



Panchayat - Bonikheut B2V4

Block - Buffloiz

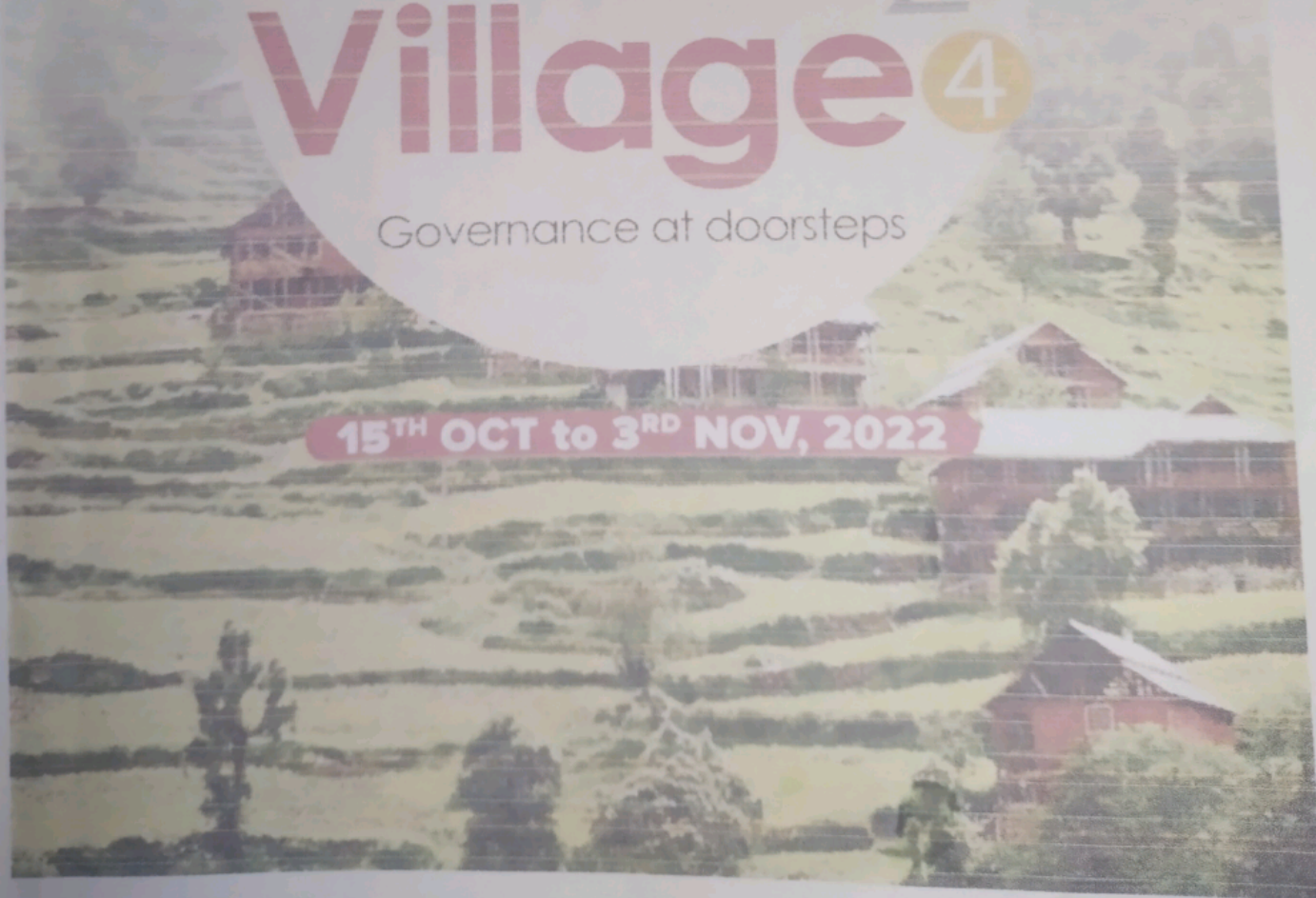
2, 3 November 2022



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

E	INSTRUCTIONS	ACTION POINTS
0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. Plans/ beneficiary lists: <ul style="list-style-type: none"> • MGNREGA draft plan document for the year 2022-23. • List of Awaas+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries i. Lists 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

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 Mukh Abhiyan

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 activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta 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

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.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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

His work shall be hard core planning and audit and is not a PR exercise.

