

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 abstentions. No exemptions to be given
Training of district trainors 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"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. 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.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. 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 h. 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 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

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

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 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.
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 Mukh 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

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

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, bhrashtrachar 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: B. Mohandas
 Designation: Conservation of Fountains East Circle Jaipur
 Department/ place of posting: Jk Forest Dept./ Jaipur
 Mobile No: 8899077183
 Email ID: bmoahasdas@gmail.com
 Home District: Coimbatore, Tamil Nadu.
 Dates of visit: 31.10.2022 / 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: Banne A
 Local Government Directory(LGD) code of the Panchayat: 239889
 Name of CD Block: Chassana
 Name of Tehsil: Chassana
 Name of District: Reasi

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1 (one)
 No. of hamlets in the Panchayat: 21
 No. of households in the Panchayat: 450 HH
 Population (approx) of the Panchayat: 3600 approx.

Part-II:

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

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

Department	Name	Designation
Rural Development	Ravi Kumar	UTRS
"	Mohd Sabash	AA Panchayat
"	Mustaq Hussain	"
Health	Dr Isahane	MO
Saliculture	Daleep Singh	Line man
Sheep Husbandry	Zulhan Ali	ASN
Fruit Dept	Pankaj Singh	F. Guard
Scrivellum	Licgar Ali	Nursery man
Horticulture	Baq Hussain	HTC
PWD	Bader Singh	Darky wapa.
PDD	Janak Singh	PDL Gae Aman
ICDS	Saleena Begum	Anganwadi worker.
Educator	Daleep Kumar	Teacher.

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

Department	Name	Designation
Revenue Dept.		
Agriculture Dept		
Animal Husbandry		
Fisheries		
Food and Civil Supplies		



DAY 1 - ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private — operating from Private building
 - b. New/needing repairs — private
2. Furniture (Y/N) — NA
3. Computer/printer (Y/N) — Y
4. Internet (Y/N) — Y
5. Telephone (Y/N) — N
6. Toilet (CSC/part of panchayat ghar) (Y/N) — N
7. Water (Y/N) — Nil
8. Electricity (Y/N) } NIL
9. Bank branch (Y/N) }
10. CSC (Y/N) — Y
11. Patwarkhana (Y/N) — N
12. Village haat (Y/N) — Under Pipeline
13. Playground (Y/N) — N
14. School-
 - a. Kindergarten (Y/N) — N
 - b. Primary (Y/N) — Y 3 Nos
 - c. Secondary (Y/N) — Y 1 No
 - d. College (Y/N) — } N
 - e. University (Y/N) }
15. Anganwadi Centre (Y/N)
 - a. (govt/private) — Y Private, 3 Nos
 - b. Total children enrolled — 85
15. Amrit Sarovars - details, location, condition — Under pipeline
16. Government offices- details, whether functional or not — No
17. Ration shop (Y/N) — N
18. Places of tourism importance - names, little details on historical/cultural importance — Nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance — Nil
20. VLW Office (Y/N) — Y Private
21. Primary Healthcare Centre (Y/N), — Y Private
22. List of Incomplete Buildings- names, year of construction — NA
23. List of Underutilized Buildings- names — NA.

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not Established, CSC functional and working
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	phalwala Dharman Vic Banar (Incomplete Road)
PDS	Visit, evaluate, online status	NA
PHC	Visit- evaluate, status of staff, equipment and quality	From private Building Under staffed
Youth clubs	Meet, interact, seek suggestions	Interacted
SHG	Meet, identify problems, seek suggestions	Not established
PMAY	Inspect, Inaugurate	Inspected / Inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Inspection done and held students / staff meeting
Swachh SBM	Evaluate	IHLL unit evaluated
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Play Ground available. Sports kits distributed conducted games
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Evaluated and obtained good response
Village cultural event Dungal/ Haat/Mela	Participate in; ensure that it is held	Village Haat Held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	work not yet started.

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 :

Details of the bank sanctioning it :

Total amount involved :

Wri under pipeline.
No HIRUD & PRS CAMP
organized in Bann 4.

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 - 70 Nos
- b. No of Individual Soak Pits constructed - 120 Nos
- v. No.of Biodiversity management committee meetings held: - 3 Nos
- VI. Isthe name of Sarpanch displayed on citizen information boards of all IRD & PRS schemes: Yes/No ✓ - Y
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓ - Y
- VIII. Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No ✓ - Y
- IX. Whethergrievances redressal box is installed: Yes/No ✓ - Y
- 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 ✓ - Y
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓ - Y.

