Panjore



Back2 Villages

Governance at doorsteps

15TH OCT to 3RD NOV, 202



Governance at doorsteps

15TH OCT to 3RD NOV, 2022





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

| ACTION | RESPONSIBILITY | LATEST BY | REMARKS |
|--|-------------------|--------------------------|--|
| Jan abhiyan | All departments | Oct 15 -26 th | 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 upload- ed by the visiting officer within the period specified |





ISTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

| DATE | INSTRUCTIONS | ACTION POINTS |
|-------|---|--|
| Day 0 | Meeting with deputy commissioner and his/her team | a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phaces 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.in |
| | | e. Take plans for 2 previous years and ATRs from the planning deptt |
| | | f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners |
| | | g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: 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 Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries i. Lists of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments |





Day 1

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
- 4. 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
- 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
- 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 Abhiyan





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

- 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 Panchayti 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 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
- 11. Ensure panchayat contractors registration
- 12. Encourage Panchayat members for importance of plantation drive in
- Panchayat under Har Gaon Hariyali
- Ensure painting on digital J&K in panchayat ghars 13. 14
- Ensure painting on panchayat activites and CSS in panchayat ghars The visiting office shall check no of kindergarten and playfields 15. 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 18.
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner. $Identify \ Tourist \ Destinations, Circuits, Theme \ Treks, Identify \ Homestays,$ 19.
- provide support for tourism activities through Village Cooperative Organize Talent Hunt at Panchayat Level 20.
- Conduct social audit of atleast 5 works under following schemes: 21. a. MGNREGA
- b. **PMAY**
- c. · IHHL toilets and payments 🛩 d.
- AMRIT SAROVARS | | e.
- Hold a mahilasabha and a balsabha and record proceedings in the for-22. mat given
- Inaugurate village haat under JKSRLM 23.
- Check if youth clubs are formed in the panchayat and what activities 24. 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.
- 3. 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
- 4. 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.
- 6. 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.
- 8. In addition attention may be given to the following areas
- a. Make full use of Centrally Sponsored Schemes
- b. Saturation of individual beneficiary schemes
- c. Self-employment schemes
- d. 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
 - iv. 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 emof 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.





| A) | Details of Reporting Officer: | | |
|---|--|--|--|
| | Name: Designation: Assix and Engineer (Mechanical) Department/ place of posting: PHE (M) Ground Walin Dri Hing Diwist Mobile No: 9596058853 | | |
| | Designation: Assistance Engineer (Mechanical) | | |
| | Department/ place of posting: PHE (M) Ground Walin Dz. Hing Ninger | | |
| | The state of the s | | |
| | Email ID: mangothe dhe @ goneril. Com. | | |
| | Email ID: mangthe dhe Q goneril. Com. Home District: WINO! - OI, Bishal, DISH Jamme. | | |
| | Dates of visit: 31/16/2022 to 1/11/2022 | | |
| B) Locational details of Panchayat: (to be pre-filled, information to be taken from the pre-phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to dated by the visiting officer and missing details to be filled) | | | |
| | Name of the Panchayat: Panjase Block Mark | | |
| | Local Government Directory(LGD) code of the Panchayat: 24064 | | |
| | Name of CD Block: Marh. | | |
| | Name of Tehsil: Mash. | | |
| | Name of District: Jamu. | | |
| C) | Panchayat Profile: | | |
| | No. of revenue villages in the Panchayat: | | |
| | No. of hamlets in the Panchayat: | | |
| | No. of households in the Panchayat:6 \ \ 7 | | |
| | Population (approx) of the Panchayat: 4160 | | |





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:

| | | a programme: |
|----------------------------------|-------------------------------|-------------------------------|
| Department | Mana | T |
| Issigation | Name | Designation |
| Agriculture | Sanjeer Kumar | Belchan |
| Danie . | tonit Balgolas | AEA. |
| Phenocoma | Sughi'l le umas | Palwaei |
| HE - DepH. | Bangi Lal | N |
| Social Forestory | Shir Ditta | Medenic. |
| Education | V12 V | S.F.W. |
| Vetnary Husbandr | I Ankush kuman | Teacher. |
| Handi Call | Any Radha | Junior Arrislana Vely Phorons |
| Your sports | A'11 C | Junior Arxis anci |
| RAG- JG | | DEM |
| 1. M. D | Gurmeet lingh | Junia Engineer. |
| Social Welfare | Surindy Blose | Junion Engineer |
| A. W. C. | Surinder Kuna | 2 days and |
| Benk (LDM) | Inducación Kom | V Oilia |
| Details of absent employees vis- | V 1 Jay huma | Scapion Braisland. |
| Details of absent employees vis- | a-vis list turnished by the D | C office: |
| | | |

