

A) Details of Reporting Officer:

Name: NEYAZ AHMAD KHANDAY
Designation: SENIOR LECTURER
Department/ place of posting: EDUCATION
Mobile No: 9797290976
Email ID: Nakneyazg@gmail.com
Home District: KULGAM
Dates of visit: 30/10/2022 & 31/10/2022

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: BANIMULLA
Local Government Directory(LGD) code of the Panchayat: 241683
Name of CD Block: PAHLOO
Name of Tehsil: PAHLOO
Name of District: KULGAM

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 02
No. of households in the Panchayat: 581
Population (approx) of the Panchayat: 3325



(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:

~~CO2112~~

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 (Govt)
 - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N) (N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N) (N)
8. Electricity (Y/N) (N)
9. Bank branch (Y/N) (N)
10. CSC (Y/N) (Y)
11. Patwarkhana (Y/N) (N)
12. Village haat (Y/N) (N)
13. Playground (Y/N) (Y)
14. School- (Y)
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N) (Y)
 - c. Secondary (Y/N) (Y)
 - d. College (Y/N) (N)
 - e. University (Y/N) (N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled (110 in 6 AWCs)
15. Amrit Sarovars - details, location, condition (Nil)
16. Government offices- details, whether functional or not (functional)
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance (Shekh Ken)
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction (None)
23. List of Underutilized Buildings- names (None)



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	only one CSC through which schemes are described all facilities are available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No bank branch available
Incomplete buildings/projects	Verify whether identification and redistribution done	Done
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	visited PHC but it is in a very small private room
Youth clubs	Meet, interact, seek suggestions	upgradation of ground
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	innoguated two PMAY
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Most of the schools have toilet & water problem.
Swachh SBM	Evaluate	People were educated to participate
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No games or sports kids were given Games were organised
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive has been done
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	People are very much busy in harvesting
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	every deptt. co-operated well.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Basic facility of water is not good. electric supply also not enough

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Department Name of Scheme	Total eligible Beneficiaries	who availed Benefits	Pendency (deliverables)	Reason of Pendency deficiency
1. Golden Health Card	3325	33000	325	Finger prints not matching / Minor out of state.
2. Janani Suraksha Yojna	25	25	Nil	
3. Old age Pension	184	184	Nil	
Widow Pension	51	51	Nil	
Disability				
Kisan credit	480	200	280	Lack of documents /
PM Kisan	536	256	280	Finger prints and documentation issue.
Land Pass Book	800	200	600	Lack of documents / Process going on



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, 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 = 05
- b. No of Individual Soak Pits constructed = 06
- V. No. of Biodiversity management committee meetings held: information not given.
- 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 grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 50
- XI. No of grievances disposed of at Panchayat level: 05
- 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

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	2	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	128 None	110	Govt. High school 3 Primary schools 3 middle schools
	JAL JEEVAN:	One bore- well but not enough	One	water supply is not enough to meet the requirements
	PDD: LINEMAN JE ANY OTHER	1 1	02	
	FOOD & CIVIL SUPPLIES	1	1	
	AGRICULTURE & ANIMAL HUS- BANDARY	1+1	2	
	SOCIAL WELFARE	1	1	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4 1 Nil Nil	5	Ob. doctors only Ashra workers & ANM
	ANY OTHER DEPARTMENT	1	1	Social forestry



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 (Soak & dry pits)
- 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 incomplete
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No Yes
- 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? 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? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Just started
- iii) Do all the IHHs in the Gram Panchayat have toilets? (No)
- iv) Are all the IHHs toilets functional or not? (Not)
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Not
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Not

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-----05-----
- 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? Yes
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? Not.
- 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
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Not
- 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? Not
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- 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? Not



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----05-----
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
 - 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.....58.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....25.....
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet...No...Community hall.
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - v. 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

PRESENT :

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

No Such Committee exists in ground level.