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	- 1 1 1	- 0 1 01	GRS. Kavi Kumar. TA. Rahul Gaudhara
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER <i>lecturer</i>	- 12 - 6 - 12	11 01 04	Nasrin - & Zahra Hussain. lecturer. Sh. Dileep Kumar
	JAL JEEVAN:	09	09	Dileep Singh - Line Man
	PDD: LINEMAN JE ANY OTHER	- 01 - -	01 - -	Line Man. Mashty Ahmad PDL
	FOOD & CIVIL SUPPLIES	- nil	nil	
	AGRICULTURE & ANIMAL HUSBANDRY	- 01	- 00 -	
	SOCIAL WELFARE ICDS	- 03	03	Angamudi's worker. Sheila Devi " - Zainab Akhbar " - Salween Begum.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 02 01	03 00 01 00	<u>Asha worker</u> Sw. Sabina Anu Jyoti Barua Sw. Jamila Ban. MO - Dr Ismail
	ANY OTHER DEPARTMENT <i>sleep Husbandry</i>	- 03	02	Sh. Julfizar Ali.

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)

Poverty alleviation prog. through MNREGS
Funding for the prog

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Compost / Soakage pits established
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Solar based Power installed in school premises for Computer Lab
- 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. - Steps taken
- vi. Whether schools have started segregating waste - Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management - Yes.

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? 70% coverage
- 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 Soakage Pits established
- 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? Schools are provided with toilet facility
- vi) Are all the toilets in the schools/Aaganwadi functional or not? functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat? 3 Nos
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- 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? No
- iv) Is the Gram Panchayat office functional or not? functional from private building
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify No
- ii) Have all the eligible households registered in PDS or not? No
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? No
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- ii) Is Gram Panchayat Office Disabled Friendly or not? No
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from IAY or not? Yes

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- 3 Nos
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No Panchayat Ghan available
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - iv) Number of women beneficiaries headed households covered under PDS system..... 222.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... ml.....
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No.....
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) No
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) No
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) No
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) No

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

- COMMITTEE MEMBERS
- PRESENT
- BIODIVERSITY REGISTER PHOTOS
- PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

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	1210	910	Under program migration people
Janani suraksha yojana	nil	nil	nil
OLD AGE pension	87	87	
Widow pension	20	20	
Disability pension	07	07	
Domicile certificate	3600	1800	lack of documents
Kisan credit card	210	189	file Incomplete
PM kisan sammannidhi	210	198	Incomplete documents.

Land pass book	450	10	being registered and issue done
Registration of village vendors on GEM portal	Nil	Nil	-
Registration of village contractors on jktenders portal	05	05	
Registration of village contractors on PWD portal	Nil	Nil	
Incomplete buildings/projects	Nil	Nil	Nil

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed - Yes
2. Details of activities conducted - Awareness Day conducted and speeches delivered by students
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village - ~~list~~ not maintained
5. Whether reported to the Deputy Commissioner - NA -
6. 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	Play field near Anganwadi Centre	2021-22	1.50 lakh	Yes	Yes	Nil
PMAY	JKL 194005	2019-20	1.50 lakh	Yes	Yes	Nil
IHHL UNDER SBM-G	161543071	2017-20	0.12 lakh	Yes	Yes	Nil
CSC UNDER SBMG	1455 Dama	2019-20	1.80 lakh	Yes	Yes	Nil
AMRIT SAROVARS	418/198446	2021-23	1.50 lakh	ongoing	Yes	Funds available in bank

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 — 1290

Total attended — 110

Proceedings:

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

- * Grievance Redressal System
- * Institutional Delivery
- Mechanism for program review
- * Widow pension scheme.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 923

Total attended — 400

Proceedings:

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

- * Basic facilities for physical development i.e. Play grounds
- * Proper Anganwadi Centres needs to be established.

