



# Village<sup>2</sup>

Governance at doorsteps

CELEBRATING 10th NOV 2012



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> 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 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed 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"><li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li><li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>Take plans for 2 previous years and ATRs from the planning deptt</li><li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li><li>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"><li>• PRI grants</li><li>• District Plan</li><li>• UT plan</li><li>• MGNREGA</li><li>• Other schemes of other departments</li><li>• Any other work</li></ul></li><li>Plan/ beneficiary lists<ul style="list-style-type: none"><li>• MGNREGA draft plan document for the year 2022-23.</li><li>• List of Awaas+ beneficiaries alongwith IHHL Convergence</li><li>• List of pension beneficiaries.</li><li>• List of SHGs</li><li>• List of agriculture scheme beneficiaries</li></ul></li><li>Lists of beneficiaries for:<ul style="list-style-type: none"><li>• Various certificates/ benefits to be distributed by the visiting officer.</li><li>• Any other activities identified by different departments</li></ul></li></ol>

## 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 Mukti Abhiyan



## Day2

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 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no. of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukti 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 JKSRIM
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



## 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](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery –
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai Mukt J&K
    - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.



**A) Details of Reporting Officer:**

Name: Mr. Javeid Iqbal Shawl

Designation: AEE R&B

Department/ place of posting: R&B Ganderbal / Sub-Division Lax

Mobile No: 9906445808

Email ID: Javeidshawl@gmail.com

Home District: Srinagar

Dates of visit: 01-11-2022 to 02-11-2022

**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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Bomizil

Local Government Directory(LGD) code of the Panchayat: 288988

Name of CD Block: LAR

Name of Tehsil: Kangan

Name of District: Ganderbal

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 165

Population (approx) of the Panchayat: 1611



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

Department	Name	Designation
Education	Mohammad Imran	Teacher.
ISK Bank	Pankaj Ahmad Bhat	Branch manager (Subst)
RDD	Shadab H. Bhat	PAA.
Revenue	Firdous Ahmad Sati	Patwari.
CSC Centre	Masroor Jamal	operator
Social Welfare	Manzoor Ahmad Lone	orderly.
R&B	Ex. Bilal Ahmad	Junior Engineer.
Health	Ruby	FMPHW
ISFC Horticulture	Nazir Ahmad Kumar	Patwari.
Agriculture	Aj Ahmad M.V.	H TG-II
ES&CA	Mr. Arshid Ali Bhat	ASK.
ICDS	Tasleema/Kulsoom/Zahida	AWW all.
Sheep	Abdul Rasheed Bhat	ASM.

Shahzad  
U. e. Ahmed

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

[illegible]



## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/need repairs
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) (Combined/Single CSC for 2 Panchayat Halqas - Haispora & Bonizil.)
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
  - a. Kindergarten (Y/N) ✓
  - b. Primary (Y/N) ✓ (Middle School - 01 No.)
  - c. Secondary (Y/N) ✓
  - d. College (Y/N) ✓
  - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) (03 No's)
  - a. (govt/private) ✓
  - b. Total children enrolled = 109
15. Amrit Sarovars - details, location, condition ✓ NA
16. Government offices- details, whether functional or not ✓ Health & wellness Center/Anganwadi School/Animal Husbandary.
17. Ration shop (Y/N) ✓
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 No
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction ✓ ① Panchayat Ghar (90% Comp)
23. List of Underutilized Buildings- names - NA. ② Additional Accommodation for Ms School  
③ Filtration plant. (70% Comp)





## 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	N.A
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A
Incomplete buildings/projects	Verify whether identification and redistribution done	1. Panchayat Bldg (90% C-P) 2. Additional Accom. for MS Benzil 3. Filtration Plant (70% C-P) Rented (very poor quality of Rice)
PDS	Visit, evaluate, online status	N.A (only Health & wellness center is available)
PHC	Visit- evaluate, status of staff, equipment and quality	Improved of play field & upgr. of Sport Infrastructure
Youth clubs	Meet, interact, seek suggestions	Imagined.
SHG	Meet, identify problems, seek suggestions - (X)	checked & satisfied.
PMAY	Inspect, Inaugurate	Satisfactory.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Sports kit handed over to Panchayat.
Swachh SBM	Evaluate	200 deodar plants, 1000 Seed balls Planted around Masjid Sharif, P etc.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Kashmiri Songs were sung by School Children. Different schemes were showcased by different departments.
Har Gann Hariyat, Plantation drive	Evaluate status, feedback	Water Supply shall be shortly 100% Saturated as Filtration plant is 70% C-P
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	-Satisfactory.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeevan Mission verification WSS/JSD Electricity supply	Verify	

