



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

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 abstinctions. 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 Awaaz+ 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/P58 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 Khudirat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrahani, 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 Mukh Abhiyan.

have a meeting with all stakeholders (street officials and panchayat members)

1. Discussion on the end goals, the progress of different schemes relating to the for about 50% completion for that village to get the resolution passed by West Garo Panchayat on 21st April 22, on National Panchayat Day
2. Sensitize village residents about environmental portal implementation, which includes implementation about all the schemes being run by Garo Panchayat on 21st April 2022
3. Hold meeting of the Sustainability Management Committee to discuss the issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village Development plan in consultation with Gram panchayat, because it is gram sabha and get it approved.
5. Review situation of old health card and get new health card under Garo Health Card under Sustainable Bharat.
6. Review situation of Old Age Pension Scheme
7. Review Community Development
8. Check the situation
9. Review situation of land use books
10. Review vegetation of village boundary needed for any scheme on 22nd April
11. Create Panchayat committee vegetation
12. Encourage Panchayat members for importance of plantation drive in Panchayat under West Garo Panchayat
13. Review meeting on April 22 in gram panchayat office
14. Review meeting on gram panchayat offices and CSOs in Panchayat office
15. The visiting officer shall check on of kindergarten and playfields present in the Panchayat for kids and students, if the infrastructure present in those are good enough.
16. Hold meeting with Panchayat members to discuss about corruption menace and steps required to make Panchayat corruption free
17. Obtain a candid assessment about performance of various departments including the health & about discrepancies in functioning
18. Check the status of Nishat Muzi Ashrafi and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuit, Theme Parks, identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of different works under following schemes,
 - a. MGNREGA
 - b. PMAY
 - c. social justice and payments
 - d. CSOs
 - e. AMRIT SARVANGI
22. Hold a Mahasabha and a Baisatba and record proceedings in the format given
23. Inaugurate village trust under JSRM
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-Khabar khabar an initiative of J&K Govt for empowering youths through online skill in Panchayat

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, bhrashtachar 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 Mukht J&K
- vii. NashaMukt J&K

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.

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: Er. MOHD MURTAZA

Designation: Assistant Engineer

Department/ place of posting: PWD (R&B) Sub. Div. RAMSOO

Mobile No: 9622025516

Email ID: mohammedsmurtaza007@gmail.com

Home District: RAMBAN

Dates of visit: 31-Oct & 01-Nov-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: BALASAT

Local Government Directory (LGD) code of the Panchayat: 239558

Name of CD Block: RAMBAN

Name of Tehsil: RAMBAN

Name of District: RAMBAN

Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 456

Population (approx) of the Panchayat: 3300 (Approx)

Part II:

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

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

Department	Name	Designation
R.D.D.	AYAZ RONIYAL	GTRs
Agriculture Dept.	Harinder Singh	JAAC
H. Education	Hafeez-ur-Rahman	Teacher
Revenue	Akshat Hussain	Sr. Assistant Revenue
Animal Husbandry	Suraj Singh	pharmacist
Health Services & Sports	Mudabir Nagari	Rak
Forest Dept.	Shorhat Ali	guard.
W.R. / J. & S. S.	Akjun Kumar	Lineman
P.D.P.	Mohd. Amin	Line man
Social Forest	Hartar Chand	guard
Health	Rajesh Kumar	mmpaw
Fisheries	Kheval Singh	-
R.S.D.	Naseer. Ali. Garding.	A.E.E.
Health	Rita Devi	Artha worker

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 - *Building not Constructed (functioning from HAAT)*
 - 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) - *But functioning from ext side of Panchayat*
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) ✓ *one High school*
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓ *one Govt Building & 05 on Private Building*
 - a. (govt/private) ✓
 - b. Total children enrolled 110
16. Amrit Sarovars - details, location, condition - *Not. Any Amrit Sarovar Constructed*
17. Government offices- details, whether functional or not - *M.C*
18. Ration shop (Y/N) ✓
19. Places of tourism importance - names, little details on historical/cultural importance *BEJA DABBER, MARGOTAP*
20. Village heritage sites/ treks - names, little details on historical/cultural importance *Trek From Kargu To Sanasar*
21. VLV Office (Y/N) ✓ *Functioning from HAAT*
22. Primary Healthcare Centre (Y/N) ✓
23. List of Incomplete Buildings- names, year of construction *Panchayat Elhat & M's Building Building*
24. List of Underutilized Buildings- names *M's Building Gadadikant*