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 JKSRLM (SUNDAY MARKET)	N.A	-
	PMAY houses if any ready for inauguration	92	Yes
	Swachh gram projects- segregation sheds etc	N.A	N.A
	Amrit sarovars	Under pipeline	
	Sports kits	Yes	
	Village cultural events	Yes conducted activities for children.	
	JJM assets/projects	Nil	NA
3	Any other to be identified at district level	Nil	NA-

BACK TO VILLAGE PHASE-IV (1-

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	Road connectivity	No program	Pending at PWD
2	Electrification	only work no 5 left	
3	Teaching staff at school	lectures posted	still vacancy in them.
4	Buildings / NO in PHE	no program.	-
5	Skill Development for women	"	-
6	Widow's Centre / Post Office / Bal	CSC Centre established	Widow's Centre / post office / Bal yet to be established.
7	Aashan / PDSI Ration Card	Programs initiated in Aashan.	PDSI Ration Card program need to be made
II. Urgent Public Requirements/ Demands- B2V2			
1	Road connectivity	NO program	
2	Teaching staff in HSC Barn.	Lectures posted	still vacancy is there.
3	Electrification	work no 5 left	being done
4	Anganwadi centre Building	NO program.	
5	Panchayat Ghar "	no program	
6	Awaras Camps by all Dept	RDD is conducting	Other dept. needs to be identified.
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road connectivity	nil	nil
2	Lack of adequate school staff	nil	nil
3	Lack of awaras regarding awaras scheme.	nil	nil.

4	Unemployment	No program	
5	PDS Carriage	No program	
IV. Major Problems- B2V2			
1	Road connectivity	nil	nil
2	Staff position in HSE	nil	nil
3	Awareness about CSS	NAD in conducting	nil
4	Unemployment	MUNDAWA based	nil
5	Upgradation of PHE	work done. No program.	Nil
V. Major Problems- B2V3			
1	Lack of Road connectivity	nil	nil
2	Unemployment	MUNDAWA based works taken up	-
3	Lack of staff in PHE	No program	nil
4	Construction Panchayat Ghar	No program	nil
5	Subsidized Mission schemes	No program	nil.
VI. Major Complaints- B2V1			
1	Road connectivity	No program	nil
2	Understaffed schools	Letters posted	needs further strengthening
3	Female staff in PHE	No program	nil
VII. Major Complaints- B2V2			
1	Road connectivity	No program	nil
2	Online Ration Card	No program	nil
3	Increase facilities	"	"
VIII. Major Complaints- B2V3			
1	Lack of Road connectivity	No program	nil
2	Aadhan enrollees of left out	mostly enrolled	concern
3	Upgradation of PHE building	No program	nil.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT: RDD, Education
- 2. LEAST RESPONSIVE DEPARTMENT: Jal Jeevan

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Road connectivity is a long pending demand</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Road connectivity</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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 7.5/10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that the visiting officer stayed in the Banna-A Panchayat on 31.10.2022 and 01.11.2022 and participated in all events.

[Signature]
Signature of Sarpanch
 SARPANCH
Name Banchayat Halqa Banna-A
 Tehsil Chassan District Raasi

[Signature]
Signature of the Visiting Officer
Name B. Mohandass

Overall assessment of Banua A :

The overall working of various institutions under Panchayati Raj is satisfactory. The efforts are being taken by the Gram Panchayat / Sarpanch / Panchayat in improving the infrastructure and other essential services were taken in record. The details of deliberations of Panchayat are maintained properly. However, progress has been affected due to following main reasons.

1. Road connectivity to village Banua A from Tali under Phalari to Dharamai is still pending for over 5 years. The contractors of the project needs to be reprimanded for slow progress
2. Due to lack of Road connectivity, no other essential infrastructures are being taken up even after funds release. The pending such projects include stand alone PHC building, electrification, piping connection and overall improvement of education sector on whole
3. Health care facilities along with staff need to be provided on urgent basis.



