

2022/11/3 09:24



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

S K Bala-A



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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 uploaded 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 Mukta Abhiyan

2022/11/3 09:24

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

2022/11/3 09:24

GENERAL INSTRUCTIONS

1. 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.
2. He is going to the village as planning officer, not for sanctioning any works 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 works 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 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.
6. 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.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar 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 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.

A) Details of Reporting Officer:

Name: Syed Saki Abass
 Designation: Asstt. Engineer
 Department/ place of posting: LEFC Division Sumbal
 Mobile No: 9796322453
 Email ID: Syedsaki5@gmail.com
 Home District: Ganderbal
 Dates of visit: 31/10/2022 and 01/11/2022

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: S.K Bala-A
 Local Government Directory(LGD) code of the Panchayat: 242470
 Name of CD Block: HAJIN
 Name of Tehsil: HAJIN
 Name of District: BANDIPORA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 04
 No. of households in the Panchayat: 625
 Population (approx) of the Panchayat: 3640



(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

Department	Name	Designation
R & B	Mehraajuddin bhat	Woods Supervisor
PMGSY	Abass Rasool Khan	AE
Agriculture	Muraffa Ah Bhat	AED
Agriculture	Hafiz Kauri	AEA
Revenue	Bilal Ah Dars	Partwari
Education	Jawid Ah Rather	Teacher
ICDS	Naseemra wami	Supervisor
PHE	M. Akram sofi	Facilitator
J&K F. Services	M. Ismail wagay	ILC
Social Forestry	Nisar Mohiuddin	'Mali'
TSWO	Farooq Ah Khan	Sr. Asstt.
Amma ICDS	Aamina begum	Worker
ICDS	Atiga Begum	Worker

Other entries on Pomchayat Register

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

[illegible]

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) *under repairment*
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) *Accommodation*
 - b. Total children enrolled *241*
15. Amrit Sarovars – details, location, condition *NA*
16. Government offices- details, whether functional or not *only Agriculture & veterinary functional*
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NA*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction *(pro)*
23. List of Underutilized Buildings- names *NA*

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, Janbhagdari, Digital J&K	NA
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Falls in St. Bal B.
Incomplete buildings/projects	Verify whether identification and redistribution done	Hospital falls in St. Bal B. Laying of Pipe line for water supply (Wm & Mc/edid)
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	On upgradation of play ground into stadium
SHG	Meet, identify problems, seek suggestions	Training Centre at St. Bal B. St. Bal B. of Employment
PMAY	Inspect, Inaugurate	works done only up to lantern level. Due to lack of funds.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Deficiency of water at both schools. Demand put forth for 90 tubewells (2 mo)
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	- Done
Har Gaur Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive done. Much focus from Social forestry
Village cultural event Dangaal/Haat/Mela	Participate in; ensure that it is held	Done (Rancho).
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V.	Done
Jai Jeevan Mission verification- WSS/JSD Electricity supply	Verify	No work has been taken up by any yet. average (electricity)

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

LIST OF INCOMPLETE BUILDINGS.

1. ~~NIPHC~~ Hospital Building falls in Sk. Bala B.
at Malpura. (year of construction approx. 2014.)

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No	Deliverables	Department	Unit/Target achieved	Remarks
01	Golden Health Cards	Health	2530/2790	1
02	Land passbook	Revenue	52/1125	under Process
03	Inheritance Mutations	//	05	
04	Self employment drive	TKB/industries	N/A	N/A
05	Identify youths under skill training under Hemayat and other schemes	RDD	15	-
06	CSC/IT camps in every Panchayat	IT	Not Available Yet	-
07	Creating awareness of Jan Bhagidevi among PRI's & people	IT	18 hits	
08	Painting of digital J&K in every Panchayat	RDD	N/A	-
09	Pani Samitis meeting in every Panchayat	Jal Shakti	03	

