

**A) Details of Reporting Officer:**

Name: Abdul Lateef Mir

Designation: Lecturer

Department/ place of posting: Education/HSS Shemupora Kerasi

Mobile No: 9596550464

Email ID: MirAbdulLatif@gmail.com

Home District: Baramulla

Dates of visit: 02nd and 3rd of Nov-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: Bandi-Bala

Local Government Directory(LGD) code of the Panchayat: 242431

Name of CD Block: Wadoora

Name of Tehsil: Kreeri

Name of District: Baramulla

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 03

No. of hamlets in the Panchayat: 01

No. of households in the Panchayat: 405

Population (approx) of the Panchayat: 2125

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
R/D	Messiah Indira Kumar	Secretary, paramhargat
R/D	Esmael Ahmad	Asst.
P/D	En. M. Madhwaraj	Inspector
Technical	Abdulla Madhwaraj	Inspector
R/D	M. Madhwaraj	Asst.
R/D	M. Madhwaraj	Asst.
General Welfare	M. Madhwaraj	Asst.
IGP	M. Madhwaraj	Asst.
Asst. Welfare	M. Madhwaraj	Asst.
Technical	M. Madhwaraj	Asst.
Education	M. Madhwaraj	Asst.

**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)
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 X
16. Government offices- details, whether functional or not (NOT)
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance *Shree Fall*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Botanwali*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), *Centre existing but building not aulbl*
22. List of Incomplete Buildings- names, year of construction *Heath Centre, Ms Bandu*
23. List of Underutilized Buildings- names *Tourist Hut, at Bandu Bala. Kataru'n*

## DAY 1-ACTIVITIES

### AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Khidmat Centre is not availd in PH and PH is in dire need of it.
JAB/PSB counters/outlets	a) Status of counter b) Number of visitors	PH has not any Bank Counter and is in dire need of it.
Incomplete buildings/projects	Verify whether identification and redistribution done	Health Centre Building from last four years.
PDS	Visit, evaluate, online status	School buildings from last 15 yrs PDS is not availd in PH.
PHC	Visit- evaluate, status of staff, equipment and quality	Not availd.
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	Meeting held with SHG and.
PMAY	Inspect, Inaugurate	Rural Haat stall was installed. Inspected PMAY Hases in PH.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Toilets need Renovation. Water is availd.
Swachh SBM	Evaluate	PRI's are making efforts to launch SBM program.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground at Bandh Bala need Upgradation.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive was conducted in PH.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Rural Haat stall was installed.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	PMAY and tourism were absent.
Jal Jeevan Mission verification-WSS/JSD Electricity supply	Verify	Every HH has been covered under FFM through Pushi posts.

## DAY 1- ACTIVITIES

### AGENDA 4:

Self-employment activities for youth, distribute employment letters for people selected under Prime social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned : 0

Details of the bank sanctioning it : 0

### DAY 1 ACTIVITIES

#### AGENDA 5

Evening, hold informal meetings with senior citizens, govt employees, retired employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi kaitha, Nasha Mukt Abhyas, corruption free governance, doubling farmers income and record the proceedings

#### DAY 2

No of Individual Compost Pits constructed - 0

No of Individual Soak Pits constructed - 90

No/Biodiversity management committee meetings held: Yes

Name of Sarpanch displayed on citizen information board for IRDP schemes: Yes/No

Is name of Sarpanch being involved in start/inauguration activities: Yes/No

Are Sarpanch being involved in start/inauguration activities: Yes/No

Whether subject has been assigned by the Sarpanch to the Panch: Yes/No

Whether grievance redressal box is installed: Yes/No

Whether grievance received pertaining to Panchayat level: N/A

No of grievance received pertaining to Panchayat level: Nil

No of grievance disposed of at Panchayat level: Nil

Whether the Sarpanch/Panchayat Secretary has given digital signature: Yes/No

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:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department: BDO JE GRS TA	01 — 01 01	01 — 01 01	
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	H.S. Bandi Dala 06 01 01	06 0 01	
JAL JEEVAN:	01	01	
PDD: LINEMAN JE ANY OTHER	01 01 —	01 01 —	
FOOD & CIVIL SUPPLIES	01	01	
AGRICULTURE & ANIMAL HUS- BANDARY	01 01	01 01	
SOCIAL WELFARE	01	01	
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 — — —	02 — — —	
ANY OTHER DEPARTMENT			

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

## 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](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

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

#### Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste :- Sanage pits are being construct
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
NO
- 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 \_\_\_\_\_
- Has the Climate Resilience Plan been developed for the GP? Yes /No ✓
- 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.
- Whether schools have started segregating waste NO.
- Whether schools have their own compost/soakage pits for solid/liquid waste management NO.

#### 2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes.
- Do all the eligible individuals been provided the Golden Card? NO
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes.
- Are all the eligible individuals been vaccinated against COVID-19? Yes
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes.
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes.

