4





**15TH OCTto3RD NOV,2022**

**KEYFEATURES**

• DeputyCommissionerstoleadtheinitiative

• RuraldevelopmentDepartmenttobethenodaldepartment

• PlanningDevelopment&MonitoringdepartmentandITtobethesupport departments

**ACTIONSANDTIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATESTBY** | **REMARKS** |
| **Janabhiyan** | Alldepartments | Oct15-26th | Goingon |
| **DeputationofSecttstaff/ HoDs** | GAD | Oct14 | Done |
| **DeploymentofStaffto Panchayatsandservingof ordersondeployedofficers** | DCs | Oct25 | DCswilldeployseniorlevelstaff fromthedistricts.Strictactionto betakenagainstabstentions.No exemptionstobegiven |
| **Trainingofdistricttrainors onB2V4** | RDD | Oct26 |  |
| **Trainingofvisitingofficers** | DCs | Oct27 |  |
| **FieldVisitstobecompleted by** | VisitingOfficers | Nov3 | DCstosuperviseandensurethat eachPanchayatisvisitedwithin theperiodspecified |
| **DataofB2V4tobe uploadedby** | VisitingOfficers | Nov10 | DCstosuperviseandensurethat dataofallPanchayatsisupload- edbythevisitingofficerwithin theperiodspecified |

**INSTRUCTIONSFORTHEVISITINGOFFICER(DAYWISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTIONPOINTS** |
| **Day0** | Meetingwithdeputy commissionerandhis/her team | a. TakeprintoutsoffilledbookletsofB2V1,B2V2andB2V3from [www.jkpanchayat.in](http://www.jkpanchayat.in)  b.Alsotakeprintoutsofthesummarizedexcelsheetsofthe previousphasesfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)  c. CollectATRsonissuesraisedduringprevious3phasesfromthe officeofDeputyCommissioner(Planningdeptt)  d.Takeprintsofblank 2bookletsofB2V4from[www.jkpanchayat.in](http://www.jkpanchayat.in)e.Takeplansfor2previousyearsandATRsfromtheplanningdeptt f. CompletetrainingsondifferentcomponentsofB2V4being  organizedbyrespectiveDeputyCommissioners  g.CollectListofnewworksstarted/ongoing/completedduringthe previousandcurrentFinancialyearunderthefollowingheads:  • PRIgrants  • DistrictPlan  • UTplan  • MGNREGA  • Otherschemesofotherdepartments  • Anyotherwork  h. Plans/beneficiarylists:  • MGNREGAdraftplandocumentfortheyear2022-23.  • ListofAwaas+beneficiariesalongwithIHHL Convergence  • Listofpensionbeneficiaries.  • ListofSHGs  • Listofagricultureschemebeneficiaries  i. Listsofbeneficiariesfor:  • Variouscertificates/benefitstobedistributedbythe visitingofficer.  • Anyotheractivitiesidentifiedbydifferentdepartments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day1** | Reachthevillage | 1. | Ensurethatallfrontlineworkersofdifferentdepttsarepresent. |
|  |  | 2. | Ensureexhibitionbydifferentdepts.aboutindividualbeneficiary schemes |
|  |  | 3. | InspectJKB/PSBcounters/outlets |
|  |  | 4. | Participate/ensureorganizationofsportsactivityinplayfield,talent hunt/culturalevent/youthactivity |
|  |  | 5. | GandhiKatha(suggesteddetailsuploadedonjkpanchayat.in) |
|  |  | 6. | Visitatleast2amritsarovarsandgetitsgeotaggedphotos |
|  |  | 7. | InspectKhidmat(CSC)CentresandcreateGenerateawarenesson  225schemesparticularlyG2CschemeslikeBEAMS,Janbhagidari, AapkiZaminAapkiNigrani,DigitalJ&K |
|  |  | 8. | Visitingofficershallalsoplanandconductpanchayatlevelconver- gencemeetingofalldepartments |
|  |  | 9. | CheckeffectivenessofCentrallysponsoredschemes |
|  |  | 10. | VisitandinspectallgovernmentestablishmentsincludingPHE, AWC,FPS,schools,etc |
|  |  | 11. | Attemptsaturationofdeliverableso JanAbhiyanandwherever deficienciesfound,leadadrivetoachievealldeliverables |
|  |  | 12. | Assesseffectivenessofsanitationcampaigninthepanchayat |
|  |  | 13. | Ensureselfemploymentactivitiesfor15youthperpanchayat |
|  |  | 14. | Identify20potentialcandidatesperpanchayatforHIMAYATtraining alongwiththetradeonwhichtheywanttraining |
|  |  | 15. | Whereverpossible,distributeemploymentlettersforpeopleselect- edundervariousgovernmentemployments |
|  |  | 16. | Intheevening,holdnormalmeetingwith seniorcitizens,govtem- ployeesincludingretiredemployees,exservicemen,youthclub,and any citizens ofthevillagewhoareenrolledincollege/university |
|  |  | 17. | OpendiscussiononNashaMuktAbhiyan |

Day2 Haveameetingwithall stakeholders-depttofficials andpanchayatmembers

1. Discussionontheandassesstheprogressofdifferentschemesrelating tothelocalizedSDGsprioritizedforthatvillageaspertheresolution passedby thatGramPanchayaton21st April22,onNationalPanchayti RajDay.

2. Sensitizevillage residentsaboutmyScheme”portal(myscheme.in) whichincludesinformationaboutalltheschemesbeingrunbyCen- tral/State/UTgovtacrossthecountry

3. Hold meeting of theBiodiversityManagementCommitteestodeliber- ateonissuespertaining toconservation of biodiversityandsustaina- bleutilizationof biologicalresources.

