



Panchayat HALBA -> BATAPORA, U Block CHADOORA.



15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022



Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022





### **KEY FEATURES**

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

### **ACTIONS AND TIMELINES**

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <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 exemptions to be given
Training of district trainors 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 (DAY WISE)**

re	INSTRUCTIONS	ACTION POINTS
	Meeting with deputy commissioner and his/her team	<ul> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</li> <li>b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</li> </ul>
		<ul> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> </ul>
	*	d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.ir
		e. Take plans for 2 previous years and ATRs from the planning dept
		<ul> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> </ul>
The second second		<ul> <li>g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:</li> <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>
		<ul> <li>h. Plans/ beneficiary lists:</li> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul>
		<ul> <li>i. Lists of beneficiaries for:</li> <li>• Various certificates/ benefits to be distributed by the visiting officer.</li> </ul>
		Any other activities identified by different departments
ı		





#### Reach the village

- 1. Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts. about individual beneficiary schemes
- Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- Gandhi Katha (suggested details uploaded on jkpanchayat.in)
- 6. Visit atleast 2 amritsarovars and get its geo tagged photos
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- 9. Check effectiveness of Centrally sponsored schemes
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- Attempt saturation of deliverable so 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
- Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- Wherever possible, distribute employment letters for people selected under various government employments
- 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 Mukt Abhiyan





Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

- 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 21" April 22, on National Panchayti Raj Day.
- 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
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
- Ensure saturation of Old Age Pension Scheme
- Ensure Domicile Saturation.
- 8. Ensure KCC Saturation
- 9. Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- 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 activites and CSS in panchayat ghars
- The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
- 20. Organize Talent Hunt at Panchayat Level
- 21. Conduct social audit of atleast 5 works under following schemes:
- a. MGNREGA
- b. PMAY
- c. IHHL toilets and payments
- d. CSCs
- e. AMRIT SAROVARS
- 22. Hold a mahilasabha and a balsabha and record proceedings in the format given
- 23. Inaugurate village haat under 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
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





#### **GENERAL INSTRUCTIONS**

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- His work shall be hard core planning and audit and is not a PR exercise.
- Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
- 8. In addition attention may be given to the following areas
- a. Make full use of Centrally Sponsored Schemes
- Saturation of individual beneficiary schemes
- c. Self-employment schemes
- d. Bank linked schemes-including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grass roots machinery
  - i. Patwari, VLW present and available
  - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
  - iii. Fairness in governance
  - iv. CSS/Individual beneficiary schemes etc
  - v. BrashtacharMukt J&K
  - vi. Bhai Mukt J&K
  - vii. NashaMukt J&K





- The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
- Visiting officer shall not leave the district without uploading the report, duly signed on the www. jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.



B)

C)



Details of Reporting Officer:
Name: BASHIR AHMAD RAINA
Designation: Sr. Lectures
Designation:  St. Lecturer  Department/ place of posting: EDUCATION   HSS Bugam Bateforn  Tool 250823
Mobile No: 7006750923
Email ID: bushir haira 456 a gmail com
Home District: Budgam
Home District: Budgam  Dates of visit: 28/10/2022 : 29/10/2022
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:  BATAFORA
Local Government Directory(LGD) code of the Panchayat: 274647
Name of CD Block: CHADOORA
Name of Tehsil:
Name of District:
Panchayat Profile:
No. of revenue villages in the Panchayat:
No. of hamlets in the Panchayat:
No. of households in the Panchayat: 423
Deputation (approx) of the Panchavat: 2957 (APROX)





#### Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

## Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
POSHAN DEPT (JEDS)	YASMEEN FIRDOUS	SUPERVISOR
YSS	AAFID GULAM	P.E.T
HANDTCRAFT	MEHMOODA KHAN	S·C·I
TRANSPORT DEPTT.	AKHTAR MOHUDIN	INSPECTOR
ISK BANK	IMTIYAZ BASHIR	BA
NRLM	ROHT JAN	C.O.M
AGRICULTURE	AB RASHID RAINA	FA
FLOOD CONTROL	Md. AHSAN WANT	HELPER
AGRICULTURE	TASADUK HUSSAIN	JAÉO
FOREST	BASHIR AH MALIK	FORESTOR
RAB	WASLE HUSSAIN	JE
Animal Husbandry	GH RASOOL THOKER	Suftrusor.
EDUCATION	MASARAT SAMOON	TEACHER.

