



Governance at doorsteps

15TH OCT to 3RD NOV, 2022

SALARAWAT







KEY FEATURES

- Councily Commissioners to lead the orthships
- digital deposition many Compartments has been the revolute dispositioned
- Planning Development & Mountering dispositions and IT to be the outpoint

ACTIONS AND TIMELINES

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| ation of \$2500 to but plouded by | Walting Officials | Ngo- 10 | The his responsible and amount the data of all Panchapatic is applicabled by the victima officer within the period specified. |

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INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

| MOTIVE | TROCTIONS FOR THE VISITING OFFICER (DAY WISE) | | | | |
|--------|---|---|--|--|--|
| DATE | INSTRUCTIONS | ACTION POINTS | | | |
| pay 0 | Meeting with deputy commissioner and his/her team | Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in | | | |
| | team | Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in | | | |
| | | c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) | | | |
| | | d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.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 | | | |
| | | | | | |
| | | | | | |

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes
- Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- Gandhi Katha (suggested details uploaded on jkpanchayat.in)
- Visit atleast 2 amritsarovars and get its geo tagged photos
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- 9. 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
- 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 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 pales in the resolution to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchay passed by that Gram Panchayat on 21" April 22, on National Panchayti Raj Dav.
- 2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information by Cell which includes information about myscheme* portal (myscheme) trail/ State/ LIT govt across 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 partaining. ate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- 4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- 5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
- 6. Ensure saturation of Old Age Pension Scheme
- 7. Ensure Domicile Saturation.
- 8. **Ensure KCC Saturation**
- 9. Ensure saturation of land pass books
- 10. Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- 12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- 14. Ensure painting on panchayat activites and CSS in panchayat ghars
- 15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
- 16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- 17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- 18. Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- 19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
- 20. Organize Talent Hunt at Panchayat Level
- Conduct social audit of atleast 5 works under following schemes: 21.
- **MGNREGA** a.
- **PMAY** b.
- IHHL toilets and payments c.
- **CSCs** 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 25.
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering 26. 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, 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
- 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
- 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 empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
- Visiting officer shall not leave the district without uploading the report, duly signed on the www. jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.





| A) | Details of Reporting Officer: |
|----|--|
| | Name: Coulone AHMED |
| | Designation: Assistant Executive |
| | Department/ place of posting: JAL SHAKT) SEPARTMENT SIVING PATERS |
| | Mobile No: 9419190900 |
| | Home District: |
| | The state of the s |
| | Dates of visit: 20th 220th of oct. 202 |
| 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: |
| | Local Government Directory(LGD) code of the Panchayat: |
| | Name of CD Block: DARHAL |
| | Name of Tehsil: TO ARHAL |
| | Name of District: RAJOURS |
| C) | Panchayat Profile: |
| | No. of revenue villages in the Panchayat: |
| | No. of hamlets in the Panchayat: |
| | No. of households in the Panchayat: |
| | Population (approx) of the Panchayat: |

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be alled by the Visiting Officer before the booklet is handed over to the panchayat. part-II: (To be lined 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 |
|-------------------|-------------------|---------------|
| Agricultuda, | Nimeach Dev Singh | JAEO |
| Jay Sharch | Bagh Hursain | worked |
| - ds- | Attal Hussain | 7.6 |
| TCD3 | Masseon Auhjer | Aww |
| social welfores | Shahrid Mumper | 00027 |
| Devnus | 6 | MajlaTellidon |
| -00- | Mas earn Rusani | issoutor |
| 200 | Awir choudhary | 300 |
| -de- | Yasan Anatal | MYC |
| -do- | Ashlas Ahmed | 425 |
| Terialtian & Flow | Manzoor Huerai | J. E. |
| sheets Husbandsay | Khadim Husa | |
| Aujund Husbanday | | ? harmaeist |
| 1(1) | , | |

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

| Department | Name | Designation |
|------------------|----------------|----------------------|
| Social Forestony | Asdul was | |
| - do- V | Moud Pouver | |
| Horticultude | Badaic Hussain | |
| - do- | Parial Reshid | |
| ZCAR | Masseon Alchar | AWW |
| | Sagher Bagum | Helper |
| coisil fondellar | to mond Asal | conter Mongozi Block |
| 127 Almost | , salah | Doe hal. |
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| | | |

DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

23.

