

A) Details of Reporting Officer:

Name: Baya - Kousar - Monga

Designation: S.R. Lecturer

Department/ place of posting: B.H.S.S. Baramulla

Mobile No: 9797972625

Email ID: 1 kousarmonga007@gmail.com

Home District: Baramulla

Dates of visit: 30-10-2022 to 31-10-22

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: BARNATE

Local Government Directory(LGD) code of the Panchayat: 241806

Name of CD Block: BONIYAR

Name of Tehsil: BONIYAR

Name of District: BARAMULLA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: Two Revenue Villages 1-Barnate II Batang

No. of hamlets in the Panchayat: 09

No. of households in the Panchayat: 476

Population (approx) of the Panchayat: 2950



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
Agriculture	Haqueqat Singh	A.EA
R&B.	M. Rafiq Mir	Works-Supervisor.
AB. Majed Lome/Forest.	AB. Majed Lome.	Block- Forester
Social- Forest Deptt.	AB. Majed Bhat.	Forest Jomour.
P.O.D- Deptt.	Farooq Ah. Malik	Lime-Man.
Sericulture- Deptt.	Gh. Rasool Sheikh	Helper.
Tashad (PHE) Deptt.	Iqshad. Ah. Lome	Lime-man.
Education- Deptt.	Tahir. Ah. Mir.	Head-master.
Food & Supply.	Maftar Ah. Good	M.Tos
Health (PHC)	Dr. Irfan	Dr.
ICDS Deptt.		
Youth Service & Sport, P.T.	Sajad. Hyder Lome	Physical-Teacher.
Social-Welfare- Deptt.	M. Shafi Good	Jomour Assistant.

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)
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
15. Amrit Sarovars – details, location, condition ✓
16. Government offices- details, whether functional or not ✓
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) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction - *Demaged*
23. List of Underutilized Buildings- names - *ml*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K ✓	Not-Satisfactory
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/pro-jects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	Yes
Youth clubs	Meet, interact, seek suggestions Yes	Yes
SHG	Meet, identify problems, seek suggestions Yes	Yes
PMAY	Inspect, Inaugurate	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory
Swachh SBM	Evaluate	ODF-free Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Verified & has participated in Games
Har Gaon Hariyali, Planta-tion drive	Evaluate status, feedback	Yes done
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verifica-tion- WSS/JSD Electricity supply	Verify ✓	Verify

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No.	Deliverable	Deptt.	Unit	Remarks
1.	Golden Health Cards	Health	2100	Target- 3000 Remaining- up.
2.	Land passbooks	Revenue	260	260- issues in B2V DAY Fest
3.	Job Cards-issuing	R.D.D.	20	issue in - Mega-Gram Sabha
4.	Identification of - Candidates for skill HIMAYAT.	R.D.D. Dep	20	Identify 20 - no of youth/- Candidates in Gram Sabha
5.	Self-Employment- activity		15	in GP.
6.	Youth Club	Youth Miss. ion.	01	
7.	Hold Gram-Sabha meeting with all depts.	All-Dept		All-dept - co- operat very well.
8.	To Check Work Quality.	All-Dept Especially - R.D.D.	05. 04.	in M & NREGA 4. In 14 FCA Convergence



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 : 390

Details of the bank sanctioning it : Jk bank & Gramin bank .

Total amount involved : 3.9 lacs per month

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 - 100
- b. No of Individual Soak Pits constructed - 100
- V. No. of Biodiversity management committee meetings held: - Nil
- VI. Is the name of Sarpanch displayed on citizen information boards 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: - 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 ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department			
	BDO	01	01	Naved Altaf Mughl
	JE	01	01	Mohd. Faiz
	GRS	01	01	Abdul Rasheed Mh
	TA	01	01	Mohd. Asif Ali
	SCHOOL EDUCATION:			
	TEACHER	1925	23	
	HEAD MASTER	01	01	Tahir ul Rehman
	ANY OTHER	-	-	-
	JAL JEEVAN:			
	line man	03	03	
	JE	01	01	Farooq Qureshi
	Helper	01	01	Bashir Ahmed
	PDD:			
	LINEMAN	01	01	Farooq Ahmed Malik
	JE	01	01	Firdous Ahmed
	ANY OTHER Inspector	01	01	Abdul Hameed Mh
	FOOD & CIVIL SUPPLIES (MTS)	01	01	Murhtan Ahmed So
	AGRICULTURE & ANIMAL HUS-			
	BANDARY			
	stock Assistant	01	01	Syed Ahmed Geelani
	AEA	01	01	Haggeyat Singh
	SOCIAL WELFARE	01	01	Mohd. Shafi Sood
	HEALTH:			
	ASHA	03	03	
	ANM	01	01	Tahira Joon
	AYUSH DOCTOR	-	-	
	ALLOPATHIC DOCTOR	01	01	Dr. Irfan Siddiqui
	ANY OTHER DEPARTMENT			
	RBD (Supervision)	02	02	Mohd. Rafiq Mh & Shabir Ahmed Iona



