



**15<sup>TH</sup> OCT to 3<sup>RD</sup> 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 <sup>th</sup>	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	<p>a. Take print out of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></p> <p>b. Also take print out of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></p> <p>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</p> <p>d. Take print of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a>. Take plans for 2 previous year sand ATRs from the planning deptt</p> <p>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</p> <p>g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:</p> <ul style="list-style-type: none"> <li>• PRI grants</li> <li>• District Plan</li> <li>• UT plan</li> <li>• MGNREGA</li> <li>• Other schemes of other departments</li> <li>• Any other work</li> </ul> <p>h. Plans/beneficiary lists:</p> <ul style="list-style-type: none"> <li>• MGNREGA draft plan document for the year 2022-23.</li> <li>• List of Awaas+ beneficiaries along with IHHL Convergence</li> <li>• List of pension beneficiaries.</li> <li>• List of SHGs</li> <li>• List of agriculture scheme beneficiaries</li> </ul> <p>i. List of beneficiaries for:</p> <ul style="list-style-type: none"> <li>• Various certificates/benefits to be distributed by the visiting officer.</li> <li>• Any other activities identified by different departments</li> </ul>

**Day1**

Reachthevillage

1. Ensurethatallfrontlineworkersofdifferentedptsarepresent.
2. Ensureexhibitionbydifferentdepts.aboutindividualbeneficiary schemes
3. InspectJKB/PSBcounters/outlets
4. Participate/ensureorganizationofsportsactivityinplayfield,talent hunt/culturalevent/youthactivity
5. GandhiKatha(suggesteddetailsuploadedonjkpanchayat.in)
6. Visitatleast2amritsarovarsandgetitsgeotaggedphotos
7. InspectKhidmat(CSC)CentresandcreateGenerateawarenesson 225schemesparticularlyG2CschemeslikeBEAMS,Janbhagidari, AapkiZaminAapkiNigrani,DigitalJ&K
8. Visitingofficershallalsoplanandconductpanchayatlevelconver- gencemeetingofalldepartments
9. CheckeffectivenessofCentrallysponsoredschemes
10. VisitandinspectallgovernmentestablishmentsincludingPHE, AWC,FPS,schools,etc
11. Attemptsaturationofdelivarableso JanAbhiyanandwherever deficienciesfound,leadadrivetoachievealldeliverables
12. Assesseffectivenessofsanitationcampaigninthepanchayat
13. Ensureselfemploymentactivitiesfor15youthperpanchayat
14. Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining
15. Whereverpossible,distributeemploymentlettersforpeopleselect- edundervariousgovernmentemployments
16. Intheevening,holdnormalmeetingwith seniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,and any citizens ofthevillagewhoareenrolledincollege/university
17. OpendiscussiononNashaMuktAbhiyan

