



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 trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> 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 Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1	Reach the village	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different depts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in) 6. Visit atleast 2 amritsarovars and get its geo tagged photos 7. 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 10. 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 14. 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 Mukht Abhiyan
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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 Panchayati Raj Day.
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 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 C55 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 Mukh 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 JKSRML
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 INSTRUCTIONS

1. 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.
2. 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.
5. 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, bhrashtachar 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



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
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.

A) Details of Reporting Officer:

Name: JAGDISH LAL
 Designation: Lecturer
 Department/ place of posting: Education/ B.Hr. Sec. School Dargah Malkan
 Mobile No: 7889656339
 Email ID: ~~Lal Jagdish~~ lalj21717@gmail.com
 Home District: Rajouri, UT. J&K
 Dates of visit: 1st and 2nd Nov 2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Bari Dargah A.
 Local Government Directory (LGD) code of the Panchayat: 240036
 Name of CD Block: Dargah
 Name of Tehsil: Dargah
 Name of District: Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01 one
 No. of hamlets in the Panchayat: 02
 No. of households in the Panchayat: 618
 Population (approx) of the Panchayat: 2870



Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Agriculture	Vishal Sharma	J.A.E.O
do —	Surinder Mohan	A.E.A
P.W.D	Layanit. Hussain	Supervisor
Health (Ayush)	Tafail Hussain	M.T.S.
do —	N.O Mohd. Kahir	N.O
P.D.D	1) Mohd Saleem + Mohd Asif	→ M.R./L/man.
P.H.G	Mohd Bashir	Line man.
Education	Gulzar. Hussain	P.E.T.
Sheep husbandry	Mohd Aslam.	A.S.M stockman.
Animal/Husb.	Mohd Sadig.	S.V.P
Irregulars	Lal. Hussain	W.S.
Social welfare:-	Shaheen Akhter + Naseem Akhter.	Ashawaker. Anjan slama (Tr)
J.C.D.S. Postan	Shieem. Akhter	A.W.W.
Horticulture	Barak Hussain	T.M. Rural Dept. Market. Hussain Helper

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs
2. Furniture (Y/N) *x Y*
3. Computer/printer (Y/N) *N*
4. Internet (Y/N) *(Mobile Network)*
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) *NO*
10. CSC (Y/N)
11. Patwarkhana (Y/N) *NO*
12. Village haat (Y/N) *NO*
13. Playground (Y/N) *NO*
14. School-
 - a. Kindergarten (Y/N) *Y*
 - b. Primary (Y/N) *yes*
 - c. Secondary (Y/N) *NO*
 - d. College (Y/N) *NO*
 - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N) *Yes, 09 Nos*
 - a. (govt/private) *7 Nos in Pvt, 2 in govt.*
 - b. Total children enrolled *224*
15. Amrit Sarovars – details, location, condition —
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *Yes, 04 Nos*
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) *Rented*
21. Primary Healthcare Centre (Y/N), *NO, But Ayush Health Centre is Available in P.T.*
22. List of Incomplete Buildings- names, year of construction —
23. List of Underutilized Buildings- names —

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ANIRIT SARDIARS	Visit, verify	COMMENTS
✓ Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Nil, Major need of Khidmat Centre in PYT.
J&K PSE counters/outlets	a) Status of counter b) Number of visitors	Nil, Also need of Bank unit in PYT.
Incomplete buildings/projects	Verify whether identification and redistribution done	—
PDS	Visit, evaluate, online status	04 Nos. PDS are female -ing.
PHC	Visit- evaluate, status of staff, equipment and quality	DHC is Not. Available Great Need of PHC in PYT.
Youth clubs	Meet, interact, seek suggestions	Not. Available
SHG	Meet, identify problems, seek suggestions	—
PMAY	Inspect, Inaugurate →	Inspect and Inaugurate. Status ok.
My school, my pride progress schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Drinking H ₂ O and Sanitation is ok Play grounds and boundary walls are present in each school.
Swachh SBM	Evaluate	IHL's available 80%
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports Kits are Available but PYT. Lacks playground. Major need of P. Ground.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback →	Yes. Local Activities
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Ill. left. As lead to aware the people about the schemes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	JJm & W.S.S Sanitation and Allotment is Under process.

