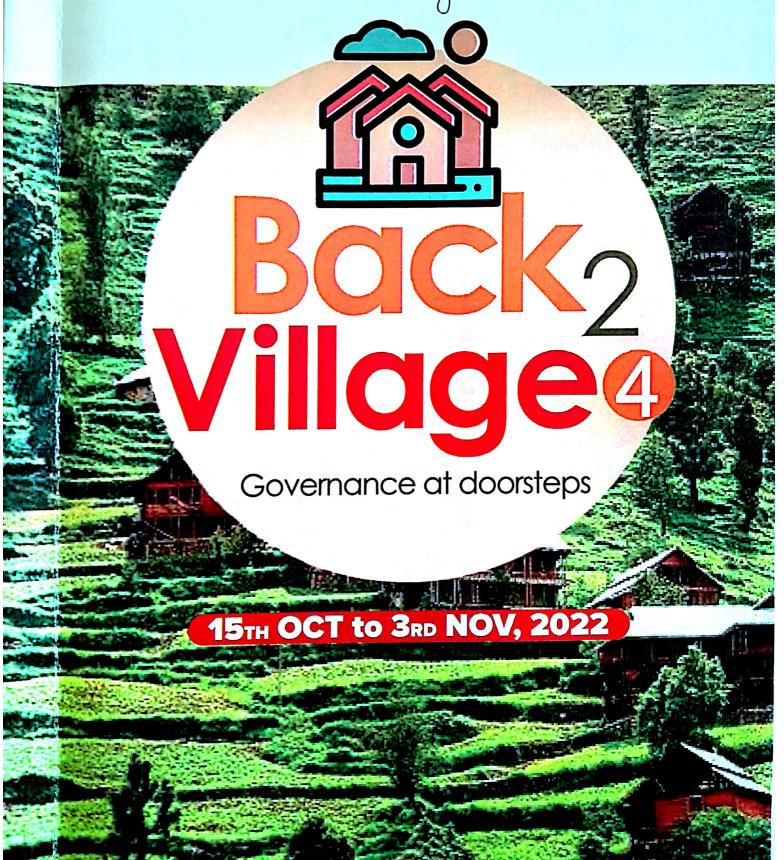


# Block Gujroo Nagrota District Kathua

Panchayat . Danjasdhar



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## OCT to 3RD NOV, 2022

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  - France Will property and a contra
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  - Hill or the configuration as you
  - Strange Continue The Continue
  - thomas market ale

KEY FEATURES

. Deputy Commissioners to lead the initiative

Deputy Commissioners & Monitoring department and import & Monitoring department

Rural development Department and IT to be the support Planning Development & Monitoring department and IT to be the support departments

**ACTIONS AND TIMELINES** 

CTIONS AND THAT			
Main M	SESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on
Deputation of Sectt staff <i>i</i> 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

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

# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

office of Deputy Commissioner (Planning deptt)  d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat  e. Take plans for 2 previous years and ATRs from the planning dept  f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners  g. Collect List of new works started/ongoing/completed during previous and current Financial year under the following head  PRI grants  District Plan  UT plan  MGNREGA  Other schemes of other departments  Any other work  h. Plans/ beneficiary lists:  MGNREGA draft plan document for the year 2022-23.  List of Awaas+ beneficiaries alongwith IHHL Converge  List of pension beneficiaries.  List of pension beneficiaries.  List of agriculture scheme beneficiaries  i. Lists of beneficiaries for:  Various certificates/ benefits to be distributed by the visiting officer.	INSTRU	CHONS FOR THE V	ISITING OFFICER (DAY WISE)
commissioner and his/her team  b. 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 e. Take plans for 2 previous years and ATRs from the planning deptt for complete trainings on different components of B2V4 being organized by respective Deputy Commissioners  g. Collect List of new works started/ ongoing/ completed during previous and current Financial year under the following head:  PRI grants  District Plan  UT plan  MGNREGA  Other schemes of other departments  Any other work  h. Plans/ beneficiary lists:  MGNREGA draft plan document for the year 2022-23.  List of Awaas+ beneficiaries alongwith IHHL Converge  List of SHGs  List of SHGs  List of agriculture scheme beneficiaries  i. List of agriculture scheme beneficiaries  i. List of beneficiaries for:  Various certificates/) benefits to be distributed by the visiting officer.  Any other activities identified by different department	DATE	INSTRUCTIONS	ACTION POINTS
<ul> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</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 Converge</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <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 department</li> </ul> </li> </ul>	Day 0	commissioner and his/her	<ul> <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> <li>d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in</li> <li>e. Take plans for 2 previous years and ATRs from the planning deptt</li> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <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> </ul> </li> </ul>
<ul> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different department</li> </ul>		·	<ul> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</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> </ul> </li> </ul>
			<ul> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul>