P.T.O

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

Department	Name	Designation	

NAME OF OFFICIAL DESIGNATION DEPARTMENT TEACHER. ZUBAIR AHMAD EDUCATION GIRDAWAR. GH NABI BHAT REVENUE PATHWARE HAMID ALT SHAH REVENUE FLOCK SUPERVISOR. NASEER AH WANT SHEEP HUSBANDRY HELPER. MOHD ASHRAF DAR IRRIGATION DEPT. CRAFT ASSISTANT. SOCIAL WELFARE KAUSER DEPT. OF FOREST BASHIR AH MALTK A/R CHADOORA. GULZAR AH COOPERMINE PDD SHEIRH BILAL J.E RDD AccH Asstr (Parchayes) Adil misor

> Brysis Ahmin Para br. Lee - His Angon Visiting officed Panclayed Chelgya Batapura





# AY 1- ACTIVITIES GENDA 1: PANCHAYAT ASSET REGISTER

#### nfrastructure:

Panchayat Ghar Infrastructure 1. a. Govt building/private b. New/needing repairs Furniture (Y/N) > Needs more furniture Computer/printer (Y/N) y 2. 3. Internet (Y/N) N 4 Telephone (Y/N) N 5. Toilet (CSC/part of panchayat ghar) (Y/N) N 6. Water (Y/N) N 7. Electricity (Y/N) N 8. Bank branch (Y/N) N 9 CSC (Y/N) N 10. Patwarkhana (Y/N) N 11. Village haat (Y/N) N 12 Playground (Y/N) y 13. School-14 Kindergarten (Y/N) Y Primary (Y/N) N Secondary (Y/N) N College (Y/N) N University (Y/N) N YES Anganwadi Centre (Y/N) 15. PRIVATE (govt/private) Total children enrolled 80 Amrit Sarovars – details, location, condition No 15. Government offices- details, whether functional or not 03 schools / Functional 16. Ration shop (Y/N) Y 17. Places of tourism importance - names, little details on historical/cultural importance Nil 18. Village heritage sites/ treks- names, little details on historical/cultural importance م العبينة المباسط المب 19. - Shruns Muyn Shorty VLW Office (Y/N) Y 20. . Share Los borb [AyusH Centre] Primary Healthcare Centre (Y/N), No 21. List of Incomplete Buildings- names, year of construction Nil-22. List of Underutilized Buildings-names RATION STORE NEAR PANCHAYAT GHAR 23.





## DAY 1-ACTIVITIES

### AGENDA 2:

## DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

MRIT SAROVARS	Visit, verify	COMMENTS
hidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No kidmat Centre Demand for leadmat Centre
KB/PSB counters/outlets	a) Status of counter of b) Number of visitors of b) Aug	NO JKB/ Cousters outer URGENT DEMAND FOR THE CONTRE & ATM
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	No Incomplete building Incomplete Balfora Road
PDS	Visit, evaluate, online status	NA
PHC	Visit- evaluate, status of staff, equipment and quality	Visited by ush Health and we Centse & Pharmaists & mu 1 saper wido of yogh restricts
Youth clubs	Meet, interact, seek suggestions	
SHG (15)	Meet, identify problems, seek suggestions	of Rent of vos and CLFS
PMAY	Inspect, Inaugurate Nil	Nil
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	VISITED Schools, every schools bounty electricity   sentation had a staff is very dedicated.  Students are very enhanced ten
Swachh SBM	Evaluate 6	On Spot wearfication for
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	familiagent is have not disting Sports with were not disting kabadi Garge Played by a
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	yes Deedar Plantating drine formay of Gr
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes . 1005 0
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	yes, all flefartmuts
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	NA ·





### **DAY 1 - ACTIVITIES**

AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

14/32

#### **RDD Deliverables** 29-Oct Name of GP Visited: **BATAPORA** RDD Deliverables S No Sthapana Diwas adoption for all panchayats. 1. yes VLW Office/Panchayat Secretariat. 2. yes 3. Website for all Panchayats NO PAAs to be assigned to all. 4. YES Wage employment demand saturation. 5. 65% Har Kam Par Nam, Sal, Lagat. 6. YES Social Audit through gram Sabha. 7. YES 8. Panchayat grievance redressal system YES Annual Plan adoption 2022-23. 9. YES 10. SDG **YES** 11. Thematic Areas YES PMAY +IHHL Saturation. 12. YES Panchayat resource mobilization plan. 13. NO 14. Panchayat Convergence plan. NO 15. Monthly progress report of panchayat level YES 16. Rural Haat. NO 17. Panchayat Digital asset register. YES 18. Panchayat Secretariat. YES 19. Panchayat Heritage Plan NO 20. Swachh gram. YES Panchayat Good Governance index. 21. YES Panchayat climate resilience plan 22. NO **B2V4** 23. YES 24. Panchayat youth contractor registration. YES 25. Panchayat Livelihood Plan. YES 26. Panchayat Digital Literacy plan. NO Panchayat tourism plan. 27. NO Bharat net saturation. 28. NO Panchayat Transparency framework. 29. NO Awardees. 30. NO 31. Plastic free Panchayat NO 32. Azadi ka Amrit Mahotsav YES