| Department | Name | |
|------------|---------|-------------|
| | ivaille | Designation |
| | | |
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DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

| ١. | Fanchayat Ghar Infrastructure |
|-------------|---|
| | a. Govt building/private |
| | b. New/needing repairs |
| 2. | Furniture (Y/N) |
| 3. | Computer/printer (Y/N) |
| 4. | Internet (Y/N) |
| 5. | Telephone (Y/N) |
| 6. | Toilet (CSC/part of panchayat ghar) (Y/N) but under Construction. |
| 7. | Water (Y/N) |
| 8. | Electricity (Y/N) |
| 9. | Bank branch (Y/N) |
| 10. | CSC (Y/N) |
| 11. | Patwarkhana (Y/N) |
| 12. | Village haat $(Y/N) \rightarrow Sil - local A$ |
| 13. | Playground (Y/N) |
| 14. | Patwarkhana (Y/N) Village haat (Y/N) Sile proposed but not functional rates without School- |
| | a. Kindergarten (Y/N) |
| | b. Primary (Y/N) - 3Nos. |
| | c. Secondary (Y/N) |
| | d. College (Y/N) |
| | e. University (Y/N) |
| 15. | Anganwadi Centre (Y/N) — 7 NOS |
| | a. (govt/private) |
| | b. Total children enrolled - 135No. as per Record. |
| 15. | Artific Salovars – details, location, condition $ \sim \sim 1$ |
| 16. | Government offices- details, whether functional or not |
| 17. | Ration shop (Y/N) — + backing 1. |
| 18. | Places of tourism importance – names, little details on historical/cultural importance |
| 19. | Village Heritage Sites/ treks- names, little details on historical/cultural incomes |
| 20. | VLW Office (Y/N) within In Pencharet Phase |
| 21. | VLW Office (Y/N) Within In Panchayat Rhar Primary Healthcare Centre (Y/N), Att Wo available. |
| 22. | List of incomplete Buildings- names, year of construction |
| 2 3. | List of Underutilized Buildings- names |
| | |





DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| AMRIT SAROVARS | Visit, verify | COMMENTS |
|---|---|--|
| Khidmat Centres | Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | -Nic- |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | -NIL- |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | NI'L |
| PDS | Visit, evaluate, online status | Functional |
| PHC | Visit- evaluate, status of staff, equipment and quality | Nil |
| Youth clubs | Meet, interact, seek suggestions | NIL |
| SHG | Meet, identify problems, seek suggestions | MATERIAN DE CONTRETA DE COME SERVE DE SPECIFICA POR COME DE CONTRETA DE CONTRE |
| PMAY | Inspect, Inaugurate | Yes a also INO anguated |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Yes a also INO augusted Penjan vill Yes at PS-Dus Sudan Dus Ditta of in less a time MIT Studenti + To-ch |
| Swachh SBM | Evaluate | SONOS. |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Site available but not Constructed any Rhad Bonnelmy |
| Har Gaon Hariyali, Planta- ion drive | Evaluate status, feedback | Site available but not Crastructed any theal Bornelmy I also has board. Plantiha Durie at villyly |
| /illage cultural event Dangal/ Haat/Mela | Participate in; ensure that it is held | Stall of Heat at Pyt Panjo |
| xhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | No , Some Defins word |
| al Jeewan Mission verifica- on-WSS/JSD lectricity supply | Verify Instruction of D& Med | No. Some Defits are not present daing presy of the 12 mm & Courses) Mission at Will Paypose old him of well supply |