4. PrepareVillagedevelopmentplan,inconsultancywithGrampanchayat, discussitingramsabhaandgetitapproved.

5. Ensure saturationofsoilhealthcardandgoldenhealthcardunderGold- enHealthCardunderAyushmanBharat,

6. Ensuresaturation of OldAge PensionScheme

7. EnsureDomicileSaturation.

8. EnsureKCCSaturation

9. Ensure saturationoflandpassbooks

10. Ensureregistrationofvillagevendorsneededforanyscheme,onGEM

portal

11. Ensurepanchayatcontractors registration

12. EncouragePanchayatmembers forimportanceofplantationdrivein

PanchayatunderHarGaonHariyali

13. Ensure paintingondigitalJ&Kinpanchayatghars

14. Ensure paintingonpanchayatactivitesandCSSinpanchayatghars

15. Thevisiting officeshallchecknoof kindergarten andplayfields present inthepanchayat for kidsandstudents,iftheinfrastructure present inthesearegoodenough.

16. Holdmeeting withpanchayatmembers todiscussaboutcorruption menaceandstepsrequiredtomakeJ&Kcorruptionfree

17. Obtaina candidassessmentaboutperformanceofvariousdeptts in- cludingfairfeedbackaboutdiscrepanciesinfunctioning

18. Check thestatusof NashaMuktAbhiyanandreporting of drugad- dictstoDeputyCommissioner.

19. IdentifyTouristDestinations,Circuits,ThemeTreks,IdentifyHomestays, providesupportfortourismactivities throughVillageCooperative

20. OrganizeTalentHuntatPanchayatLevel

21. Conductsocialauditofatleast5worksunderfollowingschemes:

a. MGNREGA

b.PMAY

c. IHHLtoiletsandpayments d.CSCs

e.AMRITSAROVARS

22. Holda mahilasabha anda balsabhaandrecordproceedingsinthefor- matgiven

23. InauguratevillagehaatunderJKSRLM

24. Checkifyouthclubsareformedinthepanchayatandwhatactivities theyareengagedin

25. Organizea villagelevelculturaleventtoengagepanchayatmembers

26. SensitizeGPaboutE-kitabkoshaninitiativeofJ&KGovtforempowering youthsthrough onlinedigitalliteracy

**GENERALINSTRUCTIONS**

1. Thevisitingofficershallrefrainhimself/herselfgivingorofferinganycommitmentonbehalfofthe governmentandshalladoptanunbiasedattitudeinreportingissues.As faraspossible,his/her observation shouldbebasedona fairandanalytical viewemergingfromhis/herinteractioninthe village.

2. Heisgoingtothevillageasplanningofficer,notforsanctioninganyworksorformakinganycom- mitments.

3. Whilepreparingvillagedevelopmentplan,hehastoensurethat,demandsareprioritizedandre- flectedunderavailableschemes,wherevernecessarythelargerworksaretobereferredtoadminis- trativedepttunderCSS/UTplansunderintimationtoDCsandrestoftheworkstoDCsforreflecting itunderdistrict/CSS plans

4. His workshallbehardcoreplanningandauditandisnota PRexercise.

5. EveryDeputyCommissionerhastoensurethatatleastoneRDDofficial(ideallyPanchayatSecre- tary)ispresent ineverypanchayatwithrelevantpanchayatrecords,toensureconductofallactivi- tiesasplanned.Panchayatwiseorderneedstobeissuedinadvance.

6. Visitingofficershouldideallycarryhis/herlaptoptocompletethereportsatthepanchayatlevel itselfanduploadthefinalreport,duly signedbothbythesarpanchandbythevisitingofficeron [www.jkpanchayat.in](http://www.jkpanchayat.in)portal,beforetheyleavepanchayat.

7. Focus ofvisitareyouth,skills,self-employment,nashamukt,bhrashtracharmukt,Rozgaryukt J&K, besidestocarryforwardtheactivities duringJanAbhiyanandsaturatethem.

8. Inadditionattentionmaybegiventothefollowingareas a. MakefulluseofCentrallySponsoredSchemes

b.Saturationofindividualbeneficiaryschemes c. Self-employmentschemes

d.Banklinkedschemes-includingdepartmentalsubsidyschemes e.Empowermentandtransparencythrough digitalinitiatives

f. Effectivenessofgrassrootsmachinery–

i. Patwari,VLWpresent andavailable

ii. AvailablefundsutilizedinpublicinterestandasperGramSabharesolutions iii. Fairness ingovernance

iv. CSS/Individual beneficiaryschemesetc v. BrashtacharMuktJ&K

vi. BhaiMuktJ&K

vii. NashaMuktJ&K

9. ThePRImembers (Sarpanchs,Panchs,BDCChairperson)shallbeattheforefrontofallactivities and givendueimportanceandtheapproach shouldbetostrengthenthemandmakethemfeelem- powered.He/sheshallensurethattheBDCchairpersonandSarpanch/Panch arepresent atthetime ofinaugurationandceremonies.

10. Visitingofficershallnotleavethedistrictwithoutuploadingthereport,duly signedonthe**www. jkpanchayat.in**portal.EveryDeputyCommissionerhastoensurethat.

