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Department/ place			Bing	ion vo	lhan	De
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DAY 1- ACTIVITIES
AGENDA 1: PANCHAYAT ASSET REGISTER

		1.00
1.	Panchayat Ghar Infrastructure -	Contraction of
	b. New/needing repairs Series	41 11 20
	b. New/needing repairs - new Build	
2.	Furniture (Y/N)	
3.	Computer/printer (Y/N)	1.11
4.	Internet (Y/N)	17.4
5.	Telephone (Y/N) ⇒ ∧/O	
6.	Toilet (CSC/part of panchayat ghar) (Y/N)	
7.	Water (Y/N)	多道
8.	Electricity (Y/N)	
9.	Bank branch (Y/N)	
10.	CSC (Y/N)	
11.	Patwarkhana (Y/N) \Rightarrow $\wedge \infty$	
12.	Village haat (Y/N) → ∧A② ′	
13.	Playground (Y/N)	
14.	School-	
	School- a. Kindergarten (Y/N) b. Primary (Y/N) c. Secondary (Y/N) d. College (Y/N) e. University (Y/N) Anganwadi Centre (Y/N) a. (govt/private) b. Total children enrolled	
	b. Primary (Y/N)	
	c. Secondary (Y/N)	
	d. College (Y/N)	
	e. University (Y/N)	
15.	Anganwadi Centre (Y/N)	Sty (A)
	a. (govt/private) b. Total children enrolled	
- 1		
15.	. cf Hetaile whether functional or not	
16.		reals.
17.	plant at the union importance - names, little details on historical/cultural importance	0 19 mx
18.	it-subject names little details on historical/cultural importance	
19		
20 21	Primary Healthcare Centre (Y/N),	ado A
22	a distributed parmer year of construction	10
23	The state of the s	
20		
	- 2年1月6日 - 11月1日 - 11日日 - 11月1日 - 11日日 - 1	111363





DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

MRIT SAROVARS		COMMENTS
hidmat Centres	Create / Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhag dari, Digital J&K	No.
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	No
ncomplete buildings/pro- ects	Verify whether identification and redistribution done	Mechant Badens 8
PDS	Visit, evaluate, online status -	No
PHC	Visit- evaluate, status of staff, equipment and quality	No'
Youth clubs	Meet, interact, seek suggestions	yes.
SHG	Meet, identify problems, seek suggestions	NO
PMAY	Inspect, Inaugurate	an augrated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	His soryalta - hu
Swachh SBM	Evaluate	yes yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play grow of The Sports leit
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	yes.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	cultured program
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Science Bolisis
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	0 7 0

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned:

Details of the bank sanctioning it:

Total amount involved:

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- >> so mos in Doopseld a. No of Individual Compost Pits constructed
- No of Individual Soak Pits constructed b.
- V. No.ofBiodiversity management committee meetingsheld:
- lsthename of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No VI.
- Are Sarpanch speing involved instart / in auguration of activities: Yes/No VII.
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No VIII.
- IX. Whether grievances redress alboxis installed: Yes/No
- NoofgrievancesreceivedpertainingtoPanchayatlevel: X.
- XI. Noofgrievances disposed of at Panchayatlevel:
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No 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 DANICH AVAILABLE

DEPARTMENT WISE STATE	A STATE	Mers		NAMES	1 3 2	
	SA	NCTIONED	ACTUAL		1, 111	
Rural development departme BDO JE GRS TA	nt:	1207	1 110			
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	3	44 NO.	25 NO			American Transfer
JAL JEEVAN:		560	170			
PDD: LINEMAN JE ANY OTHER	\Partial	SNO3	2 NO.			
FOOD & CIVIL SUPPLIES	=7	2 703	75			
AGRICULTURE & ANIMAL H BANDARY	US-	2 NO				
SOCIAL WELFARE						
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	TTTT	1 NO. 7 NO.	1 NO			
ANY OTHER DEPARTMEN						



AGEN	IDA	NO	
MUEL	NUA	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 Swarai Month)

Gia	ini swaraj Wonth)
1.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
2.	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
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
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 NO 200 9ni 110
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
	irrigation, 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 Children being immunized as per the Schedule recommended by Govt. of India?
iv)	Are all the eligible individuals been vaccinated against COVID-19?
v)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
vi)	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 IHHs in the Gram Panchayat have toilets? Are all the IHHs toilets functional or not? Do all the Schools/Anganwadi centers have a toilet facility or not? Are all the toilets in the schools/Aaganwadi functional or not? The schools of Panchayan has senarate toilets for women or not?
vi)	Are all the toilets in the schools/Aaganwadi functional or not?
vii)	Whether Gram Pachachayat Bhawan has separate toilets for women or not?





