



OCTto3RD NOV,2022

KEY FEATURES

- Deputy Commissioner to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Janabhiyan	All departments	Oct 15-26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemption to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAYWISE)

Meeting with deputy commissioner and his/her team

- a. Take print out of filled booklet of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
- b. Also take print out of the summarized excel sheet of the previous phases from www.jkpanchayat.in
- c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
- d. Take print of blank
2 booklet of B2V4 from www.jkpanchayat.in. Take plans for 2 previous year
sand ATRs from the planning deptt
- f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
- g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:
 - PRI grants
 - District Plan
 - UT plan
 - MGNREGA
 - Other schemes of other departments
 - Any other work
- h. Plans/beneficiary lists:
 - MGNREGA draft plan and document for the year 2022-23.
 - List of Awaas+ beneficiaries along with IHLH Convergence
 - List of pension beneficiaries.
 - List of SHGs
 - List of agriculture scheme beneficiaries
- i. List of beneficiaries for:
 - Various certificates/benefits to be distributed by the visiting officer.
 - Any other activities identified by different departments

Day1

Reach the village

1. Ensure that all frontline workers of different depts are represent.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in play field, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit at least 2 Amritsarovars and get its geo-tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&K
8. Visiting officers shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempts 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 Nasha Mukta Abhiyan



Day2	Haveameetingwithall stakeholders-depttoofficials andpanchayatmembers	1. Discussionontheandassesstheprogressofdifferentsschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayat on21st April22,onNationalPanchayti RajDay. 2. Sensitizevillage residentsaboutmyScheme"portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCentral/State/UTgovtacrossthecountry 3. Hold meeting of theBiodiversityManagementCommitteetodeliberateonissuespertaining toconservation of biodiversityandsustainableutilizationof biologicalresources. 4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussingiramsabhaandgetitapproved. 5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGoldenHealthCardunderAyushmanBharat, 6. Ensuresaturation of OldAge PensionScheme 7. EnsureDomicileSaturation. 8. EnsureKCCSaturation 9. Ensure saturationoflandpassbooks 10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM portal 11. Ensurepanchayatcontractors registration 12. EncouragePanchayatmembers forimportanceofplantationdrivein PanchayatunderHarGaonHariyali 13. Ensure paintingondigitalJ&Kinpanchayatghars 14. Ensure paintingonpanchayatactivitiesandCSSinpanchayatghars 15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayat for kidsandstudents,iftheinfrastructure present inthesearegoodenough. 16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree 17. Obtainacandidassessmentaboutperformanceofvariousdepts includingfairfeedbackaboutdiscrepanciesinfunctioning 18. Check thestatusof NashaMuktAbhiyanandreporting of drugaddictstoDeputyCommissioner. 19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative 20. OrganizeTalentHuntatPanchayatLevel 21. Conductsocialauditofatleast5worksunderfollowingschemes: a. MGNREGA - b.PMAY c. IHHLtoiletsandpayments - d.CSCs - e.AMRITSAROVARS 22. Holdamahilasabha andabalsabhaandrecordproceedingsintheformatgiven 23. InauguratevillagehaatunderJKSRLM 24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin 25. Organizea villagelevelculturaleventtoengagepanchayatmembers 26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy
------	--	---

GENERAL INSTRUCTIONS

1. The visiting officers 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 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 hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that at least one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order need to be issued in advance.
6. Visiting officers should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.inportal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nashamukt, bhrashtacharmukt, Rozgariyukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas a.
Make full use of Centrally Sponsored Schemes
b. Saturation of individual beneficiary schemes c.
Self-employment schemes
d. Bank linked schemes - including departmental subsidy schemes
e. Empowerment and transparency through digital initiatives
f. Effectiveness of grassroots machinery –
i. Patwari, VLW present and available
ii. Available funds utilized in public interest and as per Gram Sabha resolutions iii.
Fairness in governance
iv. CSS/Individual beneficiary schemes etc v.
Brashtachar Mukht J&K
vi. Bhai Mukht J&K
vii. Nasha Mukht J&K



