

Balansel.



A) Details of Reporting Officer:

Name: Noor Alam

Designation: Principal

Department/ place of posting: Education/ Govt. HSS Gulabgarh

Mobile No: 7051355519

Email ID: Noor.al647@jk.gov.in

Home District: Reasi

Dates of visit: 31-10-2022 to 01-11-22

B) 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: Bhamsal

Local Government Directory(LGD) code of the Panchayat: _____

Name of CD Block: Gulabgarh

Name of Tehsil: Mahaul

Name of District: Reasi

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 05

No. of households in the Panchayat: 580

Population (approx) of the Panchayat: 3500 ~

Part-II:

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

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

Department	Name	Designation
Social welfare	Atique A.W. Subhan	Super visor
do	Suma Begum	A.W.W.
Jalshakti	Abd Gani	line man
Health	Shazia Akhter	A.N.M.
Shamim Akhter	-	-
Social welfare	Shamim Akhter	A.W.W.
Ramnu	Gull Mohd	Lambudar
Social welfare	Salma Begum	A.W. Worker
Jalshakti	Bashir Ahmed	line man
do	Ab. Aziz	line man
Food Supply/CAPD	Mohd Amine	Chowidar
RDD	Mohd Latief	Sec. pvt.
/	/	/

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

Department	Name	Designation
sheep husbandry	nil	-
Forest Dept	nil	
Agriculture	nil	
Electricity	nil	
PMGSY	nil	
PWD	nil	
Horticulture	nil	

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/need 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) ✓
 - b. Total children enrolled 50
15. Amrit Sarovars – details, location, condition
16. Government offices- details, whether functional or not yes
17. Ration shop (Y/N) Private Dehu Shop
18. Places of tourism importance – names, little details on historical/cultural importance (Agasi)
19. Village heritage sites/ treks- names, little details on historical/cultural importance (No)
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction Pvt Ghar 2014-15
23. List of Underutilized Buildings- names

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	Not available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	Incomplete
PDS	Visit, evaluate, online status	Properly functional
PHC	Visit- evaluate, status of staff, equipment and quality	Not available. urgent requirement (demand) of the public
Youth clubs	Meet, interact, seek suggestions	No. Such club exist.
SHG	Meet, identify problems, seek suggestions	No such group exist
PMAY	Inspect, Inaugurate	Inspect the house of Abdul Rashid.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	partially electrified & sanitation partially.
Swachh SBM	Evaluate	Go canal connected under Phase I & phase-II
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Not exist. Sports kit distributed during B2V3
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	No such plantation carried out in panchayat.
Village cultural event Dangal/ Haat/Mela	Participate in, ensure that it is held	No.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	nil.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	partially electrified.

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: NIL.

Details of the bank sanctioning it: NIL.

Total amount involved: NIL.

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed 100
- b. No of Individual Soak Pits constructed 70
- V. No of Biodiversity management committee meetings held: NIL.
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievances redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: NIL.
- XI. No of grievances disposed of at Panchayat level: NIL. ✓
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Mahd Zafar Mokd Asif Karnail Singh
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Data not provided		
	JAL JEEVAN:	Data not provided		
	PDD: LINEMAN JE ANY OTHER	Data not provided.		
	FOOD & CIVIL SUPPLIES	Data not provided.		
	AGRICULTURE & ANIMAL HUSBANDRY	Data not provided.		
	SOCIAL WELFARE	Data not provided.		
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 NIL	02 01 NIL	
	ANY OTHER DEPARTMENT	N/A		

DAY 2-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 Compost/soakage pit
- 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, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No Yes
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. no
- vi. Whether schools have started segregating waste NO
- vii. Whether schools have 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? NO
- ii. Do all the eligible individuals been provided the Golden Card? Yes (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? Yes

3 Water sufficient village

- i. Do all the HHs in the Gram Panchayat have water pipeline connections? Yes (85%)
- ii. Whether Gram Panchayat has taken steps for grey water management, If Yes please specify NO
- iii. Do all the HHs in the Gram Panchayat have toilets? 85%
- iv. Are all the HHs toilets functional or not? Yes
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? partially
- vi. Are all the toilets in the schools/Anganwadi functional or not? Yes
- vii. Whether Gram Panchayat Bhawan 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 Anganwadi centers for pre-schooling? Yes/NO 0
- ii) How many Bal Sabha's were organized in the Gram Panchayat 0
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/Not ✓

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? NO
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- 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 ✓
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? NO
- 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? NO

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? Na
- 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

Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 0
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system 30
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana NIL

9 Self-sufficient Infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet NO
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. 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>)

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

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed *Agri, Apple & walnut*
- Tourism- home stays *no scope*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2760	2300	Bile didn't make properly
Janani suraksha yojana	Data not available.		
OLD AGE pension	88	88	
Widow pension	16	16	
Disability pension	13	13	
Domicile certificate	Data not provided		
Kisan credit card	329	238	
PM kisan sammannidhi	329	317	

Land pass book	Data not provided.	
Registration of village vendors on GEM portal	nil.	
Registration of village contractors on jktenders portal	11	
Registration of village contractors on PWD portal	NIL.	
Incomplete buildings/projects	Data not provided.	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes.*
- Details of activities conducted
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- 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						
PMAY	1. Abhi. Kharid.	2019-20	1.50	Yes	Yes	-
IHL UNDER SBM-G						
CSC UNDER SBMG	NIL	-				
AMRIT SAROVAR	NIL					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1050

Total attended 40

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 600

Total attended 90

Proceedings:

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

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)	N/A	
	PMAY houses if any ready for inauguration	Better Abdul Rashid	Yes
	Swachh gram projects- segregation sheds etc	N/A .	
	Amrit sarovars	Distributed during B2V3	
	Sports kits	Distributed during B2V3.	Yes
	Village cultural events	Singing, Games.	Yes
	JJM assets/projects	NIL .	
	Any other to be identified at district level	N/A	



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	Road connectivity	NIL.	
2	Health	NIL.	
3	Animal Husbandry	NIL	
4	P.H.E	NIL	
5			
6			
7			
II Urgent Public Requirements/ Demands- B2V2			
1	Road Connectivity	NIL.	
2	Tapped water (P.H.E.)	NIL	
3	Cost of school Building.	NIL.	
4	Electricity	NIL.	
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Farming (Leaving a good opportunity)	NIL	
2	Tourism (Attention given towards tourism)	NIL.	
3	Skil learning.	NIL	

4			
5			
IV Major Problems- B2V2			
1			
2			
3			
4			
5			
V Major Problems- B2V3			
1	Road connectivity Ranglain Bonga	NIL.	
2	Animal Husbandry for Bonga	NIL.	
3	Crickit Stadium of Agri	NIL.	
4			
5			
VI Major Complaints- B2V1			
1	There is no attention towards		
2	the betterment of the people	NIL.	
3	of G.D.		
VII Major Complaints- B2V2			
1	Complaint of gas not visiting this area	NIL.	
2			
3			
VIII Major Complaints- B2V3			
1	Change in status of 42 families from APL to APL.	NIL.	
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: R.S.D. Education.
2. LEAST RESPONSIVE DEPARTMENT: Revenue, Agriculture, Health

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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days



Signature of Sarpanch

Name ..Rashan..Din....



Signature of the Visiting Officer

Name..Naveed..Alam.....

Naveed Alam