



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

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 th	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.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect 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.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners 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 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 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 depts 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 Mukta 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 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 Mukh 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. BHL 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

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 Mukht 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: Mohd Akram
Designation: Assistant Professor
Department/ place of posting: Higher Education - LDC Mendhar
Mobile No: 9906479503
Email ID: mohdakramedu@gmail.com
Home District: Poonch
Dates of visit: 30-10-2022 to 31-10-2022

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: Banola
Local Government Directory(LGD) code of the Panchayat: 7458
Name of CD Block: Mendhar
Name of Tehsil: Mendhar
Name of District: Poonch

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 42
No. of households in the Panchayat: 643
Population (approx) of the Panchayat: 3240



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
Higher Education	Mohd. Akram	Visiting officer
Agriculture	Rakesh kumar	AEA
Panchayat - RDD	Fareed Ahmed Khan	GRS
Education	Ab. Qayyum Khan	Teacher
ICDS	Shahien Akhtar	Supervisor
Seri-culture	Shafiqat Hussain Shah	T.D.
Animal husbandry	Zia-ul-Rehman	Sr. Veterinary Pharmacist
Health	Kurzon Bi	Asha
Sheep husbandry	Shabir Ahmed	Flock supervisor
PHE I - (Jal shakti)	Md. Kursheed Khan	Line man
FCS	Mohd. Shafiq	Dealer

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 116
15. Amrit Sarovars – details, location, condition No
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
23. List of Underutilized Buildings- names

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 Nigam, Beams, Janbhagidari, Digital J&K	Khidmat centre not available Generate awareness in dist Digital J&K & Janbhagidari
IKB/PSB counters/outlets	a) Status of counter b) Number of visitors	not available (A.L.)
Incomplete buildings/projects	Verify whether identification and redistribution done	Waterlift scheme, Bala to Banda & L. Bhadrachar (defunct)
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	not (subcentre available)
Youth clubs	Meet, interact, seek suggestions	Demand sports kits and sports stadium
SHG	Meet, identify problems, seek suggestions	not functional/demand activation
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Except MS. Barola, rest school having no electricity, water & toilet facility
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Panchayat ground not available Participated in IML Upper Banda in games
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Yes
Village cultural event Dangal/Haat/Mela	Participate in; ensure that it is held	Participated
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All deptt participated except Bank & PHE.
Jal Jeevan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Incomplete, waterlift scheme Electricity & water supply in school except MS. Barola

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- 1) Golden Health cards
- 2) Self-employment (Identified) → Annexure
- 3) Land Pass book → Issued / handed over no. 15
- 4) Inheritance mutation → 10
- 5) Identification of candidates → Yes.
under Himmat
- 6) Awareness on Jan Bhagidhari → Yes (held)
- 7) Pani Samiti meeting → Held
- 8) Nasha Mukta Bharat → Held.
- 9) Amrit Sarovars → Not available.
- 10) KCC → Identified (224 beneficiaries)

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 : 02

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 30
- b. No of Individual Soak Pits constructed 54
- V. No. of Biodiversity management committee meetings held: Yes (02) held meeting in B2V4 programme
- 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: 03
- XI. No of grievances disposed of at Panchayat level: 03
- 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	0 01 01 01 01	01 01 01 01	Mohd. Maqbool Tahir Mahmood Fareed Ahmed khun Shahid Bukhari
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	08 23 02 - IC	08 30 02 - IC	Md. Noor-ul-Rehman Md. Tariq
	JAL JEEVAN:	NIL	NIL	
	PDD: UNEMAN JE ANY OTHER	02 01 01	02 01 01	Muhammad Nabi @ Md. Sadeeq Md. Shahzad. Md. Ashraf
	FOOD & CIVIL SUPPLIES	01	01	Mohd. Shafiq
	AGRICULTURE & ANIMAL HUS- BANDARY	Agri- 01 ASH- 01	01 01	AEA - Rakesh Kumar Ziaul-Rehman (SVF)
	SOCIAL WELFARE	01	01	Shahien Akhter (supervisor)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	Pharma- 01 03 02 01 NIL	01 03 02 01 NIL	Kamran- Ullah Khan Kulzumi @ Yasmien Akhter @ Khateer B. Munir khadim @ Ashu Amulka Sharma. Dr. Manish (MLHP). NIL
	ANY OTHER DEPARTMENT	NIL	NIL	