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 (Shesh Nani)
- Specific product which needs to be developed (Apples, & wall art).
- 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 PENDING
Golden Health Card under Ayushman Bharat	3325	3000	Aadhar Card updation/ documents incomplete.
Janani suraksha yojana			
OLD AGE pension	184	184	Nil
Widow pension	51	51	Nil
Disability pension	64	64	Nil
Domicile certificate	2375	1800	incomplete documents.
Kisan credit card	450	400	documents incomplete
PM kisan sammannidhi	536	256	People not in forested

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



75
Azadi Ka
Amrit Mahotsav

Back to
Village

Back to
Village

Land pass book	900	200	Record not available
Registration of village vendors on GEM portal	06	06	
Registration of village contractors on jktenders portal	06	06	
Registration of village contractors on PWD portal	Nil	Nil	
Incomplete buildings/projects	Nil	Nil	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed **Yes**
2. Details of activities conducted
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
6. How many registered for rehabilitation under government programme **29**

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	Road to Pinner School	30.07.21-22	2.0 L			
PMAY	Mohd Yousuf G.H. NAB	2021-22	1.30 L			
IHHL UNDER SBM-G	AJAZ AHMED SHEIKH	2021-22	12000 Thousand			
CSC UNDER SBMG	Nil	Nil	Nil	Nil	Nil	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

Total attended = 18

Proceedings: 05

(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

Total attended = 20

Proceedings: = 04

(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)	No such HAAT on ground	
	PMAY houses if any ready for inauguration	Two	Yes
	Swachh gram projects-segregation sheds etc	information not provided	
	Amrit sarovars	Nil	Nil
	Sports kits	Not been provided by any deptt.	Nil
	Village cultural events	People busy in harvesting of crops.	
	JJM assets/projects	No	No
	Any other to be identified at district level	No	No



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	Drinking water supply for whole Panchayat.		
2	Inadequate Power supply during winters.		
3			
4			
5			
6			
7			
II.	Urgent Public Requirements/ Demands- B2V2		
1	Irrigation and drinking water		
2	Cold Storage unit, widening of roads.		
3			
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	unemployment, drinking water,		inadequate
2	Power supply in winters.		
3			



4			
5			
IV. Major Problems- B2V2			
1	Drinking water facility lacking		
2	Health centre		
3			
4			
5			
V. Major Problems- B2V3			
1	No information on Panchayat Portal		
2	No Hard copy not available		
3			
4			
5			
VI. Major Complaints- B2V1			
1	Tubewell water lifting scheme insufficient		
2	Major drinking & irrigation water problem		
3			
VII. Major Complaints- B2V2			
1	As per B2V2 No complaint or grievance		
2			
3			
VIII. Major Complaints- B2V3			
1	No information available on Panchayat		
2	Portal, neither hard copy available		
3			



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Drinking water facility</u> <u>Road from Sarpanch to Babdaran, All weather road from main road</u> <u>to playground.</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Drinking water & Road connectivities, Babdaran & Playground.</u>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) = <u>06</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name Abdul Rehman Lone
Sarpanch
Ab. Rehman Lone
Hajqa Banimullah
Block Pahloa

Shehzad
Signature of the Visiting Officer

Name..... Shehzad Ahmad

KULGAM

B2V4 District Kulgam

Name of Visiting Officer: NEYAZ AHMAD KHANDAY

Designation: SENIOR LECTURER

Date: 30/10/2022

Panchayat Halqa: _____ Block PAHL00

Issues Raised:-

1. ⇒ Drinking water facilities are not adequate to meet the requirements, ie, Dire need of it.
2. ⇒ Urgent need of four new transformers
3. ⇒ All weather road connectivity to play-ground (ie, Machlam with bridge)
4. ⇒ Road connectivity to Babdaran from main road sanmar with bridge.
5. ⇒ widening of Main Road to avoid the accidents.
6. ⇒ Macadamised road from Kawlangan to Gugar Basti.
- 7.
8. Transformer for Herpora machlam
9. Transformer for Kawlangan
10. Transformer for Babdaran

B2V4

NEYAZ AHMAD KHANDAY

Signature of Visiting Officer,