4	Child Friendly Village
i)	Child Friendly village Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-
	schooling/ Yes/ NO
(i)	C-LL2 Vec/NO
iii)	How many Bal Sabha's were organized in the Gram Panchayat
iv)	Whether Gram Panchavat Is tracking the day
	attendance? Yes/NO
v)	attendance? Yes/NO. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No
	- ^ : 1 - 동에 배송시계에서에 인터워 하다 나는 나라게 그는 데 F
5	Village with good governance
i)	Is CSC located in the Gram Panchayat Bhawan or not? Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or
ii)	Is the list of beneficiaries related to the Schemes/Programs and
107	
:::	Bulletia vathas its building of the same and
iii)	Is the Gram Panchayat office functional or not? Is the Gram Panchayat office functional or not?
iv)	Is the Gram Panchayat office functional or not? Is the Gram Panchayat office functional or not? Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram
(v)	Panchayat wall or not? Panchayat wall or not? Panchayat wall or not?
	- I Alidit of earlier Schemes/ (1991)
vi)	
	Poverty free and enhanced livelihood village Poverty free and enhanced livelihood village Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Has Gram Panchayat developed any criteria for the identification of the poor?
6	Panchayat developed any criteria for the identification yes.
i)	
ii)	Have all the displayat provided space for Self-help Groups in and the space for Self-help Groups in a self-hel
iii	Have all the eligible Have all the eligible Has Gram Panchayat provided space for Self-help Groups in Panchy Has Gram Panchayat provided space for Self-help Groups in Panchy Has Gram Panchayat provided space for Self-help Groups in Panchy Has Gram Panchayat provided space for Self-help Groups in Panchy Has Gram Panchayat provided space for Self-help Groups in Panchy Has Gram Panchayat provided space for Self-help Groups in Panchy Has Gram Panchayat provided space for Self-help Groups in Panchy Has Gram Panchayat provided space for Self-help Groups in Panchy Has Gram Panchayat provided space for Self-help Groups in Panchy Has Gram Panchayat provided space for Self-help Groups in Panchy Has Gram Panchayat provided space for Self-help Groups in Panchy Has Gram Panchayat provided space for Self-help Groups in Panchy Has Gram Panchy H
	not!
iv	not? Have all the eligible households been registered for Pension or not? Have all the eligible households been registered for Pension or not? Have all the eligible households been registered for Pension or not? Have all the eligible individuals under MGNREGA? Has Job Cards been distributed to all the eligible individuals under MGNREGA? Has Job Cards been distributed to all the eligible individuals under MGNREGA?
V	Has Gram Panchayad Has distributed to all the eligible individuals under more
V	i) Has Job Cards been under the SHGs for Bank Account Linkages:
V	i) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? ii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?
7	Socially secured village Whether Gram Panchayat is maintaining data related to Differently Abled People? Whether Gram Panchayat is maintaining data related to Differently Abled People?
i	Whether Gram Panchayar Is Women and Children made or
	i) Is Gram Panchayat William Budget under the Resource Envelope to
	Whether Gram Panchayat is maintaining during the Whether Gram Panchayat Office Disabled Friendly or not? Is Gram Panchayat Office Disabled Friendly or not? Sifferently Abled Children like toilets.
	ii) Are provisions for a separate budget not? Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, NO Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, NO Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, NO DO All the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, NO DO All the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, NO DO All the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, NO DO All the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, NO DO All the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, NO DO All the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, NO DO All the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, NO DO All the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, NO DO All the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, NO DO All the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, NO DO All the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, NO DO All the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, NO DO All the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, NO DO All the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, NO DO All the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, NO DO All the Schools in the Gram Panchayat have facilities for Do All the Schools in the Gra
	v) Do all the Schools in the Gram Farth A o
	harrier-free accessions like old age persons like old age
	barrier-free access, etc., or not? barrier-free access, etc., or not? Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Are all the eligible households getting benefits from IAY or not? Are all the eligible households getting benefits from IAY or not?
	v) Are all the eligible households getting benefits from it.
	vi) Areau 446 fil?

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- How many Mahila Sabha's were organized in the Gram Panchayat---i)
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ ii) No)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) iii)
- Number of women beneficiaries headed households covered under PDS
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 1000 NO
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply,
- 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) iii.
- Whether the GP has easy access to Godown for storage (Yes/No) iv.
- Whether street lights are provided in public places for ensuring safety (Yes/No)

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

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 22. Regarding Inones
12. 1- GPDP Plan Pravius

AGENDA 4

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

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

In addition GPDP plan shall also include:

Tourist places which need to be developed

Specific product which needs to be developed

Tourism-home stays

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

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

Michael Beneale Vales in utle Louis Fall (III) e	TOTAL BENER (TABLES VIEW AVAILABITHE BENER IS OF THE SCHEME	तिस्तरीकारङ नेपार श्रीसकारोहर
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40	30 MD.	
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2500	1300 NO.	1
536	240 NO	
240	240 NIL	
	2990 - 40 NOS 40 140 NOS 2500 - 2500 - 536	### ### ### ### ######################

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1.	-
Market Street	
	Manufras

			Resi A. 2 - 1 - miss
Land pass book	1507	685	profrence
Registration of village ven- dors on GEM portal	8 NO	840.	in 22
Registration of village con- tractors on jktenders portal	5 25 57	ZMD.	
Registration of village con- tractors on PWD portal	520	ZND.	
Incomplete buildings/pro- jects	2 200	2NO	