DAY 1 - ACTIVITIES

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

on 31/10/2022! Panelyd-Ponjou Blick- Mosh

I have visited at above said landry at slargerill field Secrety
Sh visey har therma and and mill the Serpont fl Show We Show chapith Nais-Serfanch the Hay home of Strongle also punch the Surey Syx at held, fromtheir work of strong of Chapter of median was held at Dept; at his Ponchaged Rhar. A median was held at Panchaged Rhar with Serpond whis association or or of (12) is presence y all first his waters of Differed Depts, at Duggestad him to be delivered all projected Schum My 47. Rivid Centrally Sportson Schung to 12 proper y lenchyal er also eloborati each Schen, to every village emola juris duch y linguis landyse. Lation, Graquest de Serpanel, you must be empleased to him plean ent the School by Rapport of Rard Developer Depth and whis het is why you people muy be get somefit of Schurs a make Mi life of people of your landingst progress (rospecous. Property Salso raiss voin of works and Sagaray Playgod,
Priorry Health Could, Donard Husbourdy Hots feel,

BACK TO VILLAGE PHASE-IV (15th OCT TO 380 NOV)

BACK TO VILLAGE PHASE-IV (15th OCT TO 380 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: Front Line wake of Data Book 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

DAY 2

a. No of Individual Compost Pits constructed —NTE

b. No of Individual Soak Pits constructed No. 9

V. No.ofBiodiversity management committee meetingsheld: — 52

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No

VIII. Whethersubjectshavebeen assigned by the Sarpanchto the Panchs: Yes/No

IX. Whethergrievancesredressalboxisinstalled:Yes/No

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: Nymber of Seir and Reinvol So.

XI. NoofgrievancesdisposedofatPanchayatlevel: Not recorded: Charles accorded to mine.

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





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| SR NO. | DEPARTMENT WISE STAFF | NUMBERS | | NAMES |
|--|--|-----------------------------------|-------------------|--|
| | | SANCTIONED | ACTUAL | |
| | Rural development department: BDO JE GRS | 0T -0T -0T | -01 -01 -01 | St. Vijay Kamen De. Ajay Manhas St. Sawali Sharma |
| | SCHOOL EDUCATION: 63 TEACHER HEAD MASTER ANY OTHER (lean) KHOL | | -67 | Terche I & Meens Rind (Sallim Varalian Dyel; Deni (H/H) Madencel (H/H) Babita Caj |
| | PDD: LINEMAN JE ANY OTHER | - 6 D - 0 D | 0T -01 | |
| | FOOD & CIVIL SUPPLIES | Ralian Shop | of_ | |
| MANOCONSTRUCTION TO THE STATE OF THE STATE O | AGRICULTURE & ANIMAL HUS- BANDARY | oī. | OP. | - Amilt Belgatai |
| | SOCIAL WELFARE | ा | 62 | Gran; HNC Worker: Of M Haps of An |
| | HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | -6 <u>P</u> -6 <u>P</u> 2 - | 3 | _ 63 |
| | Hosticulus oft | ot > | ot | Azam lelia. |





AGENDA NO.1

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

| 1. | SDGs AGREED FOR THAT VILLAGE TO BE IMPLEMENTED BY AND STORES |
|------|--|
| 2. | SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: |
| 1 | Clean and green village |
| i. | Initiatives taken by the Panchayat for managing Solid and Liquid Waste |
| ii. | Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas |
| | Has margin (1) using green sources of fuel like solar, biogas |
| iii. | Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram |
| | Panchayat been done? Yes/No. If No, reason, thereof |
| iv. | Has the Climate Resilience Plan been developed for the GP? Yes /No |
| ٧. | 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 |
| | inigation, water conservation measures and conservation of wetlands |
| vi. | whether schools have started segregating waste |
| vii. | Whether schools have their own compost/soakage pits for solid/liquid waste management |
| 2 | Healthy village |
| i) | Are meetings related to Village Health and Sanitation Committee being held regularly? |
| ii) | Do all the eligible individuals been provided the Golden Card? |
| iii) | Are all the cligible individuals been provided the Golden Card? 9870 Are all the Children being immunized as per the Schedule recommended by Govt. of India? >> Yes. |
| iv) | Are all the eligible individuals been vaccinated against (OVID-19) |
| v) | Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? No: |
| vi) | Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? No whether all the deliveries were Institutionalized or conducted by trained Midwives? |
| 3 | Water sufficient village |
| i) | Do all the IHHs in the Gram Panchayat have water pipeline connections? |
| ii) | Whether Gram Panchayat has taken steps for grey water management. If Yes please specify |
| iii) | Do all the IHHs in the Gram Panchayat have toilets? |
| iv) | Are all the IHHs toilets functional or not? |
| v) | Do all the Schools/Anganwadi centers have a toilet facility or not? |
| vi) | Are all the toilets in the schools (Anganus di five et en l |
| | Are all the toilets in the schools/Aaganwadi functional or not? Yes. Whether Gram Pachachayat Bhawan has separate toilets for women or not? |





Child Friendly village 4

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for prei) schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat------62 ii)
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/No iii)
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No v)

Village with good governance 5

- i)
- Is CSC located in the Gram Panchayat Bhawan or not? ii) net?