Day2	Haveameetingwithall stakeholders-depttofficials andpanchayatmembers	<ol style="list-style-type: none"> <li>1. Discussionontheandassesstheprogressofdifferentsschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayatton21<sup>st</sup> April22,onNationalPanchayati RajDay.</li> <li>2. Sensitizevillage residentsaboutmyscheme”portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCentral/State/UTgovtacrossthecountry</li> <li>3. Hold meeting of theBiodiversityManagementCommitteetodeliberateonissuespertaining toconservation of biodiversityandsustainableutilizationof biologicalresources.</li> <li>4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.</li> <li>5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGoldenHealthCardunderAyushmanBharat,</li> <li>6. Ensuresaturation of OldAge PensionScheme</li> <li>7. EnsureDomicileSaturation.</li> <li>8. EnsureKCCSaturation</li> <li>9. Ensure saturationoflandpassbooks</li> <li>10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM portal</li> <li>11. Ensurepanchayatcontractors registration</li> <li>12. EncouragePanchayatmembers forimportanceofplantationdrivein PanchayatunderHarGaonHariyali</li> <li>13. Ensure paintingondigitalJ&amp;Kinpanchayatghars</li> <li>14. Ensure paintingonpanchayatactivitiesandCSSinpanchayatghars</li> <li>15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayat for kidsandstudents,iftheinfrastructure present inthesearegoodenough.</li> <li>16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&amp;Kcorruptionfree</li> <li>17. Obtainacandidassessmentaboutperformanceofvariousdepts includingfairfeedbackaboutdiscrepanciesinfunctioning</li> <li>18. Check thestatusof NashaMuktAbhiyanandreporting of drugaddictstoDeputyCommissioner.</li> <li>19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative</li> <li>20. OrganizeTalentHuntatPanchayatLevel</li> <li>21. Conductsocialauditofatleast5worksunderfollowingschemes: <ol style="list-style-type: none"> <li>a. MGNREGA</li> <li>b.PMAY</li> <li>c. IHHLtoiletsandpayments</li> <li>d.CSCs</li> <li>e.AMRITSAROVARS</li> </ol> </li> <li>22. Holdamahilasabha andabalsabhaandrecordproceedingsintheformatgiven</li> <li>23. InauguratevillagehaatunderJKSRLM</li> <li>24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin</li> <li>25. Organizeavillagelevelculturaleventtoengagepanchayatmembers</li> <li>26. SensitizeGPaboutE-kitabkoshainitiativeofJ&amp;KGovtforempowering youthsthrough onlinedigitalliteracy</li> </ol>
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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 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 heard 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 needs 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](http://www.jkpanchayat.inportal), before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, 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 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 feeble-minded. 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: MOHD HUSSAIN

Designation: Executive Engineer

Department/placeof posting: Irrigation and Flood control Div. Nowshera

MobileNo: **7006447870**

EmailID: mohd314ce84@gmail.com\_\_\_\_\_

HomeDistrict: Rajouri

Datesof visit: 30-10-2022\_\_\_\_\_

**B) LocationaldetailsofPanchayat:(tobepre-filled,informationtobetakenfromtheprevious phasesbooklets/summarizedexcelsheetuploadedonjkpanchayat.in/b2v4.php)(tobevali- datedbythevisitingofficerandmissingdetailstobefilled)**

NameofthePanchayat: **SAMOTE**

LocalGovernmentDirectory(LGD)codeof thePanchayat: 1456\_\_\_\_\_

Nameof CDBlock: **Budhal new**

NameofTehsil: Kotranka \_\_\_\_

Nameof District: Rajouri

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:df 01\_\_\_\_\_

No.ofhamletsinthePanchayat: 7 no wards\_\_\_\_\_

No.ofhouseholdsinthePanchayat: 8802\_\_\_\_\_

Population(approx)of thePanchayat: 6050 plus

## Part-II:

(To be filled up by the Visiting Officer during his/hertwo day visit to the Panchayat. All Field staff 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
Agriculture	Sh. Vishal sharma	Agriculture extension assistant
horticulture	Sh. Mangal chand	Gardener
PDD	Sh. Abdul saleem	Meter reader
ICDS	Smt arshad begum	Anganwadi worker
PHE	Sh mohd rafiq	i/c W/S
fisheries	Sh liaqat hussain	Guard
I&fc	Sh mohd afzal	I/C W/S
Social welfare	Sh. Zafar iqbal	i/c superintendent
revenue	Sh. Shoket ali	Patwari
RDD	Sh. Abdul rouf	Secy. Pyt
forest	Sh. Mohd umer	Block incharge
Sheep husbandry	Sh. Shabaz qamar	Flock S/V
Education	Sh. Ashfaq ahmed	i/c principal hr sec school samote

### 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 building
  - b. New/needingrepairs New
2. Furniture(Y/N) Yes
3. Computer/printer(Y/N) Yes
4. Internet(Y/N) No
5. Telephone(Y/N) No
6. Toilet(CSC/partofpanchayatghar)(Y/N) No
7. Water(Y/N) Yes
8. Electricity(Y/N) No
9. Bankbranch(Y/N) Yes
10. CSC(Y/N) Yes
11. Patwarkhana(Y/N) No
12. Villagehaat(Y/N) No
13. Playground(Y/N) Yes
14. School-
  - a. Kindergarten(Y/N) Yes
  - 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 120
15. AmritSarovars–details,location,condition No
16. Governmentoffices-details,whetherfunctionalornot ;only PHC functional
17. Rationshop(Y/N) Yes
18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance ;No such place in pyt
19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance ;Nil
20. VLWOffice (Y/N) : Yes
21. PrimaryHealthcareCentre(Y/N), : Yes
22. ListofIncompleteBuildings-names,yearofconstruction ;p/s building upper lal bani 2.First floor of PHC samote
23. ListofUnderutilizedBuildings-names ;Agriculturte seed store building