9. The PRI 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) Details of Reporting Officer:Name: **Ishfaq Ahmad Rather**Designation: **LECTURER**Department/place of posting: **GOVT BOYS HR SEC SCHOOL, Trehgam**Mobile No **7780853370**Email ID: **ishfaqrather940@gmail.com**Home District: **Baramulla**Dates of visit: **29/10/2022 TO 30/10/2022****B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)**Name of the Panchayat: **Poshpora-B**Local Government Directory (LGD) code of the Panchayat: **239340**Name of CD Block: **Trehgam**Name of Tehsil: **TREHGAM**Name of District: **KUPWARA****C) Panchayat Profile:**No. of revenue villages in the Panchayat: **01 (Poshpora)**No. of hamlets in the Panchayat: **03 (MOHALLAS/WARDS)**No. of households in the Panchayat: **NA**Population (approx) of the Panchayat: **1882**

DAY1-ACTIVITIES

AGENDA1:PANCHAYATASSETREGISTER

Infrastructure:

1. PanchayatGharInfrastructure
 - a. Govtbuilding/private
(Private)
 - b. New/need repairs **(Building under construction)**
2. Furniture(Y/N) **(NO)**
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) **(NO)**
8. Electricity(Y/N) **(NO)**
9. Bankbranch(Y/N) **(NO)**
10. CSC(Y/N) **(NO)**
11. Patwarkhana(Y/N) **(NO)**
12. Villagehaat(Y/N) **(NO)**
13. Playground(Y/N) **(NO)**
14. School-
 - a. Kindergarten(Y/N) **(NO)**
 - b. Primary(Y/N) **(YES)**
 - c. Secondary(Y/N) **(NO)**
 - 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 : **NA**
16. Governmentoffices–details,whetherfunctionalornot: **NA**
17. Rationshop(Y/N) **(NO)**
18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance **(NA)**
19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance **(Not Available)**
20. VLWOffice (Y/N): **NO**
21. PrimaryHealthcareCentre(Y/N), **NO**
22. ListofIncompleteBuildings-names,yearofconstruction **(Panchayat Ghar)**
23. ListofUnderutilizedBuildings-names **(Not Available)**

DAY1-ACTIVITIES

AGENDA2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

		OMMENTS
Khidmat Centres	Create/Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NA
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not Available
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat Ghar
PDS	Visit, evaluate, online status	NA
PHC	Visit-evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	Demanded construction of playground
SHG	Meet, identify problems, seek suggestions	Needs Handicrafts Center
PMAY	Inspect, Inaugurate	09 Houses, Under Construction
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Needs repairments (ceiling + 5 room building)
Swachh SBM	Evaluate	Not Up to the mark (Soak Pits for grey water and IHHL units are established, but not sufficient)
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated and distributed (Carrom and Chess)

HarGaonHariyali, Plantationdrive	Evaluatestatus,feedback	The region is green, Can be improved further under social forestry programs
Villageculturalevent Dangal/Haat/Mela	Participatein;ensurethatitisheld	Handicrafts department organized a Village Haat
Exhibitionofschemes	Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V	Overwhelming response from public
JalJeewanMission verification- WSS/JSD Electricitysupply	Verify	Verified with saturation up to 95%

**DAY1-
ACTIVITI
ES**

**AGENDA3:SATUR
ATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFA
NY(INSERTDELIVERABLESLISTHEREASPE
RGADFORMAT**

Deliverable	Dept.	Unit	Remarks
Golden Health Cards	Health	771	
Janani Suraksha Yojana	Health	28	
Land Passbooks	01	04	People not applying
Candidates for Skill Training under HIMMAYAT	RDD	27	Identified in Gram Sabha
Swachh Gram Plans - Door to Door Collection - Management of Grey Water	RDD	Soak Pits (120)	No Door to Door Collection of wastes
Playfields	YSS	No Playfield available	
Amrit sarovars	RDD	0	Potential for such units
Gram Sabha	Visiting Officer	Conducted	Resolution passed and mentioned on Note pages.

NOTES

Names of Candidates nominated for Himalayal Training

Srth	Name	Qualification	Contacts
1.	Khazir Mohd chopan	Graduation	600657352
2.	ISHIB AZIZ Chopan	10 th	
3.	Tabil Hussain chopan	10 th	9541009832
4.	Umar Ali Sheikh	12 th	9622479236
5.	Zubair Raza Sheikh	10 th	9797019606
6.	Asif Fayaz Sheikh	12 th	6005462272
7.	Umar Abdul chopan	12 th	9906808219
8.	David Ahmad chopan	12 th	8899630340
9.	Paviz Ahmad Sheikh	Graduation	9682112876
10.	Adil Bashir Sheikh	12 th	8492915063
11.	Bashir Rashid Sheikh	12 th	
12.	Mohd Rafiq Sheikh	12 th	7006616859
13.	Sheikh Bashir	BSc	954107628

