



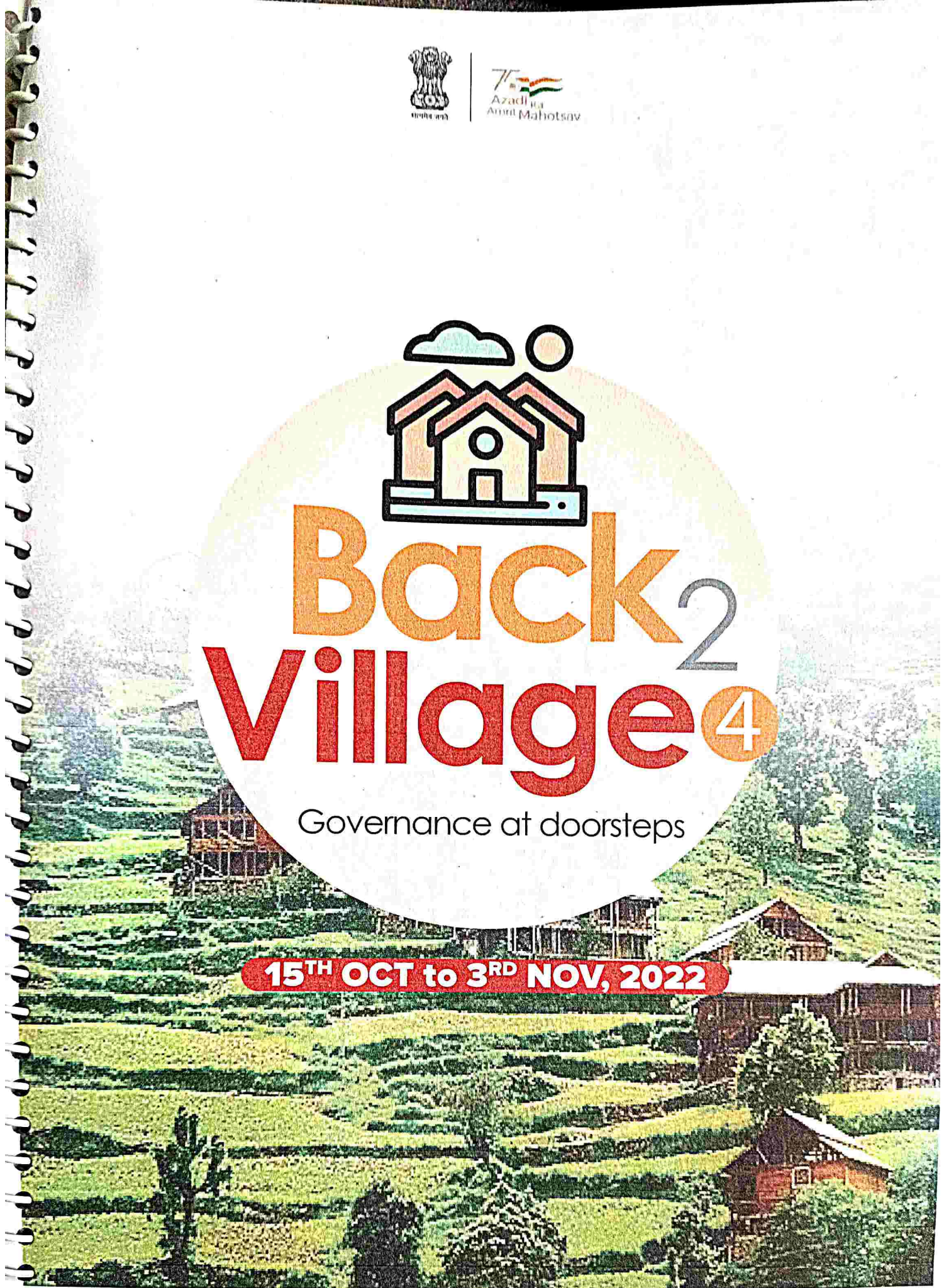
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Azadi Ka
Amrit Mahotsav