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.

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.

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.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

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

Details of Reporting Officer:

Name: Samuel Chandijer IPS

Designation: Chief Conservator of Forests S&D

Department/ place of posting: Forest. Jamnagar

Mobile No: 7298483353

Email ID: ~~etba~~ ccfsd2015@gmail.com

Home District: Mokokchung Nagaland.

Dates of visit: 2/11/2022 to 3/11/2022

- 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: Bonikhet. Bonikhet

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

Name of CD Block: Bulliaiz. Bulliaiz

Name of Tehsil: Surankote. Surankote

Name of District: Poonch. Poonch

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07 Seven

No. of households in the Panchayat: 329

Population (approx) of the Panchayat: 1638

Part-II:
be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be
ed by the Visiting Officer before the booklet is handed over to the DC

Online Officers/Officials who were assigned to the Panchayat for the programme:

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

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) ☒ (urgently required)
3. Computer/printer (Y/N) ☒
4. Internet (Y/N) ☒ Yes
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) ☒ Middle School 2 NOS
 - c. Secondary (Y/N) ☒
 - d. College (Y/N) ☒
 - e. University (Y/N) ☒
15. Anganwadi Centre (Y/N)
 - a. (govt/private) ☒
 - b. Total children enrolled. 212 Children + Pregnant nursing.
15. Amrit Sarovars - details, location, condition. will
16. Government offices- details, whether functional or not will
17. Ration shop (Y/N) ☒
18. Places of tourism importance - names, little details on historical/cultural importance 1. Shikargah Handu wall
19. Village heritage sites/ treks- names, little details on historical/cultural importance 2. Muni chann waterfall.
20. VLW Office (Y/N) ☒ Yes 3. Hillar Meadows
21. Primary Healthcare Centre (Y/N), ☒
22. List of Incomplete Buildings- names, year of construction ✓0
23. List of Underutilized Buildings- names - ✓0

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	No Khidmat Centre Gram Panchayat
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No JKB/PSB/JAB in Gram Panchayat
Incomplete buildings/projects	Verify whether identification and redistribution done	Phagary Road No Borikhet to Chandseer
PDS	Visit, evaluate, online status	Available
PHC	Visit- evaluate, status of staff, equipment and quality	Yes Available in GP
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	Formed by Agriculture by growing vegetables
PMAY	Inspect, Inaugurate	3 pending for final installment of 2019-20 list.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes. No toilet blocks, no sufficient classrooms.
Swachh SBM	Evaluate	Yes about 250 toilet constructed.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes plantation drive by social forestry
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	No
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes ngri Dept Social Welfare Revenue Dept ICDS St. Health
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	70% population covered 30% not covered request further meritre.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

name of scheme	Total eligible	Total Beneficiaries who availed benefits	Reason of pendency
Golden Health Card / Ayushman Bharat	1777	1735	out of state.
Janani Suraksha	25	25	100% covered.
old age pension	14	14	100% covered
widow pension	02	02	100% covered
Disability pension	05	05	100% covered.
Domicile Certificate	100%	100%	100% covered
Kisan Credit Card	277	167	out side.
PM Kisan Sammanidhi	277	218	Employed
Land Pass Book.	100%	100%	100% covered.
6 Registration of vill coordinated on JK tender portal	02	02	100% covered.
11. Registration of Contractors on p.w D portal.	05	05	100%
2. InCompleted building project.	shadi Hall	nil	Till date no construction work start Concern Akhariy

