:1-	- Nil-
Registration of village con- tractors on PWD portal	- Ni/-	- Nil-	- NiL-
Incomplete buildings/pro- jects	~ M!/-	-N:1-	- WIL -

#### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed 1. 785
- 2. Details of activities conducted 765
- 3.
- 4. How many drug addicts in the village
- Whether reported to the Deputy Commissioner N/A5.
- 6. How many registered for rehabilitation under government programme NIA





#### AGENDA 7 SOCIAL AUDIT

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

NAMEOFTHE	COTANA					
SCHEME 1-1	Bural lanner	APPRIONAL	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GREVANCE RECORDED RELATING TO THAT WORK
-	hater lenser.	32-23	39.8060	yet not shirte	_	
PMAY	-	_	_	_	_	
IHHL UNDER SBM-G	01	32-23	0.12140	Yes	Yes	NIJ
CSC UNDER SBMG	_	-	_	_	_	
AMRIT SAROVARS	_	_	_	_		~

#### **DAY 2 ACTIVITIES**

#### **AGENDA 8**

#### MAHILA SABHA

Total women in the village above the age of 18 - 7 S

Total attended 30

Proceedings: Pension release, Inc. in Pension (Plinsert pointers to be discussed there-refer palli proceedings)

## **DAY 2 ACTIVITIES**

#### **AGENDA 9**

Hold a balsabha and record proceedings

Total children in the village above the age of .97 = 35

Total attended 20

Proceedings: Sanction of Park, Sports, kits,

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



**AGENDA 10** 

	GENDA 10					
SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS			
NO	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	-Nil-4	7- NIL-, 1			
	PMAY houses if any ready for Inaugra- tion	Nil-Kild	- Ni) -			
	Swachh gram projects- segregation sheds etc	-Nil-	-Nil,			
	Amrit sarovars	- Nil-	- MI-			
	Sports kits		-wil-			
	Village cultural events	762	467			
	JJM assets/projects	-Nil-	- Nil			
	Any other to be identified at district level	-Nil-	101·			

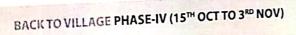




# FOLLOW UP OF (B2V1, B2V2 & B2V3): (Pre filled excel sheet to be taken from district level/ and also to be down from www.iknanchavat.in)

5.NO.		from www.jkp	strict level/ and also to be d anchayat.in)	ownloaded
l.	Urgent Public Requi	rements/ Demands- B2V1	Action taken	Remarks #
1				
2		Supply of briking me	Le No adm was	
ż		CIHCS Reg.	taken	
4		Road Connectivity		
5		Ambulance	()	
		Play field		1
6 7			1	
				(
II. ———	Urgent Public Req	uirements/ Demands- B2V2		
1	Supply o	Orinking Water	No action laken	
2	CHSS	. , , ,	11	
3	Road Conn	ectivity within Parchayd	//	
4	Play field	and Community Hall	1,	
5	Toiled Complex	es + water lanks	//	
6	Road from (	highed to Jandrigal	/,	
7	upgradato	of Ps Fapal to MS	A stop tolon	Remarks#
5.N		Particulars	Action taken	
111.			1 - 1-1	
1	Lack of t	minuing water	No ach taken	
2		Road Connectivity	14	
3	Up graduhm	of HS to HSS	11 M	

| 23





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# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD

2. LEAST RESPONSIVE DEPARTMENT: Revnue

# GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:		
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Atlactud		
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)  A H a しいよ・		
IV	OVERALL Rating & 05		
\[ \	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days		

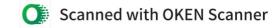
Arturadha Sharma SARPANCH Signature of Sarpanchal Block Chowki-Choura Name

Signature of the Visiting Officer

Name Satish kr. Blod.



Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir



# Bal Cabba

loday on 03-11-2022, meeting was held at Panchagat Gongal For God Primary School. Agenda of-the meeting is to create anarinen among the children of landgyat gangal for better education, Moral values & Sports education, Physical education. Students raised the demands for Playground at carliest.