#### **AGENDA 4:**

#### **SELF EMPLOYMENT ACTIVITIES**

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned:

Details of the bank sanctioning it: Nil

Total amount involved: Nil

## **DAY 1 ACTIVITIES**

#### **AGENDA 5**

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

#### DAY 2

- a. No of Individual Compost Pits constructed 05 constructed \$ 37 under process
- b. No of Individual Soak Pits constructed 08 Constructed 16 under fracces
- V. No.ofBiodiversity management committee meetingsheld: No.
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: VS
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: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:

R NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO			
	JE	01	01	MR Should Astorm (BDO works
	GRS	ol	01	Jouand 108AL (Additional chies
	TA	01	01	Zahora Ah Teh (Additional Cha Motion Maybood (Additional C
	SCHOOL EDUCATION: 3924008	Ms Balpon 8 ams shalpon as	B (2 daplay)	NAMES OF STAFF
	HEAD MASTER	Shelfon os	05 04 (2daphy)	ON BACKSIDE OF PAGE (P.TO).
	ANY OTHER	02	0	Prige (P.To).
	JAL JEEVAN:	13	13	
			Permount-5 DNN -8	NAMES OF STAFF ON BACK SIDE OF PAGE (PTD).
	PDD:			
	LINEMAN JE	03	01	3) model Ismail Mus (LM)
	ANY OTHER Meter header	01	01	2) Siraj-ud-dm (MR)
	FOOD & CIVIL SUPPLIES	06	NIL	Charge guen to Private Persons.
	AGRICULTURE & ANIMAL HUS- BANDARY	Nil	Nil	NIL.
	SOCIAL WELFARE	Nic	Nit	holditumal charge grum to Sacial melfare Superu
	HEALTH: AYUSH HEALH Carthe		02	1) DR Mushing Phonyai 1) DR Bashow H Maris
	ASHA Promit	02	02 -	1) Aija z Ayoub 2) Syed Now
	ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	to 01	01	1) Salil Rehman Don.  1) Azi Regonn
	ANY OTHER DEPARTMENT	NIL	N:L	N.L.

# School EDUCATION:

Gout middle school BATAgora	Gout Middle School SHEINERPORA	Gout Primary school
Shugufta Parasen	1) Rubena Slehnaz 2) Faved Oh Das 3) Khatida 4) Orfeena Tabersum 5) Yanr Oh Bonday	1) Subsection J. 2) Mudasin Ah Bhat 3) Sheeba Akhlar 4) Saafaraz Ah.

# JAL JEVAN

8) Tarong As Sheikes

## Permanant

- 1) Bashus Ali Teli
- x) Sheilth Farong
- 3) GL Rosard Bhat
- 4) Mond Sullan Akhoon.
- 5) Julal din zangan

## DAILY WAGE WORKERS

- 1) Nisa Al Min
- >> Bashin Oh Bhat.
- 3) Jan Mohd Sheekh
- 4) Ab Rehman Paul
- 5) M. Hyoub waza.
- 6) Mb. Rashed waza.
- 1) Nazie Al Rather
- 8) Gulzas Al. Najas





#### **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 portal under the link of Gram Swaraj Month)

1.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: 2) Wiley Sufficient Village STATUS OF WORKS UNDER THE FOLLOWING SCHEMES
2.	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
4	Clean and green village
i.	Initiatives taken by the Panchavat for managing Call A.
ii.	The survey of the Fall Chavat for their a great
	tax nothing has been dime
iii.	Has mapping of land use, water hodies forest alaman at the
	Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof No. Non aurabability of these Resources
iv.	Has the Climate Resilience Plan been developed for the GP? Yes /No Yes
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.
vi.	Whether schools have started segregating waste Not get
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste
	Whether schools have their own compost/soakage pits for solid/liquid waste management Temporry
<b>₂</b> ି	Healthy village
i)	Are meetings related to Village Health and Sanitation Committee being held regularly?
ii)	Do all the eligible individuals been provided the Golden Card?
iii)	Are all the Children being immunized as per the Schedule recommended by Govt. of India?
iv)	Are all the eligible individuals been vaccinated against COVID-19?
v)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? #
vi)	Whether all the deliveries were Institutionalized or conducted by trained Midwives?
13	Water sufficient village
i)	Do all the IHHs in the Gram Panchayat have water pipeline connections? 75% yes
ii)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes, Senting
iii)	Do all the IHHs in the Gram Panchayat have toilets? Not yet