**A) DetailsofReportingOfficer:**

Name: Babu Ram Tandan

Designation:Deputy District Election Officer

Department/placeof posting: Election Department Rajouri

MobileNo:9419150265

EmailID: tandanb3@gmail.com

HomeDistrict: Samba

Datesof visit: 30 & 31st of Oct 2022

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

NameofthePanchayat:Balakote

LocalGovernmentDirectory(LGD)codeof thePanchayat:7411

Nameof CDBlock: Balakote

NameofTehsil:Balakote

Nameof District:Poonch

**C) PanchayatProfile:**

No.ofrevenuevillagesinthePanchayat:04

No.ofhamletsinthePanchayat:9

No.ofhouseholdsinthePanchayat:700

Population(approx)of thePanchayat:4299

**Part-II:**

(TobefilledupbytheVisitingOfficerduringhis/hertwodayvisittothePanchayat.AllFieldshavetobe

filledbytheVisitingOfficerbeforethebookletishandedovertotheDC

**FrontlineOfficers/OfficialswhowereassignedtothePanchayatfortheprogramme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Agriculture | Basant Ram | Agri. Exttension Assistant |
| Revenue | Iftkhar Ahmed | Patwari |
| RDD | Mehnaz Kouser | GRS |
| PWD | Idrees Ahmed | JE |
| Animal Husbandry | Mohd Khurshid | Pharmacist |
| ICDS | Nazir Farooq | AWW |
| Ayush ISM | Nayaz Ahmed | NO |
|  |  |  |
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**Detailsofabsentemployeesvis-à-vislistfurnishedbytheDCoffice:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
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**DAY1-ACTIVITIES**

**AGENDA1:PANCHAYATASSETREGISTER**

**Infrastructure:**

1. PanchayatGharInfrastructure a. Govtbuilding/private Govt

b. New/needingrepairs

2. Furniture(Y/N) Y

3. Computer/printer(Y/N) Y

4. Internet(Y/N) Y

5. Telephone(Y/N) N

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

7. Water(Y/N) N

8. Electricity(Y/N) N

9. Bankbranch(Y/N) N

10. CSC(Y/N) N

11. Patwarkhana(Y/N) Y

12. Villagehaat(Y/N) N

13. Playground(Y/N) Y

14. School-

a. Kindergarten(Y/N) N

b.Primary(Y/N) Y

c. Secondary(Y/N) N

d. College (Y/N) N

e.University(Y/N) N

15. AnganwadiCentre(Y/N) Y

a. (govt/private) PRIVATE

b.Totalchildrenenrolled 156

15. AmritSarovars–details,location,condition 2 WARD NO 7

16. Governmentoffices-details,whetherfunctionalornot YES FUNCTIONAL

17. Rationshop(Y/N) Y

18. Placesoftourismimportance–names,littledetailsonhistorical/culturalimportance NILL

19. Villageheritagesites/treks-names,littledetailson historical/culturalimportance NILL

20. VLWOffice (Y/N) Y

21. PrimaryHealthcareCentre(Y/N), N

22. ListofIncompleteBuildings-names,yearofconstruction Building of AWC W.NO 8 FROM 2008

23. ListofUnderutilizedBuildings-names

NILL

**DAY1-ACTIVITIES**

**AGENDA2:**

**DIFFERENTINSTITUTIONS/INFRASTRUCTUREPROJECTSTOBEVISITED**

|  |  |  |
| --- | --- | --- |
| **AMRITSAROVARS** | **Visit,verify** | **COMMENTS** |
| KhidmatCentres | Create/Generateawarenesson225schemes particularlyG2CschemsAapkiZaminAapkiNigrani, Beams,Janbhagidari,DigitalJ&K | NOT AVAILABLE IN GP |
| JKB/PSBcounters/outlets | a)Statusofcounter b)Numberofvisitors | NOT AVAILABLE IN GP |
| Incompletebuildings/pro- jects | Verify whetheridentificationandredistribution done | 1 Building of AWC W.NO 8/NIL |
| PDS | Visit,evaluate,onlinestatus | Evaluated |
| PHC | Visit-evaluate,statusofstaff,equipmentand quality | NA |
| Youthclubs | Meet,interact,seeksuggestions | DONE |
| SHG | Meet,identifyproblems,seeksuggestions | DONE |
| PMAY | Inspect,Inaugurate | Insoected 1 inaguration nill |
| Myschool,mypride progress;schools-water, toilets,staff | Visit,checkforwater,electricity,sanitation,meet studentsandstaff | DONE |
| SwachhSBM | Evaluate | DONE |
| Panchayatplayground, Sportskitsdistribution Villagegames | Ensure,verify.Participateinatleastonegamein theplayground | DONE |
| HarGaonHariyali, Planta- tiondrive | Evaluatestatus,feedback | Satisfactory |
| Villageculturalevent  Dangal/Haat/Mela | Participatein;ensurethatitisheld | NILL |
| Exhibitionofschemes | Ensurethateverydepartmentparticipatesand thatitcontinuesfortheentiredurationofB2V | NILL |
| JalJeewanMission verifica- tion- WSS/JSD  Electricitysupply | Verify | Inspected |
|  |  |  |

**DAY1-ACTIVITIES**

**AGENDA3:SATURATEJANBHIYAN**

**DELIVERABLESANDRECORDDEFICIENCIESIFANY(INSERTDELIVERABLESLISTHEREASPERGADFORMAT**

**DAY1-ACTIVITIES**

**AGENDA4:**

**SELFEMPLOYMENTACTIVITIES**

EnsureSelf-employmentactivities foryouth,distributeemploymentlettersforpeopleselectedunder varioussocialschemes(15ISTHETARGETPERPANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: NILL**

**Detailsofthebanksanctioningit: NILL**

**Totalamountinvolved:NILL**

**DAY1ACTIVITIES**

**AGENDA5**

Intheevening,holdinformalmeetings withseniorcitizens,govtemployees,retdemployees,youthclub andothercitizenswhoareenrolledoncollege/universityandhavediscussiononGandhiKatha,Nasha MuktAbhiyan,corruptionfreegovernance,doublingfarmersincomeandrecordtheproceedings