Day 1

Reach the village

- 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
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- 5. 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
- 8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- 9. Check effectiveness of Centrally sponsored schemes
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
- 12. Assess effectiveness of sanitation campaign in the panchayat
- 13. Ensure self employment activities for 15 youth per panchayat
- Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- 15. Wherever possible, distribute employment letters for people selected under various government employments
- 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
- 17. Open discussion on Nasha Mukt Abhiyan

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 21st April 22, on National Panchayti Raj Day.
- 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
- 3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- 4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- 5. Ensure saturation of soil health card and golden health card under Golden 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 portal
- 11. Ensure panchayat contractors registration
- 12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- 14. Ensure painting on panchayat activites 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.
- 16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- 17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- 18. 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:
- 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. Check if youth clubs are formed in the panchayat and what activities they are engaged in
- 25. Organize a village level cultural event to engage panchayat members
- 26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy







- GENERAL INSTRUCTION OF THE STATE OF THE VISITION OF THE VISITI The visiting officer shall refrain himself, recommend in reporting issues. As far as possible, his/her interaction government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her interaction of the possible in the possib 1. The visiting offices and analytical view emerging from his/her interaction in the observation should be based on a fair and analytical view emerging from his/her interaction in the observation should be based on a fair and analytical view emerging from his/her interaction in the observation should be based on a fair and analytical view emerging from his/her interaction in the
  - village.

    2. He is going to the village as planning officer, not for sanctioning any works or for making any com. mitments.
    - mitments.

      3. While preparing village development plan, he has to ensure that, demands are prioritized and re-While preparing village development plan, no the larger works are to be referred and reflected under available schemes, wherever necessary the larger works are to be referred to administ
      flected under available schemes, under intimation to DCs and rest of the works to DCs for real flected under available schemes, wherever most on to DCs and rest of the works to DCs for reflecting 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.
    - 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.
    - 7. 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 8.
      - Make full use of Centrally Sponsored Schemes a.
    - Saturation of individual beneficiary schemes b.
    - Self-employment schemes
    - Bank linked schemes-including departmental subsidy schemes d.
    - e. Empowerment and transparency through digital initiatives
    - 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 iv.
      - V. BrashtacharMukt J&K
      - Bhai Mukt J&K Vi.
      - VII. NashaMukt J&K

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





- 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.
- 10. 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.

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THE STATE OF STATE

A)	Details of Reporting Officer:
.,	VITAY KUMAR
	Dosignation: Asst. Executive Engineer
	Department/ place of posting: PWD Sub Birizion Hiranager
	Mahile No: 8803707663
	Email ID: <u>dhupervijaykumar @ ghail. Com</u>
	Home District: Samba
	Dates of visit: 30 31 Oef 2012
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 valued by the visiting officer and missing details to be filled)
	Name of the Panchayat: Danjasdhar
	Local Government Directory(LGD) code of the Panchayat:
	Name of CD Block: Nagrota Gujroo
	Name of Tehsil: Ramkot
	Name of District: <u>Kathua</u>
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat: ユキン
	Population (approx) of the Panchayat: 2375 (census 2011)

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

Da	rt-	1:
ra		

(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	Raj Paul Singh	Gram Razger Sevale (GRS)
Agriculture	Sanjeev Kumar	AEQ O
levenue	Surject Singh	Patwari
Forest	Jagdish Chander	Guard
Handi Craft	Suhil Sharma	Junior Instructor
PDD	Parleach Smah	Line Man
ICDS	Greta Devi	AWW
Health Department	Ritta, Payal Rekha	FMRHW, ASHA wesker
Education	fam Parshad	Teacher
PHE	Mahah Lal	Fitter
TREDI	Rosh bir Engh	DIA
Emplyament	Jagir Sneh	Head Assistant
Banle	Lakesh Singh	Branch Manager JeleBanle
	//	

