

Balukote
Soci-A



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back² Village⁴

Governance at doorsteps

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

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line 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 atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer 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 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
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith 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 Mukht Abhiyan

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

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.
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
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. 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 activities and CSS in panchayat ghars
15. 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.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. 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
26. 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.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

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

9. 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.
10. 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.

**Details of Reporting Officer:**

Name: AAMIR MALIK
Designation: ASSISTANT ENGINEER
Department/ place of posting: Jal Shakti Hydraulic Division Ramban
Mobile No: 981 7006352812
Email ID: aamirmalik11133@gmail.com
Home District: Jammu
Dates of visit: 31/10/2022 to 01/11/2022

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: Balihote A
Local Government Directory(LGD) code of the Panchayat: 7144
Name of CD Block: RAMBAN
Name of Tehsil: RAMBAN
Name of District: RAMBAN

Panchayat Profile:

No. of revenue villages in the Panchayat: 1
No. of hamlets in the Panchayat: 7
No. of households in the Panchayat: 610
Population (approx) of the Panchayat: 3012

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (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. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private) [2 NO, 1 NO in Govt Building + 1 NO in Private Building]
 - b. Total children enrolled
15. Amrit Sarovars - details, location, condition No Amrit Sarovar
16. Government offices- details, whether functional or not No Amrit Sarovar
17. Ration shop (Y/N) [Not fully functional]
18. Places of tourism importance - names, little details on historical/cultural importance Khet Denta to Kelli Mang [Kendi Situated]
19. Village heritage sites/ treks- names, little details on historical/cultural importance Bowli [Constructed by Maharaja]
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), only Ayush Health & wellness Centre in whole Panchayat
22. List of Incomplete Buildings- names, year of construction U.P.S School Haul
23. List of Underutilized Buildings- names Pat Premoey School Dulla at Ward No 3
 (2) Govt. Primary School Keneri at Ward No 4-

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	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 but Services are provided by C-SC.
J&K PSB counters/outlets	a) Status of counter b) Number of visitors	1 No. 10
Incomplete buildings/projects	Verify whether identification and redistribution done	J&K Bank Branch is demanded by the Public of Balhota A Panchayat Govt. UPS School Haral
PDS	Visit, evaluate, online status	NOT Properly functional
PHC	Visit- evaluate, status of staff, equipment and quality	NO PHC Centre. But Ayurvedic Centre is established in Panchayat
Youth clubs	Meet, interact, seek suggestions	Yes.
SHG	Meet, identify problems, seek suggestions	NA
PMAY	Inspect, Inaugurate	Inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	* Govt. Primary School Building in Dudda at ward No. 3 is Underutilised
Swachh SBM	Evaluate	
Panchayat play ground, sports kits distribution village games	Ensure, verify. Participate in at least one game in the playground	Playground- N.A only one Sport Kit is given to Panchayat
Star Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes
Village cultural event Jangal/ Haat/Mela	Participate in; ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes.
Shreevan Mission verification- WSS/JSD electricity supply	Verify	JSM not executed till date and it is in the stages of Allotment

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.NO.	Deliverable	Saturation	Remarks
1	<u>Rural Development Department</u>		
a	Documentation of B2VU works	100%.	
b	GPDP	100%.	
c	Village Haat	Identified	
2	<u>Health Department</u>		18-1. N.A of Beneficiaries.
a	Golden Card	82%	
b	P.D.D	100%.	
3	<u>CAPD</u>		
a	Ration Cards	100%.	
4	<u>Agriculture</u>		
a	K.C.C	100%.	
b	PM Kisan Sammanidhi	100%.	
5	<u>Social welfare</u>		
a	Old Age Pensions	100%.	
b	Widow Pensions	100%.	
c	Disability	100%.	
6	<u>Revenue Department</u>		
a	Domicile	100%	
b	Land Passbooks	80%	
c	Labour Department		
d	Insurance Card	100%	
			Under Process

DAY 1- ACTIVITIES

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: 1 [Under Munkin Scheme]
 Details of the bank sanctioning it: JKK Bank
 Total amount involved: 8 Lakh

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 Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings ✓

DAY 2

- a. No of Individual Compost Pits constructed 18
- b. No of Individual Soak Pits constructed 37
- c. No. of Biodiversity management committee meetings held: NO
- d. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓
- e. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- f. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- g. Whether grievance redressal box is installed: Yes/No ✓
- h. No of grievances received pertaining to Panchayat level: 20
- i. No of grievances disposed of at Panchayat level: 5
- j. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- k. 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
①	Rural development department: BDO JE GRS TA	1 Nil 1 1	1 Nil 1 1	Muneer Halhain Shabeer Ahmed Hassir Paul
②	SCHOOL EDUCATION: ^{at Balhori P. Govt. High School} TEACHER HEAD MASTER ANY OTHER Master	2 1 6	1 1 1	Mohd Aliyas Mohd Afzal Roshan Singh
③	JAL JEEVAN: P.H.E JE Helper	1	1	Danish bhat
④	PDD: LINEMAN (NBW) JE ANY OTHER	1	1 1	Hardeep Singh Ajit Singh
⑤	FOOD & CIVIL SUPPLIES	N/A	N/A	No Information
⑥	AGRICULTURE & ANIMAL HUS- BANDARY J AEO	N 1	1	Manish Gupta
⑦	SOCIAL WELFARE Helpers (AWHC)	2	2	Fatima Begum Cholla Renu Devi Sondrot
⑧	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	No Information 0	0 1 0	Dr. Poddani Gupta
⑨	ANY OTHER DEPARTMENT	—	—	—