**DAY2**

a. NoofIndividualCompostPitsconstructed 20

b.NoofIndividualSoakPitsconstructed 250

V. No.ofBiodiversitymanagementcommitteemeetingsheld: 2

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No YES

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No YES

VIII. WhethersubjectshavebeenassignedbytheSarpanchtothePanchs:Yes/No YES

IX. Whethergrievancesredressalboxisinstalled:Yes/No YES

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: NILL

XI. NoofgrievancesdisposedofatPanchayatlevel: NILL

XII. WhethertheSarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No YES

XIII. WhetherallMGNREGA/14thFCpayments arebeingmadebySarpanchthrough DigitalSignature

Certificate(DSC):Yes/No YES

**HUMAN RESOURCEAVAILABLEATTHEPANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SRNO.** | **DEPARTMENTWISESTAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Ruraldevelopmentdepartment: BDO  JE GRS TA | 1 | 1 | Mahnaz Kouser |
|  | SCHOOLEDUCATION: TEACHER  HEADMASTER ANYOTHER | 48  1 | 41  1 | Shokit Ahmed |
|  | JAL JEEVAN:  Lineman | 7 | 7 | Shabir Ahmed Javed Ahmed Rohoof Ahmed |
|  | PDD: LINEMAN JE  ANYOTHER | 5 | 5 | Mohd Yasir Mohd Nawaz |
|  | FOOD&CIVILSUPPLIES  Ration Dealer | 3 | 3 | Mohd Rayaz, Mohd Majeed, Mehbob Ahmed |
|  | AGRICULTURE&ANIMALHUS- BANDARY  AEA | 01 | 01 | Basant Ram |
|  | SOCIALWELFARE  AWW | 9 | 9 | Nazir Farooq  Azmit Bi |
|  | HEALTH: ASHA ANM  AYUSHDOCTOR ALLOPATHICDOCTOR | 3  2  1 | 3  2  1 | Mukhtar Ahmed |
|  | ANYOTHERDEPARTMENT |  |  |  |

**DAY2-ACTIVITIES**

**AGENDANO.1**

DiscussionontheandassesstheprogressofdifferentschemesrelatingtothelocalizedSDGsprior-itizedforthatvillageaspertheresolutionpassedbythatGramPanchayaton21stApril22,onNational PanchayatiRajDay(Copyoftheresolutiontobetakenfrom[www.jkpanchayat.in](http://www.jkpanchayat.in)portalunderthelinkof GramSwarajMonth)

1. SDGs AGREED FORTHATVILLAGE,TOBEIMPLEMENTED BYMARCH2024:

2. STATUSOFWORKSUNDERTHEFOLLOWINGSCHEMES:

**1 Cleanandgreenvillage**

i.InitiativestakenbythePanchayatformanagingSolidandLiquidWaste NIL

ii. InitiativestakenbythePanchayatforusinggreensourcesoffuellikesolar,biogas NILL

iii. Hasmappingoflanduse,waterbodies,forest,slopes,wetlands,degradedforestwithintheGram

Panchayatbeendone?Yes/No.IfNo,reason,thereof NO NOT YET FINALIZED

iv. HastheClimateResiliencePlanbeendevelopedfortheGP?Yes/No NO

v. StepstakenbytheGramSabhaabouttheclimatechangemitigationfactorslikereducingenergy consumption,usageoffossilfuels,plastics,non-renewablebuildingmaterialsandalsotopromote measureslikeplantingoftrees,conservingforests,usageofgoodagriculturalpracticeslikedrip irrigation,waterconservationmeasuresandconservationofwetlands. NILL

vi. Whetherschoolshavestartedsegregatingwaste YES

vii. Whetherschoolshavetheirowncompost/soakagepitsforsolid/liquidwastemanagement NO

**2 Healthyvillage**

i) Aremeetings relatedtoVillageHealthandSanitationCommitteebeingheldregularly? YES

ii) DoalltheeligibleindividualsbeenprovidedtheGoldenCard? YES

iii) ArealltheChildrenbeingimmunizedaspertheSchedulerecommendedbyGovt.ofIndia? YES

iv) ArealltheeligibleindividualsbeenvaccinatedagainstCOVID-19? YES

v) DoesGramPanchayatensurethatallpregnantwomenaregettingnecessaryprenatalcheckups? YES

vi) WhetherallthedeliverieswereInstitutionalizedorconductedbytrainedMidwives? YES

**3 Watersufficientvillage**

i) DoalltheIHHsintheGramPanchayathavewaterpipelineconnections? NO

ii) WhetherGramPanchayathastakenstepsforgreywatermanagement.IfYespleasespecify NILL

iii) DoalltheIHHsintheGramPanchayathavetoilets? YES

iv) ArealltheIHHstoiletsfunctionalornot? YES

v) DoalltheSchools/Anganwadicentershavea toiletfacilityornot?YES

vi) Areallthetoiletsintheschools/Aaganwadifunctionalornot?YES

vii) WhetherGramPachachayatBhawanhasseparate toiletsforwomenornot?

YES

**4 ChildFriendlyvillage**

i) Doallthechildrenundertheageof0-6yearsbeenenrolledintheAnganwadicentersforpre- schooling?Yes/NO YES

ii) HowmanyBalSabha’swereorganizedintheGramPanchayat-------------------01 During visit

iii) WhethertheissuesraisedbyBalSabhaareaddressedduringtheGramSabha. Yes/NO To be projected

iv) WhetherGramPanchayatistrackingthedatarelatedtodropoutchildrenandchildrenwithirregular attendance?Yes/NO. NO

v) DoalltheschoolsundertheGramPanchayathaveseparate toiletsforgirlsandboys?Yes/No YES

**5 Villagewithgoodgovernance**

i) IsCSClocatedintheGramPanchayatBhawanornot? NOT

ii) IsthelistofbeneficiariesrelatedtotheSchemes/ProgramsdisplayedontheGrampanchayatwallor not? YES

iii) DoestheGramPanchayathasitsbuildingornot? YES

iv) IstheGramPanchayatofficefunctionalornot?YES

v) Aretheactivities approved undertheHalqaPanchayatDevelopmentPlandisplayedontheGram

Panchayatwallornot?