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

Department	Name	Designation
428)		
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# **DAY 1- ACTIVITIES** AGENDA 1: PANCHAYAT ASSET REGISTER

# Infrastructure:

frastru	ructor or	DIF
1.	a. Govt building/private b. New/needing repairs  Together the service of the serv	
	a. Govt building/private  a. Govt building/private  a. Govt building/private	244
	b. New/needing repairs weeds repair	
2.	Filmitale (1). A	H
3.	Computer/printer ( )	
4.	Internet (Y/N)	-
5.	Telephone (Y/N)	
6.	Tollet (CSC/part of parisms)	
7.	. Water (1/11)	- catri
8.	. Electricity (1/14)	
9.	. Bank Dialici (1714)	and a
10.	0. CSC (17/N)	-
11.	I. Palwaikiiaiia (1714)	
12.	2. Village Haat (1714)	-
13.		
14.		
	a. Kindergarten (Y/N)	
	b. Primary (Y/N) Yes	
	c. Secondary (Y/N)	
	d. College (Y/N)	
	e. University (Y/N)	
15.	Start to the start of the start	
	a. (govt/private)	
	b. Total children enrolled 32 (Ac Jasto	(m)
15.		0
16.	The straight will be a second of the second	a effice in landayat
17.	Ration shop (Y/N) In hearby Ran	ichayat
18.	Places of tourism importance – names, little details on historical/cul	tural importance Jtilly Place
19.	Ration shop (Y/N)  Places of tourism importance – names, little details on historical/cult Village heritage sites/ treks- names, little details on historical/cult VLW Office (Y/N)  Yes	tural importance Dharmshale
20.	VLW Office (Y/N) Yes	
21.	Primary Healthcare Centre (Y/N),	-
22.	List of Incomplete Buildings- names, year of construction	~10
23.	List of Underutilized Buildings names	740

List of Underutilized Buildings-names CFC Dan





# **DAY 1-ACTIVITIES**

## AGENDA 2:

## DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AND SAROVARS	Visit, venify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Visited CSF and Working Effectively.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	not metalled
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	Not is Panchayet
PHC	Visit- evaluate, status of staff, equipment and quality	not in Panchayat
Youth clubs	Meet, interact, seek suggestions	Meeds Playground
SHG	Meet, identify problems, seek suggestions	income generation, micro boos
PMAY	Inspect, Inaugurate	Inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited, having electrity, Water Sanitation, Shortege of Staff.
Swachh SBM	Evaluate	average, reeds more
Panchayat play ground, ports kits distribution fillage games	Ensure, verify. Participate in at least one game in the playground	No Play ground sport kit distributed who kho Playedist
lar Gaon Hariyali, Planta- on drive	Evaluate status, feedback	Good Plantation
illage cultural event angal/ Haat/Mela	Participate in; ensure that it is held	m GHE Dhayasdhar
chibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Every defeatment Conticipated
Jeewan Mission verifica- on-WSS/JSD ectricity supply	Verify	WSS Hojets are tendored good electricity supply





## **DAY 1 - ACTIVITIES**

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

Attached





AGENDA 4:	
CELE EMPLOYMENT	ACTIVITIES

AGENUA 4

fir oneiliter, tollier plan profit niver will be

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

Annexure (A)

#### DAY 2

- No of Individual Compost Pits constructed 75 (Kachha) a.
- No of Individual Soak Pits constructed b.
- No.ofBiodiversity management committee meetingsheld; V.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Yes VI.
- VII.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Whethersubjects have been assigned by the Sarpanch to the Panch Syes Who is the same of th VIII.