Unemployed youth

Srth	Name	Quali fication	Applied for loan	Mobile No
①	Nisar Ahmad Sheikh	M.A.	Dairy form	9622096933
②	Ajaz Ahmad Sheikh	Pg-Died- PADO	Edu. loan	9906531334
③	Adil Ashraf Sheikh	Civil Diploma Eng.	Self Help	7006085462
④	Jameela Akbar		Poultry form	8491854034
⑤	Kifayat Ashraf	B.A.	Fishers	7298607625
⑥	Paviz Ahmad Sheikh	12 th pass	Fishers	
⑦	Irshad Ahmad Sheikh	12 th	Fishers	
⑧	David Bashir Sheikh	B.A.	Poultry form	7009610550
⑨	Sajid Javid Sheikh	12 th	mumkin Scheme	
⑩	As. Hameed Sheikh	B.A.	Dairy form	
⑪	Muzafar Ahmad Sheikh	B.A.	Dairy form - mumkin	9682112974
⑫	Sabbar Ali Sheikh	B.A BEd.	Sheep form	
⑬	Mustafiz Ahmad Sheikh		mumkin Scheme	
⑭	Mustafiz Ahmad Sheikh Sp. Mohd Sultan Sheikh		Sheep form	9906402

DAY1-ACTIVITIES

AGENDA4:

SELFEMPLOYMENTACTIVITIES

EnsureSelf-employmentactivities for youth,distributeemploymentlettersforpeopleselectedunder various social schemes(15ISTHETARGETPERPANCHAYAT)

Numberofcasesindifferentcategoriessanctioned Nil

Detailsofthebanksanctioningit:

Totalamountinvolved:

DAY1ACTIVITIES

AGENDA5

Intheevening,holdinformalmeetings withseniorcitizens,govtemploees,retdeemployees,youthclub andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,Nasha Muktabhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings

DAY2

- a. NoofIndividualCompostPitsconstructed:**Nil**
- b. NoofIndividualSoakPitsconstructed: **120**
- V. No.ofBiodiversitymanagementcommitteemeetingsheld: **Nil**
- VI. Isthe nameofSarpanchdisplayedoncitizeninformationboards ofallRD&PR schemes: Yes/No **(NO)**
- VII. AreSarpanchsbeinginvolved instart/inauguration ofactivities: Yes/No **(YES)**
- VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs: Yes/No **(No)**
- IX. Whethergrievancesredressalboxisinstalled: Yes/No **(NO)**
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel:**0**
- XI. NoofgrievancesdisposedofatPanchayatlevel: **0**
- 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	
	Rural development department:			
	BDO	01	01	
	JE	01	01	
	GRS	01	01	
	TA			
	SCHOOL EDUCATION:			
	TEACHER	05	05	
	HEADMASTER	01	01	
	ANY OTHER	01 (REK)	01	
	JAL JEEVAN:	Not available	02	
	PDD:			
	LINEMAN	02	02	
	JE	01	01	
	ANY OTHER	01 (Inspector)	01	
	FOOD & CIVIL SUPPLIES	01 (ASK)	01	
	AGRICULTURE & ANIMAL HUSBANDRY	Not Available	Not Available	
	SOCIAL WELFARE	Not Available	01	
	HEALTH:			
	ASHA	01	01	
	ANM	01	01	
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT			

DAY2-ACTIVITIES

AGENDANO.1

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

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

1 Cleanandgreenvillage

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

2 Healthyvillage

- i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? (**YES**)
- ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? (**YES**)
- iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? (**YES**)
- iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? (**YES**)
- v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? (**YES**)
- vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? (**YES**)

3 Watersufficientvillage

- i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? (**NO**)
- ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify (**YES**)
- iii) DoalltheIHHsintheGramPanchayathavetoilets? (**YES**)
- iv) ArealltheIHHstoiletsfunctionalornot? (**YES**)
- v) DoalltheSchools/Anganwadicentershava toiletfacilityornot? (**YES**)
- vi) Areallthetoiletsintheschools/Aanganwadifunctionalornot? (**YES**)
- vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?(**NO**)

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO (YES)
- How many Bal Sabha's were organized in the Gram Panchayat---(NIL)-----
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO (YES)
- Whether Gram Panchayat is tracking the data related to drop out children and children with irregular attendance? Yes/NO. (YES)
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No (YES)

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? (NO)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? (NO)
- Does the Gram Panchayat have its building or not? (Yes)
- Is the Gram Panchayat office functional or not? (Yes)
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? (NO)
- Is Social Audit of earlier Schemes/Programs carried out or not? (NO)

