



15TH OCT to 3RD NOV, 2022

PANCHAYAT SOFIPORA
BLOCK ZAINAPORA

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 ATKs 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 Awaast beneficiaries alongwith IHMI 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

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 upload- ed by the visiting officer within the period specified

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 activities 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 Mukta 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 JKSRM
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

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: SARTAJ AMIN

Designation: ASSISTANT ENGINEER

Department/ place of posting: JAL SHAKTI @PHE SHOPIAN

Mobile No: 9906121190

Email ID: sartajbhat0712@gmail.com

Home District: PULWAMA

Dates of visit: 30th & 31ST October 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: SOFIPORA

Local Government Directory(LGD) code of the Panchayat: 274538

Name of CD Block: ZAINAPORA

Name of Tehsil: ZAINAPORA

Name of District: SHOPIAN

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03

No. of hamlets in the Panchayat: 03

No. of households in the Panchayat: 454

Population (approx) of the Panchayat: 3061

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
RDD	MUDASIR AHMAD	GRS
PHE	IRSHAD AHMAD	HELPER
SHEEP DEPARTMENT	SHABIR AHMAD	F/S
HEALTH	RUBY JAN	FMPHW
ICDS	ARIFA BILQEES	AWW
EDUCATION	MUDASIR AHMAD	TEACHER
FOREST PROTECTION	GULZAR AHMAD	
HORTICULTURE	M. AYOUB HAJI	H.T IV
AGRICULTURE	SAJAD HUSSAIN DAR	JAEO
R&B	ROUF HUSSAIN	J.E
JK BANK	ISHFAQ GULZAR	BA
REVENUE	IMTIYAZ AHMAD	PATWARI
SOCILA WELFARE	UMER FAROOQ	OUTREACH WORKER

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

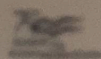
1. Panchayat Ghar Infrastructure
 - a. Govt building/private :
Government building
 - b. New/needing repairs. *Needing Repairs*
2. Furniture (Y/N) : yes
3. Computer/printer (Y/N) : NO
4. Internet (Y/N): NO
5. Telephone (Y/N): NO
6. Toilet (CSC/part of panchayat ghar) (Y/N) :YES
7. Water (Y/N): YES
8. Electricity (Y/N)
9. Bank branch (Y/N): NO
10. CSC (Y/N) :NO
11. Patwarkhana (Y/N) : NO
12. Village haat (Y/N) : NO
13. Playground (Y/N) :NO
14. School-
 - a. Kindergarten (Y/N) :NO
 - 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
 - a. (govt/private) : PRIVATE
 - b. Total children enrolled: 210
15. Amrit Sarovars – *details, location, condition exists at site Hydergund but in dilapidated condition, needs improvements by way of desilting, lining complete make over*
16. Government offices- *details, whether functional or not: Panchayat, defunct needs repairs and facilities*
17. Ration shop (Y/N) : yes
18. Places of tourism importance – names, little details on historical/cultural importance : None
19. Village heritage sites/ treks- names, little details on historical/cultural importance: none
20. VLW Office (Y/N) : yes
21. Primary Healthcare Centre (Y/N),: NO
22. List of Incomplete Buildings- names, year of construction : None
23. List of Underutilized Buildings- names: None

AY 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	No khidmat centre exists in panchayat, long pending demand of locals. However, regarding the various schemes , awareness was generated .
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	None in panchayat
Incomplete buildings/projects	Verify whether identification and redistribution done	none
PDS	Visit, evaluate, online status	All PDS are online
PHC	Visit- evaluate, status of staff, equipment and quality	Do not exist
Youth clubs	Meet, interact, seek suggestions	Needs encouragement by providing more facilities
SHG	Meet, identify problems, seek suggestions	Need active participation in developmental works , easiness in loan availing facility.
PMAY	Inspect, Inaugurate	None sanctioned in last two years
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Need more facilities like Repairs, fencing, Labs. Water supply, electricity functional.
Swachh SBM	Evaluate	Good
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground demanded, however in school, games were organized.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Good
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Good