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 Aaple Zamin Aaple Nigam, Bhamis, Janbhagidari, Digital J&K	Not Single Amrit Sarovar Constructed Not functioning within the Panchayat Generating very less awareness.
J&K PDS counters/outlets	a) Status of counter b) Number of visitors	Not existing in Green Panchayat
Incomplete buildings/projects	Verify whether identification and redistribution done	M/s Balwant Building & Panchayat Char No. upto March.
PDS	Visit, evaluate, online status	
PHC	Visit, evaluate, status of staff, equipment and quality	Not existing
Youth club	Meet, interact, seek suggestions	No youth club formed group formed but not provided any awareness and benefits
SG	Meet, identify problems, seek suggestions	inspected, seems good progress in Panchayat
Bus	Inspect, Inaugurate	visited, lack of staff, lack of separate toilets for boys/girls, sanitation problem exists in region but a lot of improvement needed
My school my pride progress schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	No play ground in Panchayat, no kids distributed, kabaddi played by school children on school ground. plantation done but need to do more drive & plantation. only cultural events done by schools.
Swachh SRM	Evaluate	
Panchayat play ground, Sports kit distribution Village games	Ensure, verify, Participate in at least one game in the playground	
Hirani Haryali, Planta- tion drive	Evaluate status, feedback	
Village cultural event Elongi Hasi/Mela	Participate in, ensure that it is held	
Envision of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	departments not prepared for exhibitions
A Zeeva Mission verifico- n- MS/SD Electricity supply	Verify	JSM scheme inaugurated for whole Panchayat in presence of G/S and DC Lamban electricity problem in whole G/S lack of poles, low voltage, etc.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Sr No	Deliverable	Department	Overall Target	Today's achievement	Cumulative achievement	Remarks if any
1.	Golden Health Cards.	Health			96%	Record not provided by departments.
2.	Land Passbooks	Revenue		18 no.	95%	
3.	Inheritance mutations	Revenue			100%	
4.	Self employment Drive	Jal Bank & Industries		Nil.	0	
5.	Identify candidates for skill training & time gap	RDD		03	03	
6.	CSI/IT Camps in Panchayat	IT		Nil	—	
7.	Creating awareness of Jan Bhagidari among PRIs & general public.	IT.		400 (people)	.	
8.	Family on digital Jan.	RDD		—		
9.	Pani Samiti Meetings	Jal Shakti		—		
10.	Field testing kits for Panchayat.	Jal Shakti		—		
11.	Certificates of water supply for all Panchayats	Jal Shakti		—		
12.	Green Growth Plans	RDD		—		
13.	UDID Cards to be converted to digital form.	Social Welfare.		—		
14.	E-Sham Cards	Labour.		—		

Deliverables list

S.no.	Deliverable	Department	over all targets	Today's Achievements	Commutative Achievements	Remarks
15.	Inspect play fields	YSS		0	0	50
16.	Inspect of Office of Patwari & VLW	Revenue RDO Revenue		yes yes		7.
17.	AMBIT Sarovar	RDO		Not constructed	0	2.
18.	Youth Clubs intercast	Youth Mission		Nil	0	3.
19.	Azadi Ka Amrit Mahotsav.	Culture & DC's				1.
20.	Hold Gram Sabha Meetings and assess quality and effectiveness of services & delivery. Response and handling of departments and perception of Corruption.	visiting officer		yes	4	5.

most of the front line workers of the departments has not brought exact record of the deliverables with them nor has provided it in the visiting days.

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). *No department had held awareness about self employment activities earlier in GP. In two days we tried best to make*
 Number of cases in different categories sanctioned: *them aware but very less response from public & youth.*
 Details of the bank sanctioning it:
 Total amount involved: *—*

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 Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings
Meeting held with senior citizens, awareness about corruption free and nasha mukta abhiyan discussed

DAY 2

- No of Individual Compost Pits constructed *05*
- No of Individual Soak Pits constructed *30*
- No. of Biodiversity management committee meetings held: *Nil*
- Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: *Yes/No* ✓
- Are Sarpanchs being involved in start/inauguration of activities: *Yes/No* ✓
- Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes/No* ✓
- Whether grievance redressal box is installed: *Yes/No* ✓
- No of grievances received pertaining to Panchayat level: *Nil*
- No of grievances disposed of at Panchayat level: *Nil* ✓
- Whether the Sarpanch/Panchayat Secretary have digital signatures: *Yes/No* ✓
- 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-GRS 01-VLW JE-01 AA-01	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	HM 01 M 07 T 20 LB 01 JA 01	00 2 17 01	
	IAL JEEVAN: (LM)		4 (daily wages) linemen	
	PDD: LINEMAN JE ANY OTHER		2 linemen (Daily wages)	
	FOOD & CIVIL SUPPLIES		-	
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	
	SOCIAL WELFARE		01	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR		2 01 nil nil	
	ANY OTHER DEPARTMENT			

The Front liners were not updated to provide exact information regarding sanctioned strength of staff.