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 nil
- 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 yes

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? yes
- ii) Do all the eligible individuals been provided the Golden Card? yes about 80%
- 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? 70% - Only
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify nil
- iii) Do all the IHHs in the Gram Panchayat have toilets? yes - ODF-Free
- iv) Are all the IHHs toilets functional or not? yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? yes functional
- vi) Are all the toilets in the schools/Aanganwadi functional or not? yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? nil

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 *three in Month*
- 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? *Functional - but - Rented*
- Is the Gram Panchayat office functional or not? *Functional - but - Rented*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Not on - pvt. wall, it is displayed on PIB*
- 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 *under - MGNREGA*
- 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? *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? *Not*
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *Not*
- 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

- i) How many Mahila Sabha's were organized in the Gram Panchayat Three
- 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.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

9 Self-sufficient infrastructure in the village Nil

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Nil
- 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

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	3000	2100	In progress
Janani suraksha yojana	108	108	—
OLD AGE pension	264	264	—
Widow pension	04	04	—
Disability pension	51	51	—
Domicile certificate	2500	1600	Rest people are not applied for it.
Kisan credit card	260	260	—
PM kisan sammannidhi	305	305	—



Land pass book	732	100	In progress
Registration of village vendors on GEM portal	nil	nil	nil
Registration of village contractors on Jktenders portal	01	01	up-loaded
Registration of village contractors on PWD portal	01	01	up-loaded
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 - yes
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 - No
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	05. No. 10	2021-22	6.5-lacs	Yes/100%	Yes	nil
PMAY	10-	2022-23	5.06-lacs	Yes	Yes	nil
IIHL UNDER SBM-G	340					
CSC UNDER SBMG	01	2019-20	2-lacs	Yes/100%	Yes	nil
AMRIT SAROVAR	nil	nil	nil	nil	nil	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1407

Total attended - 202

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings - Yes

Total children in the village above the age of (0 to 3 year) 15, (3 to 6 year) 110

Total attended 50

Proceedings:

(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)	Nil	—
	PMAY houses if any ready for inauguration	10 cases but all in progress.	Yes
	Swachh gram projects- segregation sheds etc	In progress	—
	Amrit sarovars	Nil	—
	Sports kits	Provided	Yes
	Village cultural events	05 cultural events happened in school	Yes
	JJM assets/projects	nil	nil
	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	Road barrete to 27 yards	In progress	
2	Filter plant & Upgradation of PUE lines	300 pipes provided & filter plant in tendering	
3	Irrigation canals	Not taken up	
4	Bunds in Nallah	Not taken up	
5	School infrastructure upgradation	In progress	
6	3-4 transformers & 40-50 poles	4 transformers & 30 poles	
7	Food Store	one number of food store running	Satisfactory
II. Urgent Public Requirements/ Demands- B2V2			
1	Internal links of roads not satisfactory		
2	Improve quality of water	water quality is good as per testing report	
3	Irrigation canals	Not taken up	
4	ICDS center lacks	09 No.s of AWC	
5	Basic facilities in school & infrastructure facilities	All basic facilities available & infrastructure	
6			
7			
S.NO.	Particulars	Action taken	Remarks
III. Major Problems – B2V1			
1	Internal links of roads is not satisfactory	In progress	
2	Improve of water quality	water quality is good as per testing report	
3	Irrigation canals	Not taken up	



4	Lacks of ICDS Centre	09 AWC running in private building	
5	Basic facilities in school & infrastructure facilities	Available	
IV. Major Problems- B2V2			
1			
2			
3			
4			
5			
V. Major Problems- B2V3			
1	Filtration plant	Under tendering	
2	Fencing of eidgah	In progress	
3	Fencing of path & middle school	In progress	
4			
5			
VI. Major Complaints- B2V1			
1	Army trying to make change in inclusion	Resolved	
2			
3			
VII. Major Complaints- B2V2			
1			
2			
3			
VIII. Major Complaints- B2V3			
1	Network Connectivity	Satisfactory	
2	Improvement of PHE pipeline	300 new pipes provided	
3	Ambulance with driver	Forward to higher authority	
4	Needs additional rooms in schools	In progress	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: ~~S&W&M~~ R.D.D. Deptt.
2. LEAST RESPONSIVE DEPARTMENT: I & FC

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Lack of co-ordination between deptt.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: All demands put in to I & FC by 1.
III	Overall assessment of the visit and suggestions: Development of village going on at Sarpanch's file. (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Encouragement of land has not been addressed.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 08
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days - yes.

Sarpanch

Mir Wali Mohammad Mir
Pvt. Halqa Barnate 't

Signature of Sarpanch

Name: Mir Wali Mohammad Mir

Signature of the Visiting Officer

Name: Bayu Kumar