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: Env. friendly village.
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: NIL

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soak pit in Progress
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. Compost pits in progress
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, plantation drive held.
- 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 | Some are yet to be issued.
- 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? Institutionalized

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? 20%
- 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? 30%
- iv) Are all the IHHs toilets functional or not? No
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Absolutely not
- vi) Are all the toilets in the schools/Aanganwadi functional or not? No
- 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 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *There are 6 A centre working & there are eleven wards in the panchayat.*
- How many Bal Sabha's were organized in the Gram Panchayat? *03*
- 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? *NO*
- Does the Gram Panchayat has its building or not? *Yes*
- Is the Gram Panchayat office functional or not? *Yes (in a private building)*
- Are the activities approved under the Halqa 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 PanchyatGhar for holding meetings or not? *NO*
- Have all the eligible households been registered for Pension or not? *NO (not all)*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *NO*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *NO*

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *NO*
- 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? *NO*
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *NO*
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *NO (few of them left)*
- Are all the eligible households getting benefits from IAY or not? *Yes (All not covered)*



Engendered Development in Village

- 8 How many Mahila Sabha's were organized in the Gram Panchayat 03
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iii) Number of women beneficiaries headed households covered under PDS system 20
- iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 70
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet N.O
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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>) Yes

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 06

PRESENT 04

BIODIVERSITY REGISTER PHOTOS N.A

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS N.A

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
- 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	3210	2710	Other people out of country & Army employees
Janani suraksha yojana	27	27	Nil
OLD AGE pension	180	180	Nil
Widow pension	65	65	Nil
Disability pension	119	119	Nil
Domicile certificate	3210	1670	Not apply, pending in office
Kisan credit card	289	190	99 non-cooperating farmers
PM kisan sammannidhi	310	247	63 in progress



Land pass book	676	310	generated but not distributed
Registration of village vendors on GEM portal	Nil		
Registration of village contractors on Jktenders portal	05	05	
Registration of village contractors on PWD portal	02	02	
Incomplete buildings/projects	02	Nil	Defunct scheme PHE Bel to Banla.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Pledge, Rally participation in cultural activities
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village NO
- Whether reported to the Deputy Commissioner NA
- 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	2021-22	5.00	Yes	Yes	No
PMAY	03	2019-20, 20-21	3.90	Yes	Yes	No
FHL UNDER SBM-G	05	2019 to 2021	0.60	Yes	Yes	No
CSC UNDER SBM-G	NIL					
AMRIT SAROVAR	NIL/one					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 850 (App)

Total attended 65

Proceedings: Nil

(Pl insert pointers to be discussed there - refer palli proceedings) Deliberated about their active participation in panchayat and demanded water facility.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 270

Total attended 160

Proceedings:

(Pl insert pointers to be discussed there - refer palli proceedings) Demanded sports facilities
Inaugural for bright future

DAY 2 ACTIVITIES

AGENDA TO INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	NIL	NIL
	PMAY houses if any ready for inauguration	02	Yes
	Swachh gram projects- segregation sheds etc	NIL	NIL
	Amrit sarovars	NIL	NIL
	Sports kits	02	Yes
	Village cultural events	02	Yes
	JIM assets/projects	lying defunct	Yes
	Any other to be identified at district level	-	-

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)

SNO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	RBA status to Area	nil	Required
2	State land Evaluation	nil	Required
3	Sufficient drinking Water	nil	Required
4	Indoor Stadium to attract Youth	nil	Required
5	Borewell 2 nos to Upper Banula / LB	nil	Required
6	Reorganisation of Pgt/ delimitation	nil	Required
7	Handpump - 20 nos	nil	Required
II. Urgent Public Requirements/ Demands- B2V2			
1	Handpump - upper Banula Sufficient drinking water	nil	Required
2	Metering of Power connection	nil	
3	Road connectivity via Naka kassi to Banula	nil	work has started not completed
4	Borewell at Naka kassi to supply water to upper Banula	nil	Required
5	RBA status to Banula	nil	Required
6	Bridge from Pgt/ Pradhan to Bani Banula	nil	Required
7	Health subcentre upper Banula	nil	Required
SNO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road connectivity	nil	Required
2	Poverty	nil	Required.
3	Water scarcity	nil	Required

