



15TH OCT to 3RD NOV, 2022

KEYFEATURES

- 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 trainorson B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAYWISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	a. Take print out of filled booklets 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. 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 document for the year 2022-23. • List of Awaas+ beneficiaries along with IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries i. List of beneficiaries for: • Various certificates/benefits to be distributed by the visiting officer. • Any other activities identified by different departments

Day1

Reach the village

1. Ensure that all frontline workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit at least 2 amrit sarovars and get its geotagged 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. Attempt saturation of deliverables of Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training along with the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex-servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan

Day2	Haveameetingwithall stakeholders-depttofficials andpanchayatmembers	1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayat on21st April22, onNationalPanchaytiRajDay. 2. Sensitizevillage residentsaboutmyScheme”portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCentral/State/UTgovtacrossthecountry 3. Hold meeting of theBiodiversityManagementCommitteetodeliberateonissuespertaining toconservation of biodiversityandsustainableutilizationof biologicalresources. 4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussinggramsabhaandgetitapproved. 5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGoldenHealthCardunderAyushmanBharat, 6. Ensuresaturation of OldAge PensionScheme 7. EnsureDomicileSaturation. 8. EnsureKCCSaturation 9. Ensure saturationoflandpassbooks 10. Ensurereregistrationofvillagevendorsneededforanyscheme,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. Obtaina candidassessmentaboutperformanceofvariousdepttsincludingfairfeedbackaboutdiscrepanciesinfunctioning 18. Check thestatusof NashaMuktAbhiyanandreporting of drugaddictstoDeputyCommissioner. 19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative 20. OrganizeTalentHuntatPanchayatLevel 21. Conductsocialauditofatleast5worksunderfollowing schemes: a. MGNREGA - b.PMAY c. IHHLtoiletsandpayments - d.CSCs - e.AMRITSAROVARS 22. Holdamahilasabhaandabalsabhaandrecordproceedingsintheformatgiven 23. InauguratevillagehaatunderJKSRLM 24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin 25. Organizea villagelevelculturaleventtoengagepanchayatmembers 26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy
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GENERAL INSTRUCTIONS

1. The visiting officers shall refrain himself/herself from giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as 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.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtracharmukt, Rozgari 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
 - 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. Brashtracharmukt J&K
 - vi. Bhai Mukti J&K
 - vii. Nasha Mukti J&K

9. The PRImembers (Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproach shouldbetostrengthenenthemandmakethemfeelem-powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Pancharepresent atthetime ofinaugurationandceremonies.
10. Visitingofficershallnotleavethedistrictwithoutuploadingthereport,duly signedonthe**www.jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

A) DetailsofReportingOfficer:

Name: Vivek Modi

Designation Director Land Management

Department/placeof posting: Jammu Development Authority/ Jammu

MobileNo: 9419134434

EmailID: dlmajda2020@gmail.com

HomeDistrict: Jammu

Datesof visit: 28th and 29th Oct 2022

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

NameofthePanchayat: BalotaUpperla

LocalGovernmentDirectory(LGD)codeof thePanchayat: 5053

Nameof CDBlock: DuduBasantgarh

NameofTehsil: Basantgarh

Nameof District: Udhampur

C) PanchayatProfile:

No.ofrevenuevillagesinthePanchayat:01

No.of hamletsinthePanchayat: 01

No.ofhouseholdsinthePanchayat: 346

Population(approx)of thePanchayat: 1788 as per census 2011

DAY1-ACTIVITIES

AGENDA1:PANCHAYATASSETREGISTER

Infrastructure:

1PanchayatGharInfrastructure

a.Govt Building / private - Govt building

b. New/ need repair – New

2. Furniture(Y/N). Yes

3. Computer/printer(Y/N). Yes

4. Internet(Y/N). No

5. Telephone(Y/N). No

6. Toilet(CSC/partofpanchayatghar)(Y/N). Yes

7. Water(Y/N). Yes

8. Electricity(Y/N). Yes

9. Bankbranch(Y/N). No

10. CSC(Y/N). Yes

11. Patwarkhana(Y/N). No

12. Villagehaat(Y/N)Yes

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 309

15. AmritSarovers–Nil

16. Governmentoffices-details,whetherfunctionalornot Panchayat GarhFunctional

17. Rationshop(Y/N) Yes

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance- Kakri Spot

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance – Nil

20. VLWOffice (Y/N) Yes

21. PrimaryHealthcareCentre(Y/N)No

22. ListofIncompleteBuildings-names,yearofconstruction -Anganwadi Centre WNo 06 under Focus Area Scheme

23. ListofUnderutilizedBuildings-names

- PWD Quarter at Tronglian

DAY1-ACTIVITIES

AGENDA2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRITSAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create/Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No Khidmat centre is available at upper Balota, However knowledge about many scheme through My Scheme Portal imparted to villagers for correct understanding.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No counter of any Bank available
Incomplete buildings/projects	Verify whether identification and redistribution done	Anganwadi centre WNO 06 incomplete under Focus Area Scheme
PDS	Visit, evaluate, online status	Functional
PHC	Visit-evaluate, status of staff, equipment and quality	Nil
Youth clubs	Meet, interact, seek suggestions	Demand organization of cultural tourism, sports
SHG	Meet, identify problems, seek suggestions	Demand accommodation for vital use
PMAY	Inspect, Inaugurate	Inspection made under PMAY Balbir s/o Chatto wno 06
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	During visit to GHS Balota shortage of staff found, out of sanctioned strength of 14 teacher only 06 are in position. water, electricity available. toilet facility not available, no 100% coverage
Swachh SBM	Evaluate	
Panchayat playground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Panchayat play ground not available. in GHS play ground, volley ball match conducted
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	600 plants and 2000 seed provided to pvt by forest department and all distributed among villagers.

Villageculturalevent Dangal/Haat/Mela	Participatein;ensurethatitisheld	Three cultural events held at pyt garh by school children , Rural Hat organized by SHG
Exhibitionofschemes	Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V	Water testing committee of pyt constituted on spot , water testing equipments and training for for war testing water quality
JalJeewanMission verifica- tion- WSS/JSD Electricitysupply	Verify	Jal Jeevan Mission not in process on date , although tendering process / technical sanctioned completed .Electricity supply is available . Replacement of wooden poles with iron poles or electric poles not completed till date .

DAY1-ACTIVITIES

AGENDA3:SATURATEJANBHIYAN

DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT)

SNO	Deliverables	Department	Unit	Remarks
1.	Golden Health Card	Health	02	-
2.	Land Pass Book	Revenue	-	record not available
J				Jamabandi seized
3.	Inheritance mutation	-	03	-
4.	Self employment	J&K Bank	04	-
5.	Identify conditions for Skill training under HIMAYAT and Others Schemes	RDD	20	Youth ready for training
6.	CSC/IT camps in every pyt	IT	-	Covered in Basantgarh
7.	Creating awareness of Jan Bhagidari among PRI and general public			
8.	Painting of Digital J&K in every Panchayat	RDD	-	-
9.	Pani Samiti meetings to be held	Jal Shakti	01	-
10.	Field testing kits to be provided For Balota Upperla pyt & training Given	Jal Shakti		training given during B2V4 of water testing by JE
11.	Implement Swachh Gram Plans door To door collection and disposed ensure Management of Grey water black water And solid waste.	RDD		Grey water and solid waste management under process
12.	UDID card to be converted to digital Format	Social Welfare		Nil
13.	E-sharm Card	Labour & empty.		Nil
14.	Inspect play field and ensure that Atleast one sport is held .	yes		volley Ball match organise in GHS balota on 29 th Oct 2022
15.	Inspect office of VLW and ensure That name and phone no. of Patwari And VLW is painted on wall of the office	-		VLW office inspected . No Patwar khana in pyt phine no of patwari / vlw is painted on the wall.
16.	Amirt Sarovars inspect quality	RDD		=
17.	Youth club Interaction	youth Mission		yes
18.	HOLD gram Sabha meeting & Access quality of service delivery Performance & perception of	visiting officer		satisfactory

Corruption.

19. To check quality of the work
Executed

- a. const. of lain drain at
HS kaithara found in orders
- b. Tile road from main road to
pyt garh also found in orders.

DAY1-ACTIVITIES

AGENDA4:

SELFEMPLOYMENTACTIVITIES

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

Numberofcasesindifferentcategories sanctioned: 05

Detailsofthebanksanctioningit:J&K Bank Basantgarh

Totalamountinvolved: 9.0 lacs

DAY1ACTIVITIES

AGENDA5

Intheevening,holdinformalmeetings withseniorcitizens,govtemploees,retdeemployees,youthclub andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,NashaMuktAbhiyan, corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings.

-Detailed discussion on all the subject conducted in the meeting , senior citizen demanded that Liquor shop at Basantgarh to be closed . Pensioner demanded opening of Bank Branch counter at pyt.

DAY2

a. NoofIndividualCompostPitsconstructed - nil

b.NoofIndividualSoakPitsconstructed - 38

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 04

VI. Isthe nameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No yes

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No -yes

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No-yes

IX. Whethergrievancesredressalboxisinstalled:Yes/No-yes

X. NoofgrievancesreceivedpertainingtoPanchayatlevel-nil

XI. NoofgrievancesdisposedofatPanchayatlevel:nil

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No-yes

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

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR	DEPARTMENTWISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Ms Disha Gupta (KAS)
	JE	01	01	Mr Nasir Ahmed Sohil
	GRS	01	01	Sh Charn Dass
	TA	01	01	Sh Rakesh Kumar
	SCHOOL EDUCATION:			
	TEACHER	30	21	Rash pal, jagdish chander, kamlesh, dev raj
	HEADMASTER	01	01	.etc
	ANY OTHER	02	02	Rattan Lal
		01	01	Aftab Hussain and Ravinder Paul Singh
	JAL JEEVAN:	01	01	Sadiq hussain I/C work supervisor
	PDD:			
	LINEMAN	01	01	Mohd Rafiq
	JE	01	01	Rakesh tripathi
	ANY OTHER	01	01	Ram Paul (helper lineman)
	FOOD & CIVIL SUPPLIES	-	-	-
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	Sh Anil Sharma (jr. aeo)
		-	-	-
	SOCIAL WELFARE	-	-	-
	HEALTH:	04	04	Shainaz Begum, shakti devi,
	ASHA	01	01	Smt. Shakti Devi
	ANM			
	AYUSH DOCTOR	-	--	-
	ALLOPATHIC DOCTOR	-	-	-
	ANY OTHER DEPARTMENT – Horticulture	01	01	Sh Kirpal Singh (bsr. Horticulture tec.)

DAY2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
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- Projected Solid and Liquid Waste Management at Sanglian WNo 07
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. NIL
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof _____ yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No- No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands – yes
- vi. Whether school has started segregating waste- yes
- vii. Whether school has their own compost/soakage pits for solid/liquid waste management - No

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? 95%
- iii) Are all the children being immunized as per the schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were institutionalized or conducted by trained Midwives? Maximum Institutionalized

3 Watersufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify - NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? - Yes
- iv) Are all the IHHs toilets functional or not? - Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Baring few almost have toilet facilities
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Panchayat has separate toilets for women or not? - No

4 Child Friendly village

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

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? - No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? :- yes
- iii) Does the Gram Panchayat has its building or not? :- yes
- iv) Is the Gram Panchayat office functional or not? :- yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? - no
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? - yes

6 Poverty free and enhanced livelihood village

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

7 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? yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? - No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? – No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? - yes
- vi) 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—one during B2v4-----
- ii) Whether SHG 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.....57.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana-05

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....under process.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) - No
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)- No
- iv. Whether the GP has easy access to Godown for storage (Yes/No)- No
- v. Whether street lights are provided in public places for ensuring safety (Yes/No)-No

DAY 2 ACTIVITIES

AGENDA NO.2

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

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 -

07 MEMBER-07

PRESENT-07

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS-DATES, MINUTES PHOTOS

Meeting held on 01-01-2022, 05-03-2022, 01-08-2022, 02-10-2022

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 it in gram sabha and get it approved.

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

In addition GPDP plans shall also include:

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

DAY2ACTIVITIES

AGENDA5

Ensures saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFIT OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2152	2039	Incomplete
Janani Suraksha Yojana	26	12	Due to lack of fund
OLD AGE pension	68	68	
Widow pension	26	26	
Disability pension	18	18	
Domicile certificate	1910	1561	Incomplete documents
Kisan credit card	233	233	
PM Kisan Samman Nidhi	238	238	

Landpassbook	1150	Record not available ianabandi sized hv ACB	
Registrationofvillageeven- dorsonGEMportal		07	
Registrationofvillagecon- tractorsonjktendersportal		07	
Registrationofvillagecon- tractorsonPWDportal			
Incompletebuildings/pro- jects	Anganwadicentre at Awngi	Completed upto plinth level	Funds not provided by icds department

DAY2ACTIVITIES

AGENDA6

NASHAMUKTABHIYAN

1. Whethergramsabharesolutionpassed-yes
2. Detailsofactivities conducted – Awareness campaign by PRIs
3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal -yes
4. Howmanydrugaddicts inthe village -Nil
5. WhetherreportedtotheDeputyCommissioner -Nil
6. Howmanyregisteredforrehabilitationundergovernmentprogramme - Nil

DAY2ACTIVITIES

AGENDA7 SOCIALAUDIT

Conductsocialauditofatleast5workseachunderfollowingschemes:

NAMEOF THE SCHEME	DETAILSOF THE WORKS	YEAROF WORK APPROVAL	AMOUNT APPROVED FORTHEWORK	WHETHER WORKEXECUT ED SATISFACTORILY	GEO-TAGGED PHOTO	ANY GRIEVANCE RECORDED RELATINGTOT THAT WORK
MGNREGA	Const of street from PytGarh to Bowlikothi	2017	3.00 lac	Yes		
PMAY	Balbirsingh s/o Charhu	2017	1.41 lac	Yes		
IHHL UNDERSBM-G	Romesh Singh s/o Basant Ram	2017	0.12 lac	Yes		
CSCUNDER SBMG	Const of CSC at kalyal near shitla Mata	2020	1.80 lac	Yes		
AMRIT SAROVAR	-	-	-	-	-	-

DAY2ACTIVITIES

AGENDA8

MAHILASABHA

Totalwomeninthevillageabovetheageof18-605

Totalattended- 10

Proceedings:Discussion on NashaMukt, Domestic Violence,demand raised of removal of wine shop from BadBgr and construction of public toilets unit enroute from BasantgarhShivgali.

