

BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) DetailsofReportingOfficer:

Name: MUHD ISMAIL QANIE (JKAS)
Designation: CDPO BANIHAL
Department/ place of posting: ICDS BANIHAL
Mobile No: 7006167297
Email ID: 3709mi@gmail.com
Home District: Anandpur
Dates of visit: October 28th - 29th, 2022

B) LocationaldetailsofPanchayat: (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: Krawah
Local Government Directory(LGD) code of the Panchayat: 6966
Name of CD Block: BANIHAL

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	<ul style="list-style-type: none">a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inb. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inc. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.ine. Take plans for 2 previous years and ATRs from the planning depttf. Complete trainings on different components of B2V4 being organized by respective Deputy Commissionersg. 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 workh. 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

		<ul style="list-style-type: none"> ✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries i. 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	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different deptts 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. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 8. Check effectiveness of Centrally sponsored schemes 9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc

		<ol style="list-style-type: none"> 10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 11. Assess effectiveness of sanitation campaign in the panchayat 12. Ensure self employment activities for 15 youth per panchayat 13. Wherever possible, distribute employment letters for people selected under various government employments 14. In the evening, hold informal 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 15. Open discussion on Nasha Mukta Abhiyan
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> 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

		<ol style="list-style-type: none"> 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 activites 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.
--	--	--

		<p>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free</p> <p>17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning</p> <p>18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.</p> <p>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</p> <p>20. Organize Talent Hunt at Panchayat Level</p> <p>21. Conduct social audit of atleast 5 works under following schemes:</p> <ul style="list-style-type: none"> a. MGNREGA b. PMAY c. IHHL toilets and payments d. CSCs e. AMRIT SAROVARs <p>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</p> <p>23. Inaugurate village haat under JKSRM</p> <p>24. Check if youth clubs are formed in the panchayat and what</p>
--	--	---

		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 INSTRUUTIONS

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. **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.**
6. **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
7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept 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.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

Name of Tehsil: BANIHAL
Name of District: RAMBAN

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

02

No. of hamlets in the Panchayat:

09

No. of households in the Panchayat:

653

Population (approx) of the Panchayat: 2932 (ST-798)

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 reassigned to the Panchayat for the programme:

Department	Name	Designation
Education	Aftab Malik	Teacher
Forest	Mohd Yousuf Mir	Helper
Social forestry	Bekah Ahmed Wain	Helper
Jal Shakti	Abid Hussain	J.E
PDD	Javaid Ah.	J.E
Sericulture	Mazid Ahmed	Mulberry mkr
ICDS	All Aww's	
RDS	Mohd Akbar Khan	GRS
Revenue	Mashoor Ahmed Malik	Patwari

Shakeel Ahmed Shah (watchman)
FCS & CA - Ab. Dayoom Bester

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

Department	Name	Designation
Agriculture		
Bank		
Horticulture		

Amirul Hudaib
Social forestry

--	--	--

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - Govt building/private ✓
 - New/need repairs ✓
2. Furniture (Y/N) Y
3. Computer/printer (Y/N) Y
4. Internet (Y/N) N
5. Telephone (Y/N) N
6. Toilet (CSC/part of panchayat ghar) (Y/N) N
7. Water (Y/N) Y
8. Electricity (Y/N) Y
9. Bank branch (Y/N) N
10. CSC (Y/N) N
11. Patwarkhana (Y/N) N
12. Village haat (Y/N) N
13. Playground (Y/N) N
14. School-

- a. Kindergarten (Y/N) N
- b. Primary (Y/N) Y
- c. Secondary (Y/N) N
- d. College (Y/N) N
- e. University (Y/N) N
15. Anganwadi Centre (Y/N) Y
- a. (govt/private) Private
- b. Total children enrolled 326
15. Amrit Sarovars – details, location, condition No
16. Government offices- details, whether functional or not All functional
17. Ration shop (Y/N) Y
18. Places of tourism importance – names, little details on historical/cultural importance No
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) Y
21. Primary Healthcare Centre (Y/N), Y 02 health centers on rented Buildings
22. List of Incomplete Buildings- names, year of construction Additional Block for GMS Krawah - 2018
23. List of Underutilized Buildings- names Two roomed building Behind GMS Krawah, Needs to be repaired - 2019

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K
CSC counters/JKB/PSB counters/outlets	a) Status of counter <i>functional</i> b) Number of visitors <i>15 daily</i>
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality
YOUTH CLUBS	Meet, interact, seek suggestions
SHG	Meet, identify problems, seek suggestions
PMAY	Inspect, Inaugurate
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff
SWACHH GRAM SBM	Evaluate

NO.