SHG Assistance requested from Handloom/Handicraft department for intellention of Skill embroidery in Kashmiri shawl and also marketing help from Agriculture dept.

② Installation of CCTV cameras at main places of visit.

## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

#### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

During Jan Abhiyaan following activities were saturated by different departments. Social awareness programmes done with Nasha-Mukth Bharat Abhiyan, Swechhatahi-Behat Hai, Afforestation drive, Marriage assistance scheme, proposal for solid waste management were saturated during Jan Abhiyan.

RDD:- Gram Sabhas were conducted during Jan Abhiyan and people were aware regarding Nasha-Mukth Bharat, Gandhi Katha, GPDP formulation and PMAY cases were also done.

Health Dept:- Golden card distribution

- (ii) Implementation of Janani Suraksha Yojana [Fully Saturated]
- (iii) People were aware about use of "Amma App" also.

Agriculture Dept:- 200 Deodar plants, 1000 seed bowls were planted around Masjid Sharif, Panchayat Ghar, Playground and Graveyards.



Revenue Department :- i) Domicile certificates - 878 were issued,  
out of 1160 eligible beneficiaries.

(ii) No Land passbook was issued yet, out of 364  
eligible beneficiaries because of "Quality check."

I.T (CSC) :- Adhar updation - (50-60 cases per day).

- Golden Cards - 160 issued.

- People were also aware about E-Ummat scheme,  
which provides about 225 online services to the people.

R & B Dept :- → All Bill processing works are now done through  
online portal (Jkprodoms).  
→ All tendering processes already in Online mode.





## 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: 03 (PMEGP)

Details of the bank sanctioning it: Jxk Bank

Total amount involved: ₹ 14 lacs.

## 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 Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed = 54
- b. No of Individual Soak Pits constructed = 0
- V. No. of Biodiversity management committee meetings held: 01
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievances redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: Nil
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	1	1	Amarjit Singh
	JE	1	1	Nageeb
	GRS	1	1	Nazeer-ud-din Shah
	TA	1	1	Nazir Ahmed Bhat
	SCHOOL EDUCATION (03 PS are confirmed & work in MS Benzel)	04		Ab Gayoom Rastvi
	TEACHER	11	10	Bilal Ahmed [Teacher]
	HEAD MASTER	-	-	Muhammad Hussain
	ANY OTHER	-	-	Muhammad Zahoor
	JAL JEEVAN:			
	J.E water watcher works	1	1	Touqeer Ahmed (JE)
		1	1	Ajaz Bagan (watcher)
	PDD:			
	LINEMAN	0	-	-
	JE	-	-	-
	ANY OTHER	-	-	-
	FOOD & CIVIL SUPPLIES	1	1	Azizul Ak. Bhat (ASK)
	AGRICULTURE & ANIMAL HUS BANDARY	1	1	Ajaz Ahmed Mirs (JAEO)
	SOCIAL WELFARE	-	-	-
	HEALTH:			
	ASHA	1	1	Haseena Akter
	ANM	2	2	Rubina Akter / Anzara Bano.
	AYUSH DOCTOR	0	0	
	ALLOPATHIC DOCTOR	0	0	
	ANY OTHER DEPARTMENT	1	1	Masroor Jamal (operator)
	CSC Center			



(4) SDGs agreed for the Italgā Bonizil. to be implemented by March 2024:

Theme 1: Water Sufficient Village.

Theme 2: Village with good Governance.