## DAY1-ACTIVITIES

### AGENDA2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRITSAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create/Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	1. JK bank khidmat centre; provides opening of accounts and transactions also. 2. SBI khidmat centre ; fully functional.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Bank functioning in pvt shop 500 per day
Incomplete buildings/projects	Verify whether identification and redistribution done	P/S building at upper lal bani First floor of phc building
PDS	Visit, evaluate, online status	100 % online
PHC	Visit-evaluate, status of staff, equipment and quality	
Youth clubs	Meet, interact, seek suggestions	Presently no youth clubs and suggested on spot
SHG	Meet, identify problems, seek suggestions	Only one SHG that too sponsored by army
PMAY	Inspect, Inaugurate ; observed and inaugurated	Observed in good condition for living
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water facility provided only in hr sec school
Swachh SBM	Evaluate (80% completed)	For rest interacted for immediate start to complete
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground (kit verified)	Took part in volleyball game, played volley ball in bhella ground
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback (fruits plants are planted in good chunk of land)	Today carried the drive of plantation
Village cultural event Dangaal/Haat/Mela	Participate in; ensure that it is held	Participation held in the shape of choupal
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 ; work tendered for rs 289.52 lacs	Still public is waiting for JJM Fully electrified

## **DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELI  
VERABLESLISTHEREASPERGADFORMAT**

## DAY1-ACTIVITIES

### AGENDA4:

#### SELFEMPLOYMENTACTIVITIES

EnsureSelf-employmentactivities for youth,distributeemploymentlettersforpeopleselectedunder various social schemes(15ISTHETARGETPERPANCHAYAT) ;List enclosed as annexure-2

**Numberofcasesindifferentcategoriessanctioned:SHG-**  
NRLM 21nos group c 7 lac/e= 1470000 2.crop loan =49 nos =2700000  
3.animal husbandry=26 nos=5000000 4.sheep husbandry 06  
nos=350000

**Detailsofthebanksanctioningit: j and k bank branch samote**

**Totalamountinvolved: Rs 227.50 lac**

## DAY1ACTIVITIES

### AGENDA5

Intheevening,holdinformalmeetings withseniorcitizens,govtemployees,retdeemployees,youthclub andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,Nasha Muktabhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings; almost all held

### DAY2

a. NoofIndividualCompostPitsconstructed: 25

b.NoofIndividualSoakPitsconstructed:About 200

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 1 meeting annually

VI. Isthe nameofSarpanchdisplayedoncitizeninformationboardsforallRD&PRschemes:Yes/No NO

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No Yes

IX. Whethergrievancesredressalboxisinstalled:Yes/No No

X.

NoofgrievancesreceivedpertainingtoPanchayatlevel:nil XI.

NoofgrievancesdisposedofatPanchayatlevel:

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Yes

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature Certificate(DSC):Yes/No

Yes

## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SRNO.	DEPARTMENTWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
				1 abdul rauf (pyt sec) 2 Waqar ahmed (acct asst pyt)
	Rural development department:	2	2	
	BDO	1	1	Sh asif ahmed
	JE			
	GRS	1	1	Sh arshad hussain
	TA	1	1	Sh raees ahmed malik
	SCHOOL EDUCATION:			
	TEACHER	18	17	
	HEADMASTER	15	07	
	ANY OTHER	24	15	
	JAL JEEVAN:			
		12	07	Sh mohd rafiq w/s & others
	PDD:			
	LINEMAN	04	02	Sh abdul saleem
	JE	01	01	
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	01	01	Sh mohd sbabir
	AGRICULTURE & ANIMAL HUSBANDRY	01+01	1+1	Sh vishal sharma Sh shabaz qamar
	SOCIAL WELFARE	01	01	Sh zafar iqbal
	HEALTH:			
	ASHA	07	03	Dr sahil dutta
	ANM	01	01	
	AYUSH DOCTOR	01	01	
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT			