4	Unemployment		
5	Low voltage of Power	Nil	Required
IV.	Major Problems- B2V2	Improvement observed.	Required
1	Drinking water		
2	Road connectivity	Nil	urgently required
3	Repairment of School building	Nil	urgent Required
4		Minor repairment made.	break Upper Banala
5			
V.	Major Problems- B2V3		
1	Drinking water	Nil	urgent Required
2	Road Connectivity	Nil	urgent Required
3	Metering of Power Connection	Nil	Required
4	Sub-centre at upper Banala	Nil	Required
5	Transformer in Ward no. 10 & 11	Nil	Required
VI.	Major Complaints- B2V1		
1	Non-availability of drinking water	Nil	Required
2	Misappropriation of TSP	Nil	
3	Plan. No fund have been allotted to pvt.		
VII.	Major Complaints- B2V2		
1	Power metering is highly demanded by public.	Nil	Required
2	Road from 4th km to Ward no. 10-11 which is	Nil	urgent Required
3	dire need of public		
VIII.	Major Complaints- B2V3		
1	Lack of drinking water	Nil	Required
2	Lack of road connectivity	Nil	urgent Required
3	Borewell at nika kassi	Nil	Required

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Agriculture + RDP
- LEAST RESPONSIVE DEPARTMENT: PHE.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Lack of basic facilities of water, electricity & road connectivity
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Bore well connectivity
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) Bore well needs to be functional & no Bore well more to be given to upper Banola to meet the water facility of the area & electricity pole transfer
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) PDD - 04 Agri - 07 PHE - 03 RDP - 07
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days ✓

Certified that the visiting officer has stayed in panchayat Banola for two days w.e.f. 30/10/2022 to 31/10/2022

Fatima Afzal Chowdhary
Sarpanch
Panchayat Halqa Banola

Signature of Sarpanch

Name *Fatima Afzal*

[Signature]
Signature of the Visiting Officer
Name *Mohd. Akram*

Major works demands (82V4)

S.No.	Name of work.	Quantity
01	General Electric Pole	150
02.	Transformer (Mohalla Nambardesa)	02
03.	Main road to Mohalla Chowana with protection work, culvert.	1.5 km.
04	Bore well Upper Banola.	
05	Hand Pump w.no. 10, 8, 9, 1, 05, 3, 7,	08.
06	Tractor road from Buli Bani to via Panyala to Therpur.	0.3 km.
07.	Sub-Health centre Upper Banola.	
08.	Pulli / Culvert Chaur Nalla near Mohalla Pongly etc.	06.
09.	Children Park Makhu wala Bagla.	01
10.	Tractor Road Dani to Ayoub Gali - Salwah.	02
11.	Sub-centre Animal husbandry. Upper Banola.	
12.	Upgradation of 63kv to 100kv near GMS Upper Banola.	
13.	Water facility, Toilet facility and infrastructure in all schools of the Panchayat.	
14.	Six hand pumps needs to be revalidated which lapsed (2020-21) - (Copen pri)	
15.	Anganwari centre w.no. 5.	
16.	Approaches of foot bridges damaged during flash flood in July 2022 required immediate repair	03.
17.	Pucca B/Path Mohalla Chowana near Ayoub.	
18	Hand pump Bacheri Banola near P.S. school	
19.	Community hall.	
20.	Compound wall & grave yard + Pulli (w.no. 5, 5 03)	01

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



21. Bank Branch & ATM — 01
22. Khardmat centre — 01
23. Boundary & Compound wall of M.S. Benola —
24. Tractor Road Kannetti Mohalla — 01 k.m
Rahim Dad.
25. Renovation & repairment of panchayat ghar —
26. Street light — 03
27. Tractor road Makhu Bagla with culvert — 500 mtr.
28. Mohalla Chewkidara - Graveyard.
29. Children Park upper Benola — 01

31/10/21
visiting officer
Bryn pragoni

Proceeding

Mahilla Sabha

→ Today a Mahilla Sabha was held in Brv4 Programme at panchayat Banole, where different points were discussed in details and Mahilla were raised following points.

