



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

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 L.A. 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, 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 Mukht J&K
 - vii. NashaMukt J&K

A) Details of Reporting Officer:

Name: Naseer Ahmad Kakroo
 Designation: Chief Engineer, J&K USED
 Department/ place of posting: J&K USED
 Mobile No: 9419010630
 Email ID: cejkuued2@gmail.com
 Home District: Smugan
 Dates of visit: 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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Boniyar
 Local Government Directory(LGD) code of the Panchayat: 241803
 Name of CD Block: Boniyar
 Name of Tehsil: Boniyar
 Name of District: Daramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
 No. of hamlets in the Panchayat: 11
 No. of households in the Panchayat: 405
 Population (approx) of the Panchayat: 2124

(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:

1	Old Algal mix	MOH Algal mix	HTG IV - 10 to 100
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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/needing repairs
2. Furniture (Y/N) *NO*
3. Computer/printer (Y/N) *(yes)*
4. Internet (Y/N) *(N)*
5. Telephone (Y/N) *(N)*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Y*
7. Water (Y/N) *NO*
8. Electricity (Y/N) *NO*
9. Bank branch (Y/N) *Y*
10. CSC (Y/N) *Y*
11. Patwarkhana (Y/N) *Y*
12. Village haat (Y/N) *Y*
13. Playground (Y/N) *Y*
14. School-
 - a. Kindergarten (Y/N) *yes*
 - b. Primary (Y/N) *NO*
 - c. Secondary (Y/N) *yes*
 - d. College (Y/N) *yes*
 - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N) *yes*
 - a. (govt/private)
 - b. Total children enrolled -
15. Amrit Sarovars - details, location, condition - *Proposed.*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *Y*
18. Places of tourism importance - names, little details on historical/cultural importance - *Hapt Khayi Nalbh*
19. Village heritage sites/ treks- names, little details on historical/cultural importance - *Boniya to Bonate (t)*
20. VLW Office (Y/N) *Y*
21. Primary Healthcare Centre (Y/N), *Y*
22. List of Incomplete Buildings- names, year of construction - *03. Y.O.C. 2010.*
23. List of Underutilized Buildings- names
 01. BPS Bada Boniyas.
 02. BPS Rempur.
 03. NHPC Building near temple at Boniyas.
 - 03 no of Building are bekar



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	Visited stalls. created awareness regarding schemes. 26 land pass books distributed on the spot.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Visited JKB stall. Around 20 at the time of visit.
Incomplete buildings/projects	Verify whether identification and redistribution done	BMS Boniger additional accommodation without roof.
PDS	Visit, evaluate, online status	online (partially)
PHC	Visit- evaluate, status of staff, equipment and quality	Visited. Gaps in infrastructure. Best deliverance. work worth appreciation.
Youth clubs	Meet, interact, seek suggestions	Witnessed sports kits. Volley ball match. Distributed demand - play ground.
SHG	Meet, identify problems, seek suggestions	Visited stall. seek marketing support and credit facility.
PMAY	Inspect, Inaugurate	One unit at plinth level - GMS Boniger. All amenities available up to the mark.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Unit cost low. Needs enhancement.
Swachh SBM	Evaluate	Volley ball match watched in BHS Boniger. Distributed sports kits.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Undertook plantation drive at BHS Boniger & Panchayat (children plantation).
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	witnessed cultural programme presented by school children NCC/GMS/Boniger.
Village cultural event Dangal/ Haaf/Mela	Participate in; ensure that it is held	visited stalls. Azan exhibit.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	JTM locals demanded relaxation in tendering/ splitting of works for local contractors are competition.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	

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 - *Proposed 500.*
- b. No of Individual Soak Pits constructed - *90*
- V. No. of Biodiversity management committee meetings held: *04*
- VI. Is the name of Sarpanch displayed on citizen information boards 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: *zero*
- XI. No of grievances disposed of at Panchayat level: *zero* ✓
- 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 ✓

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Segregation Sheds proposed
- 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 Unawareness
- 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 No
- 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?