Partially satisfied.
(C.C. irregular supply)
Low voltage)

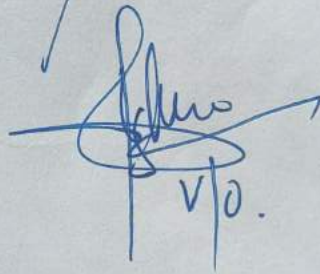
DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ① Jan Abhiyan for awareness and saturation in implementation of different Govt. schemes was held in Gram Sabha and few schemes like BEANS, Janbhagidari, Apki Kamin Apki Nigroni, Digital JSK were discussed.
- ② Awareness regarding corruption free administration, Nasha Mukhti and self employment to the people of GS Pledge ceremony was also conducted.


V.P.O.



DAY 1- ACTIVITIES

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, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed - 03
- b. No of Individual Soak Pits constructed - 02
- V. No. of Biodiversity management committee meetings held: — 10 —
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No ✓ Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓ Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓ Yes
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: —
- XI. No of grievances disposed of at Panchayat level: — 05
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No — ✓ Yes.
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No ✓ Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO <i>Block Level</i> JE GRS TA	01 — 01 01	01 — 01 01	→ Amir Choudhary GRS → Yasser Mustafa
	SCHOOL EDUCATION: TEACHER — — — — — HEAD MASTER / <i>master</i> ANY OTHER <i>P.E.T.</i>	19 03 01	16 — 01	Ali Akbar, Arshid, B.L. Lal, Asghar, M. Akbar, Kheela, Sadiq Hussain, Mohd. Akbar, Al Gulzar, Ahmed - <i>master</i> <i>grade</i>
	JAL JEEVAN: (PH-5) XBN ABB AE <i>Liman</i>	1 01	1 01	Alif Hussain (JE/PH5)
	PDD: LINEMAN — — — — JE ANY OTHER —	03 1 —	01 4 —	Mohd. Saleem + Mohd. Anif <i>on R/Liman</i> <i>on R/Liman</i>
	FOOD & CIVIL SUPPLIES	— 04	04	1. Mohd. Shabir 2. Mohd. Aslam 3. Mohd. Shaleel 4. Mohd. Akbar
	AGRICULTURE & ANIMAL HUS- BANDARY <i>Agriculture</i> <i>Animal husbandry</i>	01 02	01 02	Vishal Sharma JABO Agriculture 1. Mohd. Sadiq 2. Mohd. Jameel (S.V.P) (Assistant)
	SOCIAL WELFARE			Anjam Sharma C/Teacher
	HEALTH: — — — — — ASHA ANM — — — — — AYUSH DOCTOR — — — — — ALLOPATHIC DOCTOR — — — — —	— 02 — — —	02 — — — —	Shahen Akhter, Asha 2. Alaseem Akhter, Asha Ayush M.T.S → Tq. Tail " A.P. - Mohd. Shabir
	ICDS Postman ANY OTHER DEPARTMENT	AWW = 09 A.W.H = 09	AWW = 9 A.W.H = 09	1. Steen Akhter (AWW) 2. Shahen Akhter (AWW) 3. Safa Begum — 4. Mehmona Koser —



DAY 2-ACTIVITIES

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 MARCH 2024;
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 Soak pit &
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Motivated PRIS to use green sources of fuel, but till date negligible
- 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 Under process
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No ✓
- v. 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. Yes, tree plantation
- vi. Whether schools have started segregating waste - NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? NO
- ii. Do all the eligible individuals been provided the Golden Card? Yes (80-90%)
- iii. 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 COVID-19? Yes
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? NO
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii. Do all the IHHs in the Gram Panchayat have toilets? Majority (90%)
- iv. Are all the IHHs toilets functional or not? NO
- v. Do all the Schools/Aanganwadi centers have a toilet facility or not? NO
- vi. Are all the toilets in the schools/Aanganwadi functional or not? Yes about 60%
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *Not all, Some enrolled in the schools*
- ii) How many Bal Sabha's were organized in the Gram Panchayat *1*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *Yes*
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *no*

5 Village with good governance

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

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *Yes*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *Yes*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *Yes*
- v) 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? *Yes but some left out*



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----01
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- 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.....58.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana....64.....