yes

v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
vi) Are all the toilets in the schools/Aaganwadi functional or not? Yes

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

iv) Are all the IHHs toilets functional or not?





#### Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- 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 Not get
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not?
- 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?
- iv) Is the Gram Panchayat office functional or not?
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? 4es
- Is Social Audit of earlier Schemes/Programs carried out or not?

## Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- Have all the eligible households registered in PDS or not? ii)
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? 4 25
- iv) Have all the eligible households been registered for Pension or not? 4es
- 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? 4 es
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? 445
- Is Gram Panchayat Office Disabled Friendly or not? #3
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? ^
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No separate Torlets but hamps available
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not? Not at fresent bull fremonly benefited.





8	Engendered	Development in Village
13		ADEIIIA III AIII905

- i) ii)
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) iv) Number of women beneficiaries headed households covered under PDS

- Number of beneficiaries (out of total eligible population) receiving social protection benefits under V)
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, ii.
- Whether the Disaster management plan is available at the GP Level (Yes/No) iii.
- Whether child-friendly park with required facilities is available in GP (Yes/No)
- iv. Whether the GP has easy access to Godown for storage (Yes/No) Godown available but not fortund
- Whether street lights are provided in public places for ensuring safety (Yes/No)

#### **AGENDA NO.2**

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country (Scheme Material available from https://jkpanchayat.in/b2v4.php)

## **DAY 2 ACTIVITIES**

#### AGENDA NO.3

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

	· · · · p · · p /		
COMMITTEE MEMBERS	Dindiners by Managem	I committee how hot be	en
PRESENT	latin lated	get, In The present B	) V
BIODIVERSITY REGISTER PHOTO	OS Press	one Pambayat body as	he
PAST 4 MEETING DETAILS- DATE	ES, MINUTES PHOTOS	he locals mere directed	14
	John	lat the Committee.	





#### **AGENDA 4**

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram

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

In addition GPDP plan shall also include:

Tourist places which need to be developed a vigradulum of Piligung | heritage sites. Specific product which needs to be developed 🔫

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

## **DAY 2 ACTIVITIES**

#### **AGENDA 5**

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2957	2590	online hera I not am and policy can be house the under legge
Janani suraksha yojana	g <sub>0</sub>	80	100% Satisation
OLD AGE pension	64	64	100 % Saluration
Widow pension	13	13	100% Salustin
Disability pension	1	1	200% saturdan
Domicile certificate	2957	1430	Ned applied so fre
Kisan credit card	310	165	Bank blated 1880
PM kisan sammannidhi	310	285	Robbern.