TOTAL PROBLE BI NEW TARRES RESIST VIEL AGE

- Whethergrievancesredressalboxisinstalled:Yes/No IX. yes
- Noofgrievances received pertaining to Panchayatlevel: 03 X.
- Noofgrievances disposed of at Panchayatlevel: ... 63 XI.
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Yes XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/No





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL

JER NO.	DEPARTMENT WISE STAFF	MUMBERS		MAIMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA		0 0 0	she Ranjeet singh Raj Paul (GRS) Aman Sharma
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			Attached
	JAL JEEVAN: JE		01	Sanjeer Verma 3 Mohan Lal Fit
	PDD: LINEMAN JE ANY OTHER		91	Ved farleash Marinder Der Gug
	FOOD&CIVIL SUPPLIES Dealer			Wiect Sugh
	AGRICULTURE & ANIMAL HUS- BANDARY RED		91	Sanger kumer
S	OCIAL WELFARE		61.	Des Rag Cupta
AI AI	EALTH: SHA NM YUSH DOCTOR LLOPATHIC DOCTOR		-ay	Reeta, Trishla, No Releta Rita, Payal Goldy
AN	Sheep Husbandry (SA)		न	Payeet Singh

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





1	AGENDA NO.1	ACMON CO.	
	Discussion on the and assess the property	gress of different schemes relating to the localized SDGs prior- ution passed by that Gram Panchayat on 21st April 22, on National lution to be taken from www.jkpanchayat.in portal under the link o	OI .
(	Gram Swar-sy	THE WAY SERVE OF STREET A YEAR WORK	(113
	CTATUS OF MORKS LINDED THE	AGE, TO BE IMPLEMENTED BY MARCH2024:	K P to
1	Clean and green village		
4	Listings taken by the Panchaya	at for managing Solid and Liquid Waste	•
	unitiatives taken by the Panchava	at for using green sources of fuel like solar, biogas	
ìi	Salar lights	are installed.  bodies, forest, slopes, wet lands, degraded forest within the Gram	
	Has mapping of land use, water b	bodies, forest, slopes, wet lands, degraded forest within the Gram	
jii	Panchayat been done? Yes/No. If	No, reason, thereof Ho, Not instanced corty.	
Ŧ.	La Climata Vacilianca Vian h	peen developed for the GP? Yes /No 150	
iv	stops taken by the Gram Sabha a	about the climate change mitigation factors like reducing energy	
٧.	consumption, usage of fossil fuel	ls, plastics, non-renewable building materials and also to promote	<b>:</b>
	t-consumption, usage of ressment	onserving forests, usage of good agricultural practices like drip	
	measures like planting of trees, et	easures and conservation of wetlands. +46	
	will alber schools have started sec	gregating waste 4es	
vi.	Whether schools have their own	compost/soakage pits for solid/liquid waste management ~\o	
yii	. Whether schools have their own	composa sounds process	1.
2 \i)	Healthy village Are meetings related to Village He	ealth and Sanitation Committee being held regularly? Yes	
ii)	Do all the eligible individuals been	n provided the Golden Card.	
iii)	Are all the Children being immuni	ized as per the Schedule recommended by Govt. of India?	
iv)	Are all the eligible individuals bee	n vaccinated against COVID 19.	291
v) .		i all arganani wollieli die detting necessary p	
vi)	Whether all the deliveries were Ins	stitutionalized or conducted by trained Midwives? 4 <5	
, .		\$3: 125\frac{1}{2}	
3	Water sufficient village	to the second se	
	Do all the IHHs in the Gram Pancha	ayat have water pipeline connections? Yes	-ge
ii)	The second back take	an etalle initiality water management	s progre
iii)	Do all the IHHs in the Gram Pancha	ayat have toilets? Mot All only 60%	, 0, -
			(In
W	Do all the Ceboole/Anganwadi ceni	ters have a toller racinty of the	٠C.
۷1 <i>) .</i> ۱/ii۱	Whather Cram Dachachavat Rhawa	an has separate toilets for women or not? Yes.	
v 11) .	whether Grain Fachachayat Bhatta	•	





4

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for prei) How many Bal Sabha's were organized in the Gram Panchayatschooling? Yes/NO

- ii)
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO  $\,\kappa$  A iii)
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregu 20 attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No<sup>4</sup>/<sub>2</sub> v)

#### Village with good governance 5

- Is CSC located in the Gram Panchayat Bhawan or not? Yes i)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall ii) not? NO
- Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not?  $\forall es$
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes.

#### Poverty free and enhanced livelihood village 6

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify i)
- Have all the eligible households registered in PDS or not? 4es
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings c · 425 not?
- iv) Have all the eligible households been registered for Pension or not? 400
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? 4es
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Ho i)
- Is Gram Panchayat Office Disabled Friendly or not? 29 Y
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made OH not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, Yes barrier-free access, etc., or not?
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? v)
- vi) Are all the eligible households getting benefits from IAY or not? Yes





## **Engendered Development in Village**

- i) How many Mahila Sabha's were organized in the Gram Panchayat-
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
- iii) 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....No. Record.
  - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....5.....

#### Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet....Has Community Hall but not functional.
  - Whether the Disaster management plan is available at the GP Level (Yes/No) ii.
- Whether child-friendly park with required facilities is available in GP (Yes/No) Ho · iii.
- Whether the GP has easy access to Godown for storage (Yes/No) No Godown
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) 4eS

### **DAY 2 ACTIVITIES**

#### or 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 💩 🥽

**PRESENT** 

**BIODIVERSITY REGISTER PHOTOS** Attached

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS one meeting Held on 2011-2022.
Pledged to save Brodivesity.

18

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)





Visiting officer shall also plan and conduct panchayat level convergence meeting of all department visiting officer shall also plan and conduct panchayat level convergence meeting of all department visiting development plan for village, in consultancy with Gram panchayat, discuss it is Visiting officer shall also plan and conduct patients, with Gram panchayat, discuss it in graph prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in graph prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in graph prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in graph prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in graph prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in graph prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in graph prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in graph prepare Village development plan for village de (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 — N.Q.

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:

y substitution		AUSTRACE:  LEFALE ARCHITECTOR (UL ACIE)  LEFALE ARCHITECTOR (UL ACIE)	TOTAL BEMEFICIARIES WHO ANAILED THE BEMEFITS OF THE SCHEME	PENDENCY
State	Golden Health Card under Ayushman Bharat	2634 (Eligible) 1972 (Isands)	O C	Mighetadout Sociathostat Mor register in Another card
the Control Comments	Janani suraksha yojana	27	۷-3	Home deliver & Put Hospital
har process. A	OLD AGE pension	137	137	ara
	Widow pension	22	2 - 2	WA
	Disability pension	46	46	NA
Types and a second	Domicile certificate	2204	2204	NA
10	Kisan credit card	280	2-80	Mark the Company of the Control of t
***************************************	PM kisan sammannidhi	365	365	WA





Land pass book	1306	402	under process
Registration of village ven- dors on GEM portal	on Q	lino	3
Registration of village con- tractors on jktenders portal	ml		हार केर्यु हार्य स्थापना स्थापना हुन हा । इ.स. केर्यु हार्य स्थापना स्थापना हुन हा । इ.स.
Registration of village con- tractors on PWD portal	mil.		
Incomplete buildings/pro- jects	wr		

#### AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed  $\vee$  es
- 2. Details of activities conducted Pleage Speech
- 3. Whether all activities and GS resolution uploaded on jkpanchayats in portal 425 (alteched)
- 4. How many drug addicts in the village  $\omega \Omega Q$
- 5. Whether reported to the Deputy Commissioner  $\sim \sim \sim$
- 6. How many registered for rehabilitation under government programme

Scanned with CamScanner





#### AGENDA 7 SOCIAL AUDIT

: h ?

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

PIAME OF THE	DETMILE OF THE WORKS		AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GREVAN HECORDED RELATING TO I MORK
MGNREGA	Attael	red			TO SECURE AND A SE	THE PARTY OF THE P
PMAY		THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		MESS, CONTRACTOR (Section 2014) ALLOW COLOR TO Section 1914 (Section 2014) May 2014		CONTROL CONTROL CONTROL
IHHL UNDER SBM-G				enempent languagement anhabet personatrok besitakten personatrok (1900-1900)		
CSC UNDER SBMG					The second secon	CONTROL OF THE COURT OF THE COU
AMRIT SAROVARS						TOTAL TICL DISC SECURIORISMOS ST.

## **DAY 2 ACTIVITIES**

#### **AGENDA 8**

#### **MAHILA SABHA**

Total women in the village above the age of 18 = 🖼

Total attended = 28

Proceedings: Attached

(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 ....