#### 3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? NO
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes.
- Do all the IHHs in the Gram Panchayat have toilets? NO
- Do all the IHHs toilets functional or not? Yes.
- Are all the IHHs toilets functional or not? NO
- Do all the Schools/Anganwadi centers have a toilet facility or not? Not
- Are all the toilets in the schools/Aaganwadi functional or not? Not
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? Not

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

#### 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? 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? 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? Not
- 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? NO
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? NO
- 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? NO
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- 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

### Engendered Development in Village

8. How many Mahila Sabha's were organized in the Gram Panchayat — 02
9. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
10. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
11. Number of women beneficiaries headed households covered under PDS system 17
12. 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
  - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet ✓
  - 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 04

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

## 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.  
(GDPD format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDPD plan shall also include :

Tourist places which need to be developed  $\Rightarrow$  Botamwali, Dorren, Dogyan  
Specific product which needs to be developed  
Tourism- home stays  $\Rightarrow$  Guest Huts may be constructed at Botamwali  
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	50	30	20
Janani suraksha yojana	— 20 —	—	20
OLD AGE pension	113	113	—
Widow pension	24	24	—
Disability pension	22	22	—
Domicile certificate	55	30	15
Kisan credit card			
PM kisan sammannidhi			

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

Land pass book	10 392	20	372
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	—	—	—
Registration of village contractors on PWD portal	01	02	—
Incomplete buildings/projects	03	—	03

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *yes.*
- Details of activities conducted *pledge taken up and awareness spread in schools.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village *2*
- Whether reported to the Deputy Commissioner
- How many registered for rehabilitation under government programme

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

## 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	02	2020-21	2.75	Yes.		
PMAY	03	2021-22	4.0	Yes.		
INHL UNDER SBM-G	04	2020-21	0.40	Yes.		
CSC UNDER SBM-G	01	2018-19	0.18	Yes.		
AMRIT SAROVAR	0	—	—	—		

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 930

Total attended 50

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 06 = 250

Total attended = 180

Proceedings:

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

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

# DAY 2 ACTIVITIES

## AGENDA 10

### INAUGURATIONS

SP NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Village Haat was Inaugrated in PH.	
	PMAY houses if any ready for inaugra- tion	PMAY three houses visited	
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	Nil	
	Sports kits	Nil	
	Village cultural events	Nil	
	JJM assets/projects	Nil	
	Any other to be identified at district level	—	

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

**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)

Particulars	Action taken	Remarks #
<b>Urgent Public Requirements/ Demands- B2V1</b>		
Land slide Bunds		
Completion of U/construction of road under PMYSS road plan to top up	Partially covered.	
Shuam fall for heavy vehicles	→ Executed.	
Provision of LT HT poles & wires	→ Not addressed yet.	
Low facility / Public transport	→ Not Addressed yet.	
Damage to public requirements/ Demands- B2V2	→ Not Addressed yet.	
Compensation to orchard owners against damage caused due to snow fall in year 2019	→ Addressed.	
Compensation to lands donors for PMYSS Road from Doudbough to TY Shah.	→ Not Addressed yet.	
40 P/Bonds to safeguarded Residential House	→ Partially achieved.	
Alternative bridge at Shuam fall	→ Not addressed.	
Provision of LT-HT poles in GP	→ Not Addressed.	
<b>Particulars Action taken Remarks #</b>		
<b>Major Problems – B2V1</b>		
1		
2		
3		

Major Complaint Brought in notice to the visiting officer during B2V4.

01. Compensation has not been provided to Land donors for widening of Road from Dudhghat to T/ Shah by PMGSY.
02. All schools in Panchayat halsa Bandi-Bala stand operating in private lands and the Land donors have not been provided Land compensation till date.
03. Health sub-centre in Bandi-bala have not sufficient staff due to which health centre is totally defunct and public is suffering badly.
04. Health-sub-centre building has been approved and plan has been constructed in private land but land owner has not been provided any Land compensation due to which building stands incomplete from years.
05. The Road being widened/upgraded by R&B Tangmang from Saterseran to ~~Changsey~~ Dumdoh has not proper drainage facility due to which the water is flowing through the residential house of Mohd Abdullah Lone, who has requested that R&B dept. may be directed to make proper draining for Road for safety of my house.
06. Sheep units/unit targets may be increased and focus may be given to this pft halsa as this pft halsa has much more grazing area.

## 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 Visiting officer Shri Abdul Lateef (Deputy Visiting officer of B2V for Pgt. Balga Bandi Bala has stayed in panchayat Balga for 02 days and have performed his duty as per schedule.


*Bashir Ahmad Deader*  
Signature of Sarpanch  
Balga Bandi Bala  
Block Wagga  
Name .....

*Ab. Lateef Min*  
Signature of the Visiting Officer  
Name.....

Major Urgent Public Demands Which were Earlier reflected but not addressed:-

01. Establishment of Bank Branch in P.H. along with Csc & Kiosk Centre.
02. Building for High School Bandebala as the school is operating classes only in three rooms.
03. Public transport may be started to P.H. from Tehsil District headquarters.
04. Upgradation of Inner Lines BWO Black topping / B walls in G.P.
05. Upgradation / Augmentation of 25 kva transformer to 63 kva and 63 kva to 100 kva and 1000 of H.T poles with wire at saturation.
06. Requirement of Electric poles with wire in T7 Shah Bandebala and Nagbal.
07. Upgradation of playground in Bandebala, the land is forest land.
08. ~~Construction~~ Staff / specific <sup>non-</sup> Masters availability in Highschool Nagbal.

09. ~~Bashir~~  
Bashir Ahmed Deadei  
Sarpanch  
Balqa Bandi Betu  
Block Wagaura

  
VO - B2V