



Details of Reporting Officer:

Name: MANZOOK AHMAD
 Designation: Senior Law officer
 Department/ place of posting: Finance Deptt. civil sectt.
 Mobile No: 9419060430
 Email ID: advtuba10@gmail.com
 Home District: Srinagar
 Dates of visit: 28 & 29 Oct. 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: Wanghat - A
 Local Government Directory(LGD) code of the Panchayat: 242301
 Name of CD Block: Kangan
 Name of Tehsil: Kangan
 Name of District: Sandurba

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 09
 No. of households in the Panchayat: 515
 Population (approx) of the Panchayat: 4409



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure *yes*
 - a. Govt building/private
 - b. New/need 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) *(Y)*
7. Water (Y/N) *(Y)*
8. Electricity (Y/N) *(Y)*
9. Bank branch (Y/N) *(Y)*
10. CSC (Y/N) *(N)*
11. Patwarkhana (Y/N) *(N)*
12. Village haat (Y/N) *(Y)*
13. Playground (Y/N) *(Y)*
14. School-
 - a. Kindergarten (Y/N) *(N)*
 - b. Primary (Y/N) *(Y)*
 - c. Secondary (Y/N) *(Y)*
 - d. College (Y/N) *(N)*
 - e. University (Y/N) *(N)*
15. Anganwadi Centre (Y/N) *(Y)*
 - a. (govt/private)
 - b. Total children enrolled *215*
15. Amrit Sarovars – details, location, condition *(03)*
16. Government offices- details, whether functional or not *winghat 'A' condition is good*
17. Ration shop (Y/N) *(Y)* *Panchayat secretariat functional*
18. Places of tourism importance – names, little details on historical/cultural importance *Narayan temple, Babanpuri, Garguhal*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Lakas*
20. VLW Office (Y/N) *(Y)* *Narayan temple, Garguhal Lakas*
21. Primary Healthcare Centre (Y/N), *(Y)* *primary health sub-center*
22. List of Incomplete Buildings- names, year of construction *Narayan*
23. List of Underutilized Buildings- names *none*

DAY 1-ACTIVITIES

SEND 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	not available in amongst 'A'
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	(03) counters 600 per day visitors
Incomplete buildings/projects	Verify whether identification and redistribution done	Primary Health Centre running incomplete due to land disputes offline mode
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	Aushman operating in rented dilapidated building.
Youth clubs	Meet, interact, seek suggestions	Lack of play grounds near Hr. Secondary school amongst
SHG	Meet, identify problems, seek suggestions	Satisfactory
PMAY	Inspect, Inaugurate	Inaugurated on 29th Oct, 2022
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Boys Hr. Secondary school requires minor repairs and middle school running requires construction of toilets.
Swachh: SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Requires development
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Satisfactory
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	Cultural event organized in Boys Hr. Secondary school amongst
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	participation successful
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Satisfactory. However Electricity supply requires improvement

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. Sthapna Diwas → Adopted in Panchayat.
2. Panchayat Secretariat → Established
3. PAA'S assigned.
4. Social audit held via Gram Sabha.
5. Bharat Net → No internet connectivity.
6. Cleanliness drives held.
7. Plantation drives held.
8. Plastic free - Many resolutions passed.
9. Rural Haat - Land identified.
10. Website for Panchayat - Not Available.
11. Panchayat Digital Library plan - NA
12. Panchayat Convergence plan. - NA
13. Panchayat Tourism plan - NA.
14. Panchayat Livelihood plan - NA.

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Insure 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 :

Details of the bank sanctioning it :

Total amount involved :

(30)
J&K Bank Wanganhat
Rs 98.66 Crores

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 (15)
- b. No of Individual Soak Pits constructed (120)
- c. No. of Biodiversity management committee meetings held: (03)
- d. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No *yes*
- e. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *yes*
- f. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *yes*
- g. Whether grievance redressal box is installed: Yes/No *yes*
- h. No of grievances received pertaining to Panchayat level: (10)
- i. No of grievances disposed of at Panchayat level: (10)
- j. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *yes*
- k. 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	01	01	Sheikh Arib
	JE	01	01	Azhar Hussain
	GRS	01	01	Sadlam Hussain
	TA	01	01	Bashir Ahmad
	SCHOOL EDUCATION:			
	TEACHER	51	45	Ab. Ahmad Mir, Ajit Kumar, Bashir Ahmad Mir, Mohd Shefi
	HEAD MASTER	01	01	Abdul Majid
	ANY OTHER	02	02	
	JAL JEEVAN:	05	05	Sh. Ahmad Mir, Riyaz Ahmad Khatana, Mian Abdul Qayyum, Mian Abdul Ahad
	PDD:	02		
	LINEMAN		02	Ali Mohd Bhat, M. Yusuf
	JE	01	01	Mushtaq Ahmad
	ANY OTHER	01	01	Nazir Ahmad
	FOOD & CIVIL SUPPLIES	02	02	Shakeel Ahmad Yousaf, Mohd. Abdullah Pacha - tron
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Pir Mohd Ashraf
	SOCIAL WELFARE	01	01	Rafiq Akhtar
	HEALTH:			
	ASHA	04	04	Zainma, Rashmi, Shahno3, Rahila
	ANM	01	01	Abida Qayum
	AYUSH DOCTOR	nil	nil	
	ALLOPATHIC DOCTOR	nil	nil	
	ANY OTHER DEPARTMENT	1005 (06)	06	Shafiq, Shahno3, Khatana, Zubair, Haleema, Shakeela