Name of the	Name of the concerned	Plan of	anc	ha	yat Batapora (Mere Sapno ki Panchayat)	
Village	Department	Scheme		ja.	same of the proposed work	Estt Cost
Batapora			1	1,7	inter of the proposed work , the Lang of Universal of Bibliopora , the Lang of Universal of Bibliopora , the Language of Universal of Bibliopora	-
			7	T	This long of chaveyard at good worker beautions of con- cined of lare from spring to mid Malin Najar Charan mohata balbona contra boil of lare from M. At to Hilo Chimon ud din najar at dialpona	
		MGNREGA	-	54	contraction of same from M. At to H/6 Ciri mon and din nager at dialpora	
			-1-		ranced of load from MHC to Huckrook salash we zoyarat shared at Betpora	-
			ď.	1	the state of load from Mrs. to those one will have a shared at Balpora stands of the from Marieta AF to Hoo mand Annal Mais and Mantag Af Bragal of Bal- ter story of lane from Mrs. to Hoo mand Annal Mais and Mantag Af Bragal of Bal-	
			-!	10	C. Enn bund near house of showlat Ah and monthly out that at disports	×0
		IKRLM (UMEED)		1		
	1	inter (Director)	-	+		_
			-	1.	Utu aj Ah Baghat Vo Late Ab Salam Baghat H. Li. Ad Wara Vo Ab Retimon Wara	_
				49	h, IA-Ed Wara Vo Ab Retiman Wata	
			-	+	An Bhat 1/o Mohil Ayoub Rhist	
	-	PMAY-G (10 beneficiaries to be identified)	-	14	Lind Yaseen Najar Go Wall Mohd Najar Li Wro TTU Shaban Gojree	
			- :	40	Southallah Gopree Southall Ab Mile Wo Ab Gattar Mile	
	1		- '	17	Alleria Alt Mir	
				19	Kaseren Raja Vo Mehraj Ud Soft akrena akhter	
	Department of Rural		-	1	chmeena Mantoor	
	Development			15	trat Ara	
-	-	HIMAYAT (DOU-GKY) (20 candidates to be identified	1	-TA	Vistoy aen lakhter	-
		per panchayat)		15	sapria aktiter	
-	-		- :		Lets skirter Lista jan	
	1			75	Julin s jan Wukhtar Ahmud	
	-		11	-15	ark a hasher	
				-+:	ESTICE AHAD BHAGAT HEAL AHMAD BAGATH	-
	-		1	-+:	AVAIC AHMAD WAZA	
	-		-	-15	GAGSTOR AHMAD BAAT	
			- 3	+	GRESHTAD AHMAD BHAT	
		SWACHH BHARAT MISSION (GRAMEEN)	1.	٠,	VIGHTAD RAMAD RATHER  IA. # AHMAD BAHA	+
_						
			33	1	CHCAPI FACIALA	
				1	ASTOCIF AR MIR	
			1.5	1	TAHOOR AHMAD TEU	_
_	-	Saansad Adarsh Gram Yojana (SAGY)	-	+		
			1	1		
-		Pradhan Mantri Kisan Samman Nidhi Yojana(PM-	1	-		
		KESAN)	1	Ŧ		
		Pradhan Mantri Kisan Maan Dhan Yojana(PIA KMY)	1	#		
			1	+		
		Pradhan Mantri Annadata Aay Sanrakshan Abhiyan (PM-AASHA)	1	1		
		(PM AOHA)	+ !	+		
		Pradhan Mantri Fasal BimaYojana (PMFBY)	1			
-	Department of		+4	+		
	Agriculture,	Pradhan Mantri Krishi Sinchayee Yojana (PMKSY)	1			
-	Cooperation & Farmer					
	Welfare	National Food Security Mission (NFSM)	- 4			
-	(DAC&FW)	Mission for Integrated Development of Horticulture				
		(MIDH)	1			
			1	-		
-		Rashtriya Krishi Vikas Yoşana				
		The state of the s		-		-
_		Paramparag at Krishi Vikas Yojana (PKVY)	1-5			
		Mission Organic Value Chain Development for Nort	N !	H		
		Eastern	1			
-		Samagra Shiksha				
			1			
		National Program for Education of Girls at				
		Elementary Education ( NPEGEL)		H		-
-	Department of	Mid-day Meal Scheme				
	Elementary Education	and day mean scheme				
		National Means-cum-Merit Scholarship Scheme   No	M			-
		National Scheme of incentive to Girls for Secondary		Н		
		Education(NSIGSE)				
		Integrated Child Development Services (ICDS)				
	Deptt of social welfa	re National Social Assistance Programme (MSAP)		7		
			-			
		POSHAN Abhiyan		1		-
		Agushman Bharat - Health and Wellness Centres :	4	-		
		HWCs)				
				Ĺ		
		Januari Suraksha Yoşana (JSY)	-	1		
		Januarii Shishiu Suraksha Karyakram (255K)		j		
		Universal Immunication Programme (UP)		1		
	Department of Health	and and		)		
	family Wellers	Home Based Care of Newborn and Young Ohl-free	-	-		
			-	1.		
		(HBMC/HBYC) Rochtriye Bal Seventhye Karyahi an-		1		
		(RBSR)	-	1		
		National Ambalance Service (NAS)				