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-ized 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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Nil

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

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 Nil

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

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. Nil

Whether schools have started segregating waste Nil

Whether schools have their own compost/soakage pits for solid/liquid waste management No

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? NO

Do all the eligible individuals been provided the Golden Card? NO

Are all the Children being immunized as per the Schedule recommended by Govt. of India? NO

Are all the eligible individuals been vaccinated against COVID-19? Partially Vaccinated

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? NO

Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? NO

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO

Do all the IHHs in the Gram Panchayat have toilets? NO

Are all the IHHs toilets functional or not? NO

Do all the Schools/Anganwadi centers have a toilet facility or not? NO

Are all the toilets in the schools/Aanganwadi functional or not? NO

Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO

How many Bal Sabha's were organized in the Gram Panchayat Nil

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO

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

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? Yes

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes

Does the Gram Panchayat has its building or not? Yes

Is the Gram Panchayat office functional or not? Yes

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? No

Is Social Audit of earlier Schemes/Programs carried out or not? Yes

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? Yes

Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? No

Have all the eligible households been registered for Pension or not? No

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No

Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes

Is Gram Panchayat Office Disabled Friendly or not? Yes

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No

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? Yes

Are all the eligible households getting benefits from IAY or not? Yes

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat-----2

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓

Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓

Number of women beneficiaries headed households covered under PDS system.....N.A.

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....Nil... Info. Yojana

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No

Whether the Disaster management plan is available at the GP Level (Yes/No) ✓

Whether child-friendly park with required facilities is available in GP (Yes/No) ✓

Whether the GP has easy access to Godown for storage (Yes/No) ✓

Whether street lights are provided in public places for ensuring safety (Yes/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>

People were sensitised about my Scheme Portal in the Alloted Panchayat.

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>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

7

Not Maintained

No meeting held



DAY 2 ACTIVITIES

AGENDA 4

Meeting 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 panchayat and get it approved.
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

Concluded

In addition GPDP plan shall also include :

- Tourist places which need to be developed *Khet Kotli Maag*
- Specific product which needs to be developed *Rajma*
- Tourism- home stays *Nil*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *Yes names attached in list.*

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	1700	1400	100 Not approved Hill Jati 200 Due to adhar Card Data mismatch
Anani suraksha yojana	50	30	In Process
OLD AGE pension	100	100	Nil
Widow pension	27	27	Nil
Disability pension	72	72	Nil
Domicile certificate	3012	500	Due to Unawareness
Kisan credit card	281	229	Not eligible
KM kisan sammannidhi	281	236	Not eligible

Land pass book	649	158	Under Process
Registration of village vendors on GEM portal	0	0	Nil
Registration of village contractors on jktenders portal	6	6	Nil
Registration of village contractors on PWD portal	1	1	Nil
Incomplete buildings/projects	1	1	U-PS School Hawal Balihoto A due to Change of Scheme.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Pledge Taken for Nasha Mukta Abhiyan
& Various Activities are Conducted
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal ✓
- How many drug addicts in the village Nil
- Whether reported to the Deputy Commissioner Nil
- How many registered for rehabilitation under government programme Nil

DAY 2 ACTIVITIES

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	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	B/Path/Wood Work	2018-2019	2 lakh.	Yes.	Yes.	NO.
MAY	Shankar Dui House	2018.	1.30 lakh	Yes.	Yes.	NO.
MHL UNDER SBM-G	Bathroom of Makhra Dui.	2021.	12,000	Yes.	Yes.	Amount is not released till date
SC UNDER BMG	CSC at Ward No. 6	2018-19	1,80,000	Yes.	Yes.	NO
AMRIT SAROVAR	Nil	Nil	Nil	Nil	Nil	Nil.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 937

Total attended 5

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings)

- ① Awareness about Govt. Schemes
- ② Beti Bachao Beti Padhao
- ③ S.H.G (Awareness)
- ④ Awareness about Domestic Violence

DAY 2 ACTIVITIES

AGENDA 9

MAHALA SABHA

Hold a mahala sabha and record proceedings

Total children in the village above the age of 11-18.

