



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Details of Reporting Officer:

Name: LILAL AHMAD RATHER

Designation: Asst. Lecturer

Department/ place of posting: School Education, BHSS Boys B.L.A.

Mobile No: 7006151447

Email ID: asimhila124@gmail.com

Home District: Baramulla

Dates of visit: (28-29) - 10 - 2022

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: Batngoo A

Local Government Directory(LGD) code of the Panchayat: 242048

Name of CD Block: Zaingeer

Name of Tehsil: Dangerpora

Name of District: Baramulla

Panchayat Profile:

No. of revenue villages in the Panchayat: 01 (one)

No. of hamlets in the Panchayat: —

No. of households in the Panchayat: 449

Population (approx) of the Panchayat: 2655



Part-II:
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

officers/Officials who were assigned to the Panchayat for the programme:

[illegible]

Department	Name	Designation
R.D. D & PR	Mansoor B. Samid	Accounts Assistant
Health	Murtag, cho	Pharmacist
Shahroz	Shah Shabir Nabi	JAFD
Residential Dep.	1st Rank	Patron
ICDS	Meghath	AWM
ARLM	Sushreema Shaukath	C.C
Physical Education	Firdous Ahmad	P.E.T
Ship Department	Ab. Jabbar	Ship (A.S.M)
Education	Al-Taf Hussain	Teacher
Social Forestry	Ab. Rasheed Bhat	Forester
P.D.D.	Tameed Ab. Bhat	Inspector
R & B	Sateed Ab. malik	Supervisor
Tal Shakoti	Shaukath Ab.	J.E

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

[illegible]



Infrastructure:

DAY 1-ACTIVITIES

AGENDA 2 DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ACTIVITY / SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	
NB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not Available
Incomplete buildings/projects	Verify whether identification and redistribution done (NTPHC is complete)	NTPHC = not shifted yet = verified and found = in a shabby and awkward position with broken door & window parts.
PHC	Visit, evaluate, online status - yes	PHC is under staff. Need a complete staff as per the norms of Department.
Youth clubs	Visit- evaluate, status of staff, equipment and quality	✓
SHG	Meet, interact, seek suggestions	→ = interacted with them and they put demand of maintenance of pty ground.
PMAY	Meet, identify problems, seek suggestions	will → (not found)
My school, my pride progress; schools- water, toilets, staff	Inspect, Inaugurate	→ = Inaugurate =
Swachh SBM	Visit, check for water, electricity, sanitation, meet students and staff	Yes found all in good position
Panchayat play ground, Sports kits distribution Village games	Evaluate →	Number of pits are found under construction
Har Gaon Hariyali, Plantation drive	Ensure, verify. Participate in at least one game in the playground	participate in one game play ground need adequate maintenance.
Village cultural event Dargal/ Haat/Mela	Evaluate status, feedback →	Yes plantation done.
Exhibition of schemes	Participate in; ensure that it is held	Yes stall of Rural Haat was installed.
Jeewan Mission verification- WSS/JSD Electricity supply ✓	Ensure that every department participates and that it continues for the entire duration of B2V4.	participates.
	Verify	Lack of electric poles and Distribution network of Jal Jeewan is not sufficient to provide water facility to each household.

Note (Need promotion, propagation and maintenance of Nagrath spring with high flow of ground water.)

DAY 1 ACTIVITIES

AGENDA 1

Self employment activities for youth, distribute employment letters for people selected under the scheme (15% THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned:
Details of the bank sanctioning it:
Total amount involved:

Nil

DAY 1 ACTIVITIES

AGENDA 2
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 and Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

No of Individual Compost Pits constructed = 03

No of Individual Soak Pits constructed = 30

No of biodiversity management committee meetings held: = ND

If the name of Sarpanch is displayed on citizen information board of all IRD & PR schemes: Yes/No

Are Sarpanchs being involved in start/inauguration of activities: Yes/No — ND

Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No — yes

Whether grievance redressal box is installed: Yes/No — ND

No of grievances received pertaining to Panchayat level: = Nil (variable grievances)

No of grievances disposed of at Panchayat level: — a few

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No (only in Rural Development Department)

Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature (yes certificate (DSC): Yes/ No



MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department:			
BDO	1	1	
JE	1	1	
GRS	1	1	
TA	1	1	
SCHOOL EDUCATION:			
TEACHER	04	04	
HEAD MASTER	nil		
ANY OTHER	01		
JAL JEEVAN:			
Irrigation & F.C	04	04	
	02	02	
PDD:			
LINEMAN	01	01	
JE	01	01	
ANY OTHER	02	02	
FOOD & CIVIL SUPPLIES	01	01	
AGRICULTURE & ANIMAL HUS- BANDARY	04 + 02	04 + 02	
SOCIAL WELFARE			
HEALTH:			
ASHA	2	2	
ANM	1	1	
AYUSH DOCTOR	0	0	
ALLOPATHIC DOCTOR	1	1	
ANY OTHER DEPARTMENT	01	01	

Forest

Excise

R & B

02

02

05

06

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-
ed for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National
chayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of
in Swaraj Month)

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

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

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 Need lot of work to be done for this

Has the Climate Resilience Plan been developed for the GP? Yes/No Unawareness Among the panchayat body

Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy
consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote
measures like planting of trees, conserving forests, usage of good agricultural practices like drip
irrigation, water conservation measures and conservation of wetlands.

Whether schools have started segregating waste

Whether schools have their own compost/soakage pits for solid/liquid waste management

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? Yes

Do all the eligible individuals been provided the Golden Card? Yes

Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes

Are all the eligible individuals been vaccinated against COVID-19? Yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections?

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify

Do all the IHHs in the Gram Panchayat have toilets?

Are all the IHHs toilets functional or not?

Do all the Schools/Anganwadi centers have a toilet facility or not? Yes

Are all the toilets in the schools/Aaganwadi functional or not? Yes

Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

Child Friendly village

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

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?
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? NO
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- Social Audit of earlier Schemes/Programs carried out or not?

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?
- 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?
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

Financially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- Gram Panchayat Office Disabled Friendly or not? NO
- Provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- Are all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- Are all the eligible households getting benefits from IAY or not? Yes

Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 24/annum
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 19
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet... NO
- Whether the Disaster management plan is available at the GP Level (Yes/No) NO
- Whether child-friendly park with required facilities is available in GP (Yes/No) NO
- Whether the GP has easy access to Godown for storage (Yes/No) NO
- Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

2 ACTIVITIES

NO.2

village residents about myScheme" portal (myscheme.in) which includes information about all schemes being run by Central/ State/ UT govt across the country

Material available from <https://jkpanchayat.in/b2v4.php>

ACTIVITIES

NO.3

ing of the Biodiversity Management Committees to deliberate on issues pertaining to conservation and sustainable utilization of biological resources. He should check People Biodiversity (BR) of that panchayat and review if Biodiversity Management Committee constituted for that is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC at <https://jkpanchayat.in/b2v4.php>)

MITTEE MEMBERS

NT

VERSITY REGISTER PHOTOS

MEETING DETAILS- DATES, MINUTES PHOTOS

AY 2 ACTIVITIES

END A 4

Planning 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.
 DP 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

AY 2 ACTIVITIES

END A 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 Pradhan Mantri Bharat	2060	1530	Not updating data Ration card
Pradhan Mantri Suraksha Yojana	35	Nil	Not availed
Old AGE pension	297	163	
Disability pension	37	03	
Widow pension	22	22	
Maternity certificate	2060	782	Not Applicable yet
Credit card ✓	550	400	
Pradhan Mantri Sammannidhi	275	275, ✓	

and pass book	275,	Nil	not filled but too registered
Registration of village vendors on GEM portal	—	Nil	—
Registration of village contractors on jktenders portal	06	06	all eligible have got cert's
Registration of village contractors on PWD portal	02	06	—
Incomplete buildings/projects	01	01	PhC building still incomplete

DAY 2 ACTIVITIES

01 R&B completed.
01 in progress (furniture checklist send)

AGENDA 6

ASHA MUKT ABHIYAN

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

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA		2021-22	3.50 (Lakhs)	under process		Refer to page 10
PMAY	100% (2021-22)	2021-22	6.50 (Lakhs)	under process	Yes	No
IHL UNDER SBM-G						
CSC UNDER SBMG	NIL	---	---	---	---	---
AMRIT SAROVAR	Not follow up	---	---	---	---	---