9 Self-sufficient infrastructure in the village NO

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....NO.....
- Whether the Disaster management plan is available at the GP Level (Yes/No) ✓ NO
- Whether child-friendly park with required facilities is available in GP (Yes/No) ✓ NO Great Need Child friendly park
- Whether the GP has easy access to Godown for storage (Yes/No) ✓ NO
- Whether street lights are provided in public places for ensuring safety (Yes/No) ✓ Major requirement of the public street light

DAY 2 ACTIVITIES

AGENDA NO.2

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

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 - 07

PRESENT → all

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Not maintain all

DAY 2 ACTIVITIES

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 → Abdullah waterfall / Asper bellie dam.
- 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

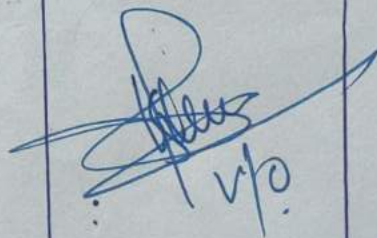
AGENDA 5

Ensure saturation of following schemes and give status:

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	950	730 (approx)	Lack of formality
Janani suraksha yojana	-	-	-
OLD AGE pension	159	159	nil
Widow pension	19	19	nil
Disability pension	54	54	nil
Domicile certificate	605	605	nil
Kisan credit card	390	207	Under process but some are not interested
PM kisan sammannidhi	390	229	Ownership of Land

List of Candidate Training under Himayat

S-No	Name with Parantage	Mobile No	Adar No
01	Irshad Ahmed s/o Nailk Mohd	8825046961	94964158539
2	Mohd Shageeq s/o Mohd Sherif	6006366056	37165064909
3	Mohd Arif s/o Junaid Hussain	9797593521	204414038130
04	Sadam Hussain s/o Mohd Hussain	7006134739	913067679472
05	Mohd Jawaid s/o Mohd Shafi	9622003150	777020318358
06	Grifan Ahmed s/o Mohd Zaman	8493881045	894903083511
07	Mohd Raiz s/o Mohd Shabir	95960041500	587716260428
08	Sheraz Ahmed s/o Jawaid Hussain	7051032731	313665128196
09	Irshad Hussain s/o Mohd Mustafa	8492955598	38374458186
10	Mohd Grifan s/o Mohd Sayeed	9086494075	50998893946
11	Mohd Fazeel s/o Mir Mohd	8082040043	91588822604
12	Tariq Mehmood s/o Mushaq Ahmed	9622664278 33381966867	96333819862 66
13	Mohd Ashraf s/o Mohd Hussain	962279965	26317281882
14	Shezad Ahmed s/o Zakir Hussain	9797520075	9727652462
15	Mohd Rashid s/o Mohd Hussain	9906707540	76917660974
16	Abraar Ahmed s/o Mohd Naseer	8082717276	5387387863
17	Akhtaq Ahmed s/o Johan Mohd	9541856225	2626329213
18	Naveed Ahmed s/o Abdul Majeed	6005404727	69814522039
19	Shaid Hussain s/o Mohd Taffar	705128654	3785278594
20	Razil Hussain s/o Dil Mir	9906201771	3897040617


v/o



Land pass book	210	70	Under process due to site issue
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	06	04	Under process
Registration of village contractors on PWD portal	08	04	Under process
Incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes.
- Details of activities conducted Nasha Mukt Abhiyan. Awareness Camps
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village — nil
- Whether reported to the Deputy Commissioner Not
- How many registered for rehabilitation under government programme nil

DAY 2 ACTIVITIES

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	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Colvert 47	2019-20	2.00	Yes	Yes	No
PMAY	Jayid Huan	2019-19	1.50 Lac	Yes	Yes	No
IHL 4 ✓ UNDER SBM-G	Ms. Sagar W. 10.7	2021-22	1.00 "	Yes	Yes	No
CSC UNDER SBMG / IHL 2	Dr. Huan W. 10.7	20-2021	1200 = 1 km	Yes	Yes	No
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 → 255

Total attended → 10

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Yes

Total children in the village above the age of

Total attended → 10

Proceedings: → Importance of sports and culture.