- iii)
- Does the Gram Panchayat has its building or not? Is the Gram Panchayat office functional or pot?
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- Is Social Audit of earlier Schemes/Programs carried out or not? vi)

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? Yer. ii)
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? YM.
- iv) Have all the eligible households been registered for Pension or not?
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No V)
- Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- 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? i)
- Is Gram Panchayat Office Disabled Friendly or not?
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or 🥎 🗕 not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not?





| 8 | Engend | ered | Deve | lopment | 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)
- iv) Number of women beneficiaries headed households covered under PDS system.....
- 9 Self-sufficient infrastructure in the village
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- 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) No:
- v. Whether street lights are provided in public places for ensuring safety (Yes/No)

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

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. Plan copy on closed for 1 in yr. 2021-23

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

In addition GPDP plan shall also include:

Tourist places which need to be developed Specific product which needs to be developed Tourism-home stays 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

| | or of the state of | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| 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 | 3027 | | | | | | | |
| Janani suraksha yojana | | | Miscry Mad 2 - 24 m 7 m My L a for all suddistances considerations in Africa distributions complete and consideration in Africa and Consideration Consideration (Consideration Consideration Considera | | | | | |
| OLD AGE pension | | 246 | the critical couldons with a property of the second control ends of excited Assessment | | | | | |
| Widow pension | | 33 | R ATT, HE STANDARD OF THE CONTROL HERE LANGESTED AND CONTROL BURNINGS AND AND CONTROL AND AND CONTROL AND AND CONTROL AND AND CONTROL AND | | | | | |
| Disability pension | | consequences and review the Consequences are consequences and consequences and consequences and consequences and consequences are consequences and consequences are consequences and consequences and consequences are consequences are consequences and consequences are consequences | annongericken der de vorden der dat, dem set zode annonen einen dem dem verden och de ausen | | | | | |
| Domicile certificate | | 350 04 205 | HEIGHT GERMANNE STEINE GERMANNE GERMANN | | | | | |
| Kisan credit card | устан биландан столого установления принаменты эмециального эмерги приводующих обществення в принаменты в при | 871. 265 | NACIONALISTO TO THE CASTETHE SACRAGE SETTING PROTEINA AND AND THE RESIDENCE AND AND THE SETTING AND AND THE SET | | | | | |
| PM kisan sammannidhi | and the second s | 303 | kan atau esta de malan este este este este este este este est | | | | | |





| Land pass book | *************************************** | SQLATE | process and |
|---|---|--|-------------|
| Registration of village ven- dors on GEM portal | - ML | MIL | 51,2 |
| Registration of village contractors on jktenders portal | 62 | da | |
| Registration of village con- tractors on PWD portal | 02 | | Annu |
| Incomplete buildings/pro- jects | NIL - | partie de la company de la Manifestration de la company de la compa | |

AGENDA 6 NASHA MUKT ABHIYAN

| 1. | Whether gram sabha resolution | passed | . A. Carle |
|----|------------------------------------|---------------------------------------|------------------|
| 2. | Details of activities conducted | Passed 749 Group Discussion | apart Dergo made |
| 3. | Whether all activities and GS reso | olution uploaded on jkpanchayats.in p | portal 🗤 🗸 |

- 4. How many drug addicts in the village MA
- 5. Whether reported to the Deputy Commissioner
- 6. How many registered for rehabilitation under government programme





AGENDA 7 SOCIAL AUDIT

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

| NAME OF THE SCHEME | DETAILS OF THE WORKS | YEAR OF WORK APPROVAL | APPROVED | WHETHER WORK EXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
|-----------------------|-------------------------|--------------------------|----------|--|--------------------------|---|
| MGNREGA | 5 | 20-21 | 807.927 | Yes | Yes. | ends |
| PMAY | 5 | 20-21 | 6.50 | Yes | Yes. | |
| IHHL UNDER SBM-G | 9 | 21-22 | 1.08 kg. | Yas | yes. | |
| CSC UNDER SBMG | I | 22-23 | 3.00 | Under in Progress | у 4, | |
| AMRIT SAROVARS | | | - | | | AND |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended - ISNUS

Proceedings:

(PI 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 ...\2 1

Total attended - 15 Nrs -

Proceedings:

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

Jes Conducted.