YES

vi) IsSocialAuditofearlierSchemes/Programscarriedoutornot? YES

**6 Povertyfreeandenhancedlivelihoodvillage**

1. HasGramPanchayatdevelopedanycriteria fortheidentificationofthepoor?Yes/NoifyesspecifyYES
2. ii) HavealltheeligiblehouseholdsregisteredinPDSornot?YES

iii) HasGramPanchayatprovidedspaceforSelf-helpGroupsinPanchyatGharforholdingmeetings or not?YES

iv) HavealltheeligiblehouseholdsbeenregisteredforPensionornot?YES

v) HasGramPanchayatfacilitatedYouthforSkillEnhancementCoursesandPlacement?NILL

vi) HasJobCardsbeendistributedtoalltheeligibleindividualsunderMGNREGA?YES

vii) HasGramPanchayatfacilitatedSHGsforBankAccountLinkages?NILL

**7 Sociallysecuredvillage**

i) WhetherGramPanchayatismaintainingdatarelatedtoDifferentlyAbledPeople?NO

ii) IsGramPanchayatOffice DisabledFriendlyornot?NO

iii) Areprovisionsfora separate BudgetundertheResourceEnvelopeforWomenandChildrenmadeor not?NILL

iv) DoalltheSchools intheGramPanchayathavefacilitiesforDifferentlyAbledChildrenliketoilets, barrier-freeaccess,etc.,ornot? NO

v) Arealltheeligibleindividualsaregettingpensions,likeoldagepension,widowpension,etc?YES

vi) ArealltheeligiblehouseholdsgettingbenefitsfromIAYornot?

NO

**8 EngenderedDevelopmentinVillage**

i) HowmanyMahilaSabha’swereorganizedintheGramPanchayat------------------01-

ii) WhetherSHGsfederationshavebeenprovidedspaceformeetings inthePanchayatBhawan(Yes/ No)YES

iii) WhetherGPshavetakenstepsforincreasingwomen’sparticipationinGramSabha(Yes/No)NONOT SPECIFIED

iv) NumberofwomenbeneficiariesheadedhouseholdscoveredunderPDS

system………………………NA

v) Numberofbeneficiaries(outoftotaleligiblepopulation)receivingsocialprotectionbenefitsunder

PradhanMantriMatritvaVandanaYojana………………….

9 Self-sufficientinfrastructureinthevillage

i. WhetherGPhasa CommunityHallwithaccesstoelectricity,furniture,watersupply, toilet……………………….NILL

ii. WhethertheDisastermanagementplanisavailableattheGPLevel(Yes/No) YES

iii. Whetherchild-friendlyparkwithrequiredfacilitiesisavailableinGP(Yes/No) NO

iv. WhethertheGPhaseasyaccesstoGodownforstorage(Yes/No)NO

v. Whetherstreetlightsareprovidedinpublicplacesforensuringsafety(Yes/No)NO

**DAY2ACTIVITIES**

**AGENDANO.2**

SensitizevillageresidentsaboutmyScheme”portal(myscheme.in)whichincludesinformationaboutall theschemesbeingrunbyCentral/State/UT govtacrossthecountry Participants were senthesized about the myscheme portal

*(SchemeMaterialavailablefromhttps://jkpanchayat.in/b2v4.php)*

**DAY2ACTIVITIES**

**AGENDANO.3**

HoldmeetingoftheBiodiversityManagementCommitteestodeliberateonissues pertainingtoconserva- tionofbiodiversityandsustainableutilizationofbiologicalresources.HeshouldcheckPeopleBiodiversity register(PBR)ofthatpanchayatandreviewifBiodiversityManagementCommittee constitutedforthat panchayatis holdingminimum4meetings inayearandmeeting onceinevery3months *(RoleofBMC availableathttps://jkpanchayat.in/b2v4.php)*

COMMITTEEMEMBERS Committee has not been constructed

PRESENT

BIODIVERSITYREGISTERPHOTOS

PAST 4MEETINGDETAILS-DATES,MINUTESPHOTOS

**DAY2ACTIVITIES**

**AGENDA4**

Visitingofficershallalsoplanandconductpanchayatlevelconvergencemeeting ofalldepartmentsand prepareVillagedevelopmentplanforvillage,inconsultancywithGrampanchayat,discussitingram sabhaandgetitapproved.Already approved by GP/GS Discussed in Gram Sabha meeting

(GPDPformatavailableonhttps://jkpanchayat.in/b2v4.php)

**InadditionGPDPplanshallalsoinclude:**

 Touristplaceswhichneedtobedeveloped

 Specificproductwhichneedstobedeveloped

 Tourism-homestays

 20candidatesfortrainingunderHimayatschemealongwithtradeinwhich trainingistobegiven