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/Aaganwadi functional or not? yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----02----- ✓
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

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

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

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



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) 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.....28
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....08

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

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2246	2154	
Janani suraksha yojana	3845	25	
OLD AGE pension	75	75	
Widow pension	01	01	
Disability pension	24	24	
Domicile certificate	1750	1750	
Kisan credit card	427	315	
PM kisan sammannidhi	180	102	



Land pass book	250	250	
Registration of village vendors on GEM portal	0	0	
Registration of village contractors on jktenders portal	02	02	
Registration of village contractors on PWD portal	020	02	
Incomplete buildings/projects	03	03	

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 - *20*
5. Whether reported to the Deputy Commissioner
6. How many registered for rehabilitation under government programme

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	05	2021-22	4.90	Yes	Yes	Nil.
PMAY	01	2021-22	1.30 lac	Yes	Yes	Funds insufficient.
IHL UNDER SBM-G	05	2022-23	0.60 lac	Yes	Yes	Funds insufficient.
CSC UNDER SBM-G	01	2021-22	1.80 lac	Yes	Yes	Beneficiary share should be omitted.
AMRIT SAROVAR	Proposed	2022-23				

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 620

Total attended - 40

Proceedings: Women empowerment / Govt. Schemes for upliftment of women
(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 years - 280

Total attended - 60

Proceedings: Drug eradication, Corruption, Education importance.

(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
01	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	Displayed Stalls.	Yes
02	PMAY houses if any ready for inauguration	One Sanctioned at Plinth level	Yes
03	Swachh gram projects- segregation sheds etc	Proposed	Yes
04	Amrit sarovars	Not taken up	No
05	Sports kits	Distributed	Yes
06	Village cultural events	Organised	Yes
07	JJM assets/projects	Proposed	No
08	Any other to be identified at district level	- Nil	- Nil -

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	Protection wells	50% work done	18 Fc
2	upgradation of PHC	Not taken up.	
3	establishment of Fire station	Not taken up.	
4	upgradation of receiving station	Not taken up	
5	Lift irrigation at Ranpur	Not taken up	
6	Filtration Plant.	Not taken up.	
7	Eradication of unemployment	Not taken up.	
II. Urgent Public Requirements/ Demands- B2V2			
1	U/G of PHC.	Not taken up.	
2	U/G of Receiving station	Not taken up.	
3	Filtration Plant	- do -	
4	Protection wells	50% done	
5	Lift irrigation Scheme	Not taken up.	
6	Fire Service Station	Not taken up.	
7	U/G of Govt M/s	- do -	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	In 2014 50 houses were affected due to flood	Not Recognized	
2	USG, X-ray, Analyser, Surgeon	Provided except Surgeon doctor	
3	Brigade Demand for lift irrigation.	Not taken up.	



4	Drinking water facility	Not improved	
5			
IV. Major Problems- B2V2			
1	Flood protection ^{Habitat} habitat ^{tehai} tehai ^{Wells} Wells	50% done.	
2	Gms to H/S	Not taken up.	
3	Children Park maintenance.	Not taken up.	
4	U/G of ITM schemes	Not taken up.	
5	Internet facility (internet cafe)	Not taken up.	
V. Major Problems- B2V3			
1	U/G of PHC.	Not taken up.	
2	Fire & Emergency Station	- do -	
3	Lift irrigation scheme	- do -	
4	U/G of Gms to H/S	- do -	
5	U/G of transformer	- do -	
VI. Major Complaints- B2V1			
1	ISFC & social welfare deptt.	Improved	
2			
3			
VII. Major Complaints- B2V2			
1	insufficient funds for new work	Improved	
2	Lack of staff in essential services	Not resolved	
3	Installation of dustbins	Not provided	
VIII. Major Complaints- B2V3			
1	U/G of PHC	Not taken up	
2	Fire Station	- do -	
3	Filtration Plant	- do -	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD/Health Department.
2. LEAST RESPONSIVE DEPARTMENT: I&FC Department.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: I&FC Department to take notice of vulnerability of right side of Hapat Khair nall
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Providing irrigation facilities to Rampur/ Fire service/ upgradation of electric receiving station Boniyar at PHC Boniyar.
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) Progressive Panchayat. Gaps in infrastructure require to be bridged. Acute shortage of Human Resource in Departments.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 8
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Supporting staff under MG-NRECA who are without wages/honorarium since last eight months have done a commendable job are demanding release of wages/honorarium also demanded enhancement of wages. Needs consideration on priority.

Ghulam Nabi Sheikh

Sarpanch
Signature of Sarpanch
Halqa Boniyar

Name: Ghulam Nabi Sheikh
9541665721

03/11/2022

Signature of the Visiting Officer

Name: Naseer Ahmad
Kakroo
CE, JAK USED