

A) Details of Reporting Officer:

Name: MASHOK ALI DAR  
Designation: LECTURER  
Department/ place of posting: SCHOOL EDUCATION BHSS ZACHALDARA  
Mobile No: 8082456167  
Email ID: \_\_\_\_\_  
Home District: KUPWARA  
Dates of visit: 31-10-2022 to 01-11-2022

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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Dives C  
Local Government Directory(LGD) code of the Panchayat: 239220  
Name of CD Block: Lalpoor  
Name of Tehsil: Sogam  
Name of District: Kupwara.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01  
No. of hamlets in the Panchayat: 09 Wards  
No. of households in the Panchayat: 600  
Population (approx) of the Panchayat: 3000

**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
EDUCATION	SYED ANWARUL HAG	HEADMASTER
REVENUE	FARUQ AHMAD DAR	PATWARI
SHEEP HUSBANDARY	REYAZ AHMAD BHAT	STOCK ASSISTANT
HANDI CRAFT	GH RASOOL KHAN	JCI
SOCIAL FORESTRY	FAREED AH. KHAN	JUNIOR MALI
POWER DEV. DEPT.	MOHD MAQBOL SHAH	LINE MAN
R & B	AB HAMID KHAN	HELPER
FOREST	NAZIR AHMAD GHAJE	FOREST GUARD
CAPD	PARVAIZ AH. KHAN	F.P DEALER
JAL SHAKTI	ZAHOR AH. MIR	DRW
HEALTH.	ZAHIDA NABI	FMPHW
RDD	SAJAD AHMAD	ACCOUNT ASSISTANT
DYSS	SHAMUS DIN KHAN	PET (PHYSICAL EDUCATION)

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

Department	Name	Designation



## 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)
3. Computer/printer (Y/N)
4. Internet (Y/N)
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)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
  - a. Kindergarten (Y/N)
  - b. Primary (Y/N)
  - c. Secondary (Y/N)
  - d. College (Y/N)
  - e. University (Y/N)
15. Anganwadi Centre (Y/N)
  - a. (govt/private)
  - b. Total children enrolled
15. Amrit Sarovars – details, location, condition NIL
16. Government offices- details, whether functional or not
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance Trumokh Top (Ziyara Nach)
19. Village heritage sites/ treks- names, little details on historical/cultural importance NIL
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction NPHC Diver
23. 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 schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Khidmat Centre does not exist in GP Div C
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	-
Incomplete buildings/projects	Verify whether identification and redistribution done	NTPHC & Community Hall is under process due to lack of funds
PDS	Visit, evaluate, online status	verified
PHC	Visit- evaluate, status of staff, equipment and quality	visited PHC div C & found deficiency of equipments
Youth clubs	Meet, interact, seek suggestions	Profound Need of IT club
SHG	Meet, identify problems, seek suggestions	Elaboration of more schemes
PMAY	Inspect, Inaugurate	Inspected 09
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	water facilities are inadequate
Swachh SBM	Evaluate	IHL unit constructed under SBM
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	participated in foot ball at play ground high school
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive conducted
Village cultural event Danga/ 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	Almost all schemes were discussed & almost all departments participated
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Under Training

## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

#### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ① CPDP prepared & finalized.
- ② Awareness camp organised for sensitizing the public about Bhami, Jan Bhagidari
- ③ 05 No of persons provided self employment by JSK bank
- ④ 01 No of camp set up by JSK bank & amount sanctioned 300000
- ⑤ 05 No of land passbook's issued.
- ⑥ 3501 persons eligible for Golden Health card & 3175 per person has been given
- ⑦ 01 No of School Talent Hunt Competition organized.
- ⑧ 05 parent teacher meeting's held.
- ⑨ Sports activity organized at High School level.

## NOTES

### Major public demands

- ① Construction of receiving station for Jaitak
- ② Construction of govt building for primary school  
Kakar pati
- ③ Construction of patwari khana
- ④ Establishment of agriculture seed culti centre
- ⑤ Establishment of khidma centre
- ⑥ Establishment of govt sheep animal husband  
centre.
- ⑦ Development of tourist place at phakar  
ward No 05
- ⑧ Establishment of gaudola from underb  
to trunkion top.
- ⑨ Dupsing sil for garbage & vehicle for  
collection.
- ⑩ Connectivity of jio fiber to pyi ghar

## NOTES

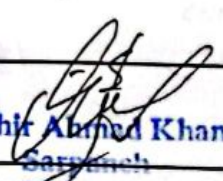
① Establishment of Computer Centre / Skill development Training Centre.

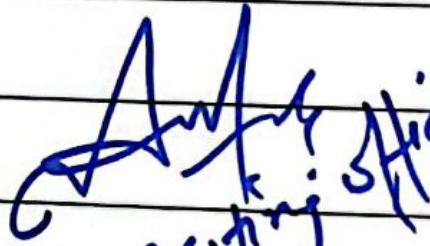
Urgent Requirements:

① Road's

② Drinking water facility

③ Electricity (24x7)

  
Bashir Ahmed Khan  
Sarpanch  
Phyt Halqa Diver-C

  
Visiting Officer

## 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 : 05  
Details of the bank sanctioning it : JSK bank Dever  
Total amount involved : 30.00 lac