48
01.11.2024
Visiting Officer
B. Mohandran

**Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir**

Stamp: Bai... Waqid
SAP... A
Panchayat... Reasi
Tahsil... District

میٹنگ کی تاریخ: 01-11-2022 میٹنگ منعقد ہوئی زیر صدارت

Date of meeting Meeting held under the chairmanship of

(NASHA MUKT ABHIYAN) فہرست کی فہرست

دستخط Signature	نام و عہدہ Name & Designation	نمبر شمار S.No.	دستخط Signature	نام و عہدہ Name & Designation	نمبر شمار S.No.
	آج مورخہ یکم نومبر 2022ء بروز منگل وار بمقام ہنگوہل...				
	یا شیئر سکریٹری اسکول نے زیر صدارت جناب مسٹری...				
	آفیسر جی جی موہن داس صاحب آئی اے اے سے مختصر حوالہ...				
	اجلاس میں ماحولیاتی حیاتیاتی کمیٹی ممبران کے علاوہ پنجائیت حلقہ...				
	کے تمام ممبران نے حصہ لیا اجلاس میں آنرز بل آفیسر صاحب...				
	نشر کے خاتمہ کے بارے لوگوں کو اجازت کیا۔				
	اجلاس میں میونسپلٹی کے نقصان و صحت پر بہتر اثرات کے بارے...				
	لوگوں کو سمجھایا اجلاس میں کلچر پروگرام جیسے نکلے ناٹک...				
	نے کلچر پروگرام پیش کیا تقاریر و نمبر بھی پوری لوگوں نے وعدہ کیا کہ...				
	کسی بھی قسم کا نشر نہیں کریں گے۔				
	مزید اجلاس میں تمام لوگوں نے ترقیاتی کاموں پر زور دیا آنرز بل...				
	آفیسر صاحب نے ترقیاتی کاموں کا فور جائزہ لیا گیا اسپتال کا دورہ...				
	کیا آٹنکس وارڈ کی سینڈ گلا دورہ کیا من ترنگیا کے کاموں کا جائزہ لیا گیا۔				
	لوگوں نے مختلف محکمہ جات کے کام لکھائے۔ یہ پرائمری سیکولر...				
	میں اسٹاف کے بارے صاحب کو کچھ کام (PHU) بلڈنگ کے بارے لکھوایا۔				
	یا شیئر سکریٹری اسکول کے اسٹاف کے بارے لکھوایا فونڈ جمعہ جان...				
	کام لکھوائے گئے لکن اجلاس میں بار بار لوگوں نے صرف رور پر زور...				
	دیا ہوا ٹھوسا نا بن یا شیئر سکریٹری اسکول نے بار بار نوٹ کروا گیا لوگ...				
	کے سب سے پہلے جانے اور کام کیا ہے۔ مزید ضابطہ آؤد۔				

Signature
 Panchayat Halqa Sarpanch
 Tehsil Chassan District

Detail of preceding of the Meeting
 یا گیا فیصلہ
 Decision Taken

نمبر شمار
 S No

ایجنڈہ/معا
 Agenda/Subject

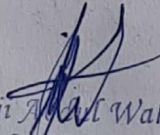
ماہر قوم وغیرہ دیکھے میں لڑکھانے ٹالاب دیکھے مزید (PRI) کے کاموں کو بالخصوص
 پائبلک کمپلیکس بٹی محلہ وہ بھی دیکھا اور لوگوں نے مزید میں آنگن واڑی سینٹر
 کے علاوہ مزید سینٹر کھولنے کے لئے ڈیمانڈ دی گئی جس پر مزید پیرائمری اسکول
 جھنڈے دھار واڑ نمبر 7 میں ایک نیا پیرائمری اسکول کھولنے کیلئے ڈیمانڈ دی گئی
 واڑ نمبر 1 پیرائمری اسکول پر ہے میں اسکول بلڈنگ نہیں ہے وہ بھی دکھائی
 واڑ نمبر 2 پیرائمری اسکول لوسٹر یا کھجور اسکول بلڈنگ نہیں ہے وہ بھی دکھائی
 مزید ہا چارنے آنگن واڑی سینٹر کھولنے کی ڈیمانڈ دی گئی
 واڑ نمبر 1 میں ایک نیا سینٹر واڑ نمبر 3 میں ایک نیا سینٹر واڑ نمبر 4
 میں ایک سینٹر اور واڑ نمبر 7 میں ایک نیا سینٹر
 مزید ٹکا جھنڈے دھار ایک واٹر ٹینک کے نزدیک ماہر قوم نزدیک جھنڈے
 مسجد شریف بہ کے نزدیک واٹر ٹینک اور واڑ نمبر 11 میں ایک پیرائمری
 اسکول کی ڈیمانڈ ہے، واڑ نمبر 7 میں ایک واٹر ٹینک اور ایک
 پیرائمری اسکول کی ڈیمانڈ دی گئی ہے۔
 مزید ٹکا گا ہی سے اڈاری ایک پیرائی کوئل ہے جو بالکل ویران ہے اس کو
 سرٹ کیلئے لوگوں نے ڈیمانڈ دی ہے۔
 مزید واڑ نمبر 7 جھنڈے دھار نامی پانی پیر ایک واٹر ٹینک دیا جائے۔
 پیر جھنڈے دھار میں ایک ٹینکی ہے اس کو سرٹ کیا جائے۔ اور تمام لوگوں نے
 مطالبہ کیا کہ موہڑہ کالی محلہ نزدیک مکان الطاف حسین ایک ٹینکی بنائی جائے
 اور کلمہ محلہ نزدیک مکان گار حسین ایک ٹینکی بنائی جائے۔