DAY 2 ACTIVITIES

AGENDA 8

WOMEN'S SABHA

Total women in the village above the age of 18

Total attended 12

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

WOMEN'S SABHA

Hold a women's sabha and record proceedings

Total children in the village above the age of 18

Total attended 150

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES (INAUGURATED)	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)		
	PMAY houses if any ready for inauguration	Under progress	Yes
	Swachh gram projects- segregation sheds etc	Not taken up yet	no
	Amrit sarovars	There is huge possibility but work is not taken up yet.	Yes
	Sports kits	not Available	
	Village cultural events	Sport Activity Cultural events 3-4 activities	no
	JJM assets/projects	nil	
	Any other to be identified at district level	nil	nil

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	NTPHC	Not shifted	Need to be shifted as early as possible
2	Boringoo - chetkall road	not connected, % improvement	people face problem due to
3	water scheme	Needs improvement	people need pipe lines
4	The electric wires and poles	Not done yet	req. of electric poles
5	Lifelines Boringoo	No action taken	need building urgently
6	Demolishing of Boringoo at	90% completed	Satisfactory
7	Modernisation of inner levels	modernisation 85% done	Satisfactory
II. Urgent Public Requirements/ Demands- B2V2			
1	NTPHC	The NTPHC building not been shifted	Need shifted as early as possible
2	Boringoo chetkall road	Still not connected and improvement	not done yet.
3	water scheme	Still project launch/improvement	very poor
4	electric wires and poles	Nothing has been done	very poor
5	Lifelines	roof construction	very poor
6	Modernisation	modernisation 95% done	Satisfactory
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	NTPHC	No action	Needs to be shifted
2	Boringoo chetkall road	No action	Need redressal
3	electric wires & poles	No action	Needs immediate action

IV Major Problems- B2V2			
1	GIS Mapping	No action	Needs immediate action
2	Resolving of hunger crisis	Not done	pathology condition.
V Major Problems- B2V3			
1	NI PHC centre	No action	Needs redressal
2	POD	Nil	Nil
3			
4	PHC	Nil	Nil
5			
VI Major Complaints- B2V1			
1	Non-completion of NTPAC.		
2	Drinking water not filtered		
3	Need of poles and wires not up		
4	manh.		
5			
VII Major Complaints- B2V2			
1	PHC	Nil	Needs redressal
2			
3	POD	Nil	Needs redressal
VIII Major Complaints- B2V3			
1	PHC	Nil	needs redressal
2			
3	POD	Nil	needs redressal
IX Major Complaints- B2V3			
1	Non-completion of PHC		Needs action
2	Drinking water facility		Needs immediate action
3	electric poles		Need actions

Major Complaints Received.

1. Completion of NTPHC Building and shifting of the NTPHC from rented building to its own.
 2. Irregularity in the distribution of potable water connectivity by Jal Shakti Dept.
 3. Electric poles and Electric wire and its damage caused by d. & thieves for Gulsan Colony, Syed Mahalla & Usmanabad, Hranikar Colony.
- Earlier Demand Yet not addressed

1. Completion of NTPHC building.
2. → Nagri water supply scheme completion.

Overall Assessment.

- Lack of Co-ordination between the Panchayat & Body with other depts.

Overall Rating

S (Fine)

Certificate from Sarpanch.

Certified that the ~~Sarpanch~~ visiting officer stayed in the Panchayat for two consecutive days.

K



OVERALL

1. BEST DEPARTMENT
2. LEAST RESPONSIBLE

GENERAL

I	Any major complaint
II	Major/urgent public
III	Overall assessment (The visiting officer's)
IV	Overall Rating
V	Certificate from

Signature of Sarpanch

Name ...

BACK TO VILLAGE

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

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

Signature of Sarpanch

Name... Kulsoom Begum
Kulsoom Begum
Pvt. Hakqa Botingoo (A)

Signature of the Visiting Officer

Name... Hafiz Ahmad Rattay