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify (NO):
- Have all the eligible households registered in PDS or not? (YES)
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? (NO)
- Have all the eligible households been registered for Pension or not? (YES)
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? (NO)
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? (YES)
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? (NA)

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? (YES)
- Is Gram Panchayat Office Disabled Friendly or not? (NA)
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? (NA)
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? (NO)
- Are all the eligible individuals getting pensions, like old age pension, widow pension, etc? (YES)
- Are all the eligible households getting benefits from IAY or not? (YES)

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat --- **01** -----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) **(YES)**
- iii) Whether GP has taken steps for increasing women's participation in Gram Sabha (Yes/No) **(YES)**
- iv) Number of women beneficiaries headed households covered under PDS system... **NA**
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... **NA**

9 Self-sufficient infrastructure in the village

- i. Whether GPhasa Community Hall with access to electricity, furniture, water supply, toilet..... **NO**
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) **(NO)**
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) **(NO)**
- iv. Whether the GPhase has 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 villagers about myScheme portal (myscheme.in) which includes information about all the schemes being run by Central/State/UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO. 3

Hold meeting of the Biodiversity Management Committee to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

(Record not

Found) PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS-DATES, MINUTES PHOTOS

DAY2ACTIVITIES

AGENDA4

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

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

The resolution for the plan was passed in the Gram Sabha and approved.

In addition GPDP plans shall also include:

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



DAY2ACTIVITIES

AGENDA5

Ensuresaturationoffollowingschemesandgivestatus:

NAMEOFTHESCHEME	TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE	TOTALBENEFICIARIESWHO AVALIETHETHEBENEFITSOFT HEScheme	REASONSFOR PENDENCY
GoldenHealthCardunder AyushmanBharat	996	971	
Jananisurakshayojana	28	28	
OLDAGEpension	159	159	
Widowpension	34	34	
Disabilitypension	35	35	
Domicilecertificate	NA		
Kisancreditcard	Not Available		
PMkisansammannidhi	290	290	

Landpassbook	10	01	
Registrationofvillageeven- dorsonGEMportal	NIL		
Registrationofvillagecon- tractorsonjktendersportal	05	01	
Registrationofvillagecon- tractorsonPWDportal	Nil		
Incompletebuildings/pro- jects	Panchayat Ghar		

DAY2ACTIVITIES

AGENDA6

NASHAMUKTABHIYAN

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

DAY2ACTIVITIES

AGENDA7 SOCIALAUDIT

Conductsocialauditofatleast5workseachunderfollowingschemes:

NAMEOF THE SCHEME	DETAILSOF THE WORKS	YEAROF WORK APPROVAL	AMOUNT APPROVED FOR THEWORK	WHETHER WORKEXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATINGTOT THAT WORK
MGNREGA	Drainage, Land Leveling	2021-22	Available on Statistical Data	Satisfactory		
PMAY	09 Houses	2021	do	Under Construction		
IHHL UNDER SBM-G	Laterines	2022	Rs 8000/IHHL	Satisfactory		
CSCUNDER SBMG	Soak Pits	2022	Rs 6800/Pit	Under Construction		

AMRIT
SAROVARS

NIL

DAY2ACTIVITIES

AGENDA8

MAHILASABHA

Totalwomeninthevillageabovetheageof18: **approx. 400**

Totalattended: **200**

Proceedings: **Demanded Handicrafts centres**

(Plinsertpointerstobediscussedthere–referpalliproceedings)

DAY2ACTIVITIES

AGENDA9

BALSABHA

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof.....**10 yrs**

Totalattended: **10**

Proceedings: **Demanded construction of Playground**

(Plinsertpointerstobediscussedthere–referpalliproceedings)

DAY2ACTIVITIES

AGENDA10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGRATED	STATUSOF THEASSET/AC-TIVITIES(NUMBER,OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGEHAATunderJKSRLM (SUN-DAYMARKET)	Various items from Handicraft dept were displayed	
	PMAYhousesifanyreadyforinaugra- tion	09 Houses (Under Construction)	
	Swachhgramprojects-segregation shedsetc	Not Available	
	Amritsarovars	NA	
	Sportskits	Distributed Carrom and Chess to senior citizens	

		Nil	
	Villageculturalevents		
	JJMassets/projects	Nil	
	Anyothertobeidentifiedatdistrict level		



FOLLOWUPOF(B2V1,B2V2&B2V3):

