



OCTto3RD NOV,2022

KEY FEATURES

- Deputy Commissioner 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
Janabhiyan	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 exemption 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 (DAYWISE)

Meeting with deputy commissioner and his/her team

- a. Take print out of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
- b. Also take print out 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 print of blank
2 booklet of B2V4 from www.jkpanchayat.in. Take plans for 2 previous year
sand 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 along with HHL Convergence
 - List of pension beneficiaries.
 - List of SHGs
 - List of agriculture scheme beneficiaries
- i. List of beneficiaries for:
 - Various certificates/benefits to be distributed by the visiting officer.
 - Any other activities identified by different departments

Day1

Reach the village

1. Ensure that all frontline workers of different depts are represent.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in play field, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit at least 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, Aapki Zamin Aapki Nigrani, Digital J&K
8. Visiting officers 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 deliverables of 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 along with the trade on which they want training
15. Wherever possible, distribute employment letters for people select-ed under various government employments
16. In the evening, hold normal meeting with senior citizens, govtem- ployees including retired employees, exservicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan



Day2	Haveameetingwithall stakeholders-depttoofficials andpanchayatmembers	<ol style="list-style-type: none"> 1. Discussionontheandassesstheprogressofdifferentsschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayatton21st April22,onNationalPanchayati RajDay. 2. Sensitizevillage residentsaboutmyscheme"portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCentral/State/UTgovtacrossthecountry 3. Hold meeting of theBiodiversityManagementCommitteestodeliberateonissuespertaining toconservation of biodiversityandsustainableutilizationof biologicalresources. 4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussinggramsabhaandgetitapproved. 5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGoldenHealthCardunderAyushmanBharat, 6. Ensuresaturation of OldAge PensionScheme 7. EnsureDomicileSaturation. 8. EnsureKCCSaturation 9. Ensure saturationoflandpassbooks 10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM portal 11. Ensurepanchayatcontractors registration 12. EncouragePanchayatmembers forimportanceofplantationdrivein PanchayatunderHarGaonHariyali 13. Ensure paintingondigitalJ&Kinpanchayatghars 14. Ensure paintingonpanchayatactivitiesandCSSinpanchayatghars 15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayat for kidsandstudents,iftheinfrastructure present inthesearegoodenough. 16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree 17. Obtainacandidassessmentaboutperformanceofvariousdepts includingfairfeedbackaboutdiscrepanciesinfunctioning 18. Check thestatusof NashaMuktAbhiyanandreporting of drugaddictstoDeputyCommissioner. 19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative 20. OrganizeTalentHuntatPanchayatLevel 21. Conductsocialauditofatleast5worksunderfollowingschemes: <ol style="list-style-type: none"> a. MGNREGA b.PMAY c. IHHLtoiletsandpayments d.CSCs e.AMRITSAROVARS 22. Holdamahilasabha andabalsabhaandrecordproceedingsintheformatgiven 23. InauguratevillagehaatunderJKSRLM 24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin 25. Organizeavillagelevelculturaleventtoengagepanchayatmembers 26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigital literacy
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GENERAL INSTRUCTIONS

1. The visiting officers shall refrain himself/herself from 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 a planning officer, not for sanctioning any work or for making any commitments.
3. While preparing the 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 work 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 at least 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 need to be issued in advance.
6. Visiting officers 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.inportal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nashamukt, bhrashtacharmukt, Rozgariyukt 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 grassroots 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.
Brashtachar Mukht J&K
vi. Bhai Mukht J&K
vii. Nasha Mukht J&K



9. The PRImembers (Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproach shouldbetostrengthenthemandmakethemfeelem-powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Panch arepresent atthetime ofinaugurationandceremonies.
10. Visitingofficersshallnotleavethedistrictwithoutuploadingthereport,duly signedonthewww.**jkpanchayat.in**portal. EveryDeputyCommissionerhastoensurethat.