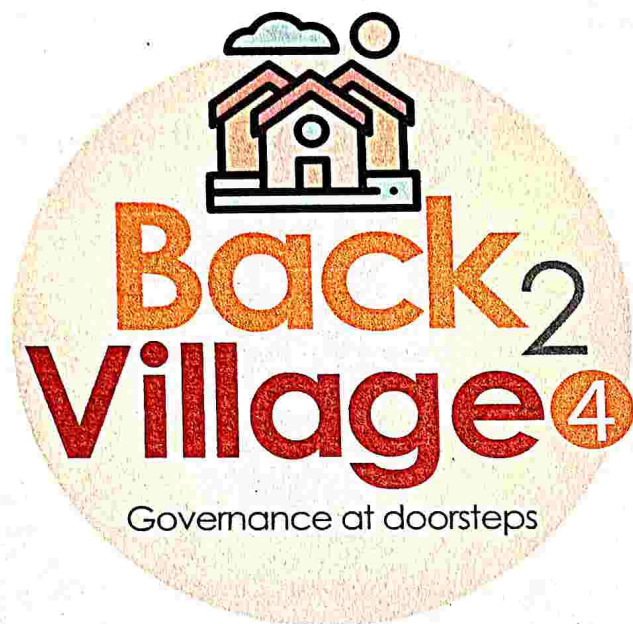


Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





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 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">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect 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 grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists 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 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. 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 Mukht 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 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

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: Mr. Mond yojnis kakroo
Designation: Lecturer
Department/ place of posting: Education (BHSS-Uri)
Mobile No: 9906657157
Email ID: myouniskakroo75096@gmail.com
Home District: Barasulla
Dates of visit: 20/10/2022, 29/10/2022

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: Banali
Local Government Directory(LGD) code of the Panchayat: 241009
Name of CD Block: Baniyari
Name of Tehsil: Baniyari
Name of District: Barasulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 526 + 60 = 586 ✓
Population (approx) of the Panchayat: 2372



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
Education	Zulafkar Ahmad	Teacher
RDD	Engr. Rasheed	Secretary Panchayat
Fisheries	Manzoor Sh. Bhat	FI/CI
Irrigation	Fayaz Ahmad Dar	IV class
PHE	Engr. Hussain	Line man
Forest Deptt.	Ab. Mazed	Forester
Health	Ab. Ejaz Mir	Medical Officer
Youth Service & Sports	Sajad Hyder Lone	P.E.T
Food and Supply	Ab. Rasool Bhat	Store keeper
Revenue	Tahir Saleem	Patwardi & Naib Tehsildar
ICDS	Jabeena Akter	Supervisor
Agriculture Deptt.	Javinder pal Singh	AEO
PDD	Ab. Hamid Mir	Inspector
PWD (R&B)	Mrs. Shabir Ahmad	W. Supervisor

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

Social welfare

Shah Nawaz and Sabir

Shah Nawaz and Sabreen — Raza legal lawyer

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needng 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) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School- ✓
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled 213
15. Amrit Sarovars – details, location, condition NO
16. Government offices- details, whether functional or not All functional
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) in a private room.
21. Primary Healthcare Centre (Y/N) (Sub centre)
22. List of Incomplete Buildings- names, year of construction - NIL
23. List of Underutilized Buildings- names NIL.

Places like Leen,
Chormargi, Banandah
needs to be nominated
as tourist spots via
Bunali to Gulumang.

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	Khidmat Centre not existed in LP
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Counter installed. Functional properly. 80 visitors visited.
Incomplete buildings/projects	Verify whether identification and redistribution done	not started.
PDS	Visit, evaluate, online status	Satisfactorily Functional
PHC	Visit- evaluate, status of staff, equipment and quality	SC. Staff sufficient equipments but accommodation not sufficient
Youth clubs	Meet, interact, seek suggestions	not existed
SHG	Meet, identify problems, seek suggestions	Functional properly 100 members of group. Banoli
PMAY	Inspect, Inaugurate	04 nos under construction not inaugurated NIL
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All facilities available except playground & Sanitation.
Swachh SBM	Evaluate	Satisfactorily
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Panchayat Play ground sports kits already distributed. Participated in indoor game.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation Drive Conducted People response was good.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	not held.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	The Department installed stall to provide information for awareness.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	JJM Schemes Under progress Electricity supply good.