Yes Conduited.





AGENDA 10

INAUGURATIONS

| SR NO. | ASSETS /ACTIVITIES INAUGRATED | STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS) | GEO-TAGGED PHOTOS |
|--|--|--|----------------------|
| | VILLAGE HAAT under JKSRLM (SUN- DAY MARKET) | Proposed Site for Heat at Villge-Panjo | re Yes. |
| The state of the s | PMAY houses if any ready for inaugra- tion | GING | Yer |
| | Swachh gram projects- segregation sheds etc | WI | -W. / |
| | Amrit sarovars | _Ni'L - | nil |
| | Sports kits | Níl | on'l. |
| | Village cultural events | | |
| | JJM assets/projects | 01 No- Sources avoilable of Villi- Panjore under DM Schame | 78- |
| 71,2 | Any other to be identified at district level | | |





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)

| S,NO. | Particulars | Action taken | Remarks # |
|--|---------------------------|--|--|
| | uirements/ Demands- B2V1 | THE STATE OF THE S | |
| | un soevia able Polo 16 | the - No Action | lending |
| Control of the Contro | ronsport Bus law | | Pan Ly |
| THE RESIDENCE THE RESIDENCE OF THE RESID | 1 2 8 PS | Moadu. | Parly |
| 4 Bank | fecilities | Mil | No out but I may |
| 1) 97W | TECHNIS | CONTRACTOR AND THE CONTRACTOR AN | |
| 6 | | AND ALL OF THE COMMAND AND THE PARTY COMMON AND ALL OF THE COMMON | |
| 7 | | A CONTRACTOR OF THE PROPERTY O | STATE OF THE STATE |
| | quirements/ Demands- B2V2 | | |
| | | | |
| 2 | | A. A.L. | Vinda |
| 3 | epatrel | 7000 | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems – | B2V1 | Ab. Ash | Shill Pandy. |
| 1 PI-7 (| 1.00 | No oteha | JUM Larry, |
| 12 Your | borli Bus Ser | in my Atchi | Very |
| 3 Replacem. | ul of Polis Wir | s Noto Achi | Ponly |





| - | |
|-------|--|
| 4 | Play ground for Maying byte Mocand Pandy. |
| 5 | but not fully tours |
| ĮV. | Major Problems- B2V2 |
| 1 | Atra Au |
| 2 | Repeated - Lane - No Henry |
| 3 | |
| 4 | |
| 5 | |
| V. | Major Problems- B2V3 |
| 1 | Needs of Bunkars to Some life while fury In Done |
| 2 | Weeds of replacement of Poles were |
| 3 | Need of up gradeti of Drainage pyton |
| 4 | |
| 5 | |
| VI. | Major Complaints- B2V1 |
| 1 | |
| 2 | lis gradalis of early Lyling Your Suffoy mely |
| 3 | vecas of long the length of the character |
| VII. | Major Complaints-B2V2 New of Ash. Pundy |
| 1 | Repeated ! |
| 2 | |
| 3 | |
| VIII. | Major Complaints- B2V3 |
| 1 | PHC+ Ah Venchyd, |
| 2 | Bus Source (Thes RTC Melcon) |
| 3 | Completing Vluy ground for flushing youther |



OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

BEST DEPARTMENT: AU Dath not present de BAVY trops LEAST RESPONSIVE DEPARTMENT: Have Deput not present dealer Public rate & number of usine solotred to these)
but unable to seddress the usine on efcy non evaluable
but unable to seddress the usine on efcy non evaluable