(Plinsertpointerstobediscussedthere–referpalliproceedings)

DAY2ACTIVITIES

AGENDA9

BALSABHA

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof.....877

Totalattended -27

Proceedings: Bal Sabha was conducted in which topics like School sanitization and hygiene education discussed , children show their talent by performing various activities,they put demand of playground at panchayat level and a small library.

(Plinsertpointerstobediscussedthere–referpalliproceedings)

DAY2ACTIVITIES

AGENDA10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUSOF THEASSET/ACTIVITIES(NUMBER,OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGEHAATunderJKSRLM (SUNDAYMARKET)	Stall of handmade items like pickel , ghi, blanket etc Stall of locally manufactured ggoods like bulb , detergents etc	
	PMAYhousesifanyreadyforinaugra- tion	Nil	
	Swachhgramprojects-segregation shedsetc	Nil	
	Amritsarovars	Nil	
	Sportskits	Nil	
	Villageculturalevents	04 culture events performed by students of High school BlotaUpperla	
	JJMassets/projects	Under process	
	Anyothertobeidentifiedatdistrict level	-	

FOLLOWUP OF (B2V1, B2V2 & B2V3):

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

S.N	Particulars	Action taken	Remarks#
I.	Urgent Public Requirements/Demands-B2V1		
1	Const. of road from Kulwanta to Balota	Partly black top	Dilapidated & miserable condition
2	Medicines & doctors with supporting staff	Medicines available	-
3	Animal Husbandry department	Nil	-
4	Community hall, playground	Proposed to be constructed	-
5	Water tank, water pipes, canal	JJM not implemented	-
6	ATM /khidmat centre/ bank branch	NIL	-
7	Const of tractor road from kothi nallah to pytgarh Balota Upperla .	Nil	-
II.	Urgent Public Requirements/Demands-B2V2		
1	Community Hall for pyt Halqa Balota upperla Tronglian area.	Approved & Tendered	-
2	Const of Guest House for pyt.	Laying foundation stone done	Works started
3	Const of tractor road from kothi nallah to pytgarh Balota Unnerla	nil	
4	Const of Sarai shed at Reudi wno 01	nil	
5	CSC centre / khidmat centre Balota	nil	
6	Const of foot bridge at Dabar wno 04	nil	
7	Const of foot bridge at Gothla wno 06	Under process	
S.N	Particulars	Action taken	Remarks#
III.	Major Problems-B2V1		
1	Bad Roads	-	Dilapidate and miserable condition of road
2	Shortage of staff in school	nil	
3	Sub centre does not suffice fully to population of GP	nil	



4	Very less electric voltage , need of more transformer and poles as more trees used for purpose.	Improved	-
5	New toilets noit equipoped with facility of water	Nil	-
IV.	MajorProblems-B2V2		
1	NIL		
2	NIL		
3	NIL		
4	NIL		
5	NIL		
V.	MajorProblems-B2V3		
1	Poor Road Connectivity Ramnagar to Basantgarh	Partly black topped	Dilapidate and miserable conditionof roiad
2	Electric poles	nil	
3	Firewood issue	nil	
4			
5			
VI.	MajorComplaints-B2V1		
1	Ban of cutting of fallen trees for use as firewood in winters	nil	
2			
3			
VII.	MajorComplaints-B2V2		
1	nil		
2	nil		
3	nil		
VIII.	MajorComplaints-B2V3		
1	The torn out Latha and Manavi also pose serious problems in demarcation which leads to disputes settlement may be initiated in the area		Svमितva (CSS scheme) launched .It is a reformativ steps towards establishment of clear ownership of property in rural inhabited (abaDI)
2			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT: RDD**
2. **LEAST RESPONSIVE DEPARTMENT: PMGSY**

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: -- The programme of providing individual house hold tap connections not completed yet under JJM for providing safe & adequate drinking water .
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) – RDD-(09), Education (08), Social welfare (08), Health (08), Revenue (08) , Forest (07), PMGSY (05), Agriculture (09), pdd (06), Animal Husbandry (09) , Jal Shakti (06)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days- IT is certified that visiting officer Sh. Vivek Modi has stayed in the Panchayat for two days .

Signature of Sarpanch

Name Drashna Kumari

Signature of the Visiting Officer

Name VIVEK MODI



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