## DAY2-ACTIVITIES

### AGENDA NO.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 (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: Yes
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 ; under process \_\_\_\_\_
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas under process \_\_\_\_\_
- 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; lack of awareness \_\_\_\_\_
- 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 initiatives till now
- vi. Whether school has started segregating waste No
- vii. Whether school has their own compost/soakage pits for solid/liquid waste management; Yes only in sec school

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? No
- 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

#### 3 Watersufficient 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 under process
- iii) Do all the IHHs in the Gram Panchayat have toilets? 85%
- iv) Are all the IHHs toilets functional or not? Functional but not all
- v) Do all the Schools/Anganwad centers have a toilet facility or not? partially
- vi) Are all the toilets in the schools/Aanganwad functional or not? partially



vii) Whether GramPachachayat 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 been enrolled in the Anganwadicenters for pre-schooling? Yes/NO all except w no 3
- ii) How many Bal Sabha's were organized in the Gram Panchayat 03-----
- 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. under process
- 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 has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?  
Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Done in b2v4

#### 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 on said criteria
- ii) Have all the eligible households registered in PDS or not? All registered
- 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? 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 Aabled People? Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? Friendly
- 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 Aabled Children like toilets, barrier-free access, etc., or not? No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? All are getting
- vi) Are all the eligible households getting benefits from IAY or not?  
Yes availing the benefits

## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 02-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) No
- 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... 13 nos
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 16 nos.....

## 9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet... Not available.....
- 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) provision kept in the capex budget

## DAY 2 ACTIVITIES

### AGENDA NO. 2

Sensitize village residents about myScheme portal ([myscheme.in](http://myscheme.in)) which includes information about all the schemes being run by Central/State/UT govt across the country ; Done during b2v4 also lect delivered by tehsildar kotranka at pyt ghar samote  
(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 Grampanchayat, discuss it in gram sabha and get it approved. ; Done  
(GDPDF 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 Fruits( apple+walnut)
- Tourism-homestays
- 20 candidates for training under Himayat scheme along with trade in which training is to be given; list enclosed as annexure 1

## 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	03	03	No pendency
Janani Suraksha Yojana	40	40	
OLD AGE Pension	141	141	
Widow Pension	17	17	
Disability Pension	39	39	
Domicile Certificate	4500 approx	4245	Due to lack of bonafide of online system
Kisan Credit Card	187	98	Lack of interest in favour
PM Kisan Samman Nidhi	187	257	

Landpassbook	280(as per patwari statement)	135 generated	As portal not function properly
RegistrationofvillageendorsonGEMportal	20		Lack of bonafide
Registrationofvillagecontractorsonjktendersportal	30	08	Under process
RegistrationofvillagecontractorsonPWDportal			
Incompletebuildings/projects	02		02;p/s school building 1st floor of phc

## DAY2ACTIVITIES

### AGENDA6

#### NASHAMUKTABHIYAN

1. Whethergramsabharesolutionpassed Yes
2. Details of activities conducted; Awareness camp held+pledge ceremony held in gram sabha+schools
3. Whether all activities and GS resolution uploaded on jk panchayats.in portal ; under process
4. How many drug addicts in the village Nil
5. Whether reported to the Deputy Commissioner Nil
6. How many registered for rehabilitation under government programme  
NA

## DAY2ACTIVITIES

### AGENDA7 SOCIALAUDIT

Conductsocialauditofatleast5workseachunderfollowingsschemes:

NAMEOF THE SCHEME	DETAILSOF THE WORKS	YEAROF WORK APPROVAL	AMOUNT APPROVED FORTHEWORK	WHETHER WORKEEXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATINGTOT THAT WORK
MGNREGA	List enclosed					
PMAY	List enclosed					
IHHL	List enclosed					
UNDERSBM-G						
CSCUNDER SBMG						
AMRIT SAROVAR						