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

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 *Yes 30*
- b. No of Individual Soak Pits constructed *Yes 250*
- V. No. of Biodiversity management committee meetings held: *20*
- 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:
- XI. No of grievances disposed of at Panchayat level:
- 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:

SRNO	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	- Abbramm BDO
	JE	01	01	-
	GRS	01	01	- Mehmoed Ahmed.
	TA	01	01	- Qayyum Mirza
	SCHOOL EDUCATION:			
	TEACHER	- 17	15	Mohd Farooq Malik
	HEAD MASTER	- 02	nil.	Mohd Tariq
	ANY OTHER (PET)	01	01	Shafat Hussain.
	JAL JEEVAN:	04	04	Mohd Parvaiz Malik
	PDD:			
	LINEMAN	02	02	Abdul Rashid
	JE	01	01	
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	01	01	Mohd Iqbal.
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	Vinder Kumar.
	SOCIAL WELFARE	01	01	Nazakat Durrani
	HEALTH:			
	ASHA	- 03	03	Salshan Biji
	ANM	- 01	01	Namda Akther.
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT	01	01	Shahid Iqbal Khan.
	Revenue			

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 Soak. & Composite pits. (under proposal)
- 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 _____
- 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? Almost all
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? (Almost all)
- iv. Are all the eligible individuals been vaccinated against COVID-19?
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- 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 40% not covered
- 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? No
- 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? Not

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 **Yes**
- ii) How many Bal Sabha's were organized in the Gram Panchayat **07**
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **(med during B2V4)**
- 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 **Yes**

Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? **NO**
- 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? **functional. 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 Displayed.**
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? **Yes carried out**

Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **Yes**
- ii) Have all the eligible households registered in PDS or not? **Yes registered.**
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? **Need Based**
- iv) Have all the eligible households been registered for Pension or not? **Yes 100% covered.**
- 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 100%**
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **Yes**

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 Friendly**
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **Yes**
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes 100%**
- vi) Are all the eligible households getting benefits from IAY or not? **Yes but still some case are pending**

Engendered Development in Village

- i. How many Mahila Sabha's were organized in the Gram Panchayat one
- 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 15
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana NO
- g. Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet under construction
- 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 07

PRESENT 07

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS yes

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	1777	1735	out of state.
Janani suraksha yojana	16	16	n.d.
OLD AGE pension	14	14	100% covered
Widow pension	02	02	100% covered
Disability pension	05	05	100% covered.
Domicile certificate	100%	100%	100%
Kisan credit card	277	167	out side
PM kisan sammannidhi	277	200	Employees & Total pensions

Registration of village vendors on GEM portal	100%	100%	Due to language error
Registration of village vendors on Jktenders portal	02	02	100% covered
Registration of village vendors on PWD portal	10	10	100%
Complete buildings/projects	Community Hall	nil	Till date no construction of work start concern authority.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Rally*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *nil*
- Whether reported to the Deputy Commissioner *NA*
- How many registered for rehabilitation under government programme *NA*

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	B1 Puth	2021, 22	0.90	yes	yes	NO
PMAY	01 Shoket Huisan	2019, 20	1.30 lac	yes	yes	NO
IHL UNDER SBM-G	01 mand Noziy	2019, 20	0.12 lac	yes	yes	NO
CSC UNDER SBMG	Near PYT Ghor Bunikhet	2019, 20		yes	yes	NO
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 —

Total attended — 25

Proceedings:

(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 — 32

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)		
	PMAY houses if any ready for inauguration	05	yes
	Swachh gram projects- segregation sheds etc	01	yes
	Amrit sarovars	—	—
	Sports kits	01	yes
	Village cultural events	NO	NO
	JJM assets/projects	01	yes
	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	Bund Panchayat Ghar -	Completed and inaugurated	2/11/2022
2	Community Hall -	Under construction through panchayat funds	
3	Cont of Road at Moh. Behrian -	Incomplete through ooc fund.	
4	Play field/ Stadium -	Not Started.	
5	Jk Bank Branch -	Not opened. - ATM may suffice.	
6	Grid Station -	Not allocated/ started.	
7	ICDS Building complex -	Not Started.	
II. Urgent Public Requirements/ Demands- B2V2			
1	Bund Panchayat Ghar -	Completed. Inaugurated on	2/11/2022
2	Playground/ Stadium -	Not Started.	2nd year
3	Community Hall -	Under const through panchayat fund.	
4	Open of Jk Bank -	Not done -	ATM may be required
5	Grid station -	Not done.	
6	ICDS building complex -	Not done.	
7	Sub centre Hospital -	Existing in rented building.	
S.NO.	model village status	Particulars	Remarks #
	tourism	Not done	
III. Major Problems - B2V1			
1	no play field -	no action taken.	Land available.
2			
3			

4

5

IV. Major Problems- B2V2

- 1 5 wards of 7 without Road connectivity — PMGSY Road started but not completed.
- 2 No High School / Higher Secondary School — Still not pressed
- 3 No Banking facility — Still not addressed. ATM can be installed
- 4 Poor building condition of 5 schools — Minor repair in 2 schools through Panchayat.
- 5 Non availability of funds — no additional fund.

V. Major Problems- B2V3

- 1 PMGSY Bunkhat to Chanansair — Incomplete since 2011. Urgently requires to be completed
- 2 Bond - P/ghar to Bridge — Not started. Required for protection
- 3 Constⁿ of Play ground — Not started. Land available.
- 4 Constⁿ of Community Hall — Under construction with panchayat funds
- 5 B/path from main road to m/school and streetlight — Not done.

VI. Major Complaints- B2V1

- 1 Construction of Play ground — Still not taken up
- 2
- 3

VII. Major Complaints- B2V2

- 1 Road Bunkhat to Chanansair — PMGSY Road not completed even after 10 years.
- 2
- 3

VIII. Major Complaints- B2V3

- 1 Road Bunkhat to Chanansair. — Road not completed.
- 2 PHE lift scheme (lower to upper) — Completed. No lift operator engaged.
- 3 Chowkidar for Panchayat Ghar — Not engaged.


OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

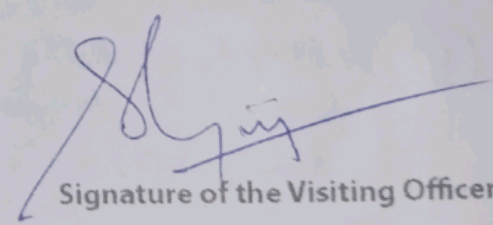
GENERAL ASSESSMENT OF THE VISITING OFFICER

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

Certified that the visiting officer has
stayed in the panchayat for 2 days
on 02/11/2022 and 03/11/2022.


MOHD BASHIR MALIK
SARPANCH
PVT. BHUNIAITH BUFLIAZ
Signature of Sarpanch

Name Mohd. Bashir Malik


Signature of the Visiting Officer

Name.....

SAMUEL CHANGAIKA IPS

① Major complaint brought to the notice of the visiting officer

① Pmgsy Road Bhonikel to Channan san has not been completed in more than 10 years. It is the major road of the panchayat connecting ward 5, 1, 2, and 7 of Bhonikel Panchayat and two other panchayats. Contract for earthwork cutting has not been completed and therefore the second part consisting of black topping cannot be initiated.

② Mughul Road to Handel Road had been taken up by public but could not be completed. The public requests the road to be taken by PW (R&B) Dept for upgradation.

③ Play ground had been requested in middle school ward No 4 since the first B2V and repeatedly requested during each B2V. Open space is available near the m/school ward No 4. It is requested again during B2V4 for play ground in ward No 4.

④ Protection work along Nalla Suran from Panchayat ghar to mughul road bridge around 500mts to be taken up.