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

S.NO.	Particulars	Action taken	Remarks#
I.	Urgent Public Requirements/Demands-B2V1		
1	Health Centre	Not taken	
2	Food Store	Not taken	
3	Magdamization	Not Taken	
4	Upgradation of Taleem Nagar Road	Not Taken	
5	C/o of Bridge between Kunan and Pushwari	Not Taken	
6			
7			
II.	Urgent Public Requirements/Demands-B2V2		
1	Est. of Health Centre	Not taken	
2	Food Store	Not taken	
3	Upgradation of Transformers	Not Taken	
4	C/O of Taleem Nagar Road	Not Taken	
5	Four AWCs	Partially TAKEN	
6			
7			
S.NO.	Particulars	Action taken	Remarks#
2			
3			

4			
5			
IV.	MajorProblems-B2V2		
1	Due to absence of PHC, Food Store and separate revenue village, and dilapidated roads , people are facing lot of problems	Not Significant	
2			
3			
4			
5			
V.	MajorProblems-B2V3		
1	Lack of health facilities	Not taken	
2	Provision of Food Store	NotTaken	
3	C/O of Taleem Nagar Roads	Partial	
4	C/O of drain with slab	Not taken	
5	Separate Revenue Village	Not taken	
VI.	MajorComplaints-B2V1		
1	Incompletion of projects by R&B	Not Taken	
2			
3			
VII.	MajorComplaints-B2V2		
1			
2			
VIII.	MajorComplaints-B2V3		



1	R&B department had completed the main link road (Talleem nagar) without Black Topping	Not taken	
2	Also, dilapidated condition of other link roads	Not taken	
3	Creation of 2 AWCs and PHC	Not Taken	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT: Rural Development Department**
2. **LEAST RESPONSIVE DEPARTMENT: R&B**

GENERAL ASSESSMENT OF THE VISITING OFFICER

- | | |
|----|---|
| I | <p>Any major complaint brought to the notice of the Visiting Officer:</p> <ul style="list-style-type: none"> Establishment of PHC Construction of food store and sheep and animal husbandary centres Individual complaint: Non release of funds to anganwadi workers. A number of people in G.P are disabled, especially SAJAD AHMAD and FAISAL AHMAD SHEIKH, who need wheel chairs |
| II | <p>Major/urgent public demands that was/were reflected earlier but have not been addressed so far:</p> <ul style="list-style-type: none"> Establishment of PHC and separate revenue village Repairment of roads Repairment of water pipes under PHE |



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)

- Poor socio-economic condition of the people: Effective implementation of govt programs at the grass root level
- Rampant corruption and Misappropriation of benefits out of govt schemes: Concrete steps must be taken to check the menace and ensure the benefits are transferred to the eligible beneficiaries
- Lack of awareness among masses about digital outlook of govt initiatives: Digital literacy programs and initiatives must be initiated.

IV

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

Five (05)

V

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certificate: The visiting officer stayed 2 day and 1 night in G.P.

Signature of Sarpanch *Saleena*
Name *Saleena BANO SARPANCH Halqa Poshpora-B*

Signature of the Visiting Officer *ISHFAO AH RATHER*
Name *ISHFAO AH RATHER*

NOTES

during Gram Sabha people have put forth following demands and while visiting in whole G.P. I personally found them genuine.

- ① Revenue village
- ② Construction of health centre.
- ③ Food store (in G.P.)
- ④ Upgradation of inner links (and Taleem Nagar Road)
- ⑤ Solar Plant
- ⑥ Playground (Resolution passed during Baisakhi)
- ⑦ Repairment of Schools (Middle School) (Primary School)
- ⑧ Flood protection wall
- ⑨ Anganwadi Centre in ward No.1 and ward No.2.
- ⑩ Kindergarten.
- ⑪ Jalki Bank outlet.
- ⑫ Sheep centre and veterinary centre.
- ⑬ Handicraft Centre (This was main demand raised during Mahela Sash)
- ⑭ No. of people in G.P. are ~~disabled~~ disabled. Social welfare department is giving them monthly allowances but needs either three wheelers or wheel chairs. which are mentioned on separate resolution sheet especially (Sajad Ahmad Sheikh and his brother Faizal Ahmad Sheikh).

Overall Assessment: The people of G.P. are very poor, which needs special attention from all govt departments. The most disabled

Signature of Sarpanch

Name SAFEENA BEGUM

Signature of the Visiting Officer

Name: ISHFAQ AHMAD RATHER



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