



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 trainors 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 upload- ed 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"> 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

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/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, Janbhaidari AankiZaminAankiNigroni Digital I&K
8. Visiting officer shall also plan and conduct panchayat level conver- gence 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
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 select- ed under various government employments
16. In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in
17. Open discussion on Nasha Mukh 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 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

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, bhrashtrachar 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 em- powered. 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](http://www.jkpanchayat.in) portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: DANISH SHAMEEM BHAT

Designation: Assistant Engineer

Department/ place of posting: Jal Shakti Department / Flood Control Division Kakapora

Mobile No: 9906915228

Email ID: danishteng@gmail.com

Home District: Shopian

Dates of visit: 28th and 29th Oct 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: Bamnoo

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

Name of CD Block: Achegoza

Name of Tehsil: Rajpora

Name of District: Pulwama

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 385 (approx)

Population (approx) of the Panchayat: 2436 (approx)

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
ICDS	<i>Dil Afroza Jan</i>	<i>Supervisor</i>
Agriculture	<i>Bashir Ahmadr Wagay</i>	<i>Field Assistant</i>
Health	<i>Dr Mohd Hussain</i>	<i>Doctor</i>
KPDCL	<i>Ghulam Mohd</i>	<i>Lineman</i>
Irrigation	<i>Mohd Yousuf Dar</i>	<i>Works Supervisor</i>
Flood Control	<i>Gh Nabi Sofi</i>	<i>Helper</i>
Fisheries	<i>Shabir Ahmad Dar</i>	<i>Fisheries Guard</i>
Revenue	<i>Ab Hamid Shergojri</i>	<i>Patwari</i>
Sheep Husbandry	<i>Shiraz Ahmad Khanday</i>	<i>Flock Supervisor</i>
RDD	<i>Gh Jeelani Wani</i>	<i>Panchayat Secretary</i>
Horticulture	<i>Shabir Ahmad Dar</i>	<i>Senior Technician</i>
PHE	<i>Ab Hamid Ganaie</i>	<i>Assistant Line man</i>
Sports	<i>Manawar Hussain</i>	<i>Physical Teacher</i>

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

Department	Name	Designation

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private Govt building
 - b. New/needing repairs Needing repairs
2. Furniture (Y/N) Y
3. Computer/printer (Y/N) Y
4. Internet (Y/N) N
5. Telephone (Y/N) N
6. Toilet (CSC/part of panchayat ghar) (Y/N) N
7. Water (Y/N) N
8. Electricity (Y/N) N
9. Bank branch (Y/N) N
10. CSC (Y/N) N
11. Patwarkhana (Y/N) N
12. Village haat (Y/N) N
13. Playground (Y/N) N
14. School-
 - a. Kindergarten (Y/N) N
 - b. Primary (Y/N) Y (3 No.)
 - c. Secondary (Y/N) N
 - d. College (Y/N) N
 - e. University (Y/N) N
15. Anganwadi Centre (Y/N) Y (4 No.)
 - a. (govt/private) Private
 - b. Total children enrolled 115.
15. Amrit Sarovars – details, location, condition 02 No
16. Government offices- details, whether functional or not Nil
17. Ration shop (Y/N) Y
18. Places of tourism importance – names, little details on historical/cultural importance Nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance Nil
20. VLW Office (Y/N) Y
21. Primary Healthcare Centre (Y/N), N
22. List of Incomplete Buildings- names, year of construction Nil
23. List of Underutilized Buildings- names Nil

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	<i>No khidmat Centres; awareness done at UPS Bamnoo</i>
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	<i>Nil</i>
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	<i>Nil</i>
PDS	Visit, evaluate, online status	<i>Visited and evaluated</i>
PHC	Visit- evaluate, status of staff, equipment and quality	<i>Nil</i>
Youth clubs	Meet, interact, seek suggestions	<i>Nil</i>
SHG	Meet, identify problems, seek suggestions	<i>Nil</i>
PMAY	Inspect, Inaugurate	<i>Done</i>
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	<i>Done, upgradation of school premises needed</i>
Swachh SBM	Evaluate	<i>Done</i>
Panchayat play ground, Sports kits distribution Village	Ensure, verify. Participate in at least one game in the playground	<i>No playground in village</i>
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	<i>Plantation drive done</i>
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	<i>--</i>
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of NOV	<i>Done</i>
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	<i>JJM project in tendering phase</i>

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

Deliverables during Jan Abhiyan & B2V4 in Bamnoo Pyt Halqa:

1. Apki Zameen Apki Nigrani popularization programme held in panchayat -- Revenue
2. 08 No. inheritance mutations completed -- Revenue
3. Rectification and Generation of land passbooks in process. However, no land passbook completed in the pyt. Halqa -- Revenue
4. Registration for self employment to 15 persons done during B2V4 Programme by J&K Bank Abhama
5. 88 No. Golden Cards issued by Health Deptt.
6. 05 UDID cards completed by Social Welfare Deptt.
7. Senior Citizen Club created in Pyt. Halqa
8. Parent Teacher meet held in UPS Bamnoo – School Education
9. No dropouts, never enrolled children found in the Pyt. Halqa – School Education
10. Cleanliness drive done inside school premises under My School My pride initiative – School Education
11. Ensured saturation of soil health cards. 78 soil samples collected in 2022-23 and 158 registration done in 2022-23 – Agriculture Deptt.
12. Distribution Transformers checked and foliage removed --KPDCL
13. 'Run for Fun' programme by school children -- RDD
14. Cleanliness drive done -- RDD

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 : 15 (Registration)

Details of the bank sanctioning it : JK Bank Abhama

Total amount involved : Rs. 110 lacs (approx)

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- | | | |
|-------|---|---------------|
| a. | No of Individual Compost Pits constructed | Nil |
| b. | No of Individual Soak Pits constructed | 26 No. |
| V. | No.ofBiodiversity management committee meetingsheld: | 01 No. |
| VI. | IsthenameofSarpanchdisplayedoncitizeninformationboardsforallRD&PRschemes:Yes/No | No |
| VII. | AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No | Yes |
| VIII. | Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No | Yes |
| IX. | Whethergrievancesredressalboxisinstalled:Yes/No | Yes |
| X. | NoofgrievancesreceivedpertainingtoPanchayatlevel: | Nil |
| XI. | NoofgrievancesdisposedofatPanchayatlevel: | Nil |
| XII. | Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No | Yes |
| XIII. | Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No | Yes |

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO			
	JE		01	Tawqeer Ahmad
	GRS		01	Gulzar Ahmad Wani
	TA		01	Rameez AHmad
			01	Imtiyaz Ahmad Wani
	SCHOOL EDUCATION:			
	TEACHER		05+02+02	See Annexure- A
	HEAD MASTER			
	ANY OTHER			
	JAL JEEVAN:			
	JE		01	Fayaz Ahmad
	W/S		01	Hilal Ahmad Ganaie
	ALM		01	Abdul Hamid Ganaie
				(Staff for multiple panchayat s)
	PDD:			
	LINEMAN		01	Mohd Akbar Khanday
	JE		01	Mushtaq Ahmad
	ANY OTHER (Technician – III)		01	Aabid Hussain
	FOOD & CIVIL SUPPLIES			
	Supervisor		01	Abdul Gani Dar
	Store Keeper		01	Jalal-ud-din
		<i>Information not available with the frontline workers</i>		
	AGRICULTURE & ANIMAL HUSBANDARY			
	Village agriculture Assistant		01	Gh. Mohiddin
	Vetenary pharmacist		01	Aasif Ahmad Mir
	Veterinary attendant		01	Chasfeeda Akhter
				(Staff for multiple panchayat s)
	SOCIAL WELFARE			
	TSWO		01	Irshad Maqbool
	Social worker		01	Rifat Jan
	Junior assistant		01	Nisar Ahmad
				(Staff for multiple tehsils)
	HEALTH:			
	ASHA		04	Sara Banoo, Hafeeza Bano, Gulshan, Misra
	ANM		01	Konwsar Jabeen (FMPHW)
	AYUSH DOCTOR		00	
	ALLOPATHIC DOCTOR		00	

ANY OTHER DEPARTMENT (Revenue)

Patwari
Numberdar
Chowkidar

01
01
01

Ab. Hamid Shergojri
Ab. Rashid Bhat
Ali Mohd

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized 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 MARCH2024:
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 Plan framed (08 works)
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof No deptt had any information
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No 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. Camps held
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? 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 Yes (Soakage pits constructed)
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Functional

- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *No Bhawan*

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 Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----01-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No No

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- 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? Yes
- 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

Yes (Door to door visits)

- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *No SHG yet*

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? No
- 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? *Yes (as per priority)*

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----01-----

- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) *Yes (in panchayat ghar)*
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) *Yes*
- iv) Number of women beneficiaries headed households covered under PDS system.....12.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....30.....

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
No
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
No
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
No
- 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 Done
(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 12 No.

PRESENT 08 No.

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

April 2022

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. Done
(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	2436	2260	Non-availability of Aadhar and mismatching of biometrics
Janani suraksha yojana (22-23)	44	44	---
OLD AGE pension	45	45	---
Widow pension	31	31	---
Disability pension	29	29	---
Domicile certificate	1450	800	None applying
Kisan credit card	347	300	None applying

PM kisan sammannidhi

250

155

Insufficient documents
with applicants

Land pass book	850	00	Rectification and generation beina done
Registration of village vendors on GEM portal	--	06	--
Registration of village contractors on jktenders portal	--	--	--
Registration of village contractors on PWD portal	--	--	--
Incomplete buildings/pro- jects	00	00	--

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted Awareness Camps
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village Nil
5. Whether reported to the Deputy Commissioner Yes
6. 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	Protection bund at various spots	2021-22	5.20 lacs	Yes	Taken	Nil
PMAY	Mohd Ayoub Khan S/O Gh. Mohd	2021-22	1.30 lacs	Yes	Taken	Nil
IHHL UNDER SBM-G	Gulshana Akhter W/O Ab. Hamid Sheikh	2022-23	0.12 lacs	Yes	Taken	Nil
CSC UNDER SBMG	Nil	--	--	--	--	--
AMRIT SAROVARs	Spring near H/O Iqbal Wani at	2022-23	1.00 lacs	Yes	Taken	Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 **1100 (approx)**

Total attended **50**

Proceedings: **Awareness about health, SHG, NRLM, Mid day meals**

(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 **15**

Proceedings: **Gandi kahtha, Need for sports participation, Nasha Mukh Bharat**

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	<i>Nil</i>	--
	PMAY houses if any ready for inauguration	<i>04 No.</i>	Yes
	Swachh gram projects-segregation sheds etc	<i>Nil</i>	--
	Amrit sarovars	<i>02 No. springs</i>	Yes
	Sports kits	--	--
	Village cultural events	--	--
	JJM assets/projects	<i>In tendering process</i>	--
	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)

S. No.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Establishment of Horticulture/ Vety extension centres	Not done	
2	Upgradation of highly dangerous existing power supply	Done mostly	Included in JJM scheme
3	Upgradation of very old, rusted & leaky water supply	Not done	Included in JJM scheme
4	Construction of filtration plant (water) in order to avoid disease outbreak	Not done	
5	Prevention of flash floods by connecting the drains	Partly done	
6	Macadamisation of main & link roads	Done	Main roads again needs macadamisation
7	Regularisation & enhancement in wages of Adhoc, casual, orderly, AWS	--	
II. Urgent Public Requirements/ Demands- B2V2			
1	No filtration and water purification plant available	Not done	Included in JJM scheme
2	Electricity lines need upgradation and relocation from orchards to road side	Partly done	
3	Upgradation of very old, rusted and leaked water supply	Not Done	Included in JJM scheme
4	Promoting HD plantation, crop diversification, irrigation in farming	Done	More promotion needed
5	Cold storage facilities, bye product processing plants, irrigation pump sets	Not done	
6	Two foot bridges & Retaining/ Breast walls for road in Lassidaban	One constructed, walls not constructed	
7	Subsidised Poultry/ Sheep/ Diary units to be increased	No applicants	
S. No.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Main & link roads are in dilapidated condition	Partly rectified	
2	Foot path connecting different mohallas are in worst condition	Partly done	
3	Horticulture knowledge and its implementation is lacking	No camps conducted	

4	Flash floods due to blockage of poorly designed drains	Drains constructed	
5	Reimbursement of Horticulture bank loans	--	
IV. Major Problems- B2V2			
1			
2			
3			
4			
5			
V. Major Problems- B2V3			
1			
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1			
2			
3			
VII. Major Complaints- B2V2			
1	Enhancement of wages in MGNREGA	--	
2	Material : Labour ratio in MGNREGA works to be changed to 50:50	--	
3	Land owner of Panchayat Ghar creating hurdles in conducting gram Sabha	Issue pending	Needs immediate redressal
VIII. Major Complaints- B2V3			
1	No work on SR water tank at Gagarwal Bamnoo	Not constructed due to land dispute	New scheme under JJM
2	No bridge on main road near H/O Gh. Mohi-ud-din Khanday	Not done	
3	No PHC in Bamnoo	Not yet	
4	Creation of separate Patwari Halqa	Not yet	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Department
2. LEAST RESPONSIVE DEPARTMENT: Public Works Department

GENERAL ASSESSMENT OF THE VISITING OFFICER

- I Any major complaint brought to the notice of the Visiting Officer: ***No playground in PH and No approach road for bridge on Bidnai nallah from Shopian side***
- II Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
1. No filtration plant for drinking water
2. Extension of Horticulture/Veterinary extension centres
3. Land dispute issue with land owner of Panchayat Ghar
- 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)
Many development works have been undertaken in the Pyt. halqa and functioning of Govt. is quite visible in the Pyt. Halqa. People are aware about most of the govt schemes. However more participation of people and line departments is needed in Gram Sabhas and major complaints in
- IV Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) ***08***
- V Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days ***Enclosed***



Signature of Sarpanch

Name: Abdul Aziz Sheikh

Signature of the Visiting Officer

Name: Danish Shameem Bhat



CERTIFICATE

This is to certify that the Visiting Officer for B2V4 programme for Bamnoo Panchayat Halqa (Block Achagoza) successfully carried out B2V4 programme in the Panchayat Halqa and stayed for two days (28th and 29th October, 2022) in the Panchayat Halqa.



Sarpanch

Pyt Halqa Bamnoo

Annexure-A

I) Teachers in UPS Bamnoo:

1. Abdul Gani Wani
2. Rukhsar Ahmad Wani
3. Ghulam Mohd Pala
4. Altaf Hussain Mir
5. Wasiq Ahmad Wani

II) Teachers in PS Sumbal:

1. Nisar Ahmad Wani
2. Gulshana Akhtar

III) Teachers in PS Bonkha (Lassidaban):

1. Shabir Ahmad Khanday
2. Rafiq Ahmad Jatt

Shabir
V.O (B2V4)