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)

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

1. Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste No
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No
- 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 in progress few has done only.
- Has the Climate Resilience Plan been developed for the GP? Yes/No 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. No
- Whether schools have started segregating waste No
- Whether schools have their own compost/soakage pits for solid/liquid waste management No

2. Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? yes but very less
- Do all the eligible individuals been provided the Golden Card? yes
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes
- Are all the eligible individuals been vaccinated against COVID-19? yes
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? yes
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? No

3. Water sufficient village

- Do all the HHs 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 HHs in the Gram Panchayat have toilets? No
- Are all the HHs 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/Anganwadi 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 Nil

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? ✓

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? ✓

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? Yes

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 No

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? Yes

Have all the eligible households been registered for Pension or not? Yes

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes

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 Nil

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

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 Nil

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

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>

information shared in the Open School.

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>)

No Biodiversity Management Committees formed.

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.
 GDP format available on <https://jkpanchayat.in/b2v4.php>

In addition GDP plan shall also include :

- Tourist places which need to be developed [BEJJA DABBAR, MANANI TOP] and Kelaya top
- Specific product which needs to be developed [Rajma, Aloo (potato)]
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

Panchayat level convergence meeting was held but other departments were not prepared for it to give their due share.
In GDP the PRS's were not ready to give their share for it citing their less budgets.

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	<i>No: not provided by the department but not received any complaint against it in Gram Sabha.</i>		
Janani suraksha yojana	<i>No. information provided by department.</i>		
OLD AGE pension	99	96	<i>not only specific reason given by department</i>
Widow pension	31	31	—
Disability pension	26	26	—
Domicile certificate	<i>Almost - Saturation done.</i>		<i>Not Pending</i>
Kisan credit card	286	265	<i>under process</i>
PM Kisan sammamnidhi	286	204	<i>records not found on their name</i>

Land pass book	18 distributed in my presence 95% done.		
Registration of village vendors on GEM portal	10	05	formalities not full filled properly.
Registration of village contractors on jktenders portal	10	03	
Registration of village contractors on PWD portal	8	03	
Incomplete buildings/projects	02		Lack of funds.

DAY 2 ACTIVITIES

AGENDA 6 ASHA UKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *awareness among masses*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *No*
- 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						
IPHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVARS						

Recorded on separate page due to less space here.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 *800*

Total attended *10*

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 6 *300*

Total attended *30*

Proceedings:

1. Avoid Drugs 2. online gaming / gambling awareness provided

Awareness provided

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

Social Audit

Name of Scheme	Details of the work.	Year of work	Amount Approved	Whether 100% Satisfactory	Geo-tagged photos	Remarks
MGN-REGA	1. Construction of B/Path from Bank To Kungaleli ward no. 3	2021-22	2 lakh	Yes	Yes	Yes
	2. Development of Spring at Tola ward no. 2	2021-22	1.5 lakh	Yes	Yes	Yes
	3. Construction of Wc Drain from Madhal To Padri Kargia w.	2021-22	1.8 lakh	Yes	Yes	Yes
	4. Construction of B/Path from SAMOI to mandakadon	2021-22	2 lakh	Yes	Yes	Yes
	5. Construction of B/Path from Sanku Mad To Kungali Mohalleli ward no. 6.	2021-22	2 lakh	Yes	Yes	Yes
PMAY	1. AMAR Path s/o B. Agte ward no. 3	2021-22	1.3 lakh	Yes	Yes	Yes
	2. Daleep Singh s/o Charam Das w. no. 5	2021-22	1.3 lakh	Yes	Yes	Yes
	3. Bal Krishan s/o Phom w. no. 2	2021-22	1.3 lakh	Yes	Yes	Yes
	4. Sher Singh s/o Charam Das w. no. 2	2021-22	1.3 lakh	Yes	Yes	Yes
	5. Roona Devi s/o M. of Raj w. no. 2	2021-22	1.3 lakh	Yes	Yes	Yes
IHL	1. Des Raj s/o Phema ward no. 2	2021-22	12000	Yes	Yes	Yes
	2. Rattan Dhan s/o Shubh w. no. 3	2021-22	11000	Yes	Yes	Yes
CSC	1. CSC at Panchayat PAAT.	2021-22	3 lakh	Yes	Yes	Yes
AMRIT SARAK	— not					
	Not Constructed in Panchayat					
PRI	1. B/Path from MS To Barri w. no. 2	2021-22	3 lakh	Yes	Yes	Yes
	2. B/Path P/S Madani To upper Madani	2021-22	3 lakh	Yes	Yes	Yes
	3. Water Tank near Abdul Sheikh House	2021-22	1 lakh	Yes	Yes	Yes
	4. B/Path from Road to Lahar Gali	2021-22	2 lakh	Yes	Yes	Yes
	5. B/Path from Road to Lahar Gali	2021-22	2 lakh	Yes	Yes	Yes
BDC	1. Passenger shed at Padder w. no. 7	2021-22		Yes	Yes	Yes

