BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) DetailsofReportingOfficer;

Name: Ex. HASHMAT QAZI.
Designation: CHIEF ENGINEER (JKPTCL) KASHMIK
Department/ PDD place Spirragas of posting:
Mobile No: 9419008002
Email ID: hashmatgazi C. yahop. co. nk.
Home District: Sonagao
Dates of visit: 1-11-2022-2-11-2022.
B)LocationaldetailsofPanchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on ikpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)
Name of the Panchayat: BALPORA
Local Government Directory(LGD) code of the Panchayat: 272830

	Population (approx) of the Panchayat:	351	No. of households in the Panchayat:	No. of namiets in the Panchayat:	1 (one)	No. of revenue villages in the Panchayat:	C)PanchayatProfile:	Name of District: SH	H	Name of CD Block:	
12	ayat: /750		/at:			nchayat:		SHOPIAN	eegam.	SHOPIAN	

Partill: (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

FrontlineOfficers/Officialswhowereassignedtothe Panchayatfortheprogramme:
Name
Dunge

Department Name Designation 1. Sheep Hiss. Med. Apad on (Black Sp. Ages of Jan & (mal) Apad on (Black) 2. Bhahaning Dept. Shabir AH. 3. Ages cutive Ayar Annia Mir. Ages Ext Office 13. dikk bounk. Inhigh at the Bridge of (Black) 4. P.O.O. Syeo Tall B. Hussam A.E. To wark daw of 14. Should be hard. 5. Annial Hiss Dept. Earlie Hussam A.E. To wark daw of 14. Probably at Tell (Hiller) 6. Fos Rea Hamid Sayom Tresk. 6. Health. Dr. Asya Hassam Ml. Hamid Shabir At Shukl. (Bs. Head) 9. Social Weltare Tabasum Hamio Counselor. 17. Fishing the Shabir At Shukl. (Bs. Head) 18. Sexicultur. Shabir At Shukl. (Bs. Head) 19. Social Weltare Tabasum Hamio Counselor. 19. Rop. Mathebra. (Melhon) 20. Spirits: Tawasef At (ZPEO) 20. Spirits: Tawasef At (ZPEO) 21. Mathebra. At (DIPT)

Infrastructure:

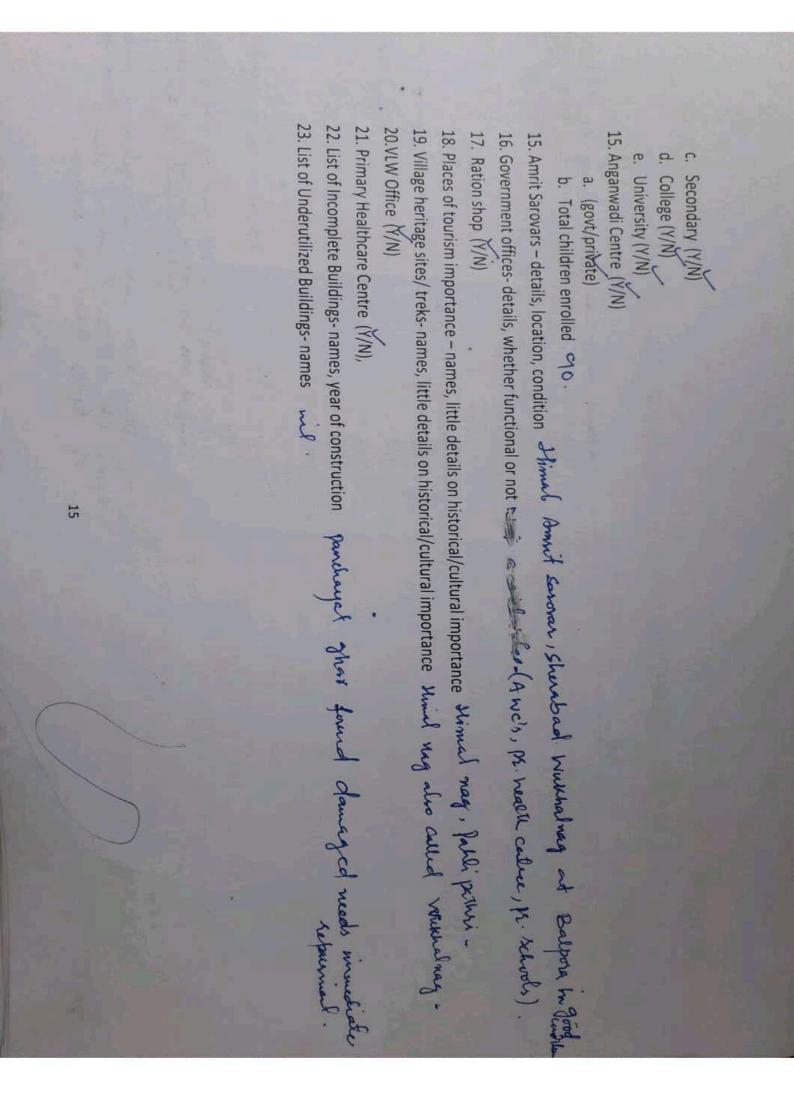
 Panchayat Ghar Infrastructure Panchayed Grav not available