1. Self employment training programme needs to be held at panchayat level in order to train the unemployed Mahilla to generate ^{self} employment and get benefited.
2. General awareness needs to be incorporated at the panchayat level in order to understand/ acquire the different scheme launched by the govt. for the women upliftment.
3. Opportunity for participation in any of the programme/scheme at the panchayat level.
4. Scarcity of water needs immediate solution.


At 31/10/2022
visiting officer Brv4
panchayat Banole

Bal Sabha

Today on 31-10-2022, A Bal Sabha meeting was held at panchayat Banole in ward no. 8 & 05.

The agenda of the meeting was to realize the importance of the children as an important part of the society and generate interest in them to develop to their maximum ~~maximum~~ instinct/inner potential. and making them aware for the participation in game and sports, to inculcate the spirit of communal harmony, brotherhood, fellow feeling. They are also encouraged to take part in Swachh Bharat, Nishchay Mukti Bharat, and maintaining good habits by gardening, plantation, water conservation and quality of education.

They also insisted to become good human being and love for each other ^{by following} ~~by~~ ^{the way} of honesty & truthfulness.

At 
31/10/22

Visiting officer B2V4
panchayat Banole


حلہ پنچایت کے اجلاس کی روڈ ہمار

نام	نمبر شمار	تاریخ اجلاس	بلاک	اجلاس منعقد کرنے مقام	موضوع	حاضرین
01	01	31st Oct 2022	نظامیہ مہر شمار - 14 - عہدہ	اجلاس منعقد کرنے مقام	اجلاس منعقد کرنے مقام	01. - A. Begam Saba was conducted for discussion and probing of village Development Plan on 30th and 31st Oct-2022 for the year 2022-23 02. - The plan after financial year. The members of the discuss with the members of the to village in presence of the visiting officer has been passed during the 4th phase of the village (B2V4) The detailed village development plan with estimated cost is written on the next page. The Saba was presided by the Sarpanch.
02	02					
03	03					
04	04					
05	05					

Fatima Akbar
Sarpanch
Panchayat Halqa Banola
Mendhar


SELF EMPLOYED SCHEME

01	ZAHID ULLAH KHAN	ADALAT KHAN
02	AYAZ AHMED FAOOQI	DOST MOHD KHAN
03	AMAR AKHAN	DOULAT KHAN
04	IBRAR AHMED KHAN	MOHD SALEEM
05	MUSTAFA KAMAL KHAN	ATTIQ UL REHMAN KHAN
06	MOHD SAJAD AKHAN	ABDUL MAJIED KHAN
08	AZAR MASOOD KHAN	MOHD ARIEF KHAN
09	WAHID AMED	MOHD ARIF
10	SHAHID LATIEF	MOHD LATIEF
11	BILAL AHMED	KHALIL UL REHMAN KHAN
12	SAMI ULLAH KHAN	MOHD AKRAM KHAN
13	MOHD SAYIED	MOHD KALSOOM
14	MOHD ZABIR KHAN	MOHD AZAD KHAN
15	MUSTAFA KHAN	FAIZ KHAN


 34/10/22
 visiting officer
 B2v4

YOUTH UNDER HIMMAYAT SCHEME

01	IBRAR KHAN	KHALIL ULREHMAN
02	BILAL AHMED	MOHD AFTAB
03	MOHD SOHAIL	MOHD SALEEM
04	MUSTAFA AHMED	MOHD ZABIR
05	MOHIEN KHAN	MOHD HAMID KHAN
06	ABDUL MAJIED	MOHD AZAD
07	ZAHID KHAN	MOHD AZAD KHAN
08	SHABAZ KHAN	MOHD SALEEM KHAN
09	IMTIAZ AHMED MIR	MOHD AZEEM
10	SHAHNAWAZ KHAN	MOHD ARIEF KHAN
11	IMRAN TAHIR	MOHD TAHIR
12	MOHD ALYAS	MOHD YOUSAF
13	HAQ NAWAZ MIR	MOHD QURESH
14	SAJID KHAN	ABDUL AZIZ KHAN
15	MOHIB KHAN	MOHD SALEEM KHAN
16	SADARAT KHAN	MOHD SFARISH KHAN
17	ZAFFAR KHAN	ATTA ULLAH KHAN
18	ARBAZ QASIM	MOHD QASIM
19	MOHD QASIM	MOHD SALEEM
20	MAHBOOB AHMED	QAFAT HUSSAIN



 30/10/22

 visiting officer

 B2V4