| 1. | Panchayat Ghar Infrastructure |
|-----|---|
| | a. Govt building/private Private |
| | b. New/needing repairs How larving |
| 2. | Furniture (Y/N) |
| 3. | Computer/printer (Y/N) |
| 4. | Internet (Y/N) 💆 os |
| 5. | Telephone (Y/N) Ho |
| 6. | Toilet (CSC/part of panchayat ghar) (Y/N) |
| 7. | Water (Y/N) Electricity (Y/N) Water (Y/N) Water (Y/N) Yes In Private Building Yes |
| 8. | |
| 9. | Bank branch (Y/N) . MO |
| 10. | CSC (Y/N) HO |
| 11. | Patwarkhana (Y/N) Ho |
| 12. | Village haat (Y/N) MO |
| 13. | Playground (Y/N) No |
| 14. | School- |
| | a. Kindergarten (Y/N) No |
| | b. Primary (Y/N) |
| | c. Secondary (Y/N) No |
| | d. College (Y/N) No |
| | e. University (Y/N) No |
| 15. | Anganwadi Centre (Y/N) ¬ေ |
| | a. (govt/ptivate) Private |
| | b. Total children enrolled |
| 15. | Amrit Sarovars – details, location, condition — Hil |
| 16. | Government offices- details, whether functional or not |
| 17. | Ration shop (V/N) 10 (Hota Dailable in Paudana) |
| | Places of tourism importance manage little details as historial VIII II II Marian Tot |
| 18. | Places of tourism importance – names, little details on historical/cultural importance to be developed. |
| 19. | village heritage sites/ treks- names, little details on historical/cultural importance Johnsy/Co |
| 20. | VLW Office (Y/N) HO |
| 21. | Primary Healthcare Centre (Y/N), |
| 22. | List of Incomplete Buildings- names, year of construction Love. P. S. Lower Bann |
| | , |

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 | HO Khidwad Conter in Pt. But leavised to be devoluted. But leavised to be devoluted. Auxoness a consisted of the Auxoness a consisted of the content of t |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | Bat Required. |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | Low. P.s Lower Barnijan |
| PDS | Visit, evaluate, online status | Mot available in Buday 22 |
| PHC CYC | Visit- evaluate, status of staff, equipment and quality | OZHOS EMPHW |
| Youth clubs | Meet, interact, seek suggestions | Domanded May ground & Cooch |
| SHG | Meet, identify problems, seek suggestions | Domanded May ground & Loads Define objective not assigned and fearnise Counselling |
| РМАҮ | Inspect, Inaugurate | Inspected or well on inougerated |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Functionine eaticlactority shortage of infrastructure a recovere Conovation |
| Swachh SBM | Evaluate | Pandajat almost covered but Payments tet to Lamate |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Pandajat almost covered but Payments tet to Lamade. Play ground not awardelle textoomed in other 2 indear |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | Seneficialies demanded for bigh yielding plantation |
| Village cultural event Dangal/ Haat/Mela | Participate in; ensure that it is held | • |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Jes |
| Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply | Verify | Yes scheme under JTM sante ord tendered. OLHOS. Transformers Frenkic wirds and poles reaguired |





DAY 1 - ACTIVITIES

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

All deliverables actived as seposted by fourt line we occur.





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, 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 - 4-5 Dove-

DAY 2

- a.
- b. No of Individual Soak Pits constructed 30 405
- ٧. No.ofBiodiversity management committee meetingsheld:
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities;Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No \◆∧
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- Noofgrievances received pertaining to Panchayatlevel: X.
- NoofgrievancesdisposedofatPanchayatlevel: horanama(ifam) radiosed of landayak hand by Pl. Whether the Sarpanch/PanchayatSecretaryhayadisitalianata XI.
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: Yes/No Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| NO. | DEPARTMENT WISE STAFF | NUMBERS | A PARKET | NAMES |
|-----|--|------------|-----------|---|
| | | SANCTIONED | ACTUAL | |
| | Rural development department: BDO | 01 | 01 | Amir Choudkary |
| | JE GRS TA | | 01 ७। | Amir Choudhary Ashfaqu Ahmed Shafaqu Ahmed |
| | SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER | 16 | 10 | MO 100 100 FOR MO 2 Chool of Mo 100 100 100 Mo 2 Chool of Mo 100 |
| | JAL JEEVAN: | | OF | Mond Tai Mond = Winghor Dayh Hussain Mulchlon - AU Deus Mond Rofty , U Deus |
| | PDD: LINEMAN JE ANY OTHER | | 01 | Mond Yeshop. |
| | FOOD & CIVIL SUPPLIES | | | seperate PRS NOT available for panetage |
| | AGRICULTURE & ANIMAL HUS» BANDARY | | 01 | Vimeash Dow singh (IA ALdul Aziz Ved. Phosu |
| | SOCIAL WELFARE | | 61 | Should Mundon (Tsule) Mobile Akinter Should has |
| | HEALTH: ASHA ANM | | 07 0pt | - Kzunzt Psegum Mostada Regum en EHM) Theream Archter (FMDHW) Mond Poderol |
| | AYUSH DOCTOR ALLOPATHIC DOCTOR | | 0/ | Charmerish WHOME 37 |
| | ANY OTHER DEPARTMENT | | | |