GENERAL ASSESSMENT OF THE VISTING OFFICER

| | | | D | 0 : | Buckeye | |
|--|--|-----------------|-----------|------------------|-----------------|-------|
| | Any major complaint brought to the notice of the Visiting Office | , PHC | DLM | July 14 | Nur Box | اكمدا |
| 1 | Any major complaint brought to the notice of the Visiting Office Major/ urgent public dereands that was/ were reflected earlier b | ut have not b | een add | ressed so fa | Lutactor | + |
| 4000 | Overall assessment of the visit and suggestions: Can charge (The visiting officer to ensure that the overall assessment is become tions). Nacedy of what was a constructions of the charge of the char | rded in details | salong | vith came of | 1 may | 4100 |
| IV | Overall Rating of govt functioning as given by the Panchayat (Sci | ale of U to 10) | |) | | |
| V | Certificate from Sarpanch that the visiting officer has stayed in th | ne panchayat f | for 2 day | s Copy at Par | endosed chapter | and |
| Sug | Certificate from Sarpanch that the visiting officer has stayed in the passes of the Public Darbor must will all Depths with in 3 mins of work cultures of mins | an ha | 1 8 | Serva | nu y le | ofh. |
| Note | Leciral numerous contains and in presence y Sespence Next Shar may | Sorpmu | e. sh | my Tanta | redrers | |
| | | Sigi | nature | of the Vi | siting Officer | |
| ancha | tu <u>ម៉ារម្យាស្តីត្រូវង្គតាch</u> yat Halqa Panjore k:Marh:(Ja <u>nima)</u> | | Nam | | vin des l | Kime |
| 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | w. new era in the delignment co. | | | n A | М., | |

DopHI- Jel Shikt HELD

In 31/10/2022 to 01/11/2022, B2V4 Programme at Parchages
Panjore Papele- Mark. During visite, It is observed that proper of Land Panchayet are not available in the Inday & Didding on et of busy is horresting bankon. I have reined and 3 horse reined and 3 horse reined and Suda Data British and are all 3 months of Panjara I Data Suda Data Benine in hilosocted with freel peoply envelope Series yould of Woman also + a warrage | Thin about Bara and -Rort Schemis weller veryous Heads issend by Centre, Bus Seevice Less many. Norke which have been executed inche MRN PRIMA

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alongwill Compand &L. Showld Show to tours

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

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Up gradeli Needs y repair of Rord. Deb Sadon. (V) W Needs y Community Hall forbile usis (V 19) for energony / Prule functions Needs of Extension Country of Broke any othis Meses of Chairs for Hendicopped disabled Porton Needs of fromsport Service for lengue of from & book Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir

OFFICE OF THE SARPANCH Panchayat Halqa Panjore (Block Marh)

Teh. Marh, Distt. Jammu (J&K) Mob. 8082768581

Dated 2 | 11 2022 get No. | B2V4 2022 SLS to whom it may Concern! It is certified that visiting office St. Debide Kumer Mongshi of DebH Jal Skelli PHE (M) Ground Hali Dn Hing Dir Jonmu Ras U Sited in our Penchayat Penjore Productions U Sited in our Penchayat m. m. one, + when Dist James + Hayled one night of two days je: 31/10/2022 to 01/11/2022 and interacted will Drimmben of brokers lyng with Penchyal to
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Completely manged the sec. His conductor believed. læsin mit de fe after ou Sean oh I person elly willy him for good fulvie.

Sarpanoh
Pinchayat Halqs Pinjeys
Nozb Mach (James)

Resolution

Today on direct 28-09-22. The monthly panchayal meeting at pyt Ghar Panjore held under the chairmeship of Sh. Sham I al Sharma? "Saxfanch in Connection with the preparation of annual Action Plan under the Mankega, GPDP and all others department for the year 2023-24 During the meeting also abscursed During the meeting also abscursed fully co-operation of Panchayat members. After long discussion in the meeting that the long discussion in the meeting that the pasticipants have unanomosty decided and passed a resolution that the following passed a resolution that the following works will be executed on priority basis for the year 2023-24 and also other department Name of the works with location
"MENREGA 2023-24." S-NO 1 Constl of drain from backe Sui to Patron 1500m.
W. No 5. 2'00/19C 21 Const of lane from Bur Ditte house to Ray Kumar House W. 00 5. 500 m. 2.00/ac 3. Const of Arain from Bug Ditte land to Janas Raf land. at 10 No . 5. - 2.00/ac 4 Constit of lane from main road to Omparkash House at W. No 5 Pattian - 2.06/ac

5. Constit of lane from fation lal file (ris house) les House WiNo 9 2.00/ac Gleast of tone from Manga Rom 4/70 prishouled