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 :

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 = 050
- b. No of Individual Soak Pits constructed = 150
- V. No. of Biodiversity management committee meetings held: Nil
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: 03
- XI. No of grievances disposed of at Panchayat level: - 02
- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Mr. Naveed Altaf. Mr. Fayaz Ak. Khan. Ajaz Ak. Yousaf Mr. Ashraf.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	20 01 -	20 nil -	Detail Attached.
	JAL JEEVAN: AEE- JE. Line Man	01 01 01	01 01 01	Sh. Hassan Mir.
	PDD: LINEMAN JE ANY OTHER	01 01 01	01 01 01	Md. Shafi Firdous Ahmad Ab. Hamid.
	FOOD & CIVIL SUPPLIES	01	01	Aadil Rashid.
	AGRICULTURE & ANIMAL HUS- BANDARY AEO	01	01	Javinder Paul Singh.
	SOCIAL WELFARE PLL	01	01	Shahnawaz Sabreena.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 01	02 01 01	Rifiga Zeemath Ab. Gani Mir.
	ANY OTHER DEPARTMENT YSS. S.C. Res.	01 01 01 01	01 01 01 01	Sajad Hader Lone Sh. Rasool Shaikh Sh. Hassan Pathan NT. Tahir Saleem (Rat)

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste yes
- 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
- 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. yes
- 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? yes
- 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 - no
- 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 except Hs. Barali
- vi) Are all the toilets in the schools/Aaganwadi functional or not? . not functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? - NO

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/~~NO~~
- How many Bal Sabha's were organized in the Gram Panchayat----- 01
- 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? Yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NO
- Does the Gram Panchayat has its building or not? NO
- Is the Gram Panchayat office functional or not? Yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/~~NO~~ if yes specify on the basis of income level
- Have all the eligible households registered in PDS or not?
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? NO
- Have all the eligible households been registered for Pension or not? 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? Yes
- Is Gram Panchayat Office Disabled Friendly or not? NO
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? not
- 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

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 02
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- Number of women beneficiaries headed households covered under PDS system 15
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 12

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- Whether the GP has easy access to Godown for storage (Yes/No) ✓
- 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
(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 07

PRESENT (07/11) Sayed Zahid Ezzallani

BIODIVERSITY REGISTER PHOTOS Nil

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Not held

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 = *Leen, Chosmargi, Banander.*
 Specific product which needs to be developed = *Road upgradation, Chats, Resting places -*
 Tourism- home stays = *Parks; -*
 20 candidates for training under Himayat scheme alongwith trade in which training is to be given = *List enclosed.*

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	2373	905 <i>As reported by Health deptt.</i>	<i>Under process</i>
Janani suraksha yojana	39	39	—
OLD AGE pension	460	460	—
Widow pension	20	20	—
Disability pension	10	06	<i>Documentation not Fulfilled</i>
Domicile certificate	202	202	<i>provided as per need basis.</i>
Kisan credit card	450	15	<i>Under process</i>
PM kisan sammannidhi	184	184	—



Land pass book	615	20.	Under process
Registration of village vendors on GEM portal	nil	nil	nil
Registration of village contractors on jktenders portal	03	03	-
Registration of village contractors on PWD portal	02	02	-
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 - Pledge, awareness, discussion, Date collected
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal - yes
4. How many drug addicts in the village - nil
5. Whether reported to the Deputy Commissioner - nil
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	Land Development	2020-21	1,60,000	Work done	✓	Nil
PMAY	Rojay Ph. Khintim	2022-23	1,62,000	Under construction	✓	Work in progress
IHHL UNDER SBM-G	Ab. Hamid Boomla	2019-20	12000/-	Complete	✓	Nil
CSC UNDER SBMG	Rajid Shaf Pandit Mahabir	2020-21	10000/-	Complete	✓	Nil
AMRIT SAROVAR	Nil	Nil	Nil	Nil	Nil	Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 790

Total attended = 23

Proceedings: child marriage, domestic violence, women empowerment
(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 10 = 514