A) Details of Reporting Officer:

Name: **FEROZE AHMAD RESHI**_____

Designation: **LECTURER**_____

Department/place of posting: **GOVT BOYS HR SEC SCHOOL, LALPORA, LOLAB**_____

Mobile No: **7006968703**_____

Email ID: **reshi6456@gmail.com**_____

Home District: **ANANTNAG**_____

Dates of visit: **29/10/2022 TO 30/10/2022**_____

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: **AWOORA-A**_____

Local Government Directory (LGD) code of the Panchayat: **7382**_____

Name of CD Block: **QADIRABAD**_____

Name of Tehsil: **KUPWARA**_____

Name of District: **KUPWARA**_____

C) Panchayat Profile:

No. of revenue villages in the Panchayat: **df 01 (AWOORA)**_____

No. of hamlets in the Panchayat: **09 (MOHALLAS/WARDS)**_____

No. of households in the Panchayat: **441**_____

Population (approx) of the Panchayat: **3500 APPROX.**_____

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 reassigned to the Panchayat for the programme:

Department	Name	Designation
RDD	BILAL -UL-WALI	VLW/PYT. SECY.
J&K BANK	M. ASHRAF WANI	BRANCH HEAD
REVENUE	NAZIR AH SHEIKH	PATWARI
ICDS	SYED SHAMEEM	SUPERVISOR
SOCIAL WELFARE	AISHA BANOO	TR ASST.
EDUCATION	HILAL AHMED	TEACHER
AGRICULTURE	FAYAZ AH BHAT	DWR
PDS	ALIF U DIN	STOTREKEEPER
FOREST	AB HAMID KHAN	SFW
HEALTH	DR. IKHLAQ AHMAD	DOCTOR
PHE	MOHD ASHRAF	LINE SUPERVISOR
PDD	BASHIR AH KHOJA	LINE MAN
HORTICULTURE	GH NABI	HTG

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

Department	Name	Designation

DAY1-ACTIVITIES

AGENDA1:PANCHAYATASSETREGISTER

Infrastructure:

1. PanchayatGharInfrastructure
 - a. Govtbuilding/private
(GOVT)
 - b. New/needingrepairs **(NEEDS REAPIRS)**
2. Furniture(Y/N) **(YES- BUT INADEQUATE)**
3. Computer/printer(Y/N) **(No)**
4. Internet(Y/N) **(NO)**
5. Telephone(Y/N) **(NO)**
6. Toilet(CSC/partofpanchayatghar)(Y/N) **(NO)**
7. Water(Y/N) **(NO)**
8. Electricity(Y/N) **(NO)**
9. Bankbranch(Y/N) **(YES)**
10. CSC(Y/N) **(NO)**
11. Patwarkhana(Y/N) **(YES)**
12. Villagehaat(Y/N) **(NO)**
13. Playground(Y/N) **(NO)**
14. School-
 - a. Kindergarten(Y/N) **(NO)**
 - b.Primary(Y/N) **(YES)**
 - c. Secondary(Y/N) **(YES)**
 - d. College (Y/N) **(NO)**
 - e.University(Y/N) **(NO)**
15. AnganwadiCentre(Y/N) **(YES)**
 - a. (govt/private) **(PRIVATE)**
 - b.Totalchildrenenrolled **(298)**
15. AmritSarovars–details,location,condition : **Number:02; Location: NLO Yasin Mir and at nearby foothills)**
16. Governmentoffices–details,whetherfunctionalornot: **Patwar Khana (Functional)**
17. Rationshop(Y/N) **(YES)**
18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance **(Shrine at Gujarasti Mir Muqam Awoora)**
19. Villageheritagesites/treks–names,littledetailson historical/culturalimportance **(Not Available)**
20. VLWOffice (Y/N): **Yes**
21. PrimaryHealthcareCentre(Y/N), **Yes (NTPHC)**
22. ListofIncompleteBuildings–names,yearofconstruction **(Not Available)**
23. ListofUnderutilizedBuildings–names **(Not Available)**

DAY1-ACTIVITIES

AGENDA2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

		COMMENTS
Khidmat Centres	Create/Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Available (Public sensitization and mobilization needed)
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not Available
Incomplete buildings/projects	Verify whether identification and redistribution done	Not Available
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit-evaluate, status of staff, equipment and quality	NTPHC: Understaffed, Inadequate technical infrastructure
Youth clubs	Meet, interact, seek suggestions	Not Organized
SHG	Meet, identify problems, seek suggestions	Women SHGs, Need Promotion.
PMAY	Inspect, inaugurate	6 Houses, Under Construction
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	UPS: Needs new building in place of the old dilapidated one for accommodation.
Swachh SBM	Evaluate	Not Up to the mark (Soak Pits for grey water and IHHL units are established, but not sufficient)
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Not Available
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	The region is green, Can be improved further under social forestry programs
Village cultural event Dangaal/Haat/Mela	Participate in; ensure that it is held	Not Available