## 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](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

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

#### 1. Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Swm Plant/Sanitation Committee formation.*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof —
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No
- 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.
- 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? *22 pending cases*
- 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? —
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes.*
- vii. Whether all the deliveries were Institutionalized or conducted by trained Midwives? —

#### 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 —
- 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 Panchayat Bhawan has separate toilets for women or not? *NA.*





#### 4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat-----1-----
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not?
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- Does the Gram Panchayat has its building or not?
- Is the Gram Panchayat office functional or not?
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- Is Social Audit of earlier Schemes/Programs carried out or not?

Panchayat Building under construction 90% completed

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- 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? NO
- 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? Yes

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? —
- Is Gram Panchayat Office Disabled Friendly or not? Building under construction.
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? —
- 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

- i) How many Mahila Sabha's were organized in the Gram Panchayat 01
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Panchayat Building under construction
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- iv) Number of women beneficiaries headed households covered under PDS system NA
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana NA
- vi) Self sufficient water supply in the village
- vii) Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- viii) Whether the Disaster management plan is available at the GP Level (Yes/No)
- ix) Whether child friendly park with required facilities is available in GP (Yes/No)
- x) Whether the GP has easy access to Godown for storage (Yes/No)
- xi) Whether street lights are provided in public places for ensuring safety (Yes/No)

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country People were aware about My Scheme Portal  
(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 Neelopi Bano, Postla, Kulsuma, Mord Ismael Khetane, Fayaz Ak, & Yasmeene Shaji

PRESENT All

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS 29 April 2022

(People were aware about the ill effects of human activities on biodiversity (Animal & plant life).



## 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

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

(GDP was formed highlighting essential demands of entire Borzil talga).

## 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	880	858	22 - pending due to finger printing problem & no ration card available
Janani suraksha yojana	18	18	100% Saturated.
OLD AGE pension	66	66	[ Schemes now fully migrated to online postal ].
Widow pension	12	12	
Disability pension	15	15	
Domicile certificate	1160	878	282 - because minor & aged persons have not applied yet.
Kisan credit card	225	225	
PM Kisan sammanidhi	225	218	- Ration Card, land transfer from father to son.

PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

| 19



Land pass book	354	0	Pending due to "Quality check"
Registration of village vendors on GEM portal	-	-	Not available
Registration of village contractors on jktenders portal	20	03	- People not applied.
Registration of village contractors on PWD portal	29	09	- People not applied online on JKpudms.
Incomplete buildings/projects	03	03	① Panchayat = will be completed in a month ② Filtration Plant = Lack of funds ③ Addl. Acc = lack of funds.

## DAY 2 ACTIVITIES

### AGENDA 6

### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed <sup>Yes</sup>
- Details of activities conducted <sup>[The participants pledged to take out this message from society by awarding people, organising camps & by visiting house-holders etc]</sup>
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal <sup>Yes</sup>
- How many drug addicts in the village <sup>Nil</sup>
- Whether reported to the Deputy Commissioner <sup>-</sup>
- How many registered for rehabilitation under government programme <sup>-</sup>

PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

## 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	Imp of Playfield near MS Banzal	2020-21	A 4.99 lacs	Yes	Yes	-
PMAY	Ab. Hamid Khan	2021-22	A 1.5 lacs	Yes	Yes	-
IHL UNDER SBM-G	Stabilis At Bhet	2017-18	A 12,000=	Yes	Yes	-
CSC UNDER SBM-G	Const. of CSC near Masjid Banzal	2020-21	A 2.00 lacs	Yes	Yes	-
ANTRIT SARUVARS	-	-	-	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 = 494

Total attended = 45

Proceedings:

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

① Assistance is required from Handloom and handicraft dept. for installation of Skill embroidery in Kashmiri shal.

② One platform for selling of market goods manufactured in villages.

③ Installation of CCTV cameras at various

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings ~~refer palli proceedings~~

Total children in the village above the age of 5 = 309

Total attended = 60

Proceedings:

① Requirement of separate & spacious classrooms in MS Banzal, as currently 04 rooms are available for 9 classes.

② Requirement of Play field (upgradation, levelling & fencing).