				_			
	1		-	Ĺ			
		Disease Control Programs	- 1	L			
		Salar	-	Г		_	
			1	Т			
	National Disetter		_	۰			
		National Cyclone Risk Mitigation Project		1		_	
	Management Authority	Martina christic site analysis		т		1	
	(NOMA)		1	1		_	
_			1	т		_	_
	Department of Drinking	and a second Management	1	+			
	-	tal Jeavan Mission	1	+			
	-		_	+-			
		2/2/2/20		+			
		Rashtriya Golut Mission	J				
			- 3	1		_	
			- 1	Т			
		to the same of the	i	+		_	
		Hational Dairy Plan-8	1				
				+			
		Dairy Processing and Infrastructure Development	- i	+			
_			1			ī.	
_	Department of Animal	Fund	1	1		1	
			1	1		-	
	Hunbandry and Dairying	Supporting Dairy Cooperatives and Farmer Producer	1	т		_	
1			1			-	-
			1				
+			_	_			
		National Livestock Mission	1				
+	4		1	-			
_			1				
		Livestock Census and Integrated Sample Survey	7	т		_	
		Liverstock Census and Integrated School 2010	1			-	
			+÷	+		-	-
	Food		┷	-			
_	1	Pradhan Pentri Kisan SamapdaYojana (PURSY)	2				
+	Processing Industries			-			
_			I.				
_	4	Prachen Mantri Kaustul Vikas Yojana (PMICVY)	1	-1			
	4	Principal resident resident resident representation of the principal resident reside		т		_	
			11	_		+	+
	1		17			-	-
	1	National Apprenticeship Promotion Scheme (NAPS)				_	_
	1		1				
	528		-1			1	
-	Development and	Jan Shikshan Sunsthan	1			1	1
	-						
	Entrepreneurship	man a comment of the Autor Assessment for	1	1		_	
	-	Stifs Acquisition and Knowledge Assureness for	1			+	
	4	tivelihood				+	
	1		+:			-	+
			_	_			
	]	Mahatma Sandhi Nattonal Fellowship (MSAF)	1				
	7		-				_
		inclusive and sustainable growth of tribal population	1				
_	Tribui Affairs		1.2				
+	4					_	
-	+	UT Capes	17			+	
	4					+	_
	_	UI CAPE	$\overline{}$	_		-	23.
	Capes Plan		+-	-	Cip Marriage half near parchayet Ghar	_	- 4
						1	_
		District Capes		_			
	1						
	-		-	_	The second secon	1	
					Macdemized road From Wathors to Shellingors and Balgors	+	+
	- NASSY	Road connectivity projects	Ħ		Macdemand road From Walthors to Shellingora and Balgions	1	+





Land pass book	423	Nil	Digital zatur Memplete
Registration of village ven- dors on GEM portal	Nil	Nil	
Registration of village con- tractors on jktenders portal	16	16	100% Saturation
Registration of village con- tractors on PWD portal	02	02	100% Saturation
Incomplete buildings/pro- jects	01		Balforn, Sheiliforn had in progress but work med to be done in fast track basis
DAY 2 ACTIVITIES			fast track basis

#### **AGENDA 6 NASHA MUKT ABHIYAN**

- Whether gram sabha resolution passed y es  $\dot{y}$
- Details of activities conducted General Acuareness 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal 3.
- How many drug addicts in the village Nil 4.
- Whether reported to the Deputy Commissioner 5.
- How many registered for rehabilitation under government programme  $N^{(1)}$ 6.





#### **AGENDA 7 SOCIAL AUDIT**

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT
MGNREGA	ON BACK	AGE .				WORK
PMAY	Nil	Nit				
IHHL UNDER SBM-G	ON BAC		PAGE .		+	
CSC UNDER SBMG	Nil				+	
AMRIT SAROVARS	mt.				-	

## **DAY 2 ACTIVITIES**

#### **AGENDA 8**

M	A	ш	11	A	SA	D	4	•
	-			-	-			-

Total women in the village above the age of 18	971 ·
Proceedings: 1 - Amazeness about	their hight self employment schemes of defect departments.
(PI insert pointers to be discussed there - refer pall	i proceedings) differil departiment

## **DAY 2 ACTIVITIES**

#### **AGENDA 9**

#### **BAL SABHA**

Hold a balsabha and record proceedings Total children in the village above the age of 44 4 4 Total attended 50 Proceedings: 1 - Aware new about regarding need of education to every child cleaneds, health hygiene, Sanitation, environment of

(PI insert pointers to be discussed there - refer palli proceedings)

THIRELA	Mary	Andopp	A) alar	well C. 25	1.
) Maintenance of Road in Halque B			Hez.	y og	No
Noyas at Chana Mohalla Batafora	11/0 06 Hamil 2011. 7.	0 1.1847	yes	ges	No
) Imp of chana Mohalk kul at Chan	co Modula 2001-72	1.8518	yes	yes	No
) Development of spring at Chans Mo	halla Bother 2021-22	1.436)	yes	y	No -
) Up from ex 15m dufensary by a Repair and Renovation Phase 1	N 0 2021-72	3.08	Yes	yes	No ·
1 ABDUL RASHID BHAT  2) NAMER RAJA MUZAFFAR		wet Released	/ whetas	iodopulory	yes yes

2021-22

2021-22

2021-22

3) MOHD HASHIM BACHAT

BASHIR AHMAD BHAGAT

MANZOOR AHMAD RATHER

12000.