## DAY2ACTIVITIES

### AGENDA8

#### MAHILASABHA

Totalwomeninthevillageabovetheageof18 970 plus

Totalattended 31

Proceedings: Discussion held orally women rights violations and other harrasment  
(Plinsertpointerstobediscussedthere–referpalliproceedings)

## DAY2ACTIVITIES

### AGENDA9

#### BALSABHA

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof...06-18

yrs=1100. Totalattended 500 plus

Proceedings: various activities like awareness +pledge NASHA MukT

(Plinsertpointerstobediscussedthere–referpalliproceedings)

## DAY2ACTIVITIES

### AGENDA10

### INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGRATED	STATUSOFTHEASSET/ACTIVITIES(NUMBER,OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGEHAATunderJKSRLM (SUNDAYMARKET)	Not applicable	
	PMAYhousesifanyreadyforinaugra- tion	03 nos houses inagurated	uploaded
	Swachhgramprojects-segregation shedsetc	Under process	
	Amritsarovars	Nil	
	Sportskits	Available	
	Villageculturalevents	Conducted different activities	
	JJMassets/projects	Work under tendering process	
	Anyothertobeidentifiedatdistrict level		

## FOLLOWUPOF(B2V1,B2V2&B2V3):

(Prefilled excelsheet to be taken from district level/and also to be downloaded from [www.jkpanchayat.in](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks#
<b>I. Urgent Public Requirements/Demands-B2V1</b>			
1	development of fruit mandi	nil	
2	opening of animal sheep husbandry	nil	
3	opening of horticulture office	nil	
4	pyt ghar/ community hall	Pyt ghar completed	
5	Niabat	nil	
6	fish farm	nil	
7			
<b>II. Urgent Public Requirements/Demands-B2V2</b>			
1	Road from gunan to gotu via lalbani	tendered	
2	new opening of p/s btw Mustafa and	nil	
3	sheep and veterinary centre	nil	
4	opening of bank branch	functioning	
5	completion of PHC ,doctor	Dr provided	
6	road from samote to nanga thub	nil	
7	road from samote to gali dramman	nil	
S.NO.	Particulars	Action taken	Remarks#
<b>III. Major Problems-B2V1</b>			
1	non availability of fruit mandi	nil	
2	no proper awareness among people		
3			



4			
5			
IV. MajorProblems-B2V2			
1same as b2v1			
2			
3			
4			
5			
V. MajorProblems-B2V3			
1			
2			
3			
4			
5			
VI. MajorComplaints-B2V1			
1no completion of NTPHC RITH DING			
2NO VISIT of horticulture officer			
3			
VII. MajorComplaints-B2V2			
1non functioning of WSS shahpur		nil	
2non availability of doctor		Dr available	
3			
VIII. MajorComplaints-B2V3			
1sub centre lal bani		pending	
2primary school madfaani			
3road from samote to lalbani		tendered	

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: 1. non development of fruit mandi 2. approval road to NTPHC samote
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far.; bridge at gunnar nalla
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) Explained in detail
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) RDD 09; jal shakti 7; social welfare 8; icds 7; health 6; education 7
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days A regarding the overall assessment that pvt is progressing fastly in every field besides liberation from adjacent

Pyt phalni and have scope of more progress especially in horticulture sector but the education deptt being the back bone of socially much lacking in basic facilities as well as monitoring of highest officers because as observed teachers engaged in primary school have their turn basis duties i.e on alternate days and treated as direction in duties and closed monitoring is needed to improve the basic standard of students

**Signature of Sarpanch**

Name.....

**Signature of the Visiting Officer**

Name.....



ANEXURE - 1

List of Unemployed youth Identify during B2V4 For HIMMAYAT Training in respect of Panchayt Samote.