مذید اجلاس میں تمام پنچائٹی ممبران ماحولہائی حیاتیاتی ممبران
دعوام نے ایک رابطہ روڈ کی ہرزور مانگ کی ہے جو تین پنچائٹی حلقہ
جاتا کو جوڑتی ہے روڈ کا نام مندرجہ ذیل ہے تمام عوام کی بہ بھاری
مانگ ہے کیوں کہ اس رابطہ روڈ میں ایک مقدس مقام زیارت شریف بھی
ہے جس کے لئے روڈ کا ہونا ضروری ہے۔

کے تعمیر روڈ پائپر لائنڈری اسکول بنے تا پلے چ زیارت شریف
برائے جابہ مسجد شریف اڈاری تا پلے چ زیارت شریف کے پانچ
کلومیٹر۔

تقریباً سر پنچ چویدری باجی عبدالواحد حلقہ بنہ (A)

(Attested)


Baji Abdul Wahid
SARPANCH
Panchayat Halqa Banna-A
Tehsil Chassana District Reasi

Meeting held under the chairmanship of
 فہرست شرکت کنندگان

نام و عہدہ Name & Designation	نمبر شمار S.No.	دستخط Signature	نام و عہدہ Name & Designation	نمبر شمار S.No.
آج کو روزنامہ کے ذریعہ 2022ء کو پبلشنگ اور پمپنگ گورنمنٹ ہاؤس				
			Baji Abdul Wahid SARPANCH Panchayat Halqa Banna A Tehsil Chasmana District Reasi	1
CH. ABDUL WAHID N.O. 5				2
Pvt. Halqa Banna A Teh. Chasmana				3
				4
				5
				6
Ghulam Qadir Panch Ward No.1, Pyl. Banna (A)			Gudi Panch W.No-5 (Khatori) Pyl. Halqa Banna A	7
				8
				9
				10
				11
BALINDER SINGH Panch Banna/Kala Ban			SMT. BABLI DEVI PANCH W.No.2 Halqa Pyl. Banna-A	12
				13
				14
Ch. Server Hussain Awan PANCH W.No:- 6 Banna (A) 797475832			Ram Lal Singh Nodal Officer B-24	15
				16
				17
			FRD Chisna M.H. Dhillon	18
(Panch)	(W.No.7)		Muzir Mohd M.H. Dhillon	19
				20
				21
				22
Lal Mohan Member W.No.4, Banna - A				23
				24
				25
				26
				27
				28
				29

دستخط Signature	Detail of preceding of the Meeting		نمبر شمار S No	
	لیا گیا فیصلہ Decision Taken	میٹنگ کی کارروائی کی تفصیل اجنڈہ/مادعا Agenda/Subject		
	Janak Singh	PDD	Janak Singh	30
	Ab Latif	(Irrigation)	Abdul Latif	31
	Wajid	(PHE)	Narotam Singh	32
	Wajid	(PHE)	Mohd Liaq	33
	ولید علی	(PHE)	Daleep Singh	34
	ولید علی	(PHE)	Abdul Rahman	35
	محمد علی	(Semi culture)	Liaqat Ali	36
	M.K	(PHE)	Mohd Khalid	37
	Liaqat ali	(PHE)	Liaqat Ali	38
	Mandirashad	(PHE)	Mohd Arshad	39
	مندی اشاد	(PHE)	Jau Mohd	40
	Mohinder	(PHE)	Mahinder Singh	41
		(Horticulture)	Bagh Hussain	42
		12th	Vipsha Devi	43
		12th	matasha Devi	44
		22th	Abraar Khan	45
		12th	Amsik Singh	46
		12th	Amit Singh	47
		12th	Ramit Singh	48
		11th	Priyanka Chasak	49
		11th	Marnit Singh	50
		11th	Radha Devi	51
		11th	Nareesh Singh	52
		10th	Maminder Singh	53
		10th	Jameel Singh	54
	Acc Asst (Pvt)		Mushtaq Hussain	55
	Acc. Asst (Pvt) Mohd		Shahbaz	56
	G.R.S		Ravi Kumar	57
				58
				59