⑤ Major repair and addition of class rooms in m/school ward No 4 and m/school ward No 5 is urgently required. Of eight classes only one working room is available and children sit outside for class. Head master also not posted.

① Major complaint

① Pm

② Ph

③ P

④ B

⑤ J

⑥ E

⑦ C

⑧

⑨ R

⑩ T

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⑫ V

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major urgent public demands that was/were reflected earlier but not have been addressed so far

- ① PMGSY Road Bhonikhet to Channansair.
- ② Play ground in ward no. 4/3
- ③ Protection work along walla Sorian from Panchayat Ghar to Mughal Road Bridge.
- ④ Repair of m/schools in ward 4 and 5.
- ⑤ B/path from main Road to m/school and Street light.
- ⑥ JK Bank ATM at Bhonikhet Panchayat.
- ⑦ Employment against land where PHE water tank is constructed. 5 no. of Tanks constructed.
- ⑧ Chowkidar for Panchayat Ghar to Land owner.
- ⑨ Employment to be given to land donors on which Schools have been constructed.
- ⑩ Transformer lying in ward no 2 needs to be fixed. Poles and wire not fixed in ward no 6 and no 4.
- ⑪ PHE water tank about 10,000 ltrs in ward no-2
- ⑫ Upgrade m/school to high school/higher secondary school.
- ⑬ Solar lighting in Bonikhet Panchayat.
- ⑭ Payment pending for construction of bond in around panchayat Ghar. Construction Completed but payment not made.

⑮ Overall assessment of the visit and suggestions.

Overall the Panchayat is quite remote and have poor accessibility and there fore awareness



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

in some schemes are not adequate. Departments implementing schemes directly benefiting the members of the panchayat should have more awareness programmes. Since the members of the panchayat are not aware of the schemes, they do not apply. Concerned Department representatives / functionaries have been instructed to hold awareness camps within 1 week.

material component of NREGA is pending since 2017-18. PMAY payment is pending in 3 cases for 2019-20.

Panchayat Secretary and BDO were not present during the visit and the panchayat is not clear on the activities. Therefore it should be made mandatory that the concerned panchayat secretary and BDO should be in the panchayat during the visit of visiting officers.

IV Overall Rating Govt functioning by the Panchayat
Nine (9)

Mohd Rashid s/o Abdul Samad.

Saira Akhter w/o Mohd Yaqoob.

Sasit Sherief s/o Mohd Sherief

Mahreen Akhter w/o Mohd Tariq

Mohd Arfan s/o Mohd Rashid

Shasita Akram w/o Sunaullah.

Yasser Iqbal s/o Abdul Mejeed.

Asif Perveen w/o Mohd Sharif

Taranam Jehan s/o Mumtaz Ahmed.

Mohd Asif s/o Gulzar Ahmed.

Naveed Anjum s/o Abdul Hamid

Sonia Anjum w/o Mohd Anjum Amin

Mohd Asif s/o Abdul Ghani

Abida Amin s/o Mohd Amin

Mohd Shakoor s/o Mohd Sherfi

Mohd Masroof s/o Alta Ditta Khan.

~~Mahmud~~ Nazil Afshan w/o Tanveer Ahmed.

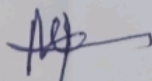
Nazmeena Akhter D/o Abdul Samad Malik

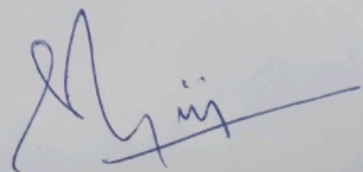
~~Haseem~~ ~~Kousar~~ w/o ~~Nazim~~ ~~Husein~~

Mohd Arif s/o Mohd Sadeeq

Abdul Rashid s/o Noor.

Savied Iqbal s/o Mohd Beshir


ABDUL RASHID MALIK
SARFANCH
100, WARD 10, BUFLIAZ



SAMUEL CHANGAIZA
CEPSID