Total attended

= 14

Proceedings: a

Attacheol

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





#### AGENDA 10

#### **INAUGURATIONS**

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	mi l	Diro
	PMAY houses if any ready for inaugra- tion	Completed, one, Beneficiario Munshi Ram Slo Rashilaham waron	METONETIE
Y	Swachh gram projects- segregation sheds etc	on 6	w.f
×	Amrit sarovars	we	orl
l viene (aut.)	Sports kits	Provided onekit to players at GHS Denjasdhar	Attached
4	Village cultural events	onl	out
	JJM assets/projects	ov.6	onl
	Any other to be identified at district level	onl	onl





FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

	from www.jkpanchayat.in)			
Ch	O(top) (div a	Particulars	Action taken	Remarks #
3,1		quirements/ Demands- B2V1	general dischering in sollen sind sind sind sind sind sind sind sin	
1	THE RESERVE THE PROPERTY OF TH	g water	Improved to	better
2		1/1	Improved to	better
3	Ration	Supply	aboact	and a second
4		Connectivity	Improved	Some in good
5		ps mechanism	Improved	Condition
6			not Imford	red
7		DS 8ystem Revenue faciliti	_	
11.		uirements/ Demands- B2V2		
1		AND THE PERSON OF THE PERSON O	ewater - Impor	sva d
2	C L L	ufficient drinain	- 00-0	
3	PSTC	o gration cond	_ NO-ac	
4		inle roads	- Same To g	
5		of Ration Depot	/\	
6		a Animal Hust	andry contre - M	
7			AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	hazenandorski vizire i na od usenova vizire i
SAIC	ligements II	Particulars	Action taken	Remarks #
III.	Major Problems – B	32V1		Manuscriptor Care of the Land Care of the
1	Scarcitus	a drinking water	_ Improve	op to better
2		8	С	A L
	Low You	ver Supply	- Improve	d to better
3 ;	Ration C	and I serie	- 00- =	clion
ASSESSMENT OF THE	THE STATE OF THE S			And the state of t





AND		
1 Conservation of water &	eccles -> Som	e Conserved
5 To hastructure To Supp		o Action
Major Problems- B2V2		The second secon
1 Insufficient Drinleing wat	dr - Imb	roned to better
2 No Ration cards for her		aro-action
3 No Health Contre		no-action
4 Poeds are not to gove	Conditions -	no -actron
5 No Vetrinary Sub Con		no action
v. Major Problems- B2V3		
1 Repair of Dugwell at Dhan		ider invited
2 No road from Kandernoo to		oro-action
3 No road from Athninia How		
4	se to chural -	No-action
S	and the residence of the second secon	CONTRACTOR OF THE PROPERTY AND ADDRESS OF THE PROPERTY OF THE
VI. Major Complaints- B2V1		PRAISE BERGERBERGER BERGER BERGER BERGER GERBERGER GERBERGER GERBERGER BERGER BERGER BERGER BERGER BERGER BERGER
NAMES OF THE PROPERTY OF THE P		
Road Connectivity -	Better Roc	d &
Water Sciencity -	- Sufficient	water Supply
Irregular Power Supply	- Improved	
/II. Major Complaints- B2V2		
Normal No electricity 2 water Supply to Hamlet Nilit.	Mo 80	ad, water supplie
one teacher To PS Than		
No Payment for MGOIREGA		o teacher
Major Complaints- B2V3	100	Action
worker a fill the land	7	the similar or the organization of the second secon
Joseph noda	- laymen	tmade
Ma separation of Ration	ands - No-	action
Ra ven family		
0		





# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:

2. LEAST RESPONSIVE DEPARTMENT:

retrinary and Sheet the

## **GENERAL ASSESSMENT OF THE VISTING OFFICER**

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
.	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govi functioning as given by the Panchayat (Scale of 0 to 10)  Latedo & m their Ranchayat
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Sarpanch
Panchayat Halqua
Danias dhar
Signature of Sarpanch

Name VINOD KUMAR

Signature of the Visiting

Name..

Encluses = 09 lages

promptero days BIV programme, 9 Saw average change from previous BIV programme and abserved that educated and enrihents were not attending this programme. Members of PLI are of the Opinions that they are still struggling and happing to get their basis meeds is good aducation in good school, good employement, good roads and laims and drain. They are happy with administration and feeld functionains but faces shortage of Staff in every in Stitulian.

Do my view due care should be given to their lane extroin, education, employement generation.

V-0-31-10-2022

Enclosur = oq lages.