DAY 2-ACTIVITIES

AGENDA NO.1

ii) V)) i)

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

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: 1.
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 2.

| 1 | Clean and green village |
|--|--|
| ì. | Initiatives taken by the Panchayat for managing Solid and Liquid Waste Segregations Sheds by the Panchayat for using green sources of fuel like solar, biogas |
| ji. | 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 |
| iv | |
| 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. |
| vi. | whether schools have started segregating waste - PVO |
| vii. | Whether schools have their own compost/soakage pits for solid/liquid waste management |
| 2 i) ii) iii) iv) v) vi) | Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? Do all the eligible individuals been provided the Golden Card? Posticular consisted Are all the Children being immunized as per the Schedule recommended by Govt. of India? Are all the eligible individuals been vaccinated against COVID-19? Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Whether all the deliveries were Institutionalized or conducted by trained Midwives? |
|) | Water sufficient village Do all the IHHs in the Gram Panchayat have water pipeline connections? Puthous Cores of Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Soak Pith Do all the IHHs in the Gram Panchayat have toilets? You Are all the IHHs toilets functional or not? Postford functional Do all the Schools/Anganwadi centers have a toilet facility or not? You for all the toilets in the schools/Aaganwadi functional or not? Postford functional Whether Gram Pachachayat Bhawan has separate toilets for women or not? |
| ii) | Whether Gram Pachachayat bhawaii has separate tones is a separate tones. |





Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-
- How many Bal Sabha's were organized in the Gram Panchayat—<u>Control</u>
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Whether Gram Panchayat is tracking the data related to dropout children and children with irregular V)
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No 100

Village with good governance 5

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

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) ii)
- Have all the eligible households registered in PDS or not? →
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes (In private suilding)
- Have all the eligible households been registered for Pension or not?
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? ► ↓ ↓ V)
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? \
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? $M_{\mathbb{Q}}$

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? No
- 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?





- **Engendered Development in Village** 8
- 1)
- How many Mahila Sabha's were organized in the Gram Panchayat 06 Ho Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes) ii) NO) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Number of women beneficiaries headed households covered under PDS iii)
- iv)
- system.....35 NOS. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.... v)
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, 9 toilet.......
- 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)
- Whether the GP has easy access to Godown for storage (Yes/No) iii.
- Whether street lights are provided in public places for ensuring safety (Yes/Nø) iv.

DAY 2 ACTIVITIES

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)

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) panchayat is notaing minimum 4 meetings in a year and meeting once in every 3 months (Kole of BMC available at https://jkpanchayat.in/b2v4.php)

Producesing Managener

COMMAITTEE MAEMBERC

COMMITTEE MEMBERS PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





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

In addition GPDP plan shall also include:

Tourist places which need to be developed Marian Tob 2 Dasa When Specific product which needs to be developed would Abblu, April Pease & Passes.

20 candidates for training under Himayat scheme alongwith trade in which training is to be given - List on back of this page

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 | 1128 | 897 | |
| Janani suraksha yojana | | | Exact Hunter of |
| OLD AGE pension | 64 | 64 | Exact Humbers of Beneficialis no Levens of field & |
| Widow pension | 18 | | |
| Disability pension | 28 | 18 | |
| Domicile certificate | ПОО | 660 | Mos applied. |
| isan credit card | 273 | 200 | Non-capación et e |
| ⁹ M kisan sammannidhi | 115 | 40 | document in Barret |