Exhibition of schemes

Jal Jeevan Mission verification- WSS/JSD
Electricity supply

Ensure that every department participates and that it continues for the entire duration of B2V

Verify

Satisfactory

Not Available

**DAY1-
ACTIVITI
ES**
**AGENDA3: SATUR
ATEJANBHIYAN**
**DELIVERABLES AND RECORD DEFICIENCIES IF A
NY (INSERT DELIVERABLES LIST THERE AS PER
RGAD FORMAT**

Deliverable	Dept.	Unit	Remarks
Golden Health Cards	Health	982	
Land Passbooks	Revenue	20	
Self Employment Drive	J&K Bank	04	Loan letters under PMEGP
Candidates for Skill Training	RDD	20	Identified in Gram Sabha
Swachh Gram Plans <ul style="list-style-type: none"> • Door to Door Collection • Management of Grey Water 	RDD	Soak Pits (300)	No Door to Door Collection of wastes
Playfields	YSS	No Playfield available	
Amrit sarovars	RDD	0 2	Potential for more such units
Gram Sabha	Visiting Officer	Conducted	Very poor public participation

S.No.	Name of youth with Percentage	Phone No.
01	Muhammed Saib' Jera s/o Khariv wahal	7006987714
02	Muhammed Ali Jera s/o Khariv Ali Jera	9799974270
03	Pirzada Dawid s/o Ab. Harid	8493938106
04	Tajimul Islam s/o s/o Saifudin	990647277
05	Dawid Rashid s/o s/o Ali Rashid	8493057782
06	M. Iqbal Jera s/o Ch. Haris Jera	
07	Qawher Jabbar s/o s/o Ab. Jabbar	9159632038
08	Muhammed Ali Jera s/o Ali Muahd Jera	9149581802
09	Muhammed Ali Jera s/o Ali M. Jera	9906415600
10	Touqir Ali Jera s/o Ch. Ali Jera	9622818239
11	Muhammed Ali Jera s/o Ab. Rashid Jera	9797768953
12	Pirzada Saifad Ali s/o s/o Ali	778081897
13	Zaidar Ali Shah s/o s/o Sumudh Shah	9149509477
14	Muhammed Mansoor s/o Pirzady Mansoor	882507357
15	M. Akbar s/o s/o Saif Jera	990647277
16	Haris Bin Yaseen s/o M. Yaseen s/o	990647277
17	Sunad Hassan s/o s/o	990647277

DAY1-ACTIVITIES

AGENDA4:

SELFEMPLOYMENTACTIVITIES

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 (04)

Detail of the banks sanctioning it: J&K Bank

Total amount involved: 23 lakhs

DAY1ACTIVITIES

AGENDA5

In the evening, hold informal meetings with senior citizens, govt employees, ret 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



DAY2

- a. No of Individual Compost Pits constructed: **Nil**
- b. No of Individual Soak Pits constructed: **300**
- V. No. of Biodiversity management committee meetings held: **01**
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No (**NO**)
- 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 **(NO)**
- X. No of grievances received pertaining to Panchayat level: **0**
- XI. No of grievances disposed of at Panchayat level: **0**
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No **(NO)**
- XIII. Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No **(NO)**

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SRNO.	DEPARTMENTWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	
	JE	01	01	
	GRS	01	01	
	TA			
	SCHOOL EDUCATION:			
	TEACHER	GMS Muqam 06	05	Sahil Hafeez; Gul Waheed, Miya Sharafat; Shagufta Akhtar
	HEADMASTER	Awoora 01	01	Ameena Bano (Head teacher)
	ANY OTHER			
	JAL JEEVAN:			
		Not available	02	Tariq Nabi Lone Sajad Ahmad Mir
	PDD:			
	LINEMAN	Not Available	01	Bashir Ah Khoja
	JE	01	01	Gh Mohd Bhat
	ANY OTHER	01 (Inspector)	01	Mushtaq Ah Mir
	FOOD & CIVIL SUPPLIES	02 (Streakeeper)	02	Alifuddin
	AGRICULTURE & ANIMAL HUS- BANDARY	Not Available	Not Available	
	SOCIAL WELFARE	Not Available	Not Available	
	HEALTH:			
	ASHA	04	04	
	ANM	03	01	
	AYUSH DOCTOR	01	01	Dr Ikhtlaq Ahmad
	ALLOPATHIC DOCTOR	01	01	
	ANY OTHER DEPARTMENT			