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 JKSRIM (SUNDAY MARKET)	yes ol.	yes.
	PMAY houses if any ready for inauguration	yes	yes.
	Swachh gram projects- segregation sheds etc	Complaints Sanitation pits	yes.
	Amrit sarovars	Nil -	-
	Sports kits (previous distributed)	Nil	-
	Village cultural events	yes.	yes.
	JJM assets/projects	yes. ol. JSM Scheme - Balwant	yes
	Any other to be identified at district level	Parangar shed.	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 #
Urgent Public Requirements/ Demands- B2V1			
1	upgradation and extension of primary road improvements of path ways, nitch wards	Primary Road Black Toped.	Rest not done.
2	upgradation of schools, Filling of vacancies, playfield	No Action taken	
3	Health Sub Centres in each ward	Not fulfilled	
4	electricity, poles, etc households no. 1, 2, 3, 4	W. No. 1 & 4 provided in B2V	But not proper poles and line wire still on trees
5	pipes and tap water to all households	JJM Scheme is suggested.	
6	Construction of Panchayat Ohar	Not fulfilled.	
7	Construction of Common Service Centre	Not fulfilled.	

Urgent Public Requirements/ Demands- B2V2			
1	upgradation and extension of Road	Nil only BT done.	
2	upgradation of schools & filling of vacancies	Nil	
3	Same as in B2V1.		
4	Health centres to each ward	Nil	
5	electricity to each unelectrified home.	Nil	
6	pipes & Tap water to Households.	Nil	
7	Construction of Panchayat Ohar	Nil	
8	construction of CSC		

S.NO.	Particulars	Action taken	Remarks #
-------	-------------	--------------	-----------

III. Major Problems - B2V1			
1	Road Connectivity	Not fulfilled Not any new Connectivity given.	
2	Education	No Action taken	vacancies not fulfilled NO new infrastructure made.
3	Health	No action taken	No. Medical Subcentre provided.

Skill development

Not Action taken

water/power

JJM scheme inaugurated
by Jal Shakti dept.

power not informed
no poles no wire provided

Major Problems- B2V2

Load connectivity

NIL

Lack of power supply

NIL

Lack of Tap water

JJM scheme
inaugurated

Major Problems- B2V3

Road should be extended and black topped

only Black toping done
rest no action taken

Tap water to be provided

JJM scheme inaugurated today

electricity to un electrified homes

(NAT) Not action taken

Panchayat Office to be constructed

Not action taken

upgradation of M/s Balawat

Foot bridge may get repaired from Kothkata to Saratha. Not action taken

Major Complaints- B2V1

The people of GP cant afford daughter education
College due to lack of public transport
Financial condition, connectivity,
Medical issues

Not any satisfactory
improvement done

Major Complaints- B2V2

Road connectivity/transportation resulting in
dropping their daughters education and unable
to transport their produce to the market
Health CEDS/ PDD/ PHE services are poor
in GP. 40% of green cover reduced in last 20 years.
Lack of trees and wild animals

Not any
specific
action
taken

Major Complaints- B2V3

M/s Balawat Building not completed

No action taken

Amount paid from MLA Fund for purpose of Disk for
children, expenditure done but Disk still wanted

No action taken

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RDD*
2. LEAST RESPONSIVE DEPARTMENT: *Irrigation and Flood Control*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer.	<i>1. extension of road towards 3, 4, 2. 2. lack of poles, voltage, overall power shortage. 3. school staff vacancies and infrastructure 4. Panchayat office not constructed in G.P. 5. Play field in G.P. not constructed.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.	<i>1. extension of road, 2. unelectrified power & poles to households, 3. play field in G.P. 4. school staff vacancies, 5. Panchayat office not constructed.</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>in 2 HML focus to be given more and connectivity to be provided or proximity towards 1, 2, 3, 4. electricity to be improved and horticulture to be improved</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	<i>— 05</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name ... *JIA LAL (Sarpanch)
Halqa Pyl. Ballawat
Block Ramban*

Signature of the Visiting Officer

Name. *MOHD. MORTAZA.*