**DAY2ACTIVITIES**

**AGENDA5**

Ensuresaturationoffollowingschemesandgivestatus:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAMEOFTHESCHEME** | **TOTALELIGIBLE BENEFICIARIESIN THE VILLAGE** | **TOTALBENEFICIARIESWHO AVAILEDTHEBENEFITSOFTHESCHEME** | **REASONSFOR PENDENCY** |
| GoldenHealthCardunder  AyushmanBharat | 1480 | 1280 | Mismatching of data |
| Jananisurakshayojana |  |  |  |
| OLDAGEpension | 141 | 141 |  |
| Widowpension | 54 | 54 |  |
| Disabilitypension | 56 | 56 |  |
| Domicilecertificate | 2754 | 2190 | Not applied |
| Kisancreditcard | 359 | 132 | Some people not interested/eligible |
| PMkisansammannidhi | 359 | 197 | Not registered |

|  |  |  |  |
| --- | --- | --- | --- |
| Landpassbook | 2072 | 560 | Under process |
| Registrationofvillageven- dorsonGEMportal |  |  |  |
| Registrationofvillagecon- tractorsonjktendersportal |  | 07 |  |
| Registrationofvillagecon- tractorsonPWDportal |  |  | NA |
| Incompletebuildings/pro- jects | One building of AWC namely Balakote W.No. 8 |  |  |

**DAY2ACTIVITIES**

**AGENDA6**

**NASHAMUKTABHIYAN**

1. Whethergramsabharesolutionpassed YES

2. Detailsofactivities conducted Oath was administered to participants

3. Whetherallactivities andGSresolutionuploadedonjkpanchayats.inportal To be uploaded

4. Howmanydrugaddictsinthevillage NILL

5. WhetherreportedtotheDeputyCommissioner NILL

6. Howmanyregisteredforrehabilitationundergovernmentprogramme

NILL

**DAY2ACTIVITIES**

**AGENDA7**

**SOCIALAUDIT**

Conductsocialauditofatleast5workseachunderfollowingschemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVED  FORTHEWORK | WHETHER  WORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | Water tank W.No 3 | 2021-22 | 1 lakh | YES | YES |  |
| PMAY | Mansa Bi | 2021-22 | 1.5 lakh | YES | YES |  |
| IHHL  UNDERSBM-G | Mohd Aftab S/o Nor Mohd | 2021-22 | 12000 | YES | YES |  |
| CSCUNDER SBMG |  |  |  |  |  |  |
| AMRIT SAROVARS | Khala Draman | 2022-23 | 5 lakh | YES | YES |  |

**DAY2ACTIVITIES**

**AGENDA8**

**MAHILASABHA**

Totalwomeninthevillageabovetheageof18 1042

Totalattended 85

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA9**

**BALSABHA**

Holda balsabhaandrecordproceedings

Totalchildreninthevillageabovetheageof….. Totalattended 35

Proceedings:

*(Plinsertpointerstobediscussedthere–referpalliproceedings)*

**DAY2ACTIVITIES**

**AGENDA10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS/ACTIVITIES INAUGRATED** | **STATUSOFTHEASSET/AC- TIVITIES(NUMBER,OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | VILLAGEHAATunderJKSRLM (SUN- DAYMARKET) |  |  |
|  | PMAYhousesifanyreadyforinaugra- tion |  |  |
|  | Swachhgramprojects-segregation shedsetc |  |  |
|  | Amritsarovars at W.No 7 | 1 | YES |
|  | Sportskits |  |  |
|  | Villageculturalevents in school | 2 | YES |
|  | JJMassets/projects |  |  |
|  | Anyothertobeidentifiedatdistrict level |  |  |

**FOLLOWUPOF(B2V1,B2V2&B2V3):**

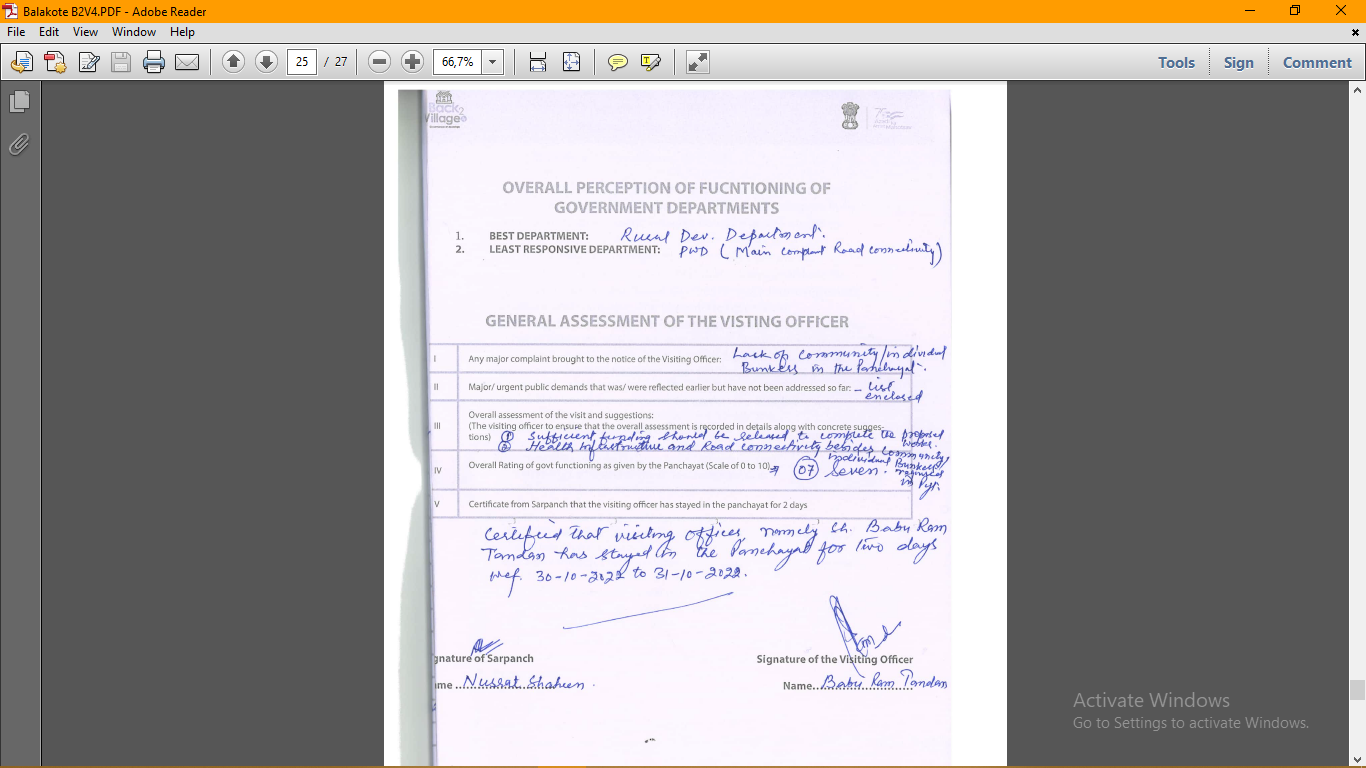
*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