New/needing repairs Govt building/private

3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N) Furniture (Y/N)

6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)

11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. Schoola. Kindergarten (Y/N)
b. Primary (Y/N)



	SPORTS KITS DISTRIBUTION	SWACHH GRAM SBM	SCHOOLS- WATER, TOILETS, STAFF	MY SCHOOL, MY PRIDE PROGRESS;	PMAY	SHG	YOUTH CLUBS	PHC	PDS	INCOMPLETE BUILDINGS/PROJECTS	counters/outlets	CSC counters/JKB/PSB			KhidmatCentres and 4.	AMRIT SAROVARS
2 posts like distributed among studenty cursely &	Ensure, verify. Participate in at least one game in the playground Play full under construction of parehaut	Evaluate verified various policies, benefilled inder	students and staff vished to out failbling fund available	Visit, check for water, electricity, sanitation meet benefuled	Inspect, Inaugurate subcoled & the cleaning benchmal	Meet, identify problems, seek suggestions and date	Meet, interact, seek suggestions not done	Visit- evaluate, status of staff, equipment and quality v.A	Visit, evaluate, online status N.A.	Verify whether identification and redistribution done	b) Number of visitors , 10-15 pend of information to secured smoothy	a) Status of counter , in a good condition	Beams, janbhagidari, digital J&K-, not available in fundament	particularly G2C schemsAapkiZaminAapkiNigrani,	create Generate awareness on 225 schemes	Visit, verify that is of cultural building a selice -

JAL JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	EXHIBITION OF SCHEMES	DANGAL/HAAT/MELA	HAR GAON HARIYALI, PLANTATION DRIVE	VILLAGE GAMES
VERIFICATION- Verify Subject with electric supply but in the Certain areas need tourspromes & electrons	continues for the entire duration of B2V what value welfare shows	Participate in; ensure that it is held Cultural event (rung) organical at Gups School with Zent K entrusiasm	Evaluate status, feedback fully implemented in the Runchayal	School chees of omes held dung the event of

	i	ÇW .	ب	1.	S.No.	DAY:
	Dist supen (ROD)	6	Self employment activities	PM Kissan Sammanichi.	Name of Dalinesables	NDELIV
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	12	9	14.	150 (100%)	Achienced	ECORD DEFICIENCIES
	Rest under process.	mil	nie.	o nip	Defreeneus tendent	IF ANY
	P In Contract	Married Same Same Same Same	I MANUAL PROPERTY.	-	Coon	ned by CamScanner

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

Number of cases in different categories sanctioned 14.

Details of the bank sanctioning it 11 K.

Total amount involved to lac (approx)

DAY 1 ACTIVITIES

AGENDA 5

Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record their suggestions achieved. 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

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) insert the link

- I. Maintenance of records: Gram Sabha registers(7 registers) Yes
- II. Social Audit Committee details 4es
- III. Swachta Status Village is ODF or ODF + (ODF)
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed 4500 only (2)
 - b. No of Individual Soak Pits constructed
- V. No.ofBiodiversity management committee meetingsheld: 2
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Yes
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No yes
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: Nu
- NoofgrievancesdisposedofatPanchayatlevel:_ XI.

XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: Yes/No Yes
XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1	1 mil 1 mil mil	Mr. Dadeer Ahmed (7006436157) Mr. Roofi Jan (7889788478) (as Nodal office m B. V4)
	SCHOOL EDUCATION: Teacher Head master Any other	1	1	Unais Rafique (7006302892) Javid Ah. Bhat (7006950945) Rugar Ah. Wani (7780862198)
	JAL JEEVAN	1	, f	Nisar M. Shaick (RM.21 (979702768)

AVUSH DOCTOR ALLOPATHIC DOCTOR	HEALTH:	SOCIAL WELFARE	AGRICULTURE & ANIMAL HUSBANDARY	FOOD & CIVIL SUPPLIES	PDD: LINEMAN (A.E Keyen) JE Any other
-3.	1		Agri 6 Zone	w	
ma ma	1		- 0	1	- 1
Mr.	Yasmena (Asha Wales)	Tabassum (counsda) Hamiel (9682111107)	Tarig M. Shah (AEA) 16. Sami Bhat (AEA) Rafig M. Rather (JAED) Rafig M. Rather (JAED) Mushtar At. Nami (Stockeefer) M. Fashat (I man (Stockeefer) M. Fashat (I man (best fix sugan) 874409033	Hames Cayon Feefer) 9797195847.	Mubashir 12 Jaman (JE) For 6213219 Atjas A. Malin (JE) For 6213219 Atjas A. Malin (JE) For 62132955

21st April 22, on National PanchayatiRaj Day Copy of localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on AGENDA NO.1 Discussion on the and assess the progress of different schemes relating to the

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:

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 Distaire chistributed in the panehayet, Soukeage & companie pails have been constructed

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

Tot done

Ħ. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Panchayat been done? Yes/No. If No,

iv. Has the Climate Resilience Plan been developed for the GP? Yes /No No. thereof

- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing practices like drip irrigation, water conservation measures and conservation of wetlands. Not due to promote measures like planting of trees, conserving forests, usage of good agricultural energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also
- vi. Whether schools have started segregating waste yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? 4%
- Do all the eligible individuals been provided the Golden Card? only so high becon thing fall
- Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- Are all the eligible individuals been vaccinated against COVID-19?
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Not all

3 Water sufficient village
i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes. 9th iii) Do all the IHHs in the Gram Panchayat have toilets? iv) Are all the IHHs toilets functional or not? Parking functional 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.
Child Friendly village
i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO Yes. ii) How many Bal Sabha's were organized in the Gram Panchayat———————————————————————————————————
Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO was due.

Whether Gram Panchayat is tracking the data related to dropout children and children with

irregular attendance? Yes/NO. No Iracking of such data was available in GP.

v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- iii) Does the Gram Panchayat has its building or not? NO
- 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?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Jes -

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not? yes-

- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
- Have all the eligible households been registered for Pension or not? Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Tos.
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- Is Gram Panchayat Office Disabled Friendly or not?
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- 3 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 are getting pensions, like old age pension, widow pension, etc? To
- Are all the eligible households getting benefits from IAY or not?

- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
- W) Have all the eligible households been registered for Pension or not?
- V) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?

 Yes

 Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? 178

Socially secured village

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

AGENDA NO.2

about all the schemes being run by Central/ State/ UT govt across the country Sensitize village residents about myScheme" portal (myscheme.in) which includes information

(Scheme Material available from https://jkpanchayat.in/b2v4.php)

Nærge Residents Sensilize about myScheme Portal This Acknily Ame.

AGENDA NO.3

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

COMMITTEE MEMBERS

PRESENT

9

BIODIVERSITY REGISTER PHOTOS

NA.

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Last meeting held in June 2012

AGENDA 4

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

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

In addition GPDP plan shall also include:

- Tourist places which need to be developed Hims Nag (wukhalmagnoods & be displaced
- Specific product which needs to be developed

Tourism-home stays

AGENDA 5

Ensure saturation of following schemes and give status:

Domicile certificate	Disability pension	Widow pension	OLD AGE pension	Janani suraksha yojana	under Ayushman Bharat	
1750	42	43	39.	Y4 deliveres	/538	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE
loso.	42	27	39.	14	1518 Dendency = 20.	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME
Pendeny = 700 Becs they have	ml.	me-	Pendency = Ml	Nie.	Becaux shey fall in 0-5 yes	REASONS FOR PENDENCY

Kisan credit card PM kisan	285	270	15. They have
sammannidhi	150	150	ril ril.
Land pass book	350	350	7100
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal			
Registration of village contractors on PWD portal			
Incomplete buildings/projects	nil .	Nil	nie

AGENDA 6

NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed 445
- 2. Details of activities conducted
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal 400.
- 4. How many drug addicts in the village 10.
- 5. Whether reported to the Deputy Commissioner 40.
- 6. How many registered for rehabilitation under government programme 4 common to the common of the c