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

Mahila Sabha:- A Mahila Sabha was organised in Bari Darhad A Panchayat. About 20-25 women attended the Mahila Sabha. They were given awareness about women empowerment self help group, cleanliness ~~and~~ sustainable utilization of biological resources and other govt. schemes.

Pledge ceremony was also conducted.



V.P.O.

Bal Sabha:- Bal Sabha was also conducted in the same Panchayat. Children were given awareness about the ill effects of drugs and alcohol, about youth employment and benefit of playing games and sports in daily life.



V.P.O.



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	NO HAAT SEEN	—
	PMAY houses if any ready for inauguration	2 PMAY Inaugu, OK	Yes
	Swachh gram projects- segregation sheds etc	NO	NO
	Amrit sarovars	NO	NO
	Sports kits	NO-1, OK.	—
	Village cultural events	—	—
	JJM assets/projects	Incomplete JJM/ WSS. Sanctioned at District level	Yes.
	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 #
I. Urgent Public Requirements/ Demands- B2V1			
1	Road From KHORI WALI TO W.NO 6		
2	Road From MIROAD TO KHORI WALI TO		
3	AATH POOJ		
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Road From khoriWali		
2	to W.NO 6 → Completed		
3			
4	Road from MIROAD TO → Completed		
5	khoriWali TO AATH		
6	POOJ		
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1			
2			
3			

Requirement / Demands of Public of Panchayat
BARI DARHAL A during B2V4 (Phase 4)

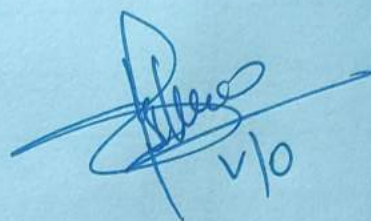
- ① (a) PHC health centre (Allopathic)
(b) Khidmat centre / Bank unit.
- ② Hut near the waterfall (Abdullah Waterfall).
- ③ Play ground in the panchayat.
- ④ Village Haat (Sunday Market)
- ⑤ Electric transformer in the wards :- Ward nos. 1, 3, 4, 7
- ⑥ Requirement of Bridge at Ward No 1, 6, 2, 7
- ⑦ Footpath main road to Zarit Sharif Khoriwali
- ⑧ Boundary Walls / Protection Walls of the Schools:- Govt. Boys Middle School Khoriwali, BMS Hattian, GPS Badyar
- ⑨ Toilets required in BMS Khoriwali (Boys & Girls Toilet) & Play ground " BMS Hattian
- ⑩ Requirement of Milk Village
- ⑪ Requirements of Doba Khoriwali School:- Boundary Wall, Primary classrooms
- ⑫ GPS Khoriwali requires school building which is running on rented building.
- ⑬ Yoga. Trainer in Ayush Centre
- ⑭ Upgradation of Middle School Khoriwali to High School


2/10.

Major Problems- B2V2			
Major Problems- B2V3			
1	ROAD SOMWALI TO DOBBA	→ No action Taken	
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1			
2			
3			
VII. Major Complaints- B2V2			
1			
2			
3			
VIII. Major Complaints- B2V3			
1			
2			
3			

Overall Assessment

General Public of the Village is co-operative and have good criteria towards the scheme of the Government as published from time to time.



v/o



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: → Education + ICDS Poshan.
- LEAST RESPONSIVE DEPARTMENT: → Revenue.

GENERAL ASSESSMENT OF THE VISITING 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:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) = 6.5
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Yes

It is Certified that the visiting officer has stayed for 02 days with his facilitator (GKS) in the panchayat.

Sarpanch

Signature of Sarpanch

Name Zubida Begum.

Signature of the Visiting Officer

Name Jagdish Lal
02/11/2022