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed
 Details of activities conducted
 Whether all activities and GS resolution uploaded on jkpanchayats.in portal
 How many drug addicts in the village
- 5. Whether reported to the Deputy Commissioner > Yes
- 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 deficie Valent	AB-BOANT AB-BOANT	AMOUNT ADDITIONS EON IS WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO TAGGELU PISOTOIS	ANY GREET ANG S RECONSTREET RELATING TO THE WASTRE
MGNREGA	GAM DON	12221-22	4.5 las	1502 - mol	ro yes	NO'
PMAY	169 NOS	2016-202	2.5 Cr,	5 Bico pre	ver	New
IHHL UNDER SBM-G	60 200	2020-2012	7,200	not ye	74/6	\/\/\cdot
CSC UNDER SBMG	AL! C	nic	nuic	11/6	NIL	
AMRIT SAROVARS	W/L	111	NIL	1 1/1		

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

discussed there - refer nallings Total attended (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

Total attended Proceedings:

celled, and in gen (Plinsert pointers to be discussed there - refer palli proceedings)



AGENDA 10

INAUGURATIONS

SR NO.	ASSETS (ACTIVITIES (NAUGRATE)	STATUS OF THE ASSETTACE HAVE HES (NUMBER) OT FER (SETANCE)	elate : (Vereign)
or the same and	VILLAGE HAAT under JĶSRLM (\$UN- DAY MARKET)		
	PMAY houses if any ready for inaugra- tion	2 100.	2 000
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars		
	Sports kits	.120	120
	Village cultural events	- 1 100	
	JJM assets/projects		
	Any other to be identified at district level	mail er Tanki	Yes





FOLLOW UP OF (B2V1, B2V2 & B2V3):
(Pre filled excel sheet to be taken from district level/ and also to be downloaded

from www.	ikpanchayat.in)	
(No.	Archiofa lightein	
Urgent Public Requirements/ Demands- B2V1		Durt Hay Cot.
Release & las trafes of mit-	· NO action Tall	
Storde Copping of Briling Road	No antion Parle	en Sufferings
shorters of smile in Bole. PHP.	· No action	
higher sacarry school This	NO actions	
Satyolfa cerifre in upper	. No action	
Metwork Indrovenion	Im from AND	editor in the same
vet. Hospital in	No action ?	
. Urgent Public Requirements/ Demands- B2V2		a port which to
Confanges Problems of all	No action.	Am Nestan Me
adjunt area of Pyte	No ayion	
shorting of teaching stuff	No actions	ally o marker At
Payment Clearante of	· No gation,	of Developence
Introstructure Sheyally	NA action ,	
inpro Roads.	· No action	
vet norpirul	No action	
NGU PAR (A U)ANG	Adrioi (akaj)	Remarks#
I. Major Problems – B2V1		
Payment of Cabi Grayes	Non acti	on
Reaching schools of war Rain	And action	4.
Dool our of St. Jen Special	1) No cretion	51.
41:12-161-11-11-11-11-11-1		

		- 111	
4 Mon quartability of ophisting and	AN action.		
Mon availability of administration of Medicines in Sub- He - ME centre! Sub- He - ME Centre! Road Competition ty	No agioy.		
IV. Major Problems- B2V2		TONI I	
Culvers over pallatias	No orgray		
2 Poor Tellon Commeditivity	No salion		
3 May availabolity of Real			
queta la nes	als allow,		
5			
V. Major Problems - B2V3			
, Payment of last friends	No 'aution		
2 Non quarta ritity of Food Ronalys	1000		
3 poor release. Mellaro My	No auros		
4 Schooly Leaching Sigell 14			
5 Rand Connectivity	NID action		
VI. Major Complaints- B2V1			
1 Telean Net world fordens!	AB action		
Road Cornerson Af	No action		
3 to show of they staff	No ocalia		
/II. Major Complaints- B2V2		5	
Nettwork Proffens	No action		
Road Courses it fy	no action		
A STATE OF THE STA			
III. Major Complaints- B2V3			9 3 6 6
Road Connectivity Frans	MT.		
very Per Teleon Net 140 M	• 1-		
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OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT:
- 2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

	Tune town ofere
1	Any major complaint brought to the riotice of the Visiting Officer:
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
111	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 govt functioning as given by the Panchayat (Scale of 0 to 10)
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name TSHPAL JINGH

PTO

Bridges on the Menting state in Kelling over all agreement of misterny apprical Salyalla de Prinsitée en 11 quille Lorp The Pearles Reached to purt with in good brief Cardonistantes Confortably. As people kind to forme Rating conti recessory from Son Lower Salyanto to support Stay con bread Load Gor of my Frill and many for the fitter and any the company of the same of the sam school going chippen suffer a Lof Anni) Proper of melinning of schools responsy or was a series of the series of the as hoperty of parate of high no party Jal Shaker Reported report over the Mech of Parole of to 1001 8,2 hours Show Contern 39 n. 07 150 por Nan. e yoshport restation popular Department of Rural Develompent and Panchayati Raj

Government of Jammu & Kashmir