*from*[*www.jkpanchayat.in)*](http://www.jkpanchayat.in)

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 | | | |
| 1 Construction of road from Satoli Cheer to Naions |  | NO |  |
| 2Construction of road from Plama Puti to Strriko gopal |  | NO |  |
| 3Play ground at village Balakote, Sandote and Basoni |  | NO |  |
| 4Upgradation of two no of Medical sub centre |  | NO |  |
| 5Upgradation of MS Girls to HS bALAKOTE |  | NO |  |
| 6 |  |  |  |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 | | | |
| 1Requirement of 300 of individual bunkers |  | NILL |  |
| 2 Upgradation of MS Bherote to HS |  | NILL |  |
| 3Upgradation of PS Basoni to MS |  | NILL |  |
| 4Road from Satoli cheer to Nauri via Langiote |  | NILL |  |
| 5Upgradation of MS Basoni to HS |  | NILL |  |
| 6 ONE community hall for Balakote |  | NILL |  |
| 7four transformer along with 200 poles |  | NILL |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | |
| 1Lack of road connectivity in GP |  | NILL |  |
| 2Non availability of health faculty |  | NILL |  |
| 3Lack of electricity |  | NILL |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4Lack of drinking water |  | NILL |  |
| 5Lack of education/sport infrastructure |  | NILL | Work of sport stadium is now under process |
| IV. MajorProblems-B2V2 | | | |
| 1Improvement in road connectivity upto the last corner of panchayat |  | NILL |  |
| 2Upgradation of health sub centre |  | NILL |  |
| 3Improvement in MDM IN school |  | NILL |  |
| 4Improvementin electricity infrastructure |  | NILL |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 | | | |
| 1Requirement of individual bunkers |  | NILL |  |
| 2Lack of road connectivity |  | NILL |  |
| 3Lack of drinking facility |  | 1 Water tank constructed |  |
| 4Non availability of ambulance |  | NILL  NILL |  |
| 5Electricity issue in area |  |  |  |
| VI. MajorComplaints-B2V1 | | | |
| 1Imrovement in road connectivity |  | NILL |  |
| 2Establishment of health centre |  | NILL |  |
| 3Establidhment of Vet. centre |  | NILL |  |
| VII. MajorComplaints-B2V2 | | | |
| 1Improvemen/extension of road upto last corner of panchayat |  | NILL |  |
| 2Upgradation of sub centre |  | NILL |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 | | | |
| 1Community individual bunkers |  | Few bunkers has been constructed |  |
| 2Road connectivity |  |  |  |
| 3Poor functioning of PHE department |  |  |  |