DAY2-ACTIVITIES

AGENDANO.1

DiscussionontheandassesstheprogressofdifferentschemesrelatingtothelocalizedSDGsprioritizedforthatvillageaspertheresolutionpassedbythatGramPanchayat on21stApril22, onNational PanchayatiRajDay(Copyoftheresolutiontobetakenfromwww.jkpanchayat.inportalunderthelinkof GramSwarajMonth)

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:
2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHMES:

1 Cleanandgreenvillage

- i. InitiativestakenbythePanchayatformanagingSolidandLiquidWaste **Soak Pits** _____
- ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas
Not Available _____
- iii. Hasmappingoflanduse,waterbodies,forest,slopes,wetlands,degradedforestwithintheGram Panchayatbeendone?Yes/**No**.If**No**,reason,thereof **Not Availbale** _____
- iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/**No**
- v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. (**Amrit Sarovars**)
- vi. Whetherschoolshavestartedsegregatingwaste (**NO**)
- vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement (**UNDER CONSTRUCTION**)

2 Healthyvillage

- i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? (**NOT Regularly**)
- ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? (**Almost 90%**)
- iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? (**YES**)
- iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? (**YES**)
- v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? (**YES**)
- vi) WhetheralldeliverieswereninstitutionalizedorconductedbytrainedMidwives? (**YES**)

3 Watersufficientvillage

- i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? (**NO**)
- ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify (**NO**)
- iii) DoalltheIHHsintheGramPanchayathavetoilets? (**ONLY 40%**)
- iv) ArealltheIHHstoiletsfunctionalornot? (**ONLY 70% Functional**)
- v) DoalltheSchools/Aanganwadicentershavetoiletfacilityornot? (**NO**)
- vi) Areallthetoiletsintheschools/Aanganwadifunctionalornot? (**NO**)
- vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?(**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 (YES)
- ii) How many Bal Sabha's were organized in the Gram Panchayat---(NIL)-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO (NO)
- iv) Whether Gram Panchayat is tracking the data related to drop out children and children with irregular attendance? Yes/NO. (NO)
- 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 have 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? (NO)
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? (NO)

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 (NO):
Unanimously decided at face value
- 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? (YES)
- iv) Have all the eligible households been registered for Pension or not? (ALMOST ALL)
- 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? (NO)
- ii) Is Gram Panchayat Office Disabled Friendly or not? (NO)
- 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 getting pensions, like old age pension, widow pension, etc? (About 90%)
- vi) Are all the eligible households getting benefits from IAY or not? (YES)

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat --- **20** -----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) **(YES)**
- iii) Whether GPsh have taken steps for increasing women's participation in Gram Sabha (Yes/No) **(YES)**
- iv) Number of women beneficiaries headed households covered under PDS system... **04**
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... **NIL**

9 Self-sufficient infrastructure in the village

- i. Whether GPhasa Community Hall with access to electricity, furniture, water supply, toilet..... **NO**
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) **(NO)**
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) **(NO)**
- iv. Whether the GP has easy access to Godown for storage (Yes/No) **(NO)**
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) **(NO)**

DAY 2 ACTIVITIES

AGENDA NO. 2

Sensitize villagers 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 Committee 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

(Record not

Found) PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS-DATES, MINUTES PHOTOS

DAY2ACTIVITIES

AGENDA4

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

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

S. No./ Ward No.	Name of Work	Proposed Cost (Lcs)	
		B2V4	MGNREGA
01	C/O Flood Channel near Majeed Ali Lone	0.90	1.10
02	C/O Bathroom nr Masjid Shareef at Lone Mohalla	0.90	1.10
03	c/o Tiled Path at different places	0.90	1.10
04	C/O Drain Azam Baba Mohalla and others	0.90	1.40
05	C/O Tiled Path Jana Pir to NTPHC	0.90	1.10
06	C/O P wall NLO Hamid Baba	0.90	1.10
07	C/O P wall NLO SHowkat Ah Pir	0.90	1.10
08	C/O Tiled Path NLO Gh Mohd Khan	0.90	1.10
09	C/O Bore Well at Muqadam Mohalla	0.90	1.10
10	C/O P Wall at Giroh Doggar NLO Nazir Ah Bhat	0.90	1.10
11	C/O Abpaashi Kul at Baba Mohalla NLO Khazir	2.00	1.10

In addition GDP plans shall also include:

- Tourist places which need to be developed (**Religious Shrine**)
- Specific product which need to be developed (**Walnut**)
- Tourism-homestays (**Not Available**)
- 20 candidates for training under Himayat scheme along with trade in which training is to be given (**Prepared**) (**Photo attached below**)

DAY2ACTIVITIES

AGENDA5

Ensuresaturationoffollowingschemesandgivestatus:

NAMEOFTHESHEME	TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE	TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFT HESHEME	REASONSFOR PENDENCY
GoldenHealthCardunder AyushmanBharat	1500	982	
Jananisurakshayojana			
OLDAGEpension	144	144	
Widowpension	14	14	
Disabilitypension	87	87	
Domicilecertificate			
Kisancreditcard	Not Available	1657	Lack of Awareness
PMkisansammannidhi	Not Available	02	Lack of awareness

Landpassbook	40	20	
Registrationofvillageven- dorsonGEMportal	Not Available		
Registrationofvillagecon- tractorsonjktendersportal	Not Available		
Registrationofvillagecon- tractorsonPWDportal	Not Available		
Incompletebuildings/pro- jects	Not Available		

DAY2ACTIVITIES

AGENDA6



NASHAMUKTABHIYAN


1. Whethergramsabharesolutionpassed : **Yes**
2. Detailsofactivities conducted: **Nasha Mukht Pledge and Awareness Campaign**
3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal: **YES**
4. Howmanydrugaddictsinthevillage : **20**
5. WhetherreportedtotheDeputyCommissioner: **YES**
6. Howmanyregisteredforrehabilitationundergovernmentprogramme **Nil**

DAY2ACTIVITIES

AGENDA7 SOCIALAUDIT

Conductsocialauditofatleast5workseachunderfollowingschemes:

NAMEOF THE SCHEME	DETAILSOF THE WORKS	YEAROF WORK APPROVAL	AMOUNT APPROVED FOR THEWORK	WHETHER WORKEXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATINGTOT THAT WORK
MGNREGA	Drainage	2021	1.3 lacs	Satisfactory		
PMAY	06 Houses	2021	3.39lacs	Under Construction		
IHHL UNDERSBM-G	Laterines	2022	Rs 8000/IHHL	Satisfactory		
CSCUNDER SBMG	Soak Pits	2022	Rs 6800/Pit	Under Construction		

AMRIT SAROVARS	Water Tanks	2022	3.39lacs	Satisfactory	
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DAY2ACTIVITIES

AGENDA8

MAHILASABHA

Total women in the village above the age of 18: **Not Available**

Total attended: **20**

Proceedings: **Awareness about women-oriented Govt Schemes**

(Plinsert pointer to be discussed there – refer all proceedings)

DAY2ACTIVITIES

AGENDA9

BALSABHA

Holda balsabha and record proceedings

Total children in the village above the age of **06yrs**

Total attended: **15**

Proceedings: **Govt Initiatives for Children's Health and Education.**

(Plinsert pointer to be discussed there – refer all proceedings)

DAY2ACTIVITIES

AGENDA10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUSOFTHEASSET/ACTIVITIES(NUMBER,OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGEHAATunderJKSRLM (SUNDAYMARKET)	Not Available	
	PMAYhousesifanyreadyforinauguration	06 Houses (Under Construction)	Uploaded
	Swachhgramprojects-segregation shedsetc	Not Available	
	Amritsarovars	02 <ul style="list-style-type: none"> • LO Yasin Mir • LO Syed Pir 	Uploaded
	Sportskits	Not Available	
	Villageculturalevents	Not Available	
	JJMassets/projects	Not Available	
	Anyothertobeidentifiedatdistrict level		



FOLLOWUPOF(B2V1,B2V2&B2V3):

(Prefilled 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	Backward Area Status	Not taken	
2	Road Construction and Upgradation	Partial	
3	CD and Medical Block	Not Taken	
4	Community Hall and Public Park	Not Taken	
5	Upgradation of Health Services	Not Taken	
6	Drainage and Sanitation	Partial	
7	Employment Generation	Not Significant	
II.	Urgent Public Requirements/Demands-B2V2		
1	Upgradation of Health Services	Not taken	
2	Drinking water Facility	Not taken	
3	Drainage and Sanitation	Partial	
4	Power Infrastructure Improvement	Not Significant	
5	High School upgradation to Hr Secondary	Not TAKEN	
6	Backward Status	Not taken	
7	CD and Medical Block	Not taken	
S.NO.	Particulars	Action taken	Remarks#
III.	Major Problems-B2V1		
1	Corruption and Maladministration	Not taken	
2	Dilapidated Roads and Drainage	Not Significant	
3	Lack of CSC and Household toilets	Not Taken, except few IHHL units	

