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15th OCT to 3rd 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)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	a. Take printout of filled booklet of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take printout 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 printout of blank 2 booklet of B2V4 from www.jkpanchayat.in. Take plans for 2 previous year sand ATRs from the planning deptt 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 and document for the year 2022-23. • List of Awaas+ beneficiaries along with IHHL 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

Day 1

Reach the village

1. Ensure that all front line workers of all 18 departments are present.
2. Ensure exhibition by all 18 departments about individual beneficiary schemes
3. Inspect UKB/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, Janbhagdari, Aapki Zamin Aapki Nigriani, 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 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 Nisha Mukta Abhiyan

Day-2

Have meeting with all stakeholders-dept officials and panchayat members

1. Discuss with the members of the progress of different schemes relating to the localised ICK, agriculture and other village based programmes presently being run by Panchayat.
2. Sensitize village residents about the various "portals" or schemes, in which they have information and can get their services through the portal of Central/State/UT government or country.
3. Hold meeting of the Biodiversity Management Committee to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultation with Gram Panchayat, discussing 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 offices shall check no of kindergarten and play fields 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 depts 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, provides support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of at least 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRITSAROVARS
22. Hold a mahila sabha and a sabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
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 koshan initiative of J&K Govt for empowering youth through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall in the absence of himself or his representative carry out the inspection of the government and shall keep a record of the inspection. The inspection should be based on a fair and analytical view emerging from his interaction in the village.
2. He is going to the village as planning officer not for transactionary work as a formal inquiry or settlement.
3. While preparing village development plan, he has to ensure that demand for projects is reflected under available schemes, wherever necessary the larger work is to be done under administrative dept under CSS/UT plans under intimation to DC and rest of the work of DC is to be 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 Mukti J&K
 - vi. Bhai Mukti J&K
 - vii. Nasha Mukti J&K



9. The PR members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and give 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 officers 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) DetailsofReportingOfficer:Name: Gulzar AHMAD RATHER.Designation: Senior Lecturer.Department/placeof posting: HSS - Kanji-ullan Shopian.MobileNo: 7006635751EmailID: gulzarbotspn@gmail.com.HomeDistrict: Shopian.Datesof visit: 1st & 2nd of Nov. 2022.**B) LocationaldetailsofPanchayat:(tobepre-filled,informationtobetakenfromtheprevious phasesbooklets/summarizedexcelsheetuploadedonjkpanchayat.in/b2v4.php)(tobevalidatedbythevisitingofficerandmissingdetailstobefilled)**NameofthePanchayat: Kachdoona - B.LocalGovernmentDirectory(LGD)codeof thePanchayat: 274598Nameof CDBlock: Kaprin.NameofTehsil: Shopian.Nameof District: Shopian.**C) PanchayatProfile:**No.ofrevenuevillagesinthePanchayat:df 01No.ofhamletsinthePanchayat: 01No.ofhouseholdsinthePanchayat: 329.Population(approx)of thePanchayat: 1664

(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)

Department	Name	Designation
Seniculture	Gulban Ah. Sheikh	B. Technician
RDD	Mohd Yousuf Bhat	VLW
Sheep Husbandary	Rajees Ah. Lone	S.T
Social Forestry	Ab. Lateef	Jr. Malli
Horticulture	Waseem-ul-Islam	HTG-II
PHE	Bashir Ah.	Helper
Social Welfare	Mushtaq Ah. Bhat	Jr. Assistant
RDD	Santaj Ah. Dan	GRS
Agriculture	Ab. Rahim Sheikh	GCO
PDD	Mohd Amin lone	Lineman
ICDS	Rozy Jan	AWW
Hospital & Wellness	Dr. Khushboo Manzom	MLHP
Revenue	Jawaid Ah. Reshi	Patwani

[illegible]

DAY 1-ACTIVITIES

AGENDA: PANCHAYAT ASSET REGISTER

not available
not all

Infrastructure:

1. PanchayatGhar/infrastructure - *not available*
 - a. Govtbuilding/private - *nil*
 - b. New/needingrepairs - *nil*
2. Furniture(Y/N) ✓
3. Computer/printer(Y/N) ✓
4. Internet(Y/N) ✓
5. Telephone(Y/N) ✓
6. Toilet(CSC/partofpanchayatghar)(Y/N) ✓
7. Water(Y/N) ✓
8. Electricity(Y/N) ✓
9. Bankbranch(Y/N) ✓
10. CSC(Y/N) ✓
11. Patwarkhana(Y/N) ✓
12. Villagehaat(Y/N) *yes*
13. Playground(Y/N) *yes*
14. School-
 - a. Kindergarten(Y/N) ✓
 - b. Primary(Y/N) *yes*
 - c. Secondary(Y/N) ✓
 - d. College (Y/N) ✓
 - e. University(Y/N) ✓
15. AnganwadiCentre(Y/N) *yes*
 - a. (govt/private) ✓
 - b. Totalchildrenenrolled - *105*
15. AmritSarovars-details,location,condition - *Neat & clean in the center of village.*
16. Governmentoffices-details,whetherfunctionalornot ✕
17. Rationshop(Y/N) *yes*
18. Placesoftourismimportance-names,littledetailsonhistorical/culturalimportance ✕
19. Villageheritagesites/treks-names,littledetailsonhistorical/culturalimportance ✕
20. VLWOffice (Y/N) ✓
21. PrimaryHealthcareCentre(Y/N) ✓
22. ListofIncompleteBuildings-names,yearofconstruction ✕
23. ListofUnderutilizedBuildings-names ✕

DAY 1-ACTIVITIES

AGENDA 2:

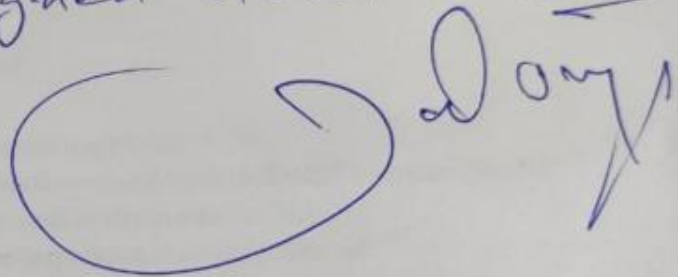
DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRITSAR OVARS	Visit, verify	COMMENTS
Khidmat Centres	Create/Generate awareness on 22 schemes particularly G2C schemes Aapki Zamin Aapki In'gani, Beams, Janbhagidari, Digital J&K	visited & found operating services to general public satisfactorily.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and red distribution done	Nil.
PDS ✓	Visit, evaluate, online status	visited.
PHC ✕	Visit-evaluate, status of staff, equipment and quality	Nil.
Youth clubs	Meet, interact, seek suggestions	interacted with & sought suggestions
SHG	Meet, identify problems, seek suggestions	Nil.
PMAY	Inspect, Inaugurate	Nil.
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited & had interactions
Swachh SBM	Evaluate	visited
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	visited & did distribution of sports kit.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Did plantation drive in middle school.
Village cultural event Dangal/Haat/Mela	Participate in; ensure that it is held	Done with & saw students full of talent.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified.

DAY 1 - ACTIVITIES

DELIVERABLES AND HOW TO OBTAIN THEM (IF ANY) (INSERT HERE)
VERBODEN TOEGEGENDE PERG. ADFORMAT

Jan Abhigan is under process in all departments are working to achieve the deliverables. The line departments working/operating in pachayat Halwa Kachdooka - B have almost satisfied the assigned deliverables.



DAY1-ACTIVITIES

AGENDA4:

SELFEMPLOYMENT ACTIVITIES

Ensure self-employment activities, Karyouth, etc./business plan formulation and support for the same under various social schemes (15TH ETA RCT PER PANCHAYAT)

Number of cases in different categories sanctioned: 25

Details of the bank sanctioned: JK-Bank Branch unit Ralmipora

Total amount involved: 45- Lakh

DAY1 ACTIVITIES

AGENDA5

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

DAY2

- a. No of Individual Compost Pits constructed X
- b. No of Individual Soak Pits constructed 30
- 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 ✓
- 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: Nil ✓
- XI. No of grievances disposed of at Panchayat level: Nil ✓
- 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:

SRNO.	DEPARTMENTWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			Ab. Rashid Bhangya
	BDO	01	01	
	JE	01	01	Ishad Ah. Bhat
	GRS	01	01	Sardar Ah. Dar
	TA	01	01	Farooq Ah. Hajam
	SCHOOL EDUCATION:		09	
	TEACHER	11	0	
	HEADMASTER	0	0	
	ANY OTHER	Nil	Nil	
	JAL JEEVAN:	01	01	Ab. Hamid Naikoo
	PDD:		01	Mohd Amin Lone
	LINEMAN	01	01	Salim Hossain Kumar
	JE	01	01	
	ANY OTHER	02	02	
	FOOD & CIVIL SUPPLIES	Nil	Nil	
	AGRICULTURE & ANIMAL HUSBANDRY	Nil	Nil	
	SOCIAL WELFARE	Nil	Nil	
	HEALTH:		01	Afnooza Akhtar
	ASHA	01	01	Sami Gull
	ANM	Nil	Nil	
	AYUSH DOCTOR	Nil	Nil	
	ALLOPATHIC DOCTOR	Nil	Nil	
	ANY OTHER DEPARTMENT			

DAY 2 - ACTIVITIES

AGENDA NO. 1

Discussion on the status and progress of the various schemes relating to the local and PDC Cooperativized for that village as per the resolution passed by that Gram Panchayat on 21st April 2022, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in or taken under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024.
2. STATUS OF WORK UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

yes - Dustbins have been placed at different public places.

- i. Initiative taken by the Panchayat for managing Solid and Liquid Waste
- ii. Initiative taken by the Panchayat for using green sources of fuel like solar, biogas
No initiatives taken yet.
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof *Yes.*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No *✓*
- v. Step taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. *Yes.*
- vi. Whether school has started segregating waste *Yes.*
- vii. Whether school has their own compost/soakage pits for solid/liquid waste management *Yes.*

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? *Yes*
- 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 institutionalized*

3 Watersufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *Yes*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *iii) No*
- Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- iv) Are all the IHHs toilets functional or not? *Functional 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 Panchayat Bhawan has separate toilets for women or not? *No*

4 Child Friendly village

- i) Do all the children under the age of 0-6 years become enrolled in the Anganwadi centers for pre-schooling? Yes/NO *yes*
- ii) How many Bal Sabha's were organized in the Gram Panchayat *01*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *yes*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO *yes*
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *yes*

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *yes*
- 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? *No*
- iv) Is the Gram Panchayat office functional or not? *No - it operates from Kaprin*
- 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 ii) *yes*
- Have all the eligible households registered in PDS or not? *yes*
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? *No*
- iv) Have all the eligible households been registered for Pension or not? *yes*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *No*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *yes*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *No*

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *yes*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *yes*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *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? *yes*
- vi) Are all the eligible households getting benefits from IAY or not? *yes*

8. Empowered Development in Village

- i) How many Mahila Sabhas were organized in the Gram Panchayat? 02
- ii) Whether SHG federations have been provided space for meetings in the Panchayat (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 household covered under PDS system..... 15
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefit under Pradhan Mantri Matritva Vandana Yojana..... 04

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) Yes
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
- 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 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

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 Gram panchayat, discussing in gram sabha and get it approved.
(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP plans shall also include:

- ☐ Tourist places which need to be developed
- ☐ Specific product which need to be developed
- ☐ Tourism-homestays
- ☐ 20 candidates for training under Himayat scheme along with trade in which training is to be given

DAY2ACTIVITIES

AGENDA5

Ensures saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFIT OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1677	1590	not applied yet
Janani Suraksha Yojana	00	00	nil
OLD AGE Pension	09	09	nil
Widow Pension	09	09	nil
Disability Pension	09	09	nil
Domicile Certificate	1664	750	Have not applied
Kisan Credit Card	400	365	Rejected
PM Kisan Samman Nidhi	275	207	Rejected

Landpassbook	400	06	under process
Registration of village vendors on GEM portal	nil	nil	nil
Registration of village contractors on jktenders portal	04	04	nil
Registration of village contractors on PWD portal	nil	nil	nil
Incomplete buildings/projects	nil	nil	nil

DAY 2 ACTIVITIES

AGENDA 6

NASHAMUKTABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *yes - as per schedule*
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 *X*
6. How many registered for rehabilitation under government programme *nil*

DAY2ACTIVITIES

AGENDA7 SOCIALAUDIT

Conductsocialauditof atleast 7 work areas under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROPRIATED FOR THE WORK	WHETHER WORK IS IN PROGRESS	STATUS OF THE WORK	REMARKS
MGNREGA	Imp of kullu	2022-23	2.98 lacs	yes	yes	nil
X PMAY	Rw from Bashi Ah to AB Road					
IHL	Household			yes	yes	nil
UNDERSBM-G	M. Afzal Tunkham	2022-23	12000 =			
CSCUNDER SBMG	Near Aadha			yes	yes	nil
AMRIT SAROVAR	Madalla Masjid	2021-22	2.5 lacs	yes	yes	nil
	Near Eid-gah	2022-23	0.50 lacs	yes	yes	nil

DAY2ACTIVITIES

AGENDA8

MAHILASABHA

Total women in the village above the age of 18 = 400

Total attended = 25

Proceedings: = as per schedule

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

DAY2ACTIVITIES

AGENDA9

BALSABHA

Holda balsabha and record proceedings

Total children in the village above the age of05 = 520

Total attended = 25

Proceedings: = as per schedule

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

DAY2ACTIVITIES

AGENDA10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITY (NUMBER RATHER DETAILS)	GRS TAGGED PHOTOS
	VILLAGEHAAT under JKSRM (SUNDAY MARKET)	Not available	Nil
	PMAY houses if any ready for inauguration	None identified	Nil
	Swachh gram projects - segregation shed etc	Not available	Nil
	Amritsar ovars	Good in condition only one	yes
	Sports kits	Received one kit only	yes
	Village cultural events	Held as per Schedule	yes
	JJ Masses/projects	Not available	Nil
	Any other to be identified at district level	Not available	Nil

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Augmentation of two 100 KV into two 250 KV Transformers	Yes	More Augmentations required.
2	Establishment of Health Sub-center.	No	No feasibility.
3	Upgradation of Middle School to High School	No	Demand projected again.
4	Need of 200 electric LT-Poles	Yes	More improvement required.
5	Need of Veterinary Dispensary	No	Demand projected again.
6	Protection Bund on Nalla wedgi	No	Demand projected again.
7	Const. of Road & Bridge from Wangan to Kaporin	Yes	Developed partially.
II. Urgent Public Requirements/ Demands- B2V2			
1	Augmentation of Transformers to 250 KV	Yes	2-more Augmentations required.
2	Establishment of Health sub-centre	No	No- feasibility.
3	Upgradation of Middle School to High School	No	Demand projected again.
4	Need of 200-electric Poles for LT-Network	Yes	More improvement required.
5	Need of Veterinary Dispensary	No	Demand projected again.
6	Const. of Road & Bridge from Wangan to Kaporin	Yes	Developed partially.
7	Const. of Protection Bundh on Nallai wedgi	No	Demand projected again.
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	No regular power supply	Yes	Receiving station is overloaded.
2	No electric poles for LT-Network	Yes	Need fulfilled.
3	No health centre available in village	No	Demand projected again.

4	Priority const. of School building	No	Demand Projected again
5	No Playground in Village	Yes	Developed partially

IV. Major Problems- B2V2

1	No electric poles for LT- Network	Yes	PDD has evolved
2	No health sub- centre in village waram	No	Demand projected again
3	No Playground in village waram	Yes	Developed partially
4			
5			

V. Major Problems- B2V3

1	Need of 200- electric poles for LT- Network	Yes	PDD is doing well
2	Establishment of Health centre	No	Demand projected again
3	Replacement of old water pipelines	No	Demand projected again
4	Const. of Road & Bridge from waram to Kaporin	Yes	Developed partially
5	Development of Playground	Yes	Developed partially

VI. Major Complaints- B2V1

1	No regular power supply	Yes	overloaded receiving station
2	No health centre in village waram	No	Demand projected again
3			

VII. Major Complaints- B2V2

1	No regular power supply	Yes	overloaded receiving station
2	No - electric poles for LT- Network	Yes	More improvement is required but still its satisfactory
3			

VIII. Major Complaints- B2V3

1	Damaged LT Network	Yes	improved to great extent
2	Establishment of Health center in waram	No	Demand projected again
3	Const. of Road & Bridge from waram to Kaporin	Yes	Developed partially

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RDP*
2. LEAST RESPONSIVE DEPARTMENT: *Social Forestry*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Establishment of health centre</i>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <i>Establishment of health centre</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions) <i>Govt. is doing well but the demands projected need to be taken care of.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>08</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name



Signature of the Visiting Officer

Name *Gulzar Mr. Rakesh*
Sn. lecturer

V4 PHASE III at P/H Kachdoora-B

dated: 1-11-2022

No	Name and cell no.	Designation	Department	Signature
1	Dar. Khushheed. (9622592688)	NAP	RDD	
2	Mohd Yousuf Rahvi (9149753588)	VLW	RDD	
3	Sattar Ahmed dar 7006947192	Gen	EOO	
4	Gulzar Ahmad Shauq 9149964647	B/Tech.	Sericulture	
5	Abdul Hamid Malik 7596530543	Line Man	PHE	
6	Waseem ul-Jalal 9797299774	HTG-II	Horticulture	
7	Md Yousuf Pantay 0002673001	Helper.	Vegetable	
8	GHA. Hassan Mantoo 7051533735	70' Roadworker	Rand B	
9	Ab. Rahim Sheikh. 9850448023	Geo.	Agriculture	
10	Bashir Ah. Lone 9850065704	Helper	PHE	
11	Mohd Amin Lone 96.97146769	Line Man	PDD	
12	Mohd. Rafique Shihke 9850803936	Field W	JK FOC	
13	Rajesh. A. H. 0491845691	A.S.M. Sheep-hand	Sheep-hand	
14	Mehboobullah Mir 9797997372	IC-Credit	JK Bank	
15	Ab lateef chicha 7809523850	Jr. Mali	Social Forestry	
16	Manzoor Ali. Mali 7889937872	Wpchar	F.P.F	
17	Dr. Khushboo Manzoor (9541168098)	MLHP	H&W Centre Kachdoora	

V4 PHASE III at P/H Kachdoora-B

BY 1st

dated: 1-11-2022

No	Name & Cell No	Designation	Deptt	
1	Afroza (9149846753)	ASHA	HAH Centre (Kachdoora)	Afroza
2	Rafiqah (6005909671)	A.W.W	Wanganam A	Rafiqah
3	Rozy (6005125800)	A.W.W	WANGAMC	Rozy
4	Shameea (7051614588)	A.W.W	WANGAMB	Shameea
5	Rozia Bashir 700637762	Supervisor	I.C.D.S.	Rozia
6	Abid Hussain 7780855354	A.H.D.	1/GID Kachdoora	Abid
7	Aousia Ayoub	NRLM.	Wanganam	Aousia
8	Waseem Ahmad Tantray 8715817713	Food	Deptt	Waseem
9	Mr. Mustafa Bashir	R.B.K.	Youth Services and sports	Mustafa
10	Jawaid Ahmad Rishi	Patwari Revenue	Revenue	Jawaid
11	Muzafar Bashir	Teacher	Education	Muzafar
12	Mohd. Altaf 8494010151	S.O.	DIC	Mohd. Altaf
13	M. Sayed D. Malik	W. Sup	F. Control	M. Sayed D. Malik
14	Muhammad Ali Khan	2-Asst	Social Work	Muhammad Ali Khan 7006550711
15				
16				
17				

V₄ PHASE III at P/H Kachdoora-B

2nd

01-11-2022

01-11-2022

S.No	Name & Cell No.	Design	Dept.	Sign
1	Mohd Yousof Bhat (914915388)	VAN	RDD	
2	Santaj & Co 7006947197	GRS	RDD	
3	Syed Aftab Ali W.H. 7063973 attended		I.C. D.K. D.K. D.K.	
4	Wasceem Ahmad Tantray 8715817713	Food	DEPT.	
5	Gulzar Ahmad Shinn 8002659081	B/Tech	9149966647 Sericulture	
6	Mohd Yousof Tantray 8071045691	Helper	Regatani	
7	Rayees Ak Lone 7089523850	S.T	Sheep Husbandry	
8	Ab. Lateef Chiche 9797259974	Jr. Male	social forestry	
9	Wasceem ul-Islam Bhat 9050065904	WGA-U	Horticulture	
10	Bashir and Co 9596520543	Helper	PHE	
11	Mohd Hameed Maill	Line man	PHE	
12	Mushtaq Ahmad Bhat	Asst. Asst.	Social Work	
13	Manzoor Ali Malik 7889973872	WATCHER	F-P-D	
14	Ab. Rahim Sheikh 9850448822	GICD	Agriculture	
15	Mohd. Amin Jone 9697146769	L.M.	PDD	
16	70063 79621	Supervisor	I.C.D.S.	
17	7051614588	A.W.W.	I.C.D.S.	

2nd

Revised 10/11/2011



17

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