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

10	Field testing kits to be provided for all Panchayats and Trainings given.	Jal Shakti	- NIL -	-
11	Certification of water sufficiency and quality of Panchayats	Jal Shakti	-	-
12	Implement Swachh Garam plane - Door-2-Door collection - Grey water management	RDD	Done	under Swamp
13	UID cards to be converted into digital format	Social Welfare	652 at district level	
14	E-Shram Cards	Labours		
15	Inspect of Playfields and ensure that atleast one sports event is held	YSSS	Held in Eidgah field	
16	Inspect Patwaris, W/O office and ensure that name and phone number are displayed on wall painting	Revenue, RDD	N/A	N/A
17	Amrit Sarovar, inspect quality	RDD	No site	-
18	Youth Club interest	Youth Mission	-	-
19	Azadi Ka Amrit-mahotsav, upload high quality videos	Culture	-	-
20	Hdd Gram Sabha meetings and assess quality and effectiveness of dept.	All Visiting Officers	Done	-
21	10 check quality of works executed	All visiting officers	Done.	-

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: 36 by NRLM.
 Details of the bank sanctioning it: NRK Bank.
 Total amount involved: 15.40 lacs.

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 01
- b. No of Individual Soak Pits constructed 37.
- V. No. of Biodiversity management committee meetings held: 02.
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & 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 grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 01
- XI. No of grievances disposed of at Panchayat level: 01
- 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	
01	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 -	
02	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER <i>PET.</i>	<i>99MS.Skd</i> 12 01 01	<i>99BPS</i> <i>check</i> 03 01 01	<i>99MS.Skd</i> <i>check</i> 03 02 02
03	JAL JEEVAN: <i>Alm = 02.</i> <i>URM = 04</i>	06	06	
04	PDD: LINEMAN JE ANY OTHER <i>MR.</i>	01 01 01	04 01 01	
05	FOOD & CIVIL SUPPLIES	-	-	
06	AGRICULTURE & ANIMAL HUS- BANDARY <i>Animal</i>	06 01	06 01	
07	SOCIAL WELFARE	01	Nil	NA
08	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	06 - - -	06 - - -	
09	ANY OTHER DEPARTMENT <i>Social forestry</i>	01	01	

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 yes under SWMP.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
NO
- 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 NO. instructions provided to any dept.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /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. Nil
- 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? yes
- ii) Do all the eligible individuals been provided the Golden Card? 90%
- 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? 85%
- 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 IHHs in the Gram Panchayat have water pipeline connections? 75%
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes. Soaking pit and SWMP.
- iii) Do all the IHHs in the Gram Panchayat have toilets? 90%
- iv) Are all the IHHs toilets functional or not? yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

4 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 02
- 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

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? NO
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NO
- Does the Gram Panchayat has its building or not? YES
- Is the Gram Panchayat office functional or not? NO due to renovation
- 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

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify yes under p.may - social list
- Have all the eligible households registered in PDS or not? NO
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? NO
- Have all the eligible households been registered for Pension or not? 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? YES

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? YES
- Is Gram Panchayat Office Disabled Friendly or not? NO
- 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? NO
- Are all the eligible households getting benefits from IAY or not? NO

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat—03
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....62.....

9 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) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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
- Tourism- home stays
- 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	2790	2530	Finger mismatch problem
Janani suraksha yojana	39	10	Lack of funds.
OLD AGE pension	150	147	"
Widow pension	09	07	"
Disability pension	16	13	"
Domicile certificate	8543	8543	Done -
Kisan credit card	405	400	95%
PM kisan sammannidhi	405	405	-

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

Land pass book	1125	52	UP.
Registration of village vendors on GEM portal	01	01	-
Registration of village contractors on jktenders portal	05	05	-
Registration of village contractors on PWD portal	04	04	-
Incomplete buildings/projects	Nil	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Nasha MukT of G. awareness under Swata Ki Sam (pledge)*
- 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 *No*
- 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	C/o. Pravin Kumar Bhatnagar To construct 20-23 04 No. of concrete pits	2022-23	41570 (L) 0.10 lac each	Yes	Yes	
PMAY	04 Cases.	2021-22	1.50 lac head	Yes -	+	C/o. have left half work Coz. of priority of funds is not allow
IHL UNDER SBM-G	05	2020-21	0.60 lac	Yes -	-	-
CSC UNDER SBMG	01 Tendoneal					
AMRIT SAROVAR	- Nil	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 25

Proceedings:

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

Needs training Centre cum employment centre
aravind ganesan Centre

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 4-12

Total attended 30

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)	NO	-
	PMAY houses if any ready for inauguration	- NO -	-
	Swachh gram projects- segregation sheds etc	- NO -	-
	Amrit sarovars	- NO -	-
	Sports kits	yes Sports kit distributed ✓	
	Village cultural events	yes.	-
	JM assets/projects	- NA	-
	Any other to be identified at district level	-	-

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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	Stone Quarry/Carving requires Govt. Support.		Not taken ^{assigned} yet.
2	PHE pipe line distribution system old & Rusted		No action taken
3	Augmentation/Upgradation of Transformer/poles after Bompora.		40% Done
4	New PHE needs urgent attention for ^{making} functional		50% Done
5	Agricultural Pump station at Hakkora need upgradation		-
6	C/o drainage channels & CC path.		(Completed) NO
7	Requires Higher Secondary institute in S.K.A.		No Action
II. Urgent Public Requirements/ Demands- B2V2			
1	C/o Middle School building at P.		
2	- SAME Requirements as mentioned above		S
3			
4			No action taken
5			not for S.No. 1, 2 & 7
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Improper drinking water supply & unsewered Power		No Action taken
2	Interruption by the district administration in major activity of area Stone Carving.		Problem still exists
3	Road Connectivity in bad shape.		50% Done

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

4	Poor drainage System	-	Problem still exists
5	Poor Health Care facilities	-	"
IV. Major Problems- B2V2			
1	Same as mentioned	-	1
2	in B2V1	-	Problem still exist except
3			for S. No. (3) Road (50%)
4			closed
5			
V. Major Problems- B2V3 / urgent demands B2V3.			
1	upgradation of Girls middle School to High		no action
2	Drinking water facility by new pipelines		"
3	of Raw water for village		"
4	Local network may be renovated by		30% only few
5	way of new poles of 150		Poles installed
VI. Major Complaints- B2V1			
1	Un scheduled Power Cuts		Still exists
2	Irregular water supply		"
3			
VII. Major Complaints- B2V2			
1	Doctor from Health Deptt. mostly		Still hospital
2	Remains absent.		urgent not functioning
3			
VIII. Major Complaints- B2V3			
1	Interruption of district administration is major		Problem still
2	activity of area i.e Stone quarrying, people of the		Persists
3	area may be allowed to continue stone quarrying		
4	till alternate arrangement is made to earn		
5	their livelihood.		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *(Education)*
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Same as in B2V3 & Previous B2V</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>@ Annexure (A)</i>
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) <i>Annexure (B)</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>08</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>certificate attached</i>

M.B.
MISRA BEGUM
SARPANCH
S.K. Bala - A
Block - Hajin

Signature of Sarpanch

Name *Misra Begum*

Sud
Signature of the Visiting Officer

Name *Syed Jaki Abbas*

Annexure A.

1. Renovation of Pipe line System.
2. Upgradation of Middle School to High School.
3. For Completion of Balance work of under construction hospital building at S.K. Bala B.

Annexure B

The visit was quite fruitful where in the undersigned interacted with different sect of the Society who put forth many demands which needs to be looked into. It are as follows:-

- 01:- Construction of 2 no. tubewells (borewells) for providing water supply to GEMS S.K. Bala & Boys Primary School S.K. Bala A.
- 02:- Establishment of unit of fire & Emergency at S.K. Bala.
- 03:- Establishment of a Health dispensary Centre.
- 04:- Development of Kidgah along with fencing.
- 05:- Establishment of a Computer Lab in GEMS S.K. Bala A.
- 06:- Construction of ^{a new} irrigation station at Shaldayi Mohalla.
- 07:- Develop. of School ground & Repairment of damaged boundary wall. of GEMS S.K. Bala.
- 08:- Upgradation of 100kv transformer to 250kv at Kang Mohalla S.K. Bala.

09.

Certified That the visiting^s officer,
Nodal officer along with Supporting^s
officials from RDD and line departm^s
-ents has stayed in the Panchayat
for 2 days under B2V4 SK Bala A
on Dated 31-10-22 & 01-11-22.