<p>Implementation of schemes</p> <p>Not known. Mission verification. MPO/MDO</p> <p>Electricity supply</p>	<p>Ensure that every department participates and that it continues for the entire duration of BGV</p> <p>Verify</p>	<p>Every department participated and made general people aware about the various schemes launched by govt. for general public.</p> <p>Water supply scheme is ongoing and functional. Electricity is functional, needs improvements.</p>
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Exhibition of schemes

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

Every department participated and made general people aware about the various schemes launched by govt. for general public

Jal Jeevan Mission verification- WSS/ISD
Electricity supply

Verify

Water supply scheme is ongoing and functional. Electricity is functional, needs improvements

DAY 1 - ACTIVITIES
AGENDA 3: SATURDAY JANUARY 11
DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER
GAD FORMAT)

S n o	Department	Works/deliverables	Remarks
1	RDD	ALL B2V Works	All works assigned to GP are in progress
2	IT	CSC/Panchayat, 225 schemes, jar Bagidhari	CSC not available in GP, however during B2V people were appraised of all govt. schemes
3	Finance	Self employment, Achara seeding	In progress, however in Adinar registrar on of infants problems are encountered and need immediate solution.

104 Back2 Village	Revenue	Land passbooks, Patwar Khana	Land pass books distributed on spot and people were appraised of same.
5	Health	PMJAY, Golden card	Golden cards of eligible souls were complete except infants where adhaar seeding is incomplete
6	ICDS	Pensions, Camps, survey, child health	Well performing department.
7	Forest	Har Ghar Haryal	Not applicable
8	tourism	NA	NA
9	Labour	B-sharm	Labour cards were issued.
10	Jal Shakti	FTK's	FTK's distributed ,pani smitis formed and strengthened.

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	1	1	jahid Azad
	JE	1	1	Ishfaq Ahmad
	GRS	1	1	Mudasir Ahmad
	TA	1	1	Rabiya Reshi
	SCHOOL EDUCATION:			
	TEACHER	11	13	Mudasir, Gh. Mohd ,Sheeraz
	HEAD MASTER			Ahmad,Manzoor, Ab
	ANY OTHER			Hamid,Salma,Muzafar,Gh.Hassa
				n ,Waseem,Rasheed,Rafiq
				Mir,Nisar Ahmad, Mohd Afzal
	JAL JEEVAN:	1	0	
	PDD:			
	LINEMAN	1	1	Mohd Afzal
	JE	1	0	
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	2	2	Zaffar, Mansoor
	AGRICULTURE & ANIMAL HUS- BANDARY	1	1	Sami Jan
	SOCIAL WELFARE	7	7	Shakeela, syeda, Arifa, Neelofar, Mymeona, Hafeeza,Jameela,

HEALTH:
ASHA
ANM
AYUSH DOCTOR
ALLOPATHIC DOCTOR

ANY OTHER DEPARTMENT

4
1
1
1

4
1
0
0

Rifat, Ateeqa, Zarcefa, Ruby Jan

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized 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 NO
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof NO
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No : 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. NO
- 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? YES
- ii) Do all the eligible individuals been provided the Golden Card? NO
- 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? NO
- iv) Are all the IHHs toilets functional or not? YES
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? YES
- vi) Are all the toilets in the schools/Aanganwadi functional or not? YES
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?
NO

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-04-----
- 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 dropout 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? 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?: NOT
- 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 : yes, income ,land use and its products.
- 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? not
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? yes
- 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? yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? 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? not
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? no
- vi) Are all the eligible households getting benefits from IAY or not?
no



Gender Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat---03---

- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) yes
- iii) Whether GPs 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.....08.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana none
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a 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) ✓
- 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) (no) ✓
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) yes ✓

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 10

BIODIVERSITY REGISTER PHOTOS not available

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

On 16th October 2021, meeting was held with participation of all members, focused on conservation of biodiversity and resolution passed. Photos not available.

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: *none*
- ☐ Specific product which needs to be developed: *apple*
- ☐ Tourism- home stays: *none*
- ☐ 20 candidates for training under Himayat scheme alongwith trade in which training is to be given: *identified*

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	3052	2610	Infants, Adhaar card issue
Janani suraksha yojana	82	82	Nil
OLD AGE pension	72	72	Nil
Widow pension	37	37	Nil
Disability pension	40	40	Nil
Domicile certificate	2750	1980	Elderly and employees
Kisan credit card	454	438	Not interested
PM kisan sammannidhi	140	140	nil



Registration of village vendors on GEM portal	660	660	nil
Registration of village contractors on Jkenders portal	10	08	Not interested
Registration of village contractors on PWD portal	10	08	Not interested
Incomplete buildings/projects	02	02	Work in progress

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed: *yes*
2. Details of activities conducted: *Made people aware about side effects of drugs, took pledge of taking care of children at home and educating them about side effects of drugs*
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: *yes*
6. How many registered for rehabilitation under government programme: *nil*

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works 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 of protection bund near H/O Ab Rashid Hajam to Wali Hajam	2022-23	4.92 lacs	yes	yes	NO
PMAY	nil	nil	nil	nil	nil	nil
IHHL UNDER SBM-G	Raja Imtiyaz	2021-22	1200	yes	yes	NO
CSC UNDER SBMG	C/O of CSC at Sofipora	2021-22	3.00lacs	yes	yes	no
AMRIT SAROVAR	C/o pond at Hydergund	2022-23	1.378lacs	yes	yes	No

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18: 350

Total attended: 50

Proceedings: *Created awareness about SHS, SHG Like Boutiques, tilla works, eradication of social evils, taking care of family, children and refraining from taking drugs, cleanliness of HH and surroundings. (Pl insert pointers to be discussed there – refer palli proceedings)*

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hoid a balsabha and record proceedings: *Taught not to use smartphones for longer duration, engage yourself in games and studies, visit parks for enjoyment and recreation.*

Total children in the village above the age of :

Total attended

Proceedings: *Taught not to use smartphones for longer duration, engage yourself in games and studies, visit parks for enjoyment and recreation, emphasis on moral education played games, sung rhymes and tales.*

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

AGENDA 10 INAUGURATIONS

SR NO	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSETS / ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN. DAY MARKET)	NIL	NIL
	PMAY houses if any ready for inauguration	NIL	NIL
	Swachh gram projects- segregation sheds etc	NIL	NIL
	Amrit sarovars	Delapidated, needs desilting and maintenance	Yes
	Sports kits	Yes, used by youth for games	Yes
	Village cultural events	Organized, actively participated	Yes
	JJM assets/projects	OHT Site visited, functional, water supply scheme functional	yes
	Any other to be identified at district level	NIL	NIL

FOLLOW UP OF (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	Irrigation tubewell at Reshipora	NIL	Not approved
2	Concreting of all canals/Channels in GP	NIL	Not approved
3	Metallling of all link roads in GP	NIL	Not approved
4	Provision of pole and conductors for improving distribution system	NIL	Not approved
5	Improvements /Construction of Culverts with GP	NIL	Not approved
6	Setting up of PHC, Animal husbandry,sheep centres in GP	NIL	Not approved
7	Construction of rain water harvesting tanks to help horticulture	NIL	Not approved
II. Urgent Public Requirements/ Demands- B2V2			
1	Irrigation tubewell at Reshipora	NIL	Not approved
2	Concreting of all canals/Channels in GP	NIL	Not approved
3	Metallling of all link roads in GP	NIL	Not approved
4	Provision of pole and conductors for improving distribution system	NIL	Not approved
5	Improvements /Construction of Culverts with GP	NIL	Not approved
6	Setting up of PHC, Animal husbandry,sheep centres in GP	NIL	Not approved
7	Construction of rain water harvesting tanks to help horticulture	NIL	Not approved
S.N	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Internal roads in GP are not maintained as per revenue records	NIL	Not approved
2	Most irrigation channels are concreted resulting in encroachment	NIL	Not approved
3	Insufficient irrigation canal supply	NIL	Not approved

Major Problems- B2V2

1.	Construction of R Wall on banks of Nallah Tongri at Hydergund	NIL	Not approved
2	Demand for provision of sub-centre	NIL	Not approved
3	Internal roads in GP are not maintained as per revenue records	NIL	Not approved
4	Most irrigation channels are concreted resulting in encroachment	NIL	Not approved
5	Insufficient irrigation canal supply	NIL	Not approved

V. Major Problems- B2V3

1	Internal roads in GP are not maintained as per revenue records	NIL	Not approved
2	Most irrigation channels are concreted resulting in encroachment	NIL	Not approved
3	Insufficient irrigation canal supply	NIL	Not approved
4			
5			

VI. Major Complaints- B2V1

1	The current irrigation infrastructure does not fully support the requirements of inhabitants and as such augmentation with tube well is badly needed	NIL	Not approved
2			
3			

VII. Major Complaints- B2V2

1	The current irrigation infrastructure does not fully support the requirements of inhabitants and as such augmentation with tube well is badly needed	NIL	Not approved
2			

Major Complaints- B2V3

	Shortage of drinking water in GP	Yes	improved
2	Poor electric infrastructure in GP	NO	Not approved
3	Shortage of irrigation in GP	NO	Not approved
4	Dilapidated condition of link roads in GP	Yes	Improved
5	Pesticide lab inspection not available	NO	Not approved

Major Complaints- B2V3

Shortage of drinking water in GP

Yes

improved

2

Poor electric infrastructure in GP

NO

Not approved

3

Shortage of irrigation in GP

NO

Not approved

4

Dilapidated condition of link roads in GP

Yes

improved

5

Pesticide lab inspection not available

NO

Not approved

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Jal Shakti (PHE)/RDD

2. LEAST RESPONSIVE DEPARTMENT: Flood control

GENERAL ASSESSMENT OF THE VISITING OFFICER

I Any major complaint brought to the notice of the Visiting Officer
Issues related to Adhaar registration of new borns, Golden card, revenue related discrepancies, poor functioning of schools

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): *The visit was very good and responsive. People participated with warm response and have faith in government departments and functioning. Demands were brought to notice and early redressal was sought. RDD has worked much in developing the lanes, bylanes, drains thereby changing the scenario of village. Panchayats have been strengthened and representatives are actively involved in development process. Human resource affiliated with RDD should be strengthened, remuneration should be enhanced, panchayats should be strengthened, facilities created so that better chances of serving*

IV Overall Rating of govt. functioning as given by the Panchayat (Scale of 0 to 10): (07)

V Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days
It is certified that the VO has stayed in the panchayat Halqa Sofipora for two days and thoroughly visited the hamlets, checked various developmental works, interacted with students and departments, Encouraged the youth to actively involve in Self help employment schemes, stressed on quality education, quality of works, encouraged local women to actively participate in developmental plans, maintain sanitation and cleanliness in the village, conserve biodiversity and save natural environment, focus on plantation and greenery, highlight cases of corruption, take due care of children and adults not to

