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# **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**

Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Gollag on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done (1997)
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 the data of all Panchayats is upload ed by the visiting officer within the period specified
150	71	4	





# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

1	Table and the table and ta		
C	eeting with deputy ommissioner and his/her	, a.	Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in-
	*	Ь.	Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
		c	Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
		d.	Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.ir
	to the	e	Take plans for 2 previous years and ATRs from the planning dept
		C	Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
		9.	previous and current Financial year under the following heads:
			PRI grants     District Plan
3.4			- UT plan
EL LES	34 25	1	MGNREGA     Other selection of selections
		ş	Other schemes of other departments     Any other work
476		h	Physical Residence of the Physical Residence
CHARLE .		1 "	Plans/ beneficiary lists:  MGNREGA draft plan document for the year 2022-23.
AND	<b>1</b> 9	1	<ul> <li>List of Awaas+ beneficiaries along with IHHL Convergence</li> </ul>
組持觀		1	<ul> <li>List of pension beneficiaries.</li> </ul>
TO THE		- Canada	List of SHGs     List of agriculture scheme beneficiaries
		į .	
45 海延		i L	Lists of beneficiaries for:
20 ATM		1	<ul> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> </ul>
	*	Į.	<ul> <li>Any other activities identified by different departments</li> </ul>
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#### Reach the village

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes
- Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- Gandhi Katha (suggested details uploaded on jkpanchayat.in)
- Visit atleast 2 amritsarovars and get its geo tagged photos
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- Check effectiveness of Centrally sponsored schemes
- Visit and Inspect all government establishments including PHE, AWC, FPS, schools, etc
- Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
- Assess effectiveness of sanitation campaign in the panchayat
- Ensure self employment activities for 15 youth per panchayat
- Identify 20 potential candidates per parachayat for HIMAYAT training along with the trade on which they want training
- Wherever possible, distribute employment letters for people selected under various government employments
- 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
- 17. Open discussion on Nasha Mukt Abhiyah





Have a meeting with all stakeholders - deptt officials and panchayat members  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 Rai Day.

Sensitize village residents about myScheme\* portal (myscheme.in)
 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

trail Stater U1 govt across the country
 Hold meeting of the Biodiversity Management Committees to deliberate on Issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.

 Prepare Village development plan, in consultancy with Gram panichayat, discuss it in gram sabha and get it approved.

- Ensure saturation of soll health card and golden health card under Golden en Health Card under Ayushman Bharat.
- 6. Ensure saturation of Old Age Pension Scheme
- 7. Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- 9. Ensure saturation of land pass books
- 10. Ensure registration of village vendors needed for any scheme, on GEM
- 11. Ensure panchayat contractors registration
- 12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Goon Hariyali
- 13. Ensure pointing on digital J&K in panchayat ghars
- Ensure painting on panchayat activities and CSS in panchayat ghars
- 15. 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.
- 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 induding fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- 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:
- a. MGNREGA
- b. PMAY
- c. IHHL toilets and payments
- d. CSCs
- e. AMRIT SAROVARS
- 22. Hold a mahilasabha and a balsabha and record proceedings in the format given
- 23. inaugurate village haat under JKSRLM
- 24. Checkli 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





### **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 village.
- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 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 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.
- 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 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 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.
- In addition attention may be given to the following areas
- Make full use of Centrally Sponsored Schemes
- b. Saturation of individual beneficiary schemes
- Self-employment schemes
- Bank linked schemes- including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grass roots machinery
  - i. Patwari, VLW present and available
  - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
  - iii. Fairness in governance
  - CSS/Individual beneficiary schemes etc.
  - v. BrashtacharMukt J&K
  - vi. Bhai Mukt J&K
  - vii. NashaMukt J&K





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



	Designation: LEC	TURER			
	Department/ place of po	sting: GaVT. HR. SE	C. SCHOOL )	BHOUR CAM	(JAMMU)
	Mobile No: 8493				
	Email ID:	eringkkapous 90	gmail.6	211.	
	Home District;	POONCH			-
	Dates of Visit:	·· 2012 to 29.10.2	لده		
	Localional actuals of Fallula	yat: (to be pre-filled, l			A the beautil
	phases booklets/summarize dated by the visiting officer Name of the Panchayat:	d excel sheet uploade	d on jkpancha be filled)	yat.in/b2v4.pn	o) (to be vail-
	phases booklets/summarize dated by the visiting officer	ed excel sheet uploade and missing details to SARORE	be filled)		o) (to be vall-
	phases booklets/summarize dated by the visiting officer Name of the Panchayat:	ed excel sheet uploade and missing details to SARORE	be filled)		o) (to be vall-
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	phases booklets/summarize dated by the visiting officer  Name of the Panchayat:  Local Government Direct  Name of CD Block:  Name of Tehsil:  Name of District:  Panchayat Profile:	SARORE SARORE SOTY(LGD) code of the BISHNAH BISHNAH TAMMU	be filled)		o) (to be vali-





### 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:

Department	Name	Designation
RDD		Designation
IGDS/AWW	SH. Bhan singh	Secretary functional
Agriculture	Smt Brimla Atvi	Angan was worker.
" Health	Sh. Amit Sharma	Agriculture ext. Assistant (AE)
PHE	Sut Meeta Rami	ASHA WORKEL
Issigntian	Sh. Tagindes sough	TE
Issigntion	Sh. Noveen Khapuseov	Zilladar.
Sheep Husbindary	Sh. Manusti kumas	Grauge Rondes
Revenue/	Sh. Dazshan kumar	ASH Stock Man (ASM)
Youth and Sports		2 2 4
Elonal Control	Int. Taruna Khaju	
/	sh. Mohd Den	Supervitor.
	1	
,	1	

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

Department	Name	Designation
6		
	- A	
AL.		





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

a. Govt building/private b. New/needing repairs

Furniture (Y/N)

#### Infrastructure:

2

17.

18.

19. 20.

21.

22.

23.

-	rumiture (T/N)			
3.	Computer/printer (Y/N) NO	19	8	
. 4.	Interhet (Y/N) NO		- 9	
5.	Telephone (Y/N) NO	•		33
6.	Toilet (CSC/part of panchayat	ghar) (Y/N) VES		8
7.	Water (Y/N)	YES		*8
8.	Electricity (Y/N)			84
9.	Bank branch (Y/N)	YES	The state of the s	
10.	CSC (Y/N)	4 <i>6</i> 5	( ) ( ) ( ) ( )	
11.	Patwarkhana (Y/N)			
12.	Village haat (Y/N)	140	\$	C TO
13.	Playground (Y/N)	YES	\$5	
14.	School-	50.	22	4
	a. Kindergarten (Y/N)	No 📉		
	b. Primary (Y/N)	YES YES :	- 4	X = 1
	<ul> <li>Secondary (Y/N)</li> </ul>	YES		
	<li>d. College (Y/N)</li>	Но		
	e. University (Y/N)	No		
15.	Anganwadi Centre (Y/N)	YES	30 W	2
	a. , (govt/private)	PYT	99	
	<ul> <li>Total children enrolled</li> </ul>	99		
15.	Amrit Sarovars - details, locati	ion, condition Heave	IMIS Sosose and beau	ise Fencing aroun
16.	Government offices- details, w	hether functional or n	not Amusit sasoward	
			VIT	

Places of tourism importance – names, little details on historical/cultural importance NO

Village heritage sites/ treks-names, little details on historical/cultural importance No

YES (IM CSC)

List of Incomplete Buildings-names, year of construction (PMAY) 2022-23/w Progress.

4 Functional.

Panchayat Ghar Infrastructure No famchayat building.

Ration shop (Y/N) YES

Prinfary Healthcare Centre (Y/N), YES

List of Underutilized Buildings- names No

VLW Office (Y/N)





# **AGENDA 1: PANCHAYAT ASSET REGISTER**

#### Infrastructure:

	1.	Panchayat Ghar Infrastructure No famchayat building.  a. Govt building/private
		b. 'New/needing repairs
	2.	Furniture (Y/N)
	3.	Computer/printer (Y/N) NO .
í.	4.	Internet (Y/N) No
	5.	Telephone (Y/N) No
	6.	Tollet (CSC/part of panchayat ghar) (Y/N) YES
	7.	Water (Y/N)
	8.	Flectricity (V/N)
	9.	Bank branch (Y/N)
	10.	CSC (Y/N)
	11.	Patwarkhana (Y/N)
	12	Village haat (Y/N)
	13.	Playground (Y/N) YE5
	14.	School-
	(5)3500	a. Kindergarten (Y/N) No
		b. Primary (Y/N), YES YES
		Francisco Man
		d C-H O(N)
		a University (VAD)
	15.	Angenued Costs OVAD
		' a langet (nels mea)
		b. Total children enrolled
	15.	Amrit Sarovars - details, location, condition, Heaven's Sarose and bequise Fencing
	16.	Government offices- details, whether functional or not Awkit Sasovard
	17.	Ration shop (Y/N) YES YEAR TO THE TOTAL STATE OF THE STAT
	18.	
	19.	Places of tourism importance – names, little details on historical/cultural importance. NO
	20	Village heritage sites/ treks- names, little details on historical/cultural importance NO

YES (IN CSC)

List of Incomplete Buildings- names, year of construction (PMAY) 2022-23/m Progress

VLW Office (Y/N)

Prinfary Healthcare Centre (Y/N), YES

List of Underutilized Buildings- names No.

20.

21.

22.

23.





# DAY 1-ACTIVITIES

AGENDA 2:

# DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

1			
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nign Beams, Janbhagidari, Digital J&K	ani Available	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not Available	
Incomplete buildings/pro Jects	Verify whether identification and redistribution done	In Progress and Instalme	
PDS	Visit, evaluate, online status	is awaited.	
PHC		Visited/fundualand	
	Visit- evaluate, status of staff, equipment and quality	Saturactory Immercial in	
Youth clubs	Meet, Interact, seek suggestions	Wingle room Need building	
SHG	Meet, identify problems, seek suggestions	Idid	
PMAY	Inspect, Inaugurate	Suggested	
My school, my pride progress; schools-water, tollets, staff	Visit, check for water, electricity, sanitation, meet students and staff	In progress But Fund is pendi yes, available	
Swachh SBM	Evaluate	<del></del>	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	fasticipated in valley but	
iar Gaon Hariyali, Planta- ion drive	Evaluate status, feedback	fasticipated in valley law, distribution of games kits. At MIS Saste (UNDER) YES but need to be	
illage cultural event angal/ Haat/Mela ,	Participate in; ensure that it is held	YES, I did	
hibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	YES,	
Jeewan Mission verifica- n-WSS/JSD ctricity supply		OTH (30 hawand litse) Sanctioned but not started Not Satisfactory	





### DAY 1 - ACTIVITIES

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

(Public views)

- Demands seconded by the visiting authority but semain
- 2. Each time new officers appears instead of previous who had withness the issue faced by the general public.
- 3. Lacking of fund even though it has been seminding
- 4 Majors problem is industrial waste sweeps in the residential areas.

5 Lack of irrigation facilities.

- 6. Need building for the Health centre as the centre is functioning in a single room and the Cow MIschool also Require main tenance as the building has suffered from years of poor maintenance.
- 7 Funds should be alloted to the Institution "Good Hr Sec. School Sasase (Zone Bishnah) for the following infrastructi
  - 1. Library
  - 2 Computer Lab and
  - 3. boundary wall

Note: The domate Land 1 Kanal (Where Health centre is Functioning)
BACK TO VILLAGE PHASE-IV US MOCT TO 310 NOV)

13

#### 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 : Mo

Details of the bank sanctioning It: NO

Total amount involved: NO

### **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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

#### DAY 2

No of Individual Compost Pits constructed NO

b. No of Individual Soak Pits constructed Linder Progress
V. No. of Blodiversity management committee meetingshold

V. No.ofBlodiversity management committee meetingsheld: o \
 VI. IsthenameofSarpanchdisplayedoncitizenInformationboardsofallRD&PRschemes:Yes/No

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No YES

VIII. Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No YES

IX. Whethergrievancesredressalboxisinstalled:Yes/No

X. NoofgrievancesreceivedpertainingtoPanchayatievel:

XI. NoofgrievancesdisposedofatPanchayatlevei:

XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No YES

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



# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

		SANCTIONED	ACTUAL	
<b>1</b> 0	Rural development department: BDO JE GRS TA	01 1 -	01	smt. Rupali Grupta sh. Amil Metha.
ng.	SCHOOL EDUCATION: (4M(S)) TEACHER HEAD MASTER ANY OTHER	08	08	Smd. Somiar Kumari/ Suchitar ejuptar/ Salorii Vesmani /Takis Imd. Kavitar Bhall (Mat
34	JAL JEEVAN:		- 1	st. Tayinder singh
	PDD: LINEMAN JE ANY OTHER		1 1 1	Ajay kumaz Raj kumar Sunil Kumar
	FOOD & CIVIL SUPPLIES	1	1	Sukinder Phonslau (Dealers)
N.	AGRICULTURE & ANIMAL HUS- BANDARY	1	1	Sh. Amiet Sharmar (ABA Sh. Barshan Kumar (ASM)
	SOCIAL WELFARE		ı	Smt Mamta charachasy
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1	1 1	Smi Meeza Rami (ASHA DR. Natri Sharma (AYI Mtr. Suriya AKhtar (FI
	ANY OTHER DEPARTMENT			Two Justay (H





#### 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 MARCH2024:
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 2.

1	Clean	and	green	village
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- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Usage of dust bins I. H.
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas YES but not success.
- 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
- 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.  $\forall \mathcal{ES}$
- vi. Whether schools have started segregating waste
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. NO

#### 2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? YES 1)
- ii) . Do all the eligible individuals been provided the Golden Card? YES, Not completely.
- iii) 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-197 YES lv)
- V)
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? 3

# Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? n 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? YES iv)
- Are all the IHHs toilets functional or not? YES V)
- Do all the Schools/Anganwadi centers have a toilet facility or not? Are all the toilets in the schools/Aaganwadi functional or not? vi)
- vii) Whether Gram Pachachayat Bhawan has separate tollets for women or not? NO



Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for prei) schooling? Yes/NO YES II)

How many Bal Sabha's were organized in the Gram Panchayat-III)

- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO YES 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

Village with good governance 5

- Is CSC located in the Gram Panchayat Bhawan or not? ソ론호 i
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? YES | HID

Does the Gram Panchayat has its building or not? NO

- is the Gram Panchayat office functional or not? Functional
- Are the activities approved under the Halga Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- Is Social Audit of earlier Schemes/Programs carried out or not? YES
- Poverty free and enhanced livelihood village 6 Poverty free and enhanced livelihood village

  VES, Enlistment of book med to be lively that Gram Panchayat developed any criteria for the identification of the poof? Yes/No if yes specify i) ii)

Have all the eligible households registered in PDS or not 7 YES (OK)

Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings or not? NO Such group is active.

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

ív)

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? A Voulable to So V) Has Job Cards been distributed to all the eligible individuals under MGNREGA? YET EXTENT.

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO.

- Socially secured village
- Whether Gram Panchayat is maintaining data related to Differently Abled People? YES li)

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 lift
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like tollets, barrier-free access, etc., or not? YES -
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?  $\bigvee$   $\in$  S .
- vi) Are all the eligible households getting benefits from IAY or not?





g Engendered Development in Village

i) How many Mahila Sabha's were organized in the Gram Panchayat Og.

No.) If Buch lybe of SHGIs Federations will be active, then space Shall be provided with the provided space for meetings in the Panchayat Bhawan (Yes/
No.) If Buch lybe of SHGIs Federations will be active, then space Shall be provided to the state of the provided the state of t

Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) YES/TRY

Number of women beneficiaries headed households covered under PDS system.

J.L.

Number of women beneficiaries headed households covered under PDS

System.

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana...[..]...............

9 Self-sufficient infrastructure in the village

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

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

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

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

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

NO

PRESENT

**BIODIVERSITY REGISTER PHOTOS** 

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





### 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 NO Specific product which needs to be developed NO Tourism, home stays NO 20 candidates for training under Himayat scheme alongwith trade in which training is to be given No but Suggestion 13 given to do the Some.

### DAY 2 ACTIVITIES

#### AGENDA 5

Ensure saturation of following schemes and give status:

Golden Health Card under Ayushman Sharat	4408	3894	Lack of Formalit the access of Rahi and Aathas Cards
Janani suraksha yojana	08	o6 ·	underwaits
OLD AGE pension	105	105	No fendency
Widow pension	42	42	No fendency
Disability pension	21	91	No femdency
Domicile certificate	3680	1395	Lacking of pro
Kisan credit card	1990	230	over-age_
PM kisan sammannidhi	976	976	No fendency





Land pass book	500	NIL	Not Started Yet
Registration of village ven- dors on GEM portal	240	NO	
Registration of village con- tractors on jktenders portal	og .	02	No fendency
Registration of village con- tractors on PWD portal	NIL	HIL	HiL .
Incomplete buildings/pro- jects	05	ol	under Construction

#### AGENDA 6 NASHA MUKT ABHIYAN

Whether gram sabha resolution passed  $\bigvee ES$  -

Details of activities conducted Awareness frogrammes Holice Efforts in Youths 2.

Whether all activities and GS resolution uploaded on jkpanchayats.in portal 3.

How many drug addicts in the village

Whether reported to the Deputy Commissioner YES5.

How many registered for rehabilitation under government programme  $\,_{O} \Box$ 



AGENDA 7 SOCIAL AUDIT

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

man design						
MGNREGA	Soak Pits	2022-23	37000	Stistadory	YES	some in Program
PMAY	House	do	1'3 LANG	Salispactory	100	and Installmen
HHL UNDER SBM-G	Toillet	do	2-64 Lake	Salisfactory		some in flogsess.
CSC UNDER SBMG	Community on	whilekes.	3.0 logh.	Satir factory		NO -
AMRIT SAROVARS		-00-		Satisfactory		NO .

# DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1530

Total attended

Proceedings: Sewing centre Pearty farlawand other Dources Income.
(Plinsert pointers to be discussed there - refer pulli proceedings)

# DAY 2 ACTIVITIES

AGENDA 9

**BAL SABHA** 

Hold a balsabha and record proceedings

Total children in the village above the age of ... 1200 -

Total attended gl

Proceedings:

Recreational fack along with Playground

(Plinsert pointers to be discussed there – refer palli proceedings)

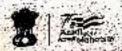




# AGENDA 10

# INAUGURATIONS

	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	No favision	-
-	PMAY houses if any ready for maugra- tion	NO(IM Programs)	Yes
8833	Swackh gram projects- segregation sheds etc	NO .	
	Amerit serovaes	M	
-	Sports kits	03 (Cassom-board, Leedo,	YES
	Village cultural events	ag (songs, childsen	YES .
	JJM assets/projects	No .	
	Any other to be identified at district level	Nir di	- 15°-11'



(Pre filled ex	OLLOW UP OF (B)  Keel sheet to be taken from a  from www.jk	2V1, B2V2 & B2V3	):
	from www.jk	ismet level/ and also to be d panchayat.in)	ownloaded
L Urgent Public Requi	rements/ Demands- B2V1	<b>《新州大学》</b>	1
1 very pas si 2 Removation 3 Proper public	ophy of Power (Ell in PHE Water &	apply and sequise	
* Requirement	t of PHC (Prima	y Health Contrejo	and Ambulance
7			
II. Urgent Public Requ	irements/ Demands- 82V2		
2 clean men	lectricity wiring in Indispend	able in fand Ne	
1 Cons. M/S	Sarase appear		
6			
III. Major Problems –	2V1		
2 Boundasy well for A	Sin Print 19		round the tube
3 Puze dramk	ing water is	Required to Ke	ep thealthy.

cannacian water a servicio de escolorem e canada estructura de destructura de estre de la composição de la c





Link Soad	Lane drains is	meath data 1 - 0	heist .
The Industrial	2 waste (water) in	Playing in his All	d W/NO7 (Kothey to utxuct faccor Note)
Major Problems- B2	vz and	public want to Ca	utruct Paccar Note
shifting of	Callely ale	to ge	f free from small
cleasance to	c Salary of sc	Zinaki to Urban	Icchen &
		OR COK (MAM)	JSCHOOL
	- 1		
(A)			
Major Problems- 62	·V3		
Alter of or	dbuted hippo	0 10 la - langae	system.
David	d/susted pupes	of the arouning	
	wall is seque		e tube wall
cleaning f	of Canal for	Izzigation.	
	<i>V</i>	<u> </u>	1
		-	
Major Complaints - i		-	
Public Pant	hayat need to	be attached w	WHA DUTT SAME
Mose Tes	silation cano	Is are neede	d
	V -	_	_
Major Complaints - I	32V2		****
Chilling of	HT Lines VIAV	Kasthali to	leban Fasm
Shipacing of			18 of COOKIMDM)
Honorary	ium may be	PRICINE INGRIVOR	A ST COOK (MID IN)
Major Complaints - 6			101 1
Boundasy	Isace - where the	tube well is	situated.
The state of the s	Property and the second property of the secon		selupper)
Building	Fund to Gour 1	MIS Sasoselupp	ek)





# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: Health

LEAST RESPONSIVE DEPARTMENT: Isself sullion .

# GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer Replacement of very old will
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far. Rebails of and account of Methallos Kothey Howkhard from Main Road to musely
EI.	(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) 1. 120 Which of accommodation to Health centre
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 3 free whom gover quotely of 7.5
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days. Attachest

Signature of the Visiting Officer

Name JAZIMAER SINGH

To WHOM IT MAY CONCERN.

Cestified that the visiting officer has stayed in the fanchyat for g days.

Vined the Characa Sarpandh
Upper Sarca