csc Al Krawah
Awareness given to
Youth

yes satisfactory

NO

framed, yes, flag

02 inaugurated

yes, yes, sanitation

payments not received
by various eligible
Beneficiaries

PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION VILLAGE GAMES	Ensure, verify. Participate in at least one game in the playground <i>cricket, Badminton</i>
HAR GAON HARIYALI, PLANTATION DRIVE	Evaluate status, feedback <i>Done at LMS Kanch</i>
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held <i>Cultural Prog. held at LMS chachihall</i>
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V <i>Almost every dept. participated</i>
JAL JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify <i>Portable water provided</i> <i>one scheme under JSM to be completed this year</i> <i>electricity supply provided</i>

*No playground
in Panchayat*

*except few listed on page
no. 13.
at cost of \$3.14 acres*

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

		Achievement.
(1)	Ayushman Golden cards	80%
(2)	E-Stream Cards	50%
(3)	Land Pass Books	20%
(4)	Inheritance mutations	80%
(5)	UDID cards	5%
(6)	Soil Health cards	15%
(7)	Kce cards	20%

DAY 1 ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

Number of cases in different categories sanctioned No Bank official participated in BIVA Prog

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, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record their suggestions

Held informal meeting with senior citizens, ret'd govt-employees, youth and other citizens and recorded their suggestions

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) [insert the link](#)

- I. Maintenance of records: Gram Sabha registers(7 registers) *yes*
- II. Social Audit Committee details *yes (7 members)*
- III. Swachta Status – Village is ODF or ODF + *ODF*
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed *50*
 - b. No of Individual Soak Pits constructed *50*
- V. No.ofBiodiversity management committee meetingsheld: *01*
- VI. Isthe nameof Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No *yes*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *yes*
- VIII. Whethersubjects have been assigned by the Sarpanch to the Panchs: Yes/No *yes*
- IX. Whether grievances redressal box is installed: Yes/No *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 *yes*

XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Mr. ADIL
	JE	01	01	Mr. Sameer Ahmed
	GRS	01	01	Mr. Mohd Ashraf
	TA	01	01	Mr. Sameer Ahmed Shah
	SCHOOL EDUCATION:			
	Teacher	19	0	
	Head master	19	15	
	Any other	03	03	
	JAL JEEVAN	13	13 n/a	ALM = 2 JE = 01 Helper = 01 CPW = 16 Aasia Hussain

PDD: LINEMAN JE Any other	04 01 —	04 01 —	JAVEED Ahmed Padde
FOOD & CIVIL SUPPLIES	03	03	
AGRICULTURE & ANIMAL HUSBANDARY	01	01	Javed Ahmed Dae
SOCIAL WELFARE C.D.P.O. Supervisor A.W.W. TSWO-201	01/01 01/01 12	01/01 01/01 12	Mud Ahmad Rafiq Ahmed
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	07 02 01 NU	07 02 01 NU	Dr (Gritansky) NU

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 PanchayatiRaj Day. Copy of the resolution to be taken from www.jlpanchayat.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
- 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 Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No 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. *NO*

vi. Whether schools have started segregating waste *Yes*

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? *80%*

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 IHHs in the Gram Panchayat have water pipeline connections? *Yes*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Sewage pit being constructed*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- 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? *Yes*

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 *Yes*
- ii) How many Bal Sabha's were organized in the Gram Panchayat *01 At Gms Chachihell*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *(not by date)*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *Yes*

- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Yes*

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *Yes*
- 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? *Yes*
- iv) Is the Gram Panchayat office functional or not? *functional*
- 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? *No*

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 *No*
- 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? **Yes**

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? **Yes**
- 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? **~~Yes~~ No**
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **Yes**
- 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? 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>)

under signed interacted with youths of the Panchayat on 29-10-22 and showed them how to access my scheme.gov.in portal and get the information about various schemes run by the central and UT Gov. viz eligibility, benefits etc. Almost 50 youths participated and they were happy to see all the schemes on one portal.

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 10 *one for each ward and one chairman*

PRESENT 10

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 - *1. ek road from Kharwa to Haregaon and back via Bareilly*
- Specific product which needs to be developed *WAlmond*
- Tourism- home stays *No scope*

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	2923	1872	not figures in Ration list / census 2011
Janani suraksha yojana	—	—	—
OLD AGE pension	211	211	nil
Widow pension	46	46	nil
Disability pension	94	94	nil

Domicile certificate	2923	1470	Not Applied yet
Kisan credit card	653	126	Inheritance Mutation to be attested Lack of Awareness
PM kisan sammannidhi	653	569	Others are Govt Employees
Land pass book	653	132	Land pass books under process
Registration of village vendors on GEM portal	26	0	Not Aware about GEM
Registration of village contractors on jktenders portal	21	21	—
Registration of village contractors on PWD portal	21	06	Others cards being given to govt during BTB But not yet registered
Incomplete buildings/projects	01	01	Additional block for GMS renewal Lack of funds