SAGRAWAT - HIMAYAT SCHEME ctr 2 Hormand Candidate with Petendago. 01 Klasida Akhter 1010 Mayor Alimed 02 Tosel Rayor Sto Mond Rayor 3 safagg Alimed Slo ALAW Qoyloom Ч Rashadat Husain Sto Zakir Husain 5. To seef Brimmon S/o Aldul Obejoon Amir Asif Mehmood Slo Abdu Manaf 7. Afag Gruned Sto Abdul Harcoon Mrs Aslam <u>O</u>. mond Azad slo Οι, hand Sayed Shaid Ahmed Slo 10. Earns Godnes DIO Word Logues 11 Manamer Focoor Sto Mand Focoor 12, Barrior of Mi Slo Malar Hyeson ĭĴ. Mand Sofin 510 Mdu Hamid 14 Mond Imtan Sto Mond Refia 12 Mand Sayand Sto Mand Bernin 16. MOZZUH VOZON OIZ FLAGA BUJOZON 17. Ralin Hussain Slo Zadaja ullaha mold Ichalid 10 Moral soyld 210 19, mond lafter shalis Moud Shahid Slo 20. Vascon Ahmed Slo Mond Rafia 21. Shazia Fraveen Mold Icuail 22. Rubeana Icossav Wo Shahzad Ahmed,

> 1-11 R2 M





| and pass book | 571 | 110 | bressine (2649 and |
|---|-----|------------------|-------------------------------|
| legistration of village ven- lors on GEM portal | | | projection (5 6 de constato) |
| Registration of village con- ractors on jktenders portal | | @ J | |
| Registration of village con- tractors on PWD portal | ~ | 03 | |
| Incomplete buildings/pro- jects | 01 | MOVI. D. S COURN | tron-availability of |

)AY 2 ACTIVITIES

IGENDA 6 IASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed →⇔
- 2. Details of activities conducted Awaren generaled imparted
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village $\bigcirc \mathcal{U}$
- 5. Whether reported to the Deputy Commissioner $\checkmark \omega$
- 6. How many registered for rehabilitation under government programme \mathcal{H}_{i} (

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 | APPROVAL | AMOUNT APPROVED FORTHE WORK | WHETHER WORK EXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
|-----------------------|--------------------------|----------|-----------------------------------|--|--------------------------|---|
| MGNREGA | souther Dag | 2021-20 | 0.70 | Tes | 105 | HO |
| PMAY | Pacca House | | 1-20 | tes | Tes | 40 |
| IHHL UNDER SBM-G | IHHC of Sh. Mond Zaki | 2021-22 | G.12 las | Nes | Yes | 110 |
| CSC UNDER | _ | | _ | | , market 1 | |
| MRIT AROVARS | | | | | | |

DAY 2 ACTIVITIES

AGENDA 8

| ИΔ | нп | Δ | SA | RH | Δ |
|----|----|---|----|----|---|

Total women in the village above the age of 18 650

Proceedings: Awareness gardely motivated to form SHUs and southinged about various sandicial echamistrator their (Plinsert pointers to be discussed there - refer palli proceedings) before welfare.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of . S. B years - 107

Total attended

Proceedings: Awarenen infated regarding importance of Exercise, and Speech delivered on Masha Murch Albingan.

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





_{DAY 2} ACTIVITIES

_AGENDA 10

INAUGURATIONS

| SR NO. | ASSETS /ACTIVITIES INAUGRATED | STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS) | GEO-TAGGED PHOTOS |
|-----------|---|--|-------------------|
| | VILLAGE HAAT under JKSRLM (SUN- DAY MARKET) | Hil | Hil |
| | PMAY houses if any ready for inaugra- tion | \os | Yes |
| | Swachh gram projects- segregation sheds etc | No | No |
| | Amrit sarovars | | |
| | Sports kits | - | |
| | Village cultural events | | |
| | JJM assets/projects | about toologe 2000 2000 Plooped Moded | |
| | 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)