12000 .

12000.



## AGENDA 10

## INAUGURATIONS

	UGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	LAGE HAAT under JKSREM (SUN- Y MARKET)	Nil	
PM tio	AY houses if any ready for inaugra- n	N. L	
4	achh gram projects- segregation eds etc	wder process	yes
An	net sarovars	N. (	
Sp	orts kils	N:L	
	age cultural events	C.1	
-		N'(	
	t assets: projects	Ni (	
An les	y other to be identified at district	7,1	

BACK TO WILL AGE PHASE-IV (15" OCT TO 3" NO





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)

	ITOITI WWW.	јкринсниуи,	CONTRACTOR OF THE PARTY OF THE
5.NO.	Particulars	Action taken	Remarks #
1.	Urgent Public Requirements/ Demands- B2V1		I to all toust
1 Bruley	6/w Edefour and Batufour	Net yet	Lack of finds
> Daniel	ing water facility	No Aclien taken got	No Impraement yet
a Mard	ancove of Road on the Malgia Galy	Dry Action taken	lenglet, of but needs further development
	interiorie of libetimely system	Winter Action Taken	Unda preces
10	DS Cute of PHC at Balagora	Not get.	
5 P/s	all on the bands from PRI School To	Not yet .	
74	and on the bonds from PRI School To	to Not yet	
	gradalin a Rinary School Bri Urgent Public Requirements/ Demands- B2V2	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	
II.	dge 6/w Bollephon & Botopour	Not yet	
Bru	to and in the l		
2 140	unterpres of Road on the 1	Not yet	
3 (y	Agradulin of Primary School. CDS Centre at Falafora	Not yet	
		Deten talen	No Improvement ye
	ruling water faculity		
6			
5.NO.	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
	noiting bridge the Balafor & Goty	De Not yet.	
2 Pm	gamual cutte 4 munt	मत पुरेश पूर्व	
3) M	anterane of Eletric System	Action taken	
3 pl	august rejugant to ms Balapores	not yet	
6) VE	to say set Hustandery facilities		





/ Major Problems- B2V2		
need of brudge 6/w Batapoint	Ned yet	
entagena I Conde in the	Aclum todem	Completed.
Need of brudge b/w Batapong Batapua Mandaniana J Roads in The Halga Batapual		5 mile
Disting mater freity	Delun talim	No Impresent St.
5		
V. Major Problems- B2V3		
Cle budge blue Batafora aut	Not yet	
2 Manteonie of Reads in the Hages	Action tolian	Completed
3 Patagora		
· Drinking maker facility	Action todas	No Impround
5		
VI. Major Complaints- B2V1		
1 Bridge blow Balfors and Batoffer	Not yet	
2 Maintance of Roads in helps totapi	Action get taken	
3		
VII. Major Complaints- B2V2		
1 budge blu Bulpera and Balapan	Not yet	
2 Mandaner og Reads in halges Batylon	Action taken	
3		
VIII. Major Complaints- B2V3		
1 Dire need by bridge b/w 2 Balagar and Halapara	Not yet	lack of finds.
2 Balagar and Halapores		
3		





## **OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS**

BEST DEPARTMENT: EDUCATION DEPARTMENT / ANIMAL HUSBANDY DEPARTMENT 1.

LEAST RESPONSIVE DEPARTMENT: JAL JEEVAN. 2.

## GENERAL ASSESSMENT OF THE VISTING OFFICER

	Non
1	Any major complaint brought to the notice of the Visiting Officer:
и	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
TR.	Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
v	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 8.3
	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

ature of Sarpanch

SAFIYA JAVAID

e of the Visiting Officer

Name RASHIR AHMAD RAINA

SR LEGITURIR

1) MAJOR COMPLAINTS BROWNT

1) Amount of RDD gets Diverted towards other departments
especially PDD

?) Retaining wall for Balki Canal form Chedepora to Goodganga at zero point by Pres

3) Duerhead Electric wives at GMS Batapara which may prove harardous hence need proper attention.