Total attended 15

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings)

- ① Awareness about Mahila Mukta Abhiyan
- ② Social Work
- ③ Self Employment Schemes

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	only area identified till date	uploaded
	PMAY houses if any ready for inauguration	Nil	Nil
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	Nil	Nil
	Sports kits	1 No is given to Panchayat	Nil
	Village cultural events	Dance with Song.	uploaded.
	JJM assets/projects	tendering + allotment process	Nil
	Any other to be identified at district level	P/work under Watershed Management	Yes.

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/ Demands- B2V1			
1	Promotion of off-seasonal cropping and development of suitable varieties & lab to work transfer is required	Nil	
2	Live Stock Sector is facing serious concern due to huge Unproductive population with low genetic population	Nil	
3	Region Specific watershed Programme needed to be developed in G.P.	Yes	
4	Areas like agro Processing horticulture needs attention	Nil	
5	Soft Infrastructure which are required to maintain economic system	Nil	
II. Urgent Public Requirements/ Demands- B2V2			
1	Urgent Requirement of School Building for High School Balhota Nand PS Balhota	Completed	
2	Urgent Requirement of Ration Supply Store	1 Store is established	
3	Urgent Requirement of Solar Light	Nil	
4	Urgent Requirement of PHC in G.P.	Nil	
5	Urgent Requirement of a link Road that will connect Nabul & Doodla	Nil	
6	Urgent Requirement of Repair of 30 year old water Pipeline	Repairing work is kept in J.I.M. & will execute shortly	
7	Horticulture and Livestock Sector need special attention as these sectors generate Income & living Standard of People in G.P.	Nil	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of Awareness of different Govt Schemes	Nil	
2	Anti-Poverty Schemes not being effective due to Institutional & other Inadequacies	Nil	
3	Lack of Educational Skills	Nil	

Gender discrimination in education as no
Safe Internal Roads Available in GP Nil

In accessible P.D.S facility Nil

IV. Major Problems- B2V2

Shortage of Staffs in Schools Nil

Non-serious attitude of front line
Govt. functionaries of PDD + Nil

PHE Department

V. Major Problems- B2V3

Same as B2V2

Awaiting Approvals of Schemes

VI. Major Complaints- B2V1

Shortage of Staff H.S Balukote
+ U.P.S. Kauda Nil

Lack of Health Care facility in GP Nil

No Internal Road Connectivity in GP Nil

NO Port Store Established

VII. Major Complaints- B2V2

Shortage of Staff in Schools Nil

Non-serious attitude of front line
Govt. functionaries of PDD + Nil

PHE department

VIII. Major Complaints- B2V3

Need of PHC/Alopathic Nil

Shortage of Staff in Schools Nil

Road Marag to Adwa Nda
Balukote may be completed
at earliest Nil

- ① Any Major Complaint brought to the notice of the Visiting officer
- Shortage of Staffs in various department eg Schools, Jal Shakti, PDS etc
 - Need of Public Health Centre (PHC)
 - Road from Nubool to Kalimati Mandhin Lanthi under PMGSY
 - Need of ^{is incomplete} water & electricity connectivity
 - Anganwadi Centres are not working properly
 - Nutrition is not given properly in Anganwadi Centre & Schools
 - Pendency of Road work under PMGSY from last 18 years.

- ② Major Urgent Demand that was reflected earlier but have not addressed so far.
- Urgent Requirement of Sewerage Road
 - Urgent Requirement of Public Health Centre (PHC)
 - Urgent Requirement of Animal husbandry Sub Centre
 - Road Connectivity should be Improved
 - Urgent requirement of Iron Poles
 - Urgent requirement of Improvement of Mobile Signals at Ward No 1.
 - Urgent requirement of Solar lights in whole Panchayat as most of the households are without electricity & In winter season, the electricity remain cut off for Months
- * Construction of Kithmala byhaul to Khidrenta Kothmang Road under PMGSY
- * Upgradation of Govt. High School Balikote A to Govt. Secondary School Balikote A
- ③ Overall Assessment of the Visit & Suggestion

- * Lack of Awareness about Self employment Schemes & it should be Improved by Conducting various Self employment drives at Panchayat level.
- * Quality Education is not given to the students at Schools & it can be Improved by deploying various well Trained Teachers & Staffs. Moreover by
- * High School Secords Upgradation of Govt. High School Balikote A to Govt. Secondary School Balikote A, Class of Education can be Increased to higher level.
- * The need is to equip the elected members about different faces of Panchayat Raj System



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Rural Development Department*
2. LEAST RESPONSIVE DEPARTMENT: *Education Department*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
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) <i>7</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Yes attached</i>

It is Certied that visiting officer Sh. Aamer Malik Stayed in the Panchayat for Twodays and one night w.e.f 31/10/2011 to 02/11/2011 and visit every possible area of the Alloted Panchayat.

ANJANA DEVI
(Sarpanch)

Pvt. Mahila Balihote-A
Blk. Ramban

Signature of Sarpanch

Name *Angana Devi*

Aamer Malik
Signature of the Visiting Officer

Name *Aamer Malik*