Municha Vivek Palak Devi Kartik Shame Vishali Suhani Shaina Some Sharma Vansh Sharma Marisha

> Pyt. Halga Congal

sig Visiting officer Jerul ( Satish W. Bhd)

# BACK TO VILLAGE Proceedings of meeting (Agenda 5)

The senior citizens, Gort. employee, Ketal., Youth Club & Other citizens who are enrolled in High School, Primary School, all of informally invited for the meeting based on discussions Noisha Mukt Abhiyant Corruption free Governance. It was recorded in the proceedings that are

(1) Efforts should be made to develop whole Panchayat

Dept. For the welfare of the Panchayat Gangal.

3 Nashamulebi & Consuption Free Panchayat should be developed.

D KRIShan LAL

GriLal Meals Swifach

2) Set Paul

3. Mansa Ram. Lambadh dar

4. Gouind Ram.

5 RakeSH. Kumar

6. Sarolarkhan n

7 Anu Radha,

Anuradha Sharma SARPANCH Pyt. Halqa Gangal Block Chowki-Choura

# Mahila Sabha

Today on 03-11-2022, a Mahila Sabha was held at Panchayat Tevel under the Chairmanship of Sarpanch Rake Anyradha. The main agenda of the meeting was to aware the women about the following:

- 1 Health isbus
- (2) Self Help groups
- Rural Livelihood mission
- (4) Mid Day Meal provided as per food Chart

Further demands were vaised for-the Courts. of CSE at Schools 4 Community Centres demands under Janani Suraksha Yojana

- HShoka Kumasi (I)
- Geeta Devi Devi (Z)
- Tifta Devi Den Tripta
- निम्ली देवी Preety Den 4.
- स्रमा देवी Sushma Den ς.
- Poly Den 6.
- Any-Radha 7. Pyt. Halqa Gangal Block Chowki-Choura

Greneral Assessment of visiting officer.

1) Major Complaints/ Suggestions

- 1. Dugwell systèm completed in all respects in 2014 but is non-functional as pipelines to pancharal villages have not been laid lead to Lack of meronnking water supply
- 2. Roads within the panchayal villages are not present and need to be constructed with whost urgency.
- Lack of state of CHS Grangal and Boundam wall at PIS Thrang.
- None of the schools have Drinking water supply
- 5. No Bank Branch outlet in the village due to which the villagers are unable to take advantage of various Grow. Schemes.
- 6. No Play grand | Community Hall in Panchayad.
- 7. Development in Panchayat is almost non-enisteril as is reflected by Bav dianes.
- 8. The AW centres Lach drinking water Ancilities and toilets are partially functional as not water supply is enisted.
- 9. No veternam Hospital Pis present, only building is present

It is recommended to that roads within Panchayal may be constructed; Dugwell system for water supply be made functional; to veternay Hospital be made functional, stable may be provided to GHS Gangal A Bank branch out let may be opened and youth made aware of various got shernes to uplift The condition of the villager fundation Sharma PUL Halia Canaal (Vishry Hillian)

# Greneral Assessment of Visiling afficer

Urgent Demands

- Water supply to all Panchayal villages be ensured
- 2. Road Connectivity within Panchayat villages
- Stable may be provided to CHS Clangal.
- Illeaged mining should be stopped from the nallah
- Boundary Wall for P.S. kadyal, P.S. Nada, + P.SJ Lang.
- Check Dams should be constructed to control floods.
- Power lines poles are very distant due to which wiring has become book. Needs immediate repairment ٦, (Not repaired since 1984).
- Motor Pump & Stabilizer be installed at PHE Chiquel. 8.
- Passanger shed creation at Grangal near Bridge.
- The area of Panchayat lacks all basic aminities · Ø/ and neccesities and people are far from various beneficial scheme, particularly Chigial and Byland. 9+ is recommended that these two villages be included in RBA Category.
- A Store (govt) should be contracted for Food and 11. supplies department.

SARPANCH Pyt. Halga Gangal Block Chowki-Choura Sig: Visting officer Iranl Satish In. Bhat