M.B.
MISRA BEGUM
SARPANCH
S.K. Bala - A
Block - Hajin

Sarpanch SK Bala A.

آج ورہم عجم ڈیپارٹمنٹ کے افسران 2022ء کے حلقہ نمائندہ S.K. Bala A میں ایک گرام سماج منعقد ہوئی، گرام سماج میں حلقہ نمائندہ سہ ماہی کے سرگت گرام سماجی افسر نے خطاب کیا۔
 سرگت گرام سماجی افسر نے خطاب کرتے ہوئے کہا کہ یہ ایک اہم موقع ہے جس پر گرام سماج کے تمام افسران کو جمع کیا گیا ہے۔
 سماجی افسر نے کہا کہ یہ ایک اہم موقع ہے جس پر گرام سماج کے تمام افسران کو جمع کیا گیا ہے۔
 دن 9. P.D.P. پر اس وقت اجتماع ہوا ہے جو کہ حلقہ نمائندہ کے زیر
 غور ہے۔ گرام سماجی افسر نے کہا کہ یہ ایک اہم موقع ہے جس پر گرام سماج کے تمام افسران کو جمع کیا گیا ہے۔

S.No	name of work	Est cost
1.	Education: Fencing of School Building Ph II Near Govt Girls Middle School.	3.00
2.	Filling with leveling of Ground Middle School SK. Bala A.	3.00
3.	Const of Barwall Near Middle School SK. Bala A: 10 Nos.	10.00
4.	Const of Barwall for Irrigation purpose with 10 Nos.	10.00
5.	Brush cutter 10 Nos =	2.50
6.	2 Nos. Turbines	17.00
7.	Tilers : 5 Nos =	5.50
8.	Rodley = 50 Nos =	3.00

Flood.

Rover Jamb.

DATE

C/O R/P P/Bund near ~~Middle~~ ^{Post} School Check. x.
SK. Bala A. (Roushi/Conwards) x.

C/O Three Nos. by ghats at Check SK. Bala A. 50.00

2 C/O R/Wall near H/O Mangor Ah. Check. at
SK. Bala A.

C/O Canal P/B ~~near H/O Mangor to Conwards~~ ^{near H/O Mangor to Conwards} 80.00

9 C/O Patwari Khana at SK. Bala A. = 300.00

(PHE)

C/O pipe line main chare to new Colony Kana
Mohalla SK. Bala A. = 10.00
lan.

P C/O pipe line main Road. Shokw. Ahmad.

5.00

Haticulur

(1) Dekhmenid emri expanation under. Sehem mid.

1.50

Sprimeter = 5 = 2.50

Hand Brush cutter, 5 No. = 1.50

Fender

C/O Fishpond 5 No. 15.00

P.W. D.

C/O ~~Two~~ Two Transforms. SK. Bala A. 140.00

① Poranda chul ② Elmol Kan Mohalla 40.00

Fire Service Station 1 No.

Constion Community Hall.

C/O Drain pump station. Werkhan to landaf.

Ab. Kharig Rashi



Building / dewatering of Pump Station at Saker Khan
(Sheep) DATE: _____

C/o Sheep Extension Center at SK. Bal A.

Building / dewatering of Pump station at Saker Khan

C/o Drain pump station Saker Khan to Land of Ab.

Salam Bhat

Fencing of Ground at Kan Mohalla.

Power Poles at different Sports. SK. Bal

C/o Generator for PHE Hayabal Station

Under Ground Drain main Road to Ab. Rehman Dar at
Khan Mohalla

Foot Path at House of Reshan Begum Mudasir Ahmad Bhat
and others. With Drain.

C/o Drain / Catvert at Now Khan Keri Road.

~~Handwritten notes~~

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DATE

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BAB

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Education dep

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1/11/2022

Dr. Syed Mohd. Yousuf Irfani
Medical Officer
NIPIC/MDIS K. Balakrishnan High
School of Community Medicine
SKIMS, Srinagar

Abdul Salam Raza
SKD

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SHG

Haseena SHG

MOHAMMOUDA

MUBEENA

Asha

COM Rubena
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COM Rital

Asha 7006603792

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AFR002A Ralhu

Asha
PARVEENA Fayaz

S B

P B