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Shed, Awareness Pledges*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *No*
4. How many drug addicts in the village *40*
5. Whether reported to the Deputy Commissioner *No*
6. How many registered for rehabilitation under government programme *Nil*

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	①. Sanitation Pits for Ais	2022-23	2.15 Lacs	Yes	Yes	no
PMAY	5 No's	2021-22	4.60 Lacs	Yes	Yes	no
IHHL UNDER SBM-G	5. no's	2022-23	6.6 Lacs	Yes	Yes	no
CSC UNDER SBMG	no	no	-	-	-	-
AMRIT SAROVAR	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 789

Total attended - 42

Proceedings:

[Insert pointers to be discussed there - refer palli proceedings]

Mailla Sabha held on 29-10-12 in which 42 women participated
underigned acquainted them the functioning of Panchayat and then
the system of Panchayat. The men members were

Building for Health sub centers of Krawet and Chakir.

Doctor for Health sub center Krawet

Two ladies namely Begi Begum and wife of Aiydin Keldi
claimed that they have been dropped from the list of Awaast
for unknown reason later underigned visited their house
and they seen to be eligible.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 592

Total attended 139.

Proceedings:

Pl insert pointers to be discussed there - refer palli proceedings

Bal Sabha was held on 29.10.22 at GMS Chachibell in which 139 students participated. Hold a Sabha will then on planning examination and importance of BTV Prog.

The demands of the students are

upgradation of GMS Krawak and Chachibell to High School.

Proper fencing of GMS Krawak along with protective wall beside

levelling of playground of GMS Krawak

Sanctioning of funds for newly constructed damaged buildings

40 tile line for GMS Chachibell for road to school.

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	No	No
	PMAY houses if any ready for inauguration	3. No's	Yes
	Swachh gram projects- segregation sheds etc	No	No
	Amrit sarovars	No	No
	Sports kits	No	No
	Village cultural events	Yes	Yes
	JJM assets/projects	Gy. SR = 4 No's S.S FT = 3 No's CIT = 2 No's FHTS = 3 No's	Gravely ill of patients (Waste water program)
	Any other to be identified at district level		

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	Construction of Road from kashkot to kraweh	NOT taken	Due to scarcity of funds
2	Upgradation of Gms kraweh	NOT taken	
3	Two Dispensaries at kraweh and chachikell	11	
4	Construction of water supply line at kraweh	11	
5	Construction of Drain from chopan por to Mayad	Completed	
6	Foot bridge near chachikell	Completed	
7	Construction of water Reservoir at Mayad	NOT taken	
II. Urgent Public Requirements/ Demands- B2V2 (NO Booked Available)			
1			
2			
3			

4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #

III. Major Problems – B2V1

1	PDD Bills not delivered in time to camera		
2	Interference of Honeymoon of Aww / Akha		
3	and regularization of Daily wages of PHE and PDD.		
4			
5			

IV. Major Problems- B2V2

1	unemployed / Porcay		
2	Transport facility from house to Baital Market		

c 3) non Availability of Playground
Drug Menace

3			
4			
5			
V. Major Problems- B2V3 (na Available)			
1			
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	PDD Bills na delivered in time		
2	Enhancement of H.A. to Awws / ASHA.		
3			
VII. Major Complaints- B2V2			

Shortage of S.Poth and poor voltage at charehall upper and lower.

Complaint (B2V4)

- 1) Higher Tariff rates of PDD Bill for Cherehall.
- 2) Priority of Households on Awas + not coincide with the list submitted by Panchayat.
- 3) Opening of Awas + Portal for registration of left out Beneficiaries.

1			
2	Foot Path from Road to Spring at village Pore Chetwal		
3			
VIII. Major Complaints- B2V3			
1	Enhancement of Honorarium / wages of AWC's ASHA's		
2	Regularization of Daily wages of PHE & PDD		
3	Shortage of electric poles		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: PDD
2. LEAST RESPONSIVE: Agriculture.

Capdama (B2v4)

- 1) Higher traffic tariff rates of PDD Bills for checkhall
- 2) Priority of Households on Awaast not coincide with the list submitted by Panchayat.
- 3) opening of AWAAST Portal for registering of left out Beneficiaries.

GENERAL ASSESSMENT OF THE VISTING 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: (Enclosed)
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) Panchayat level in health, sanitation But lacks play ground.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 7
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch *[Signature]*
 Name
 DR. RASOOL MATOO
 SARPANCH
 Ppt. Halqa Karwah
 Block Banihal
 Distt. Ramban (J&K)

(Enclosed)
 Signature of the Visiting Officer *[Signature]*
 Name.....