Bajir Ahmad
SARPANCH
Panchayat Halqa Banna-A
Majli Chassan District Reasi

Students -
HSS Banna

Shahbaz

Memorandum from Panchayat Banna A of Block Chamane.

Distt Reasi: - B2V4

Phalni to Dharamvi via HSS Banna

- ① Incomplete road from Lohi to Banna - under ~~C.P.~~ P.W.D.
- ② Non functioning of PHC. at Banna due to non availability of building and staff, that land has been made available, but const. of building has not started till date.
- ③ Requirement of Panchayat Ghar at Banna. A.
- ④ Non-Requirement of Staff at HSS. Banna.
- ⑤ Non availability of electricity in Banna A especially ward nos, ward nos. 06, and 50% of ward no 04 population and requirement of transformer in ward.
- ⑦ Requirement of building for sheep husbandry which is functioning in PHU building.
- ⑧ Requirement of food store in Panchayat Banna-A
- ⑨ Requirement of Community Hall. in Panchayat Banna-A
- ⑩ Incomplete school building of HSS Banna, the const. of which is started in the year 2014-15.
- ⑪ Requirement of school building, at P/s Pari, P/s Khatoon Bari, and Govt. P/s Upper Khatoon
- ⑫ Requirement of Anganwasi building for three. Anganwasi centre Upper Banna, Jandolhar, and Lambidari
- ⑬ Department Sericulture :- Innovation centre require Link Road from HSS Banna to Ploch via Jabe Samoh Skan

Urgent need of Khadmat Centre Banna.

More centre required WNO 1, 4, 5, 7, 2

1 Ghulam Qadir Panch WNO1

Ghulam Qadir Panch
Ward No.1, Pyl. Banna (A)

2. Babli Devi Panch WNO2

SMT. BABLI DEVI
PANCH W.No.2
Halqa Pyl. Banna-A

3 Abdul Rashid Naib Sarpanch 3

CH. ABDUL RASHID
Naib Sarpanch
Pyl. Halqa Banna (A)
Teh. Chassana

4 Lal Hussain Panch WNO4

5 Guddi Panch WNO5

6. Server Hussain Panch WNO6

Ch. Server Hussain Awan
PANCH W.No:- 6
Pyl. Halqa Banna (A)
Mob. 9797475832

7 (Server Hussain Panch WNO7)

Wazir Mohd Panch W.No7 → Bani

Bajiraul Wahid
SARPANCH

Panchayat Halqa Banna-A
Chassana District Raasi
Sarpanch Abdul Wahid

Sir serial No 15 is very compulsory
pleas:-

Names of Official	Sig	Desig.	Dept.
1) Mushtaq Hussain		Acc. Asst (Pt.)	RDD
2) Mohd Shahbaz		Acc. Asst. (Pt.)	RDD
3) Ravi Kumar		G.R.S	RDD
4) Doleep Singh		Line man	Jal Shakti
5) Zulafkar Ali (Sheep Husbandry)		ASM SEC Banna	ch. 3
6) Daleep Kumar		Principal (Hr. Sec. Behar) Banna	Education
7) Pawandeep Singh		Forest Guard	Forest Dept.
8) Laqait Ali		Nursery Man	Sericulture
9) Basit Hussain		H.T. C. / M.O. DHC Banna	
10) Dr. Ismaeel			
11) Balvir Singh		P.W.D	
12) Mohd. Jazim		Daily Wager	P.W.D.
13) Janak Singh		P.D.L. Lineman	PDD
14) Kavita Devi		Yinedcom (Anganwadi worker)	Kavita Devi Sb
15) Slama Begam			
16) Mohd Kabir		BDG (Police)	Police
17) Abdal Latief		Helper	Irrigation
18)			
19)			