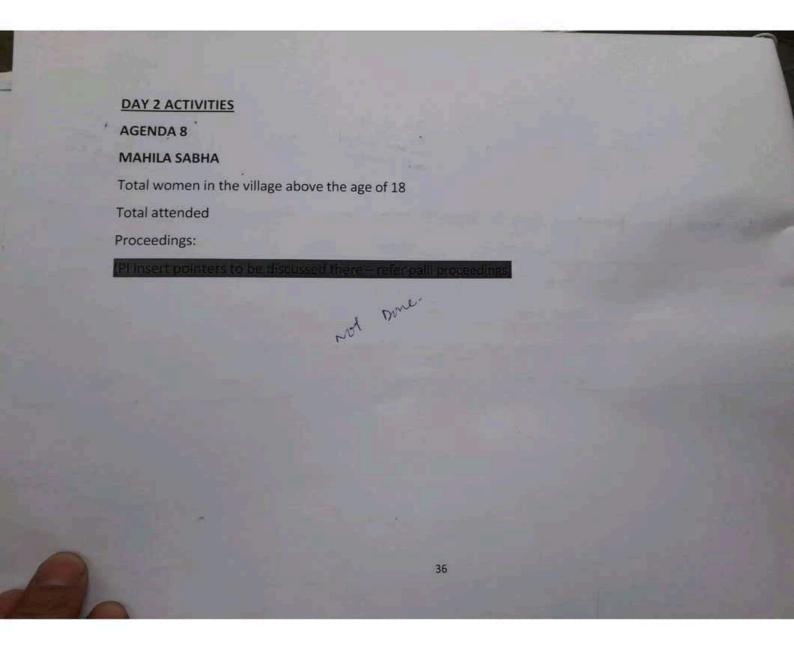
DAY 2 ACTIVITIES AGENDA 7

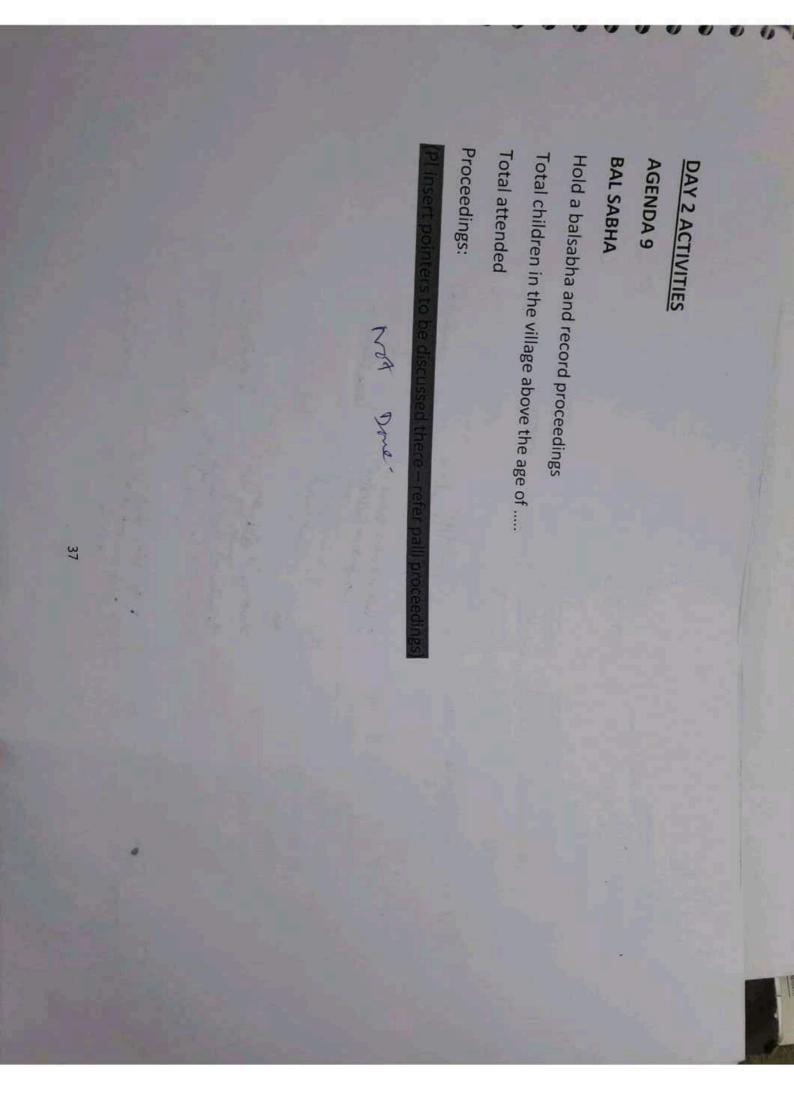
SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