S.No	Name of Youth	Parentage	Ward	Qualification
01	Kaleem Ahmed	Shamas Din	04	12 <sup>th</sup>
02	Zafar Malik	Mohd Rafiq	06	BA
03	Faizan Bhat	Mohd Farooq	04	12 <sup>th</sup>
04	Farhan Ahmed	Abdul qayoom	04	12 <sup>th</sup>
05	Nasir Lone	Mohd Farooq	07	BSC
06	Vakil Ahmed	Mohd Farooq	07	12 <sup>th</sup>
07	Bashar Lone	Mohd Nazir	07	12 <sup>th</sup>
08	Imran Ahmed	Abdul Majeed	03	10 <sup>th</sup>
09	Zafar Ahmed	Abdul Ghafoor	03	10 <sup>th</sup>
10	Zafar Iqbal	Mohd Ayoub	03	10 <sup>th</sup>
11	Shabir Ahmed	Mohd Sadiq	03	12 <sup>th</sup>
12	Mohd Araf	Mohd Alam	02	BSC
13	Qadeer Ahmed	Mohd Din	02	10 <sup>th</sup>
14	Abdul Shakoor	Abdul Majeed	05	10 <sup>th</sup>
15	Mohd Khaliq	Abdul Rashid	05	12 <sup>th</sup>
16	Mohd Sageer	Mohd Rafiq	06	12 <sup>th</sup>
17	Abdul Manan	Mohd Jamil	06	BA
18	Nooren Kouser	Kashif Malik	06	MA RDD
19	Tofeeq Umar	Mohd Shabir	06	10 <sup>th</sup>
20	Zaheer Ahmed	Mohd Sharief	06	12 <sup>th</sup>

Amal Kumar  
Sec. Panch. Samote

*(Signature)*  
Mohd Rafiq

visit office 21/10/2022

ANNURE - "B"

NAME OF THE SCHEME	DETAILS OF THE WORK	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	OTED TANGIBLE PHOTOS	ANY GRIEVANCE RECORDED RELATIVE TO THE WORK
PMAY - (A)	KHATEEB UL REHMAN	2019-2020	Rs. 150000	Yes	Yes	Yes
PMAY - (B)	MOHD SHAHID	2019-2020	Rs. 150000	Yes	Yes	Yes
PMAY - (C)	MOHD RAFIQ	2019-2020	Rs. 150000	Yes	Yes	Yes
PMAY - (D)	GHUZAR BEGUM	2019-2020	Rs. 150000	Yes	Yes	Yes
PMAY - (E)	GHUHAM MOHD	2019-2020	Rs. 150000	Yes	Yes	Yes

Amal Kumar  
Secy. P/S Amal Kumar



Y.S. Singh  
Joint Secy

ANNURE - "C"

NAME OF THE SCHEME	DETAILS OF THE WORK	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY
PMAY S&MGT	(1) MOHD IQBAL	2022	Rs. 12000	Yes
	(2) MOHD NAZIR	2022	Rs. 12000	Yes
	(3) MOHD FAROOQ	2022	Rs. 12000	Yes
	(4) ARSHAD IQBAL	2022	Rs. 12000	Yes
	(5) MOHD SHAFIQ	2022	Rs. 12000	Yes



ANNURE - "A"

NO. OF SCHEME	DETAILS THE WORKS	YEAR OF WORK APPROVAL.	AMOUNT APPROVED FOR THE WORK.	WHETHER WORK EXECUTED SATISFACTORILY
1-NRES-4	Q K'war NHO Khatu Singh Sarda Mohanlal WNO-5	2021-22	RS. 86,000 / COST	Yes.
1-NRES-4	Q P'Path K'war NHO Muktaj Khat WNO-05	2021-22	RS. 1,50,000 / COST	Yes.
1-NRES-4	Q K'war at P'Path Mohanlal NHO Mohd Ashraf WNO-04	2021-22	RS. 10,000 / COST	Yes.
1-NRES-4	Q P'Path at Ahmed Din HO Mohan WNO-05	2021-22	RS. 10,000 / COST	Yes.
1-NRES-4	Q K'war P'Path NHO Mohd Jibul WNO-01	2021-22	RS. 60,000 / COST	Yes.

Signature  
Sec. P. P. Samole

Signature  
Circular Stamp: P. P. Samole

40  
VISA



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