Const of lane-from main road to Ashimi Kirhaus 9. - 2.00 lac 8. Const of lane from Kamal Kishore 4/70 Shang be trouse w. 104. 2.00/ac 9. Const of lane at Torsa chand land and Ashala Burnar and others at Dus. Sudan. 2.00/ac ig.coloc
10 Desilling of 2/Na/lah ad Dus. Dille 1800ml. Il Desilting of 2/Halph at Dws-Dith 1600 mitro 12 lane from main road to sham les flower at Dus- Dite 200/ac 14 Canst of lane from main road to statu Shoring House at Dus Ditta. 2.00 lac 1>- Construt lane from main road to Madan lal House at Dus Oits: 2.00 lac 16 Gasth Constlof lane from Kala Ram House to Girdhair Cal House at Dub-Ditte godec Const of lane from main canal to ker baba, at W- No -2.1 Const of drain from chiman cal house to Protection wall from Cheman lil house to Rajan Sharma und Tagir Singh house w. No & I 21 Earth filling and RBB felling from others at w. No 1 Const of link road from Harping rod to Jawan ke House w No 3. Constl of lane from Samadhi to Akrypin Ramy land mitt of lane from main road to ham charder there

Dougation Khul from Har Sham lal House to Harder Sizzy House at Dub Sudan . W. No 4. 500 m. Culvert from Dus Sudan to near Peer. Buba at Dub Sudam Walo 4 3. Nallah from Rajinder Singh H/70 Govind Singh House at Dub Ottle. 600 nd. 4. Celvest Syram Singh H/70 leer Baba Payor Culrest at near Shamshon, Ghat at wino ! Khul at Paujose as No 1 Both Side Propertion "GPDP PLAN 2023-24" 1 Const of drain from main road to Bali Ram land ad Dus-Ditta - 2,00 lac constl of drain from main road to kuldeep Raj land at Dus-Ditle - 1.501ac. 3. Const of drain from main roadte larg Chard house at Dub-Detk. - 2.00'lac Constl of lone from Bansi led House to Distan Dass House at Dub-Ditty - - 2,00/ec Constlated pain from Harbar Singh lond to charan Singh land. at Dub-Ditts - 2 00/ac 6. Const! of drain from Bansi led House to Swagen verna land at Dub-Dity - 2,001 ac

Const of drain from main road to charm Day land at Dub Ditta - 2.00/00 Const of drain from charan Dass shop to Paper land at Dub-Dity. 2,00 lac Const of dram from Primary School to Jaggar
Sings and at Deb- Dite. 2,00/ac enst of Boundary Wall of Gort Primary school Dub. Dite. 5.00/ac const of lane from main road to stom to House at Dub. Ditte 5.00/ac 10.00/ac Constitut Boundary wall of play ground of Ord-Sudan Tite work of lane a drain from Pritam Willio Subash chander House of Oub-Suday - 2.00/ac Tile work of gary Ran 4/10 Tara chand House Rec work from Ashok Kr 4/To Targ chand youre at Dus-suday, langac, 10,00 Pac-16. Culvert near Peer Baba at Dub Sudan, 17 Tile of work from main road to Ram Cal House at Dub- Sudan, 2.00 lac. 18. Const of come and drain from main red

pyl Char Road to Aject Kumar House

le other at Panjore W. No. 3: - 5.00lac Constit of Boundary wall and allied work at Shanshan Ghat Panjore. 10.00lac culvert, and lane and drain at WNO-1 Payors. Const of drain from main road to Ganesh master 120 chause w. No 1. Panjore Sham la house to sheend Krishan ad D NO 1. Link roa- Drain from & Suraj Singh 4/50 Baba Brij lal WNO! 23 Constitut Nallan Mohan las HITO Sham las House winto 6 Post

1102/3000 11/11/2 8813908322 IRA/GOTIEDE TE March Lungs 3699 19142 Grand- Collie Trees Dortal 8493800408 Makes Shame Solder 8492998977 Koj francos faildes 9797617576 Mold Azem Hord Took, Hertichen Agricultus 941970554 B OSAT A Lawrence 962233278 And from Beliato 9776683851 January - Juden 1 =A 97976735V Su. Erram Birs. Buch WAL 9797430475 A wow Thoug Devi 705/673805 4-10-10 TRibta Devi 8491819013 Dita Delli STOURNE 849207737 990602903B 8899167966 SANTOSH KUMAL Panch Ward No 2 Canadayas Davison Sarpanca sectional Halos Princip Panch Ward No. - 7, Dub Ditta-B Pyt Haiga Poniore