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



# DAY 2 ACTIVITIES

## AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)		
	PMAY houses if any ready for inauguration	Completed / As. Hamid Khan.	Yes.
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars		
	Sports kits	Handed over to GP Body.	Yes.
	Village cultural events		
	JJM assets/projects		
	Any other to be identified at district level	MGNREGA- Fencing of Jimaza-Gaah at Bonzil	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](http://www.jkpanchayat.in))

SNO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Poor Electricity Supply	Partly done	Ptd in B2V4 demand again.
2	Bad road connectivity	Resolved.	Demand Accepted & closed.
3	Non-availability of Doctors	-	Remarks Awaited
4	Non-availability of water supply	-	Demand Accepted
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Imp. for better Power Supply	Partly done	Ptd in B2V4 again
2	Imp. of water supply	-	Demand accepted
3	Imp. in Medical Facility	-	Awaited
4	Animal & Sheep husbandry Center	Resolved	-
5	ICDS center in all wards	Resolved	-
6	Old age Pension.	Resolved	100% Satisfaction
7	Head of Institution for MS Bawel	Awaited	Needs more Improvement.
8	Playfield.	Resolved	
III. Major Problems - B2V1			
1	- N A -		
2			
3			





4		
5		
IV.	Major Problems- B2V2	
1	About Adequate Medical facility	Not resolved
2	About Release of funds under PMAY	90% resolved
3	Animal & Sheep husbandry center	Resolved
4		
5		
V.	Major Problems- B2V3	
1	① All social welfare schemes are	
2	not covered in full. Like marriage	Not fully resolved
3	assisted schemes.	
4	② Assisted to Physically Challenged.	Resolved fully.
5		
VI.	Major Complaints- B2V1	
1		
2	- N.A -	
3		
VII.	Major Complaints- B2V2	
1		
2	- N.A -	
3		
VIII.	Major Complaints- B2V3	
1		
2	- Same as Part (V)	
3		

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: Nil

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

I certify that the visiting officer (Mr. Javed Iqbal Shauk) has stayed in the Panchayat Halga Bonzil for 2 days from Nov-01 to Nov-02 92

SARPANCH  
VEELO FAR BANO  
Halga Bonzil  
District Gurgaon

Signature of Sarpanch

Name Neelofar.....

Signature of the Visiting Officer

Name... Javed Iqbal Shauk



## General Assessment of the visiting officer.

### ① Major Complaint:-

The Major Complaint is about Irrigation department regarding outlets from Baba-canal for perennial source of water for various public uses like livestock & poultry.

### ② Major Public Demands of B2V4:

- (i) Framing of DPR for Fani canal and providing of Irrigation water facility throughout the year from Baba canal at Bonzil. (IXFC)
- (ii) Installation of LT & poles/wires at different spots/locations at Bonzil and Installation of new ~~is~~ ~~are~~ 63 KV - 03 No's transformer at Bhet Mela Majray/mrs Mehelle. (PDD)
- (iii) Installation of 07 No's of Tuse-wells at Bonzil. (Mechanical Deptt)
- (iv) Framing of DPR for Improvement of checker Wallah through IXFC department. (IXFC)
- (v) Upgradation of Boys middle school Bonzil to High school at Bonzil. (Education).

### ③ The Overall assessment of Visit & Suggestions:

The overall assessment of the visit is that the Panchayat Halqa Bonzil is in good state, the road infrastructure, drinking water, health schemes and ICDS schemes is in sound state. All major roads are fully macadamised and remaining minor links of roads shall be taken up in next financial year. The drinking water issue can be fully resolved as the construction of filtration plant with the water storage capacity of 1.5 lacs gallons is under process of construction. The 70% of Project is completed which



is covered under Longueving Projects. Some funding is required to complete the project. All the beneficiaries schemes launched by government of ~~India~~ <sup>India</sup> are put on ground to the local public, which are saluzied. The ATM & Khidmet Center, which is not available in the Panchayat. The issue has been taken up with J&K Bank official and shall be addressed soon. The mobile network connection is very low in the Panchayat talqa and hence they demanded an installation of tower for same.

(iv) Overall Rating of govt functioning

= 07 =



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