M
Muzafar Ahmad Reshi
Sarpanch
Halqa Sofipora

Signature of Sarpanch

Officer

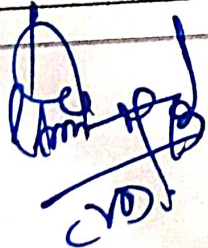
Name Muzaffer Ahmad Reshi

ER. Sartaj Arif
Signature of the Visiting Officer
Name ER. Sartaj Arif

put forward by GP and approved by Gram Sabha ;PC Sofipora Block Zainapora

Demand

	Improvements to water supply system by laying distribution system at Hydergund
	Beautification of public park at Reshipora
	csc (khidmat centre) should be established at GP
4	Construction of tile lanes/Bylanes in GP
5	Construction of drains in GP
6	Construction of rain water harvesting tanks in GP
7	Construction of culverts at crossings in GP
8	Improvements to road network in GP
9	Construction of protection bund near OHT Sofipora
10	Improvements to water supply system at Herpora new colony Sofipora
11	Construction of p/Bund at Muqdam Mohalla
12	Drilling of bore well at Razia teng for irrigation
13	Improvements to PDD System like LT/HT/Tubular poles
14	ZEO office should be established at Zainapora
15	Construction of CLF at GUPS Reshipora incl. SBM
16	Construction of CLF at PS Sofipora
17	Installation of Separate Transformer at Nardpora
18	Construction of protection bund cum bridge at Hydergund school
19	Repairs to school building at GUPS Reshipora
20	Construction of protection bund near H/O Zebba at Hydergund.
21	Construction of link road from Nardpora Masjid to Numberdar at Hydergund.
22	Construction of water channels near land of Abdul Ahad Reshi and others
23	Improvements to Kachwa road/Sherkhan road at Reshipora
24	Macadamisation of Road from Bridge to GUPS Hydergund
25	Construction of separate toilet for girls at GUPS Hydergund
26	Construction of road from Takibal to Degree college
27	Construction of road from Lachidar to Hydergund
28	Construction of road from Sofipora to Gadnagaen Sofipora


CVD

YOUTH IDENTIFIED FOR SELF EMPLOYEMENT SCHEME

Name with address	contact number
1. Hussain Reshi S/O: GH. Mohd Reshi	9622525229
2. Waseel Ahmad Reshi S/O: Gh. Hassan Reshi	9149754119
3. Junaid Ahmad Reshi S/O: M. Abdulllah Reshi	7006516227
4. Waseem Ahmad Hajam S/O: Ab. Aziz Hajam	7006716144
5. Shakir Ahmad Bhat S/O: Mohd yousuf Bhat	9596563268
6. Umar Ali reshi S/O: Ali Mohd Reshi	9103110713
7. Aabid hussain Reshi S/O: Gh. Hassan Reshi	8825033957
8. Sajad Ahmad reshi S/O: Ab. Rehman reshi	7006244398
9. Raja Intiyaz S/O: Imtiyaz Ahmad Bhat	7006716562
10. Bilal Ahmad khan S/O: M. Yaseen khan	7006578232
11. Mudasar Ahmad Khan S/O: Gull Mohd Khan	7780963772
12. M. Abbas Bhat S/O: Gh. Mohammad	9596262830
13. Arshid Ahmad Wani S/O: Gh. Hassan wani	9149675273
14. Mukhtar Ahmad Reshi S/O: Mohd Yousuf Reshi	7889397665
15. Aadil Shakeel S/O: Shakeel Ahmad sheikh	7006565933
16. Mohd Ismail Bhat S/O: Favaz ahmad Bhat	7889468952
17. Suhail Ahmad sheikh S/O: Ab. Rasheed Sheikh	6006736610
18. Mudasar Ahmad khan S/O: Ghulam Hassan Khan	6006114437
19. Gayas Ahmad khan S/O: Ab. Hameed Khan	7780927422
20. Irfan Ahmad Mlaik S/O: Mohd Ramzan Malik	6005272626
21. Fayaz Ahmad Bhat S/O: Imtiyaz Ahmad Bhat	9149730075
22. Nizam Ahmad Bhat S/O: Nazir Ahmad Bhat	7006172994
23. Shahid Ahmad Bhat S/O: Ab. Rasheed Bhat	7889787117
24. M. Afzal Mir S/O: M. Abdullah Mir	9596531841
25. Tariq Ahmad wani S/O: Ab. Hameed wani	7006703205
26. Suhail Ahmad malik S/O: Gh. Hassan Malik	7780828939
27. Rafia Jan D/O: Gh. Mohd malik	7889319497
28. Insha Afzal D/o: Mohd. Afzal Mir	9149407823
29. Nawaz Ahmad teeli S/O: M. Yousuf Teeli	7298036030

(Signature)
(Date)