## 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 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 164 constructed, Target 213
- V. No. of Biodiversity management committee meetings held: 02
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- 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:
- 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 TA	01 01 01 01	01 01 01 01	Arshid Husein Grawi Sharif Shafeeq Lone Khalid Ahmad Mir Ab Gayoom Andrabi
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	16 01 12	16 01 12	Anwarul - Haq Khalida Tasleema Junaid Bashir.....
	JAL JEEVAN:	02	02	Zahoor Ahmad Mir GH MOHD Tawray
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	MOHD Magbool Shah Basharat Ali Khan
	FOOD & CIVIL SUPPLIES	02	02	Raja Wassem Parvaiz Ahmad Khan
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Fayaz Ahmad Shah
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 00 01	03 01 0 01	Saleema, Nayeema, Safa Zahida Nabi Shah Dr Sukil Jabbar Mir
	ANY OTHER DEPARTMENT forestry Social forestry	02 01	02 01	Najir Ali, Taveerab farced Ahmad Khan



#### 4 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)  NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----05-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not?
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?  Yes
- iii) Does the Gram Panchayat has its building or not?  Yes
- iv) Is the Gram Panchayat office functional or not?  Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?  Yes
- 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  Ration card / BPL / IAY
- ii) Have all the eligible households registered in PDS or not?  Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?  Yes
- iv) Have all the eligible households been registered for Pension or not?  No
- 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?  Yes

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?
- 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?  No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?  No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?  Yes
- vi) Are all the eligible households getting benefits from IAY or not?  Yes

## 8 Engendered Development in Village

- i) How many Mahila Sabhas were organized in the Gram Panchayat-----03-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- 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.....42.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

## 9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....Under Construction
- 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) ✓
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

## 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>)

## 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

## 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.  
(GDP format available on <https://jkpanchayat.in/b2v4.php>)

### In addition GDP 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:

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	3501	3175	Problem in Geography, then impression tag
Janani suraksha yojana	1400	1400	
OLD AGE pension	166	156	Remaining under process
Widow pension	35	35	Nil
Disability pension	91	91	Nil
Domicile certificate	3000	2500	Not applied by remaining.
Kisan credit card	185	80	Not applied
PM kisan sammannidhi	342	195	Submission of form/ Jsk bank



Land pass book	200	05	Yes to be issued
Registration of village vendors on GEM portal	-	-	
Registration of village contractors on jktenders portal	55	55	
Registration of village contractors on PWD portal	09	09	
Incomplete buildings/projects	02	02	Lack of funds

## DAY 2 ACTIVITIES

### AGENDA 6 NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *Rallies & door to door awareness*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village *Nil*
5. Whether reported to the Deputy Commissioner *Nil*
6. 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	C/O IS NO Sarakhi patti	2022-23	1.14	Satisfactory	Yes	NO
PMAY	PMAY house	2021-22	8.25	Satisfactory	Yes	NO
IHHL UNDER SBM-G	SBM	2021-22	0.12	Satisfactory	Yes	NO
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVAR	Nil	-	-	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended 30

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings) (Discussed about Swachh Bharat, women empowerment)

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ..... 06

Total attended 25

Proceedings:

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



## 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)	Nil	Nil
	PMAY houses if any ready for inauguration	19	19
	Swachh gram projects- segregation sheds etc	03	03
	Amrit sarovars	1	1
	Sports kits	01	
	Village cultural events	1	1
	JJM assets/projects	1	1
	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Water supply is not	No	
2	Road connectivity poor	No	
3	Ration at store is not		
4	Play field at HSD	No	
5	Mobile school	No	
6			
7			
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Demarcation of state land (PHC)	Yes	Under process
2	upgradation of SHS	No	No action taken
3	Installation of ATM	No	
4	Deep of play field	No	
5	Sanctioning of akov of AWP	No	
6	Construction of New track	No	
7	Marginalization of	No	
S.NO.	Particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	Dr.		
2			
3			

4			
5			
IV. Major Problems- B2V2			
1	Habitat rate increasing	No	
2	Deterioration of old	No	
3	water supply facility	No	
4			
5			
V. Major Problems- B2V3			
1			
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	water supply not sufficient	No	
2	Deterioration of old	No	
3			
VII. Major Complaints- B2V2			
1	Rate of Habitat is day by day	No	
2			
3			
VIII. Major Complaints- B2V3			
1	Special care for old Habitat	No	
2	Installation of dig Job	No	
3	Swamp filling of old PHC	No	

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: Social welfare

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Drinking water facility</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Demarcation of state land</u>
III	Overall assessment of the visit and suggestions: <u>Funds allocation should be enough to meet all needs of general public</u> (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) <u>07</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>yes</u>

Signature of Sarpanch  
**Bashir Ahmad Khan**  
 Name .... Sarpanch.....  
**Phyt Halqa Diver-C**

Signature of the Visiting Officer  
**Mashuk Ali Das**  
 Name.....

# NOTES

## Major Problems / Major Demands

- ① Drinking water quality is not good & is contaminated
- ② Macadamization of inter line roads & P/wall on both sides
- ③ Lack of ATM facility.
- ④ Ari khull from Sumo Sand to Gaji Shah Malalla <sup>with P/wall</sup>
- ⑤ Connectivity of road from Diver Syed Malalla to Bandepara <sup>medical</sup>
- ⑥ 100 above cases of Hepatitis B, Hepatitis patients need free <sup>medical</sup>
- ⑦ Community Hall Second Storey, wall fencing, Truss, and store
- ⑧ Felling leveling fencing of High School Diver
- ⑨ Graveyard fencing / bunding of Bhatpara
- ⑩ Fire & emergency building
- ⑪ Additional 50 cases of PMAYG
- ⑫ OS New anganwadi Centre
- ⑬ Food storage building for Ration
- ⑭ Fencing Panchayat near Diver C
- ⑮ Fuel & Timber availability for Diver C

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Bashir Khan  
Sargodha  
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