Total attended 150

Proceedings: promote dialogue between villagers and school children, activities would shape the personalities of the children.
(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	-	-
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	-	-
	Sports kits	-	-
	Village cultural events	-	-
	JJM assets/projects	-	-
	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	Macedonization of Road from Ratwar Kh. to B. Banali	under process	Stone, Bajri stage
2	Animal Hub B. Centre	nil	-
3	providing of drains / R wall / B. walls	nil	-
4	Ration cards NPHH converted to PHH (nil)		-
5	Irriigation Kank / Pipes	nil	nil
6	provision of ICDS at St. no 107 and at ward no 3	nil	nil
7	provision of PHE building	nil	nil
II. Urgent Public Requirements/ Demands- B2V2			
1	Construction of link road from Tarkojan		
2	to Banali (3 kms)	nil	nil
3	Macedonization of road from Tarkojan		
4	to Banali -	work in progress	Stone - Bajri stage
5	provision of ICDS Centres at ward no 1		
6	And in ward no 2	nil	nil
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1			
2	Reasons unknown		
3			



4			
5	✓		
IV. Major Problems- B2V2			
1			
2	✓		
3	✓		
4	✓		
5			
V. Major Problems- B2V3			
1	✓		
2	✓		
3	✓		
4	✓		
5			
VI. Major Complaints- B2V1			
1	Internet Problem	Arranged / installed	✓
2	Insufficient teaching staff.	Arranged / specialist not yet in H.S.	
3			
VII. Major Complaints- B2V2			
1	MGNREGS Scheme not carried out in time	✓	✓
2	water shed Scheme not established	✓	✓
3			
VIII. Major Complaints- B2V3			
1	As bridge incomplete in Pura Mohalla.	Completed	✓
2	Non. Availability of Mobile / Internet facility	Tower installed	✓
3	Gravitation & Flood Control Deptt not performing upto people satisfaction	Nil	✓

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Details enclosed at Page no. 01</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Details attached</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>Details enclosed on p. no. 03</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>Details enclosed on Page no 4.</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name *[Signature]*
Pyt. Halqa Banali

[Signature]
Signature of the Visiting Officer

29/10/2022
Name. *Mohd. Yousuf Kakaw*
Visiting Officer

a of the visiting officer B2V4 Halga Banali (01)
PH2 Block Banagar.


1. Any major Complaint brought to the notice of the visiting officer.

= 1. Irrigation and Flood Control Department in whole PH not taken any work. Though the village is continuously under Flood (Flash floods) threats due to which the crops & land usually lost. Only one Band work was taken and executed by the Deptt at nalla Banali, but as reported by the locals the work is yet to be completed. People of the PH. highly dissatisfied with the performance of the Deptt.

(2) The depts like handicrafts, agriculture, Sericulture IT Commerce and industries have ~~or~~ could have great role in the EP as the High Scope of deliverables are there, but on ground the UPs noticed that they did nothing for the EP. The people in past several times requested the authorities to depute the employees of these departments, but nothing has been done upto this period.

3. Infra structure of High School Banali not enough for the students enrolled there, play ground problem is still there. The Deptt is not doing any thing for the betterment of education in EP.


Sig. of the
Sarpanch.


Sig. of Officer
B2V4.

Major / Urgent Public Demands that was/were rejected earlier but have not been addressed so far.

- i) Construction and Repairment of Irrigation Canals in the EP.
- ii) Macadamization of road from Teikarjan to Banadi along with the construction of drains, R wall, B. wall and Culverts also.
- iii) Installation of Solar lights points (10).
- iv) Creation and Construction Sheep Husbandary office.
- v) Construction of Building for Health SC in the EP.
- vi) Creation of Fire Service Centre in the EP.
- vii) Renovation of P/s Lujar Mohalla.
- viii) Provision of Play ground in the EP for which the land is available.
- ix) The dilapidated condition of High School Building of Banadi and insufficient accommodation need to be addressed. The maximum Roll of the constituents is 114.
- x) Maintenance of LT/HT of Electricity need to be improved. Trees and wooden poles are being used for carrying LT/HTs which become life threat for the General Public.
- xi) Upgradation of 63 kv Transformer to 100 kv for Lujar Mohalla and 25 kv to be upgraded into 63 kv. as per feasibility.
- xii) Some places of the EP like Leen, Chormargi, Memadar be developed as tourist spots as these places are linked to Lulmarg.