**OVERALLPERCEPTIONOFFUCNTIONING OF GOVERNMENTDEPARTMENTS**

1. **BESTDEPARTMENT:**

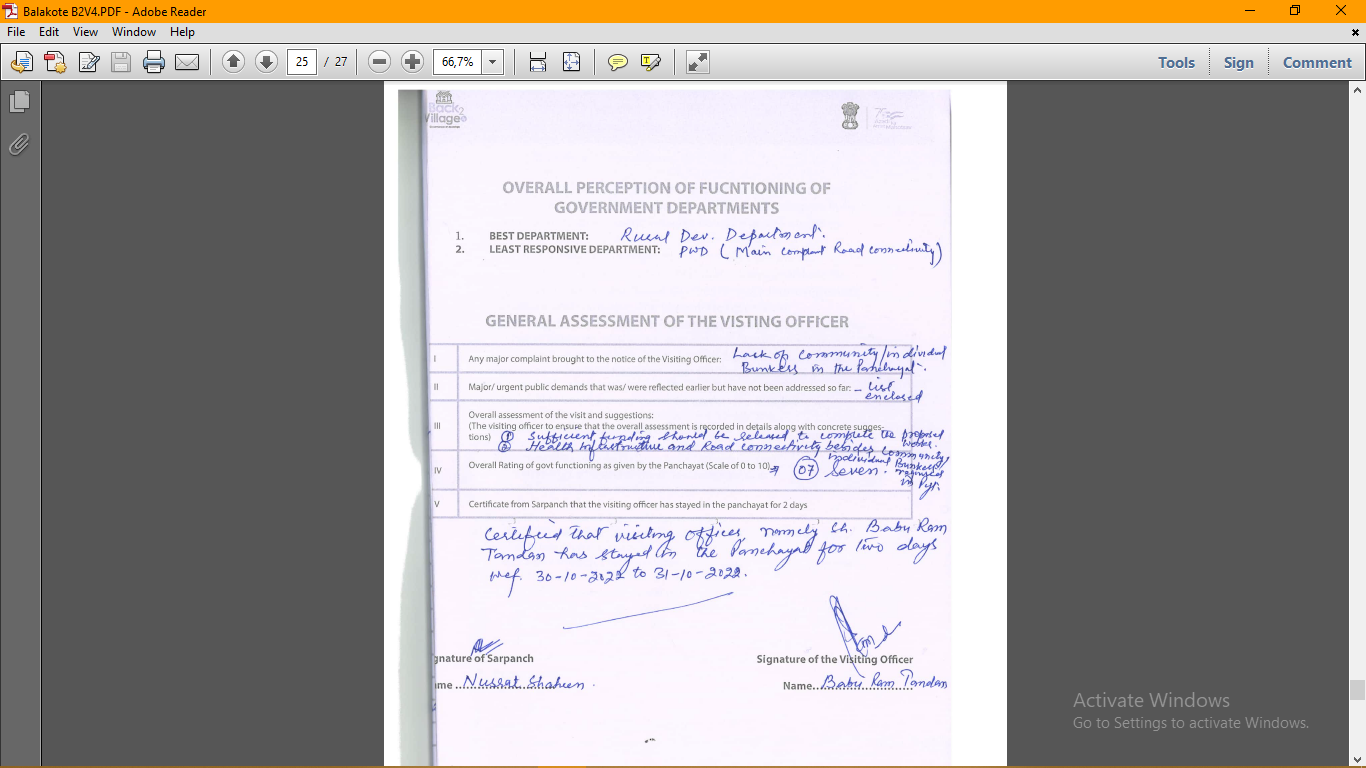
**2. LEASTRESPONSIVEDEPARTMENT:**

**GENERALASSESSMENTOFTHEVISTINGOFFICER**

|  |  |
| --- | --- |
| I | AnymajorcomplaintbroughttothenoticeoftheVisitingOfficer: |
| II | Major/urgentpublicdemandsthatwas/werereflectedearlierbuthavenotbeenaddressedsofar: |
| III | Overallassessmentofthevisitandsuggestions:  (Thevisitingofficertoensurethattheoverallassessmentisrecordedindetailsalongwithconcretesugges- tions) |
| IV | OverallRatingofgovtfunctioningas givenbythePanchayat(Scaleof0to10) |
| V | CertificatefromSarpanchthatthevisitingofficerhasstayedinthepanchayatfor2days |

**SignatureofSarpanch SignatureoftheVisitingOfficer**

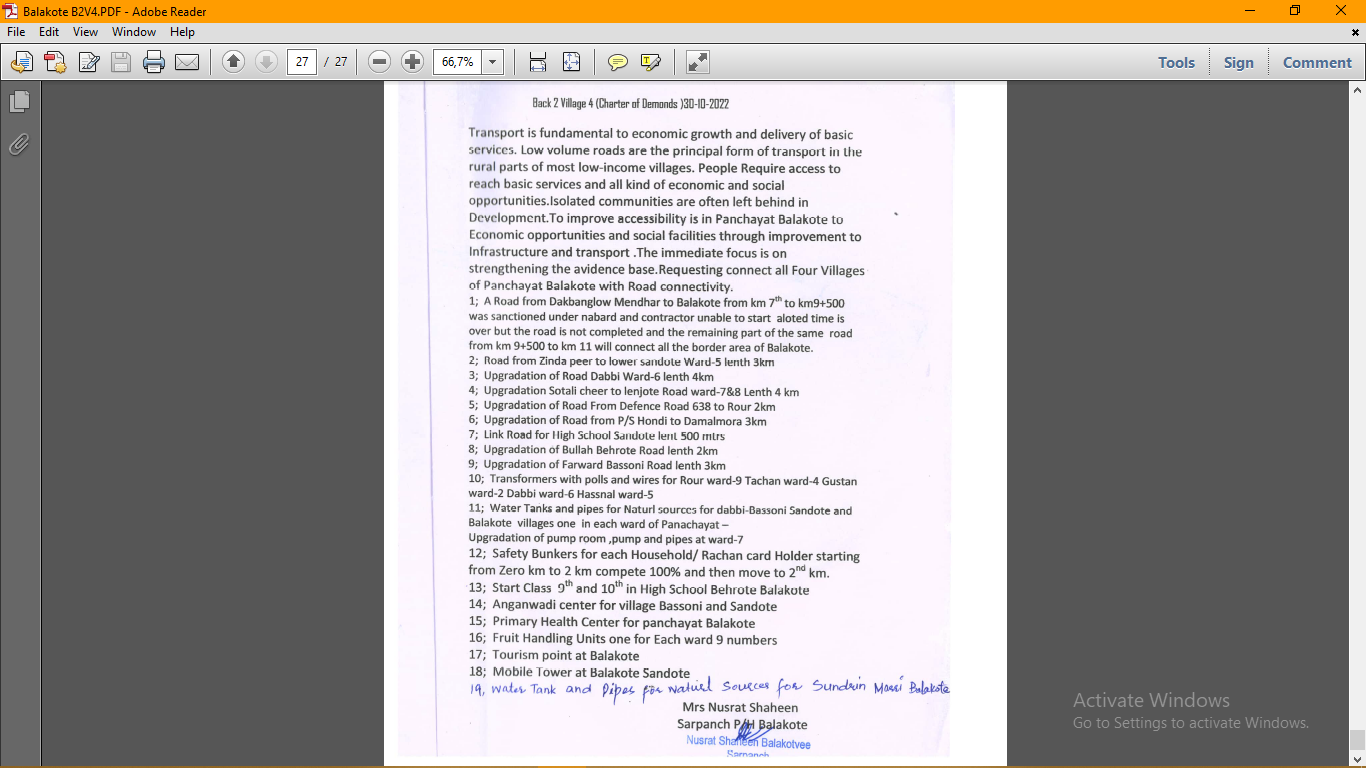
**Name……………………… Name………………………**





**DepartmentofRuralDevelompentandPanchayatiRaj**

**GovernmentofJammu &Kashmir**





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