4) Garbage Spots especially around the Schools.

5) land settlement Issue regarding digitalization, complaint dropped . Check in process should be stopped

6) GMS Batapora Sonkage pit blockage Issue, ne attention pand despite having the Issue many times.

7) DDC grant for poles 2.5 lacs, more not taken up yet.

8) BPL Issue with CAPO Department.

9) 33k Edectric ware crossing rung had needs to get underground as it is possing along milligat land.

to) Streamline Salaries of Anganmadi morbers and Supernious.



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



11) Major Demands:
1) Provity basis:
9) Installation of objective body
9) Installation of electric poles in panchaged halga Batapora = 5 colors. 5) Installation of Solar lights in panchagent halga Batapora = 4.80 lacs. c) Sports kils = 20000/=.
c) sports kills and foundarynt halga Batapoca = 4.80 lacs
= 20000=
2) Bridge blue Rallora and Rathers on will did
2) Bridge blue Balpora and Batpora on Norllah dood ganga. 3) Refairment of Balbora proints.
3) Refairment of Balpora Main road.
4) Vegent need of boles throughout halga Batapora
) land is allallable of panchagod also out a
halfa demanded to construct administrative departments in it
halga demanded to construct administrative departments in it, the same demand has been put forth before Director RDD.  6) water Connection from matters
Main T A
7) Retaining wall along Doodganga him cas &
3) Vagent need of 250 kV Franchomes at floor mill to Dangeyon
7) Retaining wall along Doodganga from RAB floor mill to Dangeyon 9) Ungent need of 250 kV Fransformer at Bonpora Batapora.  9) Jencing of Maried Chairl and Souper Batapora.
I survey near Chana Moballa.
bruseds I freing on diraganger from Do. Havid Najar to
Balaton of lane form M/R to Ob. Hamid Nayay near Claus Bal II
12) Trup cet lane from MIR to Mohol. Rafig Nayon mean Chama Mohallo
13) Canopy for Spring near co
13) Canopy for spring near Chang Moballa Batapores.
Mu Mu Mula
from Colony to Dovodganga.
16) Pland for Canal from Game that to Gh Nati Game
17) Fencing cef Graneyard at Sheeleporn Bataporn.
(2)

16) Flood gauge at Sheilipan batapora 19) Panement for GPS Balpora. 20) Land filling colon 4Ps Balpors 23) Mardamization of road approaching to Gps balpors 22) Repairment of GMS Batapora. 23) Constrution of additional classrooms of GMS Batapores 24) Renaution of flood affected building of GMS Batapores 25) Repairment of coms Sheikporn 26) Partition of one classroom of GMS Sheekpors 29) Boundary wall around GMS Sheiliporer (28) Feneric around Ayush care and wellness Centre 29) IMprovement of 7No. of lanes in Sheitspora, Batapores 30) Improvement et lanes in Balpora, Balpara. 31) Int. of lane from MIR to H/O Shakeel Ah Shedels Najar Mohalla 37) Fenery of graneyard at Bat pora (Adda Dadad). 33) Imp of lane from M/R to H/O Monrow Dr. were 24) Imp of lone from MIR to MAStored mara 35) Earth filling of Cand orling Ranchayert Glore 30) c/o gram from Gh. Nabi mara to H/o Ali Mold mara (solda hadad) 37) Bifurcation of Panchayat halga (vegent demand) 38) Jeneing around Ryugh heath and weltness Centre Batter Bi furcalin of Panehayat halga.

Panchayat your, as Reported by Panchayat body there are almost 45 kanals of land available.

(04)

- 9) Vegent need of consecte bridge in doodganger wallah 6/w Balfora and Batapora.
- 4) virgent need of disposal of Household wastes.
- 1) Urgent need of fencing of primaryschool Balpora as it is located in the bomb of willah doodganga.
- 6) Re construction of make building of GMS battapora
- Ocutting of popular trees luside panchayat in which

# orgall assesment

village programme in Concerned, it is a well come isteps taken by the light, it assess the issues at drortless of the people and to suggest the measures to reduce the insues of the people and to suggest the measures to reduce the insues of the proflements of the Concerned for the respectively to assess the development of the Concerned for longital Holdings and show provides an approximately to different afficient of the Concerned for the holding to different different different to be cate main and in which wish when to be done on fast freet batter?

The best of the provides an apportunity to first the lane on fast for the best of the content o

luga