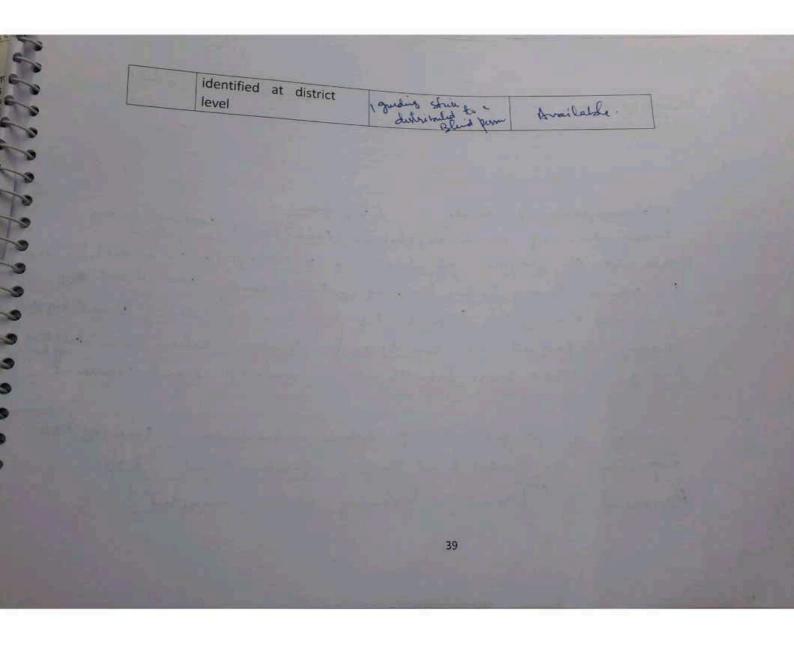
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au I	2022 - 23	2.76 Y	es Av.	Ml.
4. C/o -	Two no of Drains at		Bellson -	
		3.24 40		Mi.





NO. INAUGRATIONS AGENDA 10 DAY 2 ACTIVITIES Any other JJM assets/projects Village cultural events Sports kits Amrit sarovars sheds etc projects- segregation Swachh ready for inaugration PMAY houses if any MARKET) JKSRLM VILLAGE HAAT under INAUGRATED ASSETS /ACTIVITIES to (SUNDAY gram be Source & company. Ispate wil distributed v.o. Organized by School. trand rainty Hand. OTHER DETAILS) STATUS OF THE (NUMBER, ASSET/ACTIVITIES Mailable Drailable. **PHOTOS** GEO-TAGGED Smiluse mailable. Daribaske Not available Available



FOLLOW UP OF (B2V1, B2V2 & B2V3):(Pre filled excel sheet to be taken from district level/and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #	
I. Urgent	Public Requirements/ De	mands- B2V1		
1 Macdan	nisation of Road	is (not take	(w)	0
Constone	clim of Various	drains & luk roads (Act	un later) ROD	aus
Requemen	e of playfield.	at School & n	in village (action auxile	1) in
Pronsin	of Hiraning facilities	s to descrip (action	in velage (action auxile taken). convered un	d Ro
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II. Urgent Pu	blic Requirements/ Dema	ands- B2V2	0 0	
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Repairm	end of South kul	al Bulpira (9	tim awaited)	
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3	2 0/2	1 fund	IV. Majo	5	4 Pm		3 Nued	2 maye 1	1 III. IVIAJ		S.NO	Mar. C	6 0 0	5 Pr. +	4
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5	mos dely ceitres
	V. Major Problems- B2V3
1	clean v a l
2	Clean & Safe Druting water.
3	Release of Seems paymels as .
3	Non anailables of Balling facilities.
4	Non availablely of staff, at Ph. heath calm
5	Now availablely of cutting failouing culius
V	T. Major Complaints- B2V1
1	
_	Lace of awarees among people about various Schumes of
2	Lack of interraction of people & administration
3	Improper rebilisation of funds.
VII.	Major Complaints- B2V2
0.000	
	Fair weather Connectivity Loads (action taken) Fair drainage System (action taken.