DAY 2-ACTIVITIES

AGENDA NO.1

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

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

Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas yes
- 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, App not functional yet
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No yes
- 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
- vi. Whether schools have started segregating waste yes
- 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? 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? Institutionalized

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, construction of soakage pits
- iii) Do all the IHHs in the Gram Panchayat have toilets? 70%
- iv) Are all the IHHs toilets functional or not? 70%
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? 90%
- 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



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----- *02*
- 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? *no*
- 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? *no*
- 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 BPL ration card*
- ii) Have all the eligible households registered in PDS or not? *no*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *no*
- 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*

7 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? *not*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *not*
- 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

How many Mahila Sabha's were organized in the Gram Panchayat----- 02

- 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
- iv) Number of women beneficiaries headed households covered under PDS system..... 71.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 87.....
- 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) yes
- 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
(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

PRESENT

BIODIVERSITY REGISTER PHOTOS Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS 29-10-22

Mian Tahir Ahmad, Raza Ahmad Kala, Ab. Ahmad Rana, Nazim Hussain, Gohar Ahmad Mir, Raza Ahmad Mir

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

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	1693	1600	Mismatch of finger prints
Janani suraksha yojana	288	87	not eligible yet
OLD AGE pension	249	249	+
Widow pension	83	83	x
Disability pension	80	80	x
Domicile certificate	513	340	not applied yet
Kisan credit card	462	452	not applied
PM kisan sammannidhi	462	390	land transfer issues

Land pass book	917	nil	in progress
Registration of village vendors on GEM portal	01	01	x
Registration of village contractors on jktenders portal	06	06	x
Registration of village contractors on PWD portal	not available	not available	not available, as per concerned ↓ Primary Health Sub Center, not a staff
Incomplete buildings/projects	01	01	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Awareness generation programmes about ill effects of drugs, sports culture, yoga*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *nil*
- Whether reported to the Deputy Commissioner *nil*
- 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	2020-21	7.6633	Yes	Yes	no
PMAY	05	2022-23	7.5	Yes	Yes	no
IHHL UNDER SBM-G	05	2022-23	60,00	Yes	Yes	no
CSC UNDER SBMG	01	2021-22	2.80 (in)	Yes	Yes	no
AMRIT SAROVAR	03	2022-23	4.81	Yes	Yes	no

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

(Pl insert pointers to be discussed there - refer palli proceedings) ⁶⁸⁷ ¹⁰² Awareness about various schemes about women, Women Empowerment.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ⁵⁰³

Total attended

Proceedings: Child health, ²⁰⁵ Sports, cultural events and awareness about ill effects of drugs.

(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)	Land identified at Nara nag	Yes
	PMAY houses if any ready for inauguration	02 completed 30 in progress	Yes
	Swachh gram projects- segregation sheds etc	Land identified at Wankheran near power canal	Yes
	Amrit sarovars	03 Nara nag spring Dussehra spring Budshahi spring	Yes
	Sports kits	01	Yes
	Village cultural events	Cultural event organized at DSS H.V. Secondary School Waghait	Yes
	JJM assets/projects	Tap water, 3 springs Kali pond	Yes
	Any other to be identified at district level	R & B Hunt	Yes

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	PHE center in aranghat	No	
2	Sub-center in aranghat	No	
3	(05) number of additional AW centers	No	
4	Construction of 2 new filtration plants	No	
5	Release of funds under PMAY	YES	
6	Mobile tower at aranghat	No	
7	(03) number of fresh power transformers	No	
II.	Urgent Public Requirements/ Demands- B2V2		
1	Start of work on upgradation of existing PMSY Road	No	
2	Construction of PMSY Road	No	
3	Provision of at least 100 electric poles and (03) transformers	No	
4	Compensation to farmers for loss of Kharif crop due to snow fall	No	
5	Upgradation and maintenance of existing 45 spurs	No	
6	Completion of PHE aranghat	No	
7	High demand for construction of Panchayat school and Panchayat gas	No	
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	waste education infrastructure and Health	No	
2	Snow clearance and electricity during winter	No	
3	public transport	No	
	Mobile network in tourism	No	
	aranghat		



4	non availability of pds field	No	
5			

IV. Major Problems- B2V2

1	PDD is using barbed wire & trees to provide electricity which need to be improved	No	
2	There is a huge dry deciduous tree within the premises of Govt Middle School Narayang which is a threat to the lives and property	No	
3		No	
4		No	
5			

V. Major Problems- B2V3

1	Incompletion of PHE Narayang	No	
2	Bad condition of Roads	No	
3	Electric poles, transformers 11 Kv line shifting	No	
4			
5			

VI. Major Complaints- B2V1

1	PMSSY for not giving compensation to the land owners used for construction of road	No	
2		No	
3	very poor network connectivity	No	

VII. Major Complaints- B2V2

1	non-implementation / execution of works under Back to Village I	No	
2			
3			

VIII. Major Complaints- B2V3

1	non-implementation / execution of works under B2V2	No	
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDO
2. LEAST RESPONSIVE DEPARTMENT: R&B, Agriculture Dept

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