4		Lack of Irrigation Facilities	Not Significant	
5		Inadequate drinking water and power supply	Not significant	• Wooden poles at amny places
IV.	MajorProblems-B2V2			
1		Drainage and sanitation	Not Significant	
2		Corruption and Maladministration	Not significant	
3		Inadequate water and	Not significant	
4				
5				
V.	MajorProblems-B2V3			
1		Inadequate drinking water	Not Significant	
2		Inadequate power infrastructure	Not significant	
3		Deficient infrastructure in AWCs	Not significant	
4		Dilpidated Roads	partial	
5		Public Transport (Restoration of Bus	No	
VI.	MajorComplaints-B2V1			
1		HT Lines along houses	Not Taken	
2		Administrative and Political apathy to public	Not Significant	
3				
VII.	MajorComplaints-B2V2			
1		Corruption	Not taken	
2		Misappropriation of benefits	Not Significant	
3				
VIII.	MajorComplaints-B2V3			
1		Inadequate Infra. In AWCs	Not taken	
2		Deficiency of power infra. (Transpformers and metal	Not taken	
3				

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT: Rural Development Department and Social Welfare**
2. **LEAST RESPONSIVE DEPARTMENT: PHE**

GENERAL ASSESSMENT OF THE VISITING OFFICER

- | | |
|----|---|
| I | <p>Any major complaint brought to the notice of the Visiting Officer:</p> <ul style="list-style-type: none"> • Inadequate health infrastructure at NTPHC (Staff, Technicians, Lab equipments) • Despite being declared a model village, the village lacks all the necessary amenities and developments • Installation of USG at NTPHC, despite being provided few months before • Individual complaint: Non release of funds to contractor Mr Firdaus Ahmad for project under MPLAD, despite approval from all higher authorities • |
| II | <p>Major/urgent public demands that was/were reflected earlier but have not been addressed so far:</p> <ul style="list-style-type: none"> • Upgradation of Health Infrastructure at NTPHC (Staff Strength, Lab Technicians, Lab Equipments) • Replacement of old, dilapidated school building at GMS Muqam Awoora by a two storey building for accommodation of students and the staff. • Land leveling and est. of bathrooms with truss in the courtyard of Markazi Jamia Masjid Shareef Awoora • Est. of govt. offices (Agriculture, Horticulture, and Sheep Husbandry) and Fire Service Station. • Road Widening and Magdamization (whichever is necessary): <ul style="list-style-type: none"> ➤ HS Awoora to Dar Mohalla ➤ Ward Mohalla to Gujarbasti Mirmug ➤ HO Mohidn Bhat to Khanpora Awoora • Footpath along NTPHC at Pir Mohalla • Demarcation of area under Pahari Reservation Scheme • Upgradation of High School to Hr Secondary School • Establishment of separate High School for Girls • Const. of irrigation Kul from manwan to Muqam and from Siri Salam Bhat to Khan Mohalla and improvement of irrigation kul at Rengiwadi • Provision of tap water supply at Khan Pora • Land Levelling of graveyard at Ward no 5A • Provision of bathrooms in Ward number 02 and 04 under SBM |

- 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)
 - Public Indifference to such programs: Mass awareness camps may be organized as prelude to such programs
 - Rampant corruption and Misappropriation of benefits out of govt schemes: Concrete steps must be taken to check the menace and ensure the benefits are transferred to the eligible beneficiaries
 - Lack of awareness among masses about digital outlook of govt initiatives: Digital literacy programs and initiatives must be initiated.
- IV Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
Five (05)
- V Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Department
 2. LEAST RESPONSIVE DEPARTMENT: Social Welfare
 ↳ PHE

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: - Updated Online
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: ↳ Road Improvement, ↳ Water Supply, ↳ Power Supply
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) - Updated Online
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) - (4)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
 Name: Gh NABI KHAN, PHE Halda Road, Kalyan

Signature of the Visiting Officer
 Name: Feroz A. Reshi

Signature of Sarpanch

Signature of the Visiting Officer

Name Gh NABI KHAN.....
 BACKTOVILLAGEPHASE-IV (15THOCTTO3RDNOV)

Name: FEROZ A RESHI.....



**Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir**