

A) Details of Reporting Officer:

Name: SHEIKH MUBAREK GUL
 Designation: LECTURER
 Department/ place of posting: EDUCATION / HSS ATHOORA
 Mobile No: 7006028503
 Email ID: smgull34@gmail.com
 Home District: BARAMULLA
 Dates of visit: 28 + 29th of October 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: WAGOURA - A
 Local Government Directory(LGD) code of the Panchayat: 242459
 Name of CD Block: WAGOURA
 Name of Tehsil: WAGOURA
 Name of District: BARAMULLA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: ~~07~~ 01
 No. of households in the Panchayat: 525
 Population (approx) of the Panchayat: 3676

part-ll:
to be filled

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 |
|-------------------------|---------------------|----------------|
| Agriculture | Ajaz Ahmad Zargar | TAEO |
| PWD | AD. Rashid wal | N/S |
| Harikature | Gh. Arabi Bhat | Teah. |
| Bank. | Gh. Hassan Mir | Bank associate |
| PDD | Showkat Akhtar | M. R. |
| Education | Saeed Aswari | Teacher |
| Recreation | Muhammad-ul-din Mir | Patwari |
| Youth Services & Sports | Mudhal Rashid | PET |
| ICDS | Zariqa Firdous | Supervisor |
| DHE | Tahir Ahmad Shah | DEO |
| CSC | Firdous Ahmad | Whidmat Center |
| Health | Jamshed Sadiq | EMPHW |
| RDD | Shabir Ahmad | VCH/ Sec. Pvt. |

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

[illegible]

AGENDA NO.1
Session on t

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)

SDGs AGREED FOR THAT VILLAGE

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
1. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
 - 2.

Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Tendered out
- 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 _____
- 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. Plantation & fire
- 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? — yes
- 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

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

Child Friendly village

- 4 Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- i) How many Bal Sabha's were organized in the Gram Panchayat— 03
- ii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iii) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- iv) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

Village with good governance

- 5 Is CSC located in the Gram Panchayat Bhawan or not? - NO
- i) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? - yes
- ii) Does the Gram Panchayat has its building or not? - yes
- iii) Is the Gram Panchayat office functional or not? - yes
- iv) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? - yes
- v) Is Social Audit of earlier Schemes/Programs carried out or not? - yes

Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓ INCOME
- ii) Have all the eligible households registered in PDS or not? - yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? - yes
- iv) Have all the eligible households been registered for Pension or not? → yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? → yes
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? - yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? → yes

Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? - yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? - yes
- 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

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) Yes
 - 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 183
 - iv) system..... 660
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 55
- 9 Self-sufficient infrastructure in the village
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... Yes
 - 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>)

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 06

BIODIVERSITY REGISTER PHOTOS —

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS → 16/10/2019
→ 29/10/2022 -

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.
(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

— MORAN land near KGBV.

— List attached.

DAY 2 ACTIVITIES

AGENDA 5

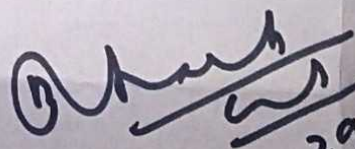
Ensure saturation of following schemes and give status:

| 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 | 2200 | 1700 | Technical glitches |
| Janani suraksha yojana | 98 | 98 | — |
| OLD AGE pension | 332 | 332 | — |
| Widow pension | 05 | 05 | — |
| Disability pension | 94 | 94 | — |
| Housing certificate | 1748 13702 | 12044 | → Some Rejected + Pending. |
| Kisan credit card | 234 | 234 | — |
| Kisan sammanidhi | 235 | 235 | — |

Beneficiaries applied for
Himayat Scheme during 2024

- (1) Ummer Akber s/o Mohd Akber Tantiary 7006386461
- (2) Bilal Ahmed Wani s/o Ab. Rehman 9818189836
- (3) Suhail Ah. Wani s/o En. Qasir 9541468660
- (4) Kaiser Manzoor Bhat s/o Manzoor 9119785552
- (5) Nazeem Ahmed Wani s/o Ab. Rehman 6006416363
- (6) Masin Manzoor s/o Manzoor Ah. Lone
- (7) Sabreena Manzoor D/o En. Rasool Najar
- (8) Sahana Rehman D/o Ab. Rehman Najar
- (9) Tahir Rasool s/o En. Rasool Qasir
- (10) Muheeb Fayaz s/o Fayaz Ah. Qasir
- (11) Sameer Ah. Najar s/o En. Rasool
- (12) Gifan Manzoor s/o Manzoor Ah. Bhat
- (13) Gresha Ah. Qasir s/o Ab. Anas Qasir
- (14) Umar Jam Thoker s/o Mohd Abdullat.
- (15) Adil Phamad Thoker s/o Mohd. Abdullat.
- (16) Tahir Ahmed Qasir s/o En. Rasool
- (17) Rajah Aza. D/o Mohd Abdullat Thoker
- (18) Saif Magsood D/o Mohd Magsood Lone
- (19) Midhat Manzoor D/o Manzoor Ahmed Wani 7006228267.
- (20) Jumeera Bano D/o Mohammad Sabhan Bhat. 9906750982.

وہ


29/10/22
S. V. V.

| | | | |
|---------------------------------------------------------|------|----|---------------------------------------|
| Pass book | 1140 | | |
| Registration of village vendors on GEM portal | 05 | 10 | assist work under program |
| Registration of village contractors on jktenders portal | 05 | 05 | = |
| Registration of village contractors on PWD portal | - | 05 | - |
| Incomplete buildings/projects | 02 | - | - |
| | | 02 | - Tehsil Building → Social welfare |

DAY 2 ACTIVITIES

AGENDA 6 KASHA MUKT ABHIYAN

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

(1) c/o road from Mirpora to Lakkidigi at Waggora - A ²⁰²¹⁻²²

(2) est. 1.49
exp. 1.42

c/o check walls at Sahkot nallah at Waggora - A

est. 1.97
exp. 1.94

(3) Dev. of Park near Pjt. Garden at Waggora - A

est. 1.90
1.79

(4) c/o Muvorian road at Waggora - A

est. 1.22
exp. 0.42

(5) Dev. of Banger land at various spots at Waggora - A

est. 1.90
exp. 1.79

Sub
Mirpora - Begun
Sarpanch Waggora (A)
Block Waggora

(Signature)

(Signature)
29/10/22
V.O
B₂ V₄.

Annexure (B)

MAY - 9

WAGDORA - A

(B)

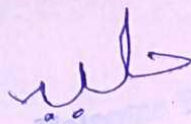
- (1) Mohd Yaqoob Najjar s/o Gh. Rasool completed
- (2) Mohd Ashraf Qanie s/o Gh. Rasool completed
- (3) Manzoor Ah. Wani s/o Gh. Rasool wani completed


sub
Sarpanch Wagdora (A)
Block Wagdora

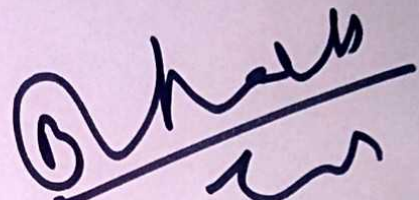
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29/10/22
VU
B2 V4.

| | Rashid Dar | Benefit |
|---|---------------------|------------|
| | Bashir An. Thoker | Rs 12000/- |
| ② | An. Mohd Wani | Rs 12000/- |
| ③ | Mohd Ashraf Wani | Rs 12000/- |
| ④ | Murtagh An. Reithes | Rs 12000/- |
| | | Rs 12000/- |


 Rashid Dar
 Secretary (General)
 Darul Uloom Haqqania


 Rashid Dar


 29/10/22
 B2 V4
 visiting officer

Annexure - 'C'.

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 WORK |
|--------------------|----------------------|-----------------------|------------------------------|--------------------------------------|-------------------|-----------------------------------------|
| MGNREGA | Ameycard | (A) | | | | |
| PMAY | do | (B) | | | | |
| IHL UNDER SBM-G | do | (C) | | | | |
| CSC UNDER SBMG | Near BDD | 2022-23 | 2.50 | yes | | |
| AMRIT SAROVAR | Office near - | | | | | N/A |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 → 1250

Total attended 20

Proceedings: 2

(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 ... 10 years

Total attended 27

Proceedings: 1

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS



ASSETS/ACTIVITIES INAUGURATED

STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)

GEO-TAGGED PHOTOS

VILLAGE HAAT under JKSRLM (SUNDAY MARKET)

SHAWLS, copperware, cosmetics, shenan etc.

PMAY houses if any ready for inauguration

visited .

Swachh gram projects- segregation sheds etc

Tendered out .

Amrit sarovars

Estimate submitted

Sports kits

already .
Issued .

Village cultural events

conducted at
KGBV- waghera

JJM assets/projects

→ Tendered out .

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 | Drainage and construction of concrete P. bonds on Nalla Nangle. | Not taken up | Some grade bonds constructed. |
| 2 | Availability of clean drinking water | partly restored. | |
| 3 | upgradation/widening of putcha Gulmarg road. | Under progress | |
| 4 | creation of CHC at wagoora. | Not taken up | |
| 5 | Establishment of mini secondary school at wagoora. | Not taken up. | |
| 6 | creation of Degree college for women. | Not taken up. | |
| 7 | creation of Social Sub-Division at wagoora. | Not taken up. | |

II. Urgent Public Requirements/ Demands- B2V2

| | | | |
|---|-----------------------------------------------------------------------|--------------------|--|
| 1 | Establishment of cold-storage at wagoora. | Not taken up | |
| 2 | Shifting of Sub-division (PDD) from Watalguzen to wagoora. | Not taken up. | |
| 3 | Inclusion of NTPHC project into Langurtha project. | Not taken up. | |
| 4 | Block level collection for C-grade apples | Not taken up | |
| 5 | upgradation/widening of wagoora watalguzen road. | Under progress. | |
| 6 | Overhead pedestrian bridge between HSS wagoora to veer was playground | Not taken up. | |
| 7 | Construction of Road from Wier to Watalguzen. | Not DPR submitted. | |

S.NO. Particulars Action taken Remarks #

III. Major Problems – B2V1

| | | | |
|---|--------------------------------------------------------|-----------------------|--|
| 1 | Flood threat from Nalla Nangle. wagoora - | Minimum project done. | |
| 2 | Unhygienic drinking water at wagoora. | partly restored. | |
| 3 | Large Scale encroachment of State and Khaseharie land. | partially restored. | |

| | | | |
|----------------------|-------------------------------------------------------|-------------------------------------|--|
| 4 | Non-availability of health centre | NOT Sanctioned yet. | |
| 5 | Non-availability of accommodation for govt. officials | Tehsil building under construction. | |
| Major Problems- B2V2 | | | |
| IV. | Drainage of Nalla Kinglee. | | |
| 1 | Enchroachment of Kholree from Gorse to nalla | partly done. | |
| 2 | Non-availability of health facility | 10% done. | |
| 3 | | NOT taken up. | |
| 4 | | | |
| 5 | | | |

Major Problems- B2V3

| | | | |
|----|------------------------------------------------------------------------|-----------------|--|
| V. | Drainage of construction of concrete p-beds across nalla Kinglee. | | |
| 1 | Creation of PHC at nagore under SAGY as village is covered under SAGY | partially done. | |
| 2 | Establishment of govt. degree college for women @ nagore. | NOT taken up | |
| 3 | Magdamsation of Bus adda @ nagore. | NOT taken up | |
| 4 | Construction of foot bridge across Nanglee from HSS nagore to near nag | NOT taken up. | |
| 5 | | | |

Major Complaints- B2V1

| | | | |
|-----|-----------------------------------------------------------------------------|------------------|--|
| VI. | Complaint against I & FC deptt. for not doing work to prevent nagore flood. | | |
| 1 | Creating bnds from both sides of nalla Kinglee. | partly restored. | |
| 2 | | partly restored. | |
| 3 | | | |

Major Complaints- B2V2

| | | | |
|------|------------------------------------------------------------------------|---------------------|--|
| VII. | Against I and FC deptt. for drainage and protection from nalla Kinglee | | |
| 1 | Complaint against Revenue deptt for enchroachment land @ nagore. | partially restored. | |
| 2 | | partially restored. | |
| 3 | | | |

Major Complaints- B2V3

| | | | |
|-------|------------------------------------------------------------------------|-----------------|--|
| VIII. | Govt. not doing anything for the protection of floods in nalla Kinglee | | |
| 1 | | Some more done. | |
| 2 | | | |
| 3 | | | |

major public demand not addressed
so far :-

- Flood preventive measures of wallah singli.
- widening of Road from wagers to watergam.
- Electricity regulation and augmentation. - poles wires etc.
- drinking water crisis.
- Vihar - wagers road connection.
- Construction of Health Centre.
- Construction of indoor Stadium.
- Fuel service station.
- modernization of inner links (geeta colony).
- Construction of road to Bus Add to Tehsil office.
- Filling & maintenance of gro at HSS wagers.
-

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

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

Signature of Sarpanch

Name ... *HALTEMA BEGUM.*

Signature of the Visiting Officer

Name... *Sheikh mubarek Gul.*

Overall Assessment

→ The visit to this part of Nagaland has added valuable experience to the kitty. The officials were highly cooperative and enthusiastic about this public outreach of the program.

My summary of overall assessment is divided as under:-

- Public awareness camps regarding various schemes be conducted by various departments and coordinated by the RDO.
- Public Participation in every government initiative is of tantamount importance.
- Human Resource Trainings for appropriate works and programs.

PUBLIC PARTICIPATION — GOOD GOVERNANCE

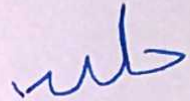
LISTEN
PLAN
DELIVER ↓

Handwritten signature
9/10

OFFICE OF THE HALQA PANCHAYAT COMMITTEE
PANCHAYAT HALQA WAGOORA (A)
BLOCK WAGOORA

TO WHOM IT MAY CONCERN

It is certified that Mr. Sheikh Mubarek Gul, Visiting Officer of B2V4 for Panchayat Halqa Wagoora A Block Wagoora stayed in the Panchayat for two days viz. 28th & 29th October. 2022.


Sarpanch
Halqa Wagoora
Block Wagoora