| SNO | 2 | Particulars | Action taken | Remarks # |
|------|---------------------|---|---------------------------------|-----------|
| l. | Urgent Public Req | uirements/ Demands- B2V1 | | |
| 1 | walor | Euloplys | Echane Approved 2 C-HIT HOOM | |
| 2 | Road | Connectivity | 701 progress | |
| 3 | Norther Con | eficioney | Do di o | |
| 4 | | de Bajostud | , | |
| 5 | Mon a real | little of medicine | | |
| 6 | Aw | C | Pandle Pandlag | |
| 7 | Sub- | center | Pandline | |
| 11. | | uirements/ Demands- B2V2 | | |
| | | 63KN Station of Day | 1800133 | |
| 2 | | 6312 MHEST Zingat | . Pending | |
| 3 | T. Load John Motall | ran lood Inxa to 20 10 1000 1000 1000 1000 1000 1000 10 | In progress | |
| 4 | To wor | Main Edea Experience 10.03. Paraloyed | > 5 Scheme Souto | deg |
| 5 | Establish for | Panaloyet | suffect to start | |
| 6 | a-ensy pop | of 12 med for Mong | J | |
| 7 | to Mohalleh | Habiry Main 800 | | |
| S.NC |). | Particulars | Action taken | Remarks # |
| 111. | Major Problems – | | | 3 |
| 1 | water | | Scheme Approver | |
| 2 | | | Scheme Approved In progress. | |
| 3 | Field du | netionary 03:12ty | | |





| Tulo strength 1 | |
|---|--|
| 1 Enforstanchus in Gov. Bus | dia |
| 5 Developments works in Lr. P | endly. |
| IV. Major Problems- B2V2 | Mt. on going |
| 1 came as in B2V1 | |
| 2 lebo 12 all | |
| 2 Reports of water lines 3 crate Requirement in Mass 4 Beautof Animal & Sheep 1 | Pendling |
| 4 Brandia A | Wah Paralle |
| 1 someway Animal & Sheep 1 | Scheru P. |
| 5 | ending. |
| V. Major Problems- B2V3 | |
| 1 save as in \$2012B | |
| 2 | エソン |
| 3 | |
| 4 | |
| 5 | |
| | |
| VI. Major Complaints- B2V1 | |
| 1 Road 2 electricity | Road constin progress. |
| 2 | 1 to 11811 vi 1010 goess. |
| 3 | |
| VII. Major Complaints- B2V2 | |
| 1 50000 | |
| 2 same as in B2V1 | |
| 3 | NOT THE REAL PROPERTY OF THE P |
| | |
| VIII. Major Complaints- B2V3 | |
| 1 Someof the work 9,5 | troined |
| 5 graphed 12501 7 1350 | 2 due to in sufficient finds. |
| 3 | |
| | |

© Establishment of as Nes Hamelborn Centres in Parkayat.

© Establishment of separte Court. Ration Store (PDS) in Parkayat.

Decreation of 03 Nos. New Anganwari control and Construction

Treation of as not buildings for existing Anganwari Centres.

B Establishment of at Nos of Jammu and Kashmir Bank counterfailing

Establishment of Palworkhana Near Ighal gale Sagramat





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD, Social-Welfare

2. LEAST RESPONSIVE DEPARTMENT: NIL

GENERAL ASSESSMENT OF THE VISTING OFFICER

| 1 | Any major complaint brought to the notice of the Visiting Officer. Electric wire, poles and 02 nos Transhor Shortage of front line workers in all of | ato neformers. tepartments. |
|-----|--|-----------------------------------|
| 11 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | . 4 |
| 111 | Overall assessment of the visit and suggestions: 05 nos () Establishment of Town'st spots at Now (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) The demands projected are genuine and are in the welfare of general mass. Which need to be fullfilled for over all development of forchayar. | tin Andlagt an Top |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 8.0 5 a fisfactory. | |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | |

Signature of Sarpa

Rivassum Rayaz

NameSarpanch Pyt. Halqa

Sagrawat Darhal

Signature of the Visiting Officer

Name GULZAL AHMED

The Saspanch Sh Tabassum Riaz of the Panchayat Sagramat is very dedicated for over all development of Panchayat and he is trying his best to make his Panchayat Nasha Must. His cooperation during 13244 programe is highly appreciated and I hope that he will take his Pornchayat new heights.

Certified that sh Ashfage Ahmed GIRS of Panchayat Halgra Sagrawat is very dedicated / punctual Lowards his duties amigned to him. Moreover he managed very well for smooth functioning of the BDV4 programme.
Hope he will work with more passion in

future.

R2 V4

Cernified that & Guzar Ahmed Visiting affices Big Hall py Sagranet has Stayed in the Hall panchayet for two days He is very dedicated to wards his dub'es assigned to home;

Tabassum Rayaz Sarpanch Pyt. Halga Sagrawat Darhal



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