Sanyamch.


 Sign of the
 the V/Officer.
 B2V4

Overall assessment of the visit and suggestions

The visit remained successful. People participation was satisfactory. People still have great hope on Back to Village programme. But people crying that two days are not enough to collect the whole picture of the village. It needs at least five days for overall assessment and to know the exact picture of the village. Ground line workers have given good cooperation except the depts like ^{horticulture} Sericulture, apiculture, Commerce & Industries, EP have zero role in the EP. Nobody from these depts attended the programme. The people need to aware themselves about the various Centrally sponsored schemes of the various departments launched from time to time. People know only some popular departments who are directly connected with the people.

Suggestions:

1. The education sector needs to be improved. For that purpose, infrastructure, staff, facilities of labs and libraries be provided to the people.
2. People must be aware about all the schemes launched by the Govt from time to time. The Depts must be installed the stalls at least one in three months to educate the general public.
3. The women folk of the EP be empowered by different schemes. like through self help groups, through handicraft centres, embroidery centres, Tailoring and Knitting centres etc.
4. Agriculture and Horticulture have great scope in the EP but the employees of these depts hardly been in EP. These depts need to give extra focus on the village.

Eng. of Sarpanch.

Sign of Visiting Officer
B2V4.

Office of the Visiting officer B2V4 Panchayat (4)
Halga Banerli Block- Boonigar

Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)

Departments	Rating	Sr. No.	Departments	Rating	Remarks
RDD	07	13	Social welfare	06	
Education	05	14	Berculture	Zero	
Revenue	05	15	Art- culture	Zero	
R & B.	04	16	Commerce & Industries	Zero	
Drmsy	Zero	17	SCIT.	Zero	
Health	06	18	Jal Shakti	06	
Ami. Husbandry	05	19	Forest	Zero	
Sheep. Husbandry	Zero	20	Social Poverty	04	
Fishes	Zero	21	NRLM	03	
Irrigation & Flood Control	Zero	22	Agriculture	05	
FB & PD	06	23	Horticulture	Zero	
ICDS	06	24	Bank	05	
		25	Yoon S.S.	06	
		26	Cooperative	Zero	
		27	Labour	04	
		28	Soil Conservation	00	
		29	Geology & Mining	Zero	

Sarpanch.
Halga.

Visiting officer
B2V4

29/10/2022

Assesment of Rural Development by Visiting officers in Gram Sabha

1	District	Baramulla.
2	Block	Bonnyals.
3	Main Grievance of RDD & PR	
I	Estimation of Plans are not	
II	Sanction in Blue Course of time.	
III	for the year 2017-18	
IV	Payments for the works done are.	Still awaited
V	for the year 2017-18	
VI	JAY funds not released till date for the year 2016-17	
4	Improvement required in RDD and PR	R.
I	Needs Improvement in the Schedule MGNREGS.	
II	Labour wages may please be raised from 227 to 600/-	
III	as the Deptt could not create good assets and can't manage	
IV	quality of works due to rate in MGNREGS	
V	Most of the families are residing jointly in one house.	
VI	It is therefore request to bring them in PMAY category.	
5	People perception about RD & PR (Excellent /very Good/Good/satisfactory / un-satisfactory)	Excellent
6	People perception about Panchayats (Excellent /very Good/Good/satisfactory / un-satisfactory)	Satisfactory
7	People perception about back to village (Excellent /very Good/Good/satisfactory / un-satisfactory)	V. Good, people perception about back to village is V. Good - Needs further talk
8	Improvement required in fund function and functionary of Panchayats	
I		
II	Needs payment of funds through	
III	Bank, payers.	
IV		
V		
VI		
9	Cordination , functioning of front line workers in Panchayats (Excellent /very Good/Good/satisfactory / un-satisfactory)	Good.
	Cordination of Nodal Officer of Block (Excellent /very Good/Good/satisfactory / un-satisfactory)	Excellent
	Signature of Visiting Officer with name and designation	Mond Jounis Kakko (lecturer)

29/10/2022