



BONHAMA



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

PANCHAYAT
BONHAMMA

P2

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26*	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none">Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect 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 grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiariesList of SHGsList of agriculture scheme beneficiariesLists of beneficiaries for:<ul style="list-style-type: none">Various certificates/ benefits to be distributed by the visiting officerAny other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/P58 counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkipanchayat.in)
6. Visit atleast 2 amrit sarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidan, AapkiZaminAapkiNigani, 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 Mukht Abhiyan

**Day2**

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 localised SDGs prioritised for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayat 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 Hai 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 officer 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 Mukht Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Parks, 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 bhasabha 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

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 DCs 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 Mukh J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Mukhtar Ahmad Shah
 Designation: Principal
 Department/ place of posting: Education / GHSS Beermoh
 Mobile No: 9906102878
 Email ID: Sydmukhtarsahad@gmail.com
 Home District: Budgam
 Dates of visit: 28.10.2022, 29.10.2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Banham
 Local Government Directory (LGD) code of the Panchayat: 241306
 Name of CD Block: Beermoh
 Name of Tehsil: Beermoh
 Name of District: Budgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 2
 No. of hamlets in the Panchayat: 3
 No. of households in the Panchayat: 297
 Population (approx) of the Panchayat: 1180



Part-II:

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

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

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) ☒ - 3
 - a. (govt/private)
 - b. Total children enrolled - 91
15. Amrit Sarovars - details, location, condition *near, lobby of Barhara, under construction*
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 *→ BPS Barhara (2012)*
23. List of Underutilized Buildings- names *- 0*



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 Nigam, Beams, Janbhagidari, Digital J&K	Recently started
AKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No outlet nearest branch village
Incomplete buildings/projects	Verify whether identification and redistribution done	EPS Bankman, Pigeon, Vardaan
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	Yes, satisfactory
Youth clubs	Meet, interact, seek suggestions	Training by students leads to improvement of play ground
SHG	Meet, identify problems, seek suggestions	Enhancement of loans
PMAY	Inspect, Inaugurate	Already inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	1) Satisfied with our work under SBM. 2) Yes
Har Gari Haryali, Plantation drive	Evaluate status, feedback	Already done
Village cultural event Danga/ Haat/Mela	Participate in, ensure that it is held	Khokha, Ravi in school premises
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Every dept. participated
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified & needs improvement

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

300 Deliverables	Department	Achievements
01, Golden Health Card	Health	75%
02, Land Pass books	Revenue	15%
03, Self employment drives	J&K Banks and others	5%
04, Identifying Candidates for skill Dev. Training under HIMAYAT	IL & FS and PMKVY	List enclosed
05, Panch Samities meeting held	Jal Shakti PUE	05 Samities held in the preceding year
06, Implementation of Swachh Gramin Plane Door to Door collection and disposal	RDD	Compost pits constructed and Duthin instilled in whole Panchayat.
07, SBM IHL'S in Gramin/Panchayat	RDD	90%
08, Inspection of Play fields	RDD & others	Satisfactory
09, Inspection of Pathashali, VAW offices	RDD and Revenue	Panchayat Gha available

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: 24 *utligam*

Details of the bank sanctioning it:

Total amount involved:

44.50 lacs

DAY 1 ACTIVITIES

Pending: 4 lacs.

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 - *20*
- b. No of Individual Soak Pits constructed - *10*
- V. No. of Biodiversity management committee meetings held: *1*
- VI. Is the name of Sarpanch displayed on citizen information board 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: *2*
- XI. No of grievances disposed of at Panchayat level: *2*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	— — 01 01	01 01 01 01	Mr. Shaleel Ahmad Mr. Aluzaffar Hussain Mr. Umar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	01 06 06 01 05 05	01 02 04 01 04 03	Shahidul Selim Syed M. Shah Malik Rizwan Dawood Ah. Malik Rifat Ahmad M. Younis Pandit
	JAL JEEVAN:	02	01	Syed Abid Hader Mehvazuddin Paragjit Singh Ali Mohd. Dar Rifat Ahmad Dar Anayat Ali Ligal Ali Rather Magbool Khan Sarfraz Bhai
	PDD: LINEMAN JE ANY OTHER	01	01	
	FOOD & CIVIL SUPPLIES	NIL	NIL	
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Ishfaq Ahmad Mir
	SOCIAL WELFARE (ALW)	04	04	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	302 201	01 01 0 0	1. Masud Ahmad 2. Supinder Kaur 3. Roshni Kaur
	Horticulture ANY OTHER DEPARTMENT			Mohammad Bilal Dar Mohammad Ramzan

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 Composts pile*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Constructed Dual wino installed*
- 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 *Y*
- 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. *no*
- 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? *no*
- 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? *yes*
- 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? *yes*
- vi. Are all the toilets in the schools/Anganwadi functional or not? *no* (frank ab 4/5 Toilet is not functional)
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? *no*

4 Child Friendly village

- Do all the children under the age of 5-6 years been enrolled in the Anganwadi centers for pre-schooling? *YES/NO*
- How many Bal Sabha's were organized in the Gram Panchayat? *1*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha? *Yes/NO*
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? *Yes/NO*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? *Yes/No*

5 Village with good governance

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

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? *Yes/No if yes specify*
- Have all the eligible households registered in PDS or not? *Yes*
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar 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? *Yes*
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *Yes*
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *Yes*
- 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**

- How many Mahila Sabha's were organized in the Gram Panchayat 2
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/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 30
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 14

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
- 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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BM 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.

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

In addition GDP plan shall also include:

Tourist places which need to be developed → *Langot near Shambhu Chhat*

Specific product which needs to be developed → *Apple*

Tourism- home stays → *PO*

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	1009	761	
Janani suraksha yojana	41	0	No funds available
OLD AGE pension	116	116	
Widow pension	13	13	
Disability pension	27	27	
Domicile certificate	1180	428	
Kisan credit card	241	11	Awaiting KCC from other Depts
PM kisan sammannidhi	241	191	Having not mutation yet

Land pass book	547	35	
Registration of village vendors on GEM portal	0	0	
Registration of village contractors on Jktenders portal	5	5	
Registration of village contractors on PWD portal	5	5	
Incomplete buildings/projects	5	5	

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
4. How many drug addicts in the village
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	Construction of <i>Path</i>	2021-22	0.94 lac	Yes	✓	NO.
PMAY	Plot, <i>Handloom</i> , <i>Spinning</i>	2014	0.48	Yes	✓	Amount was not sufficient
RHL UNDER SBM-G	<i>Shakti School</i>	2019	12080/-	Yes	✓	NO
CSC UNDER SBMG	SBM at <i>Chandawari</i>	2020-21	1.80	Yes	✓	NO
AMRIT SAROVAR	<i>C/o. Anand Kumar Behuria</i>	2022	3.20	Under process	✓	NO

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

435

Total attended

55

Proceedings: by visiting officer, Handloom officer about different skill

different skill schemes

(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

6-18=180

Total attended

105

Proceedings: by visiting officer about talent Hunt Sports Education etc

(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 JKSRIM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	—	—
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	under construction 01,	Yes
	Sports kits	—	—
	Village cultural events	01	Yes
	JJM assets/projects	Inauguration of Amrit sarov, 01	Yes
	Any other to be identified at district level	—	—



		Yes	
4	No proper healthcare	Yes	
5	No guidance regarding agriculture, land, water, and health		
IV. Major Problems- B2V2		NO	
1	No clean water available	Yes	
2	Poor electricity	NO	
3	Land slide around whole village	NO	
4	Pollution & other problems like destruction of road by black hole		
5			
V. Major Problems- B2V3		NO	
1	Veterinary Dispensary	Yes	
2	Better health facility	NO	
3	Safe drinking water	NO	
4	Modernization of Internal Road	NO	
5	Clearance of land dispute, (EMS)	NO	
VI. Major Complaints- B2V1			
1	Bridge on Shikpara Barama Road	Yes	
2			
3			
VII. Major Complaints- B2V2			
1	Water supply line from Barama to Barama not sufficient which results in water crisis	NO	
2			
3			
VIII. Major Complaints- B2V3			
1	Dept of Transport & FC	NO	
2	Land Dispute of All Barama with Land Donor (Compensation Dispute)	NO	
3	Land Dispute of All Barama with Donor (Compensation Dispute)	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	Safe drinking water	No	
2	Proper supply of electricity	No	
3	Maintenance of main & lateral roads	No	
4	Clearance of land disputes of land less than 1000	No	
5	Animal Health care facility	No	
6	Better health care	Yes	
7	Const of link road with Salspam	Yes	
II. Urgent Public Requirements/ Demands- B2V2			
1	C/o bridge in Barhara Salspam road	Yes	
2	Water supply for water supply from Salspam water plant	No	
3	C/o Bridge in Barhara Panchayat road	No	
4	C/o link road from Daga Mullin road main road to const. Middle Street Daga	Yes	
5	Upgradation of PSC to PSC to provide water supply may also be provided	No	
6	Landslide stoppage by making bunds	No	
7	Electrical wires & poles & water lines	Yes	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	No portable water	No	
2	Poor electricity infrastructure	Yes	
3	Poor transport facility	No	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Education
- LEAST RESPONSIVE DEPARTMENT: Irrigation

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer. <u>(enclosed)</u>
II	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far. <u>(enclosed)</u>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions). <u>(enclosed)</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>(07) Seven</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

(V) Certified that the visiting officer namely Mukhlis Ahmad Shah attended the programme for 2 days in our village Bonhama as per schedule without break and the undersigned is satisfied with his work.

Signature of Sarpanch

Name

Bikram Singh
Bikram Singh
Sarpanch
Dec

Signature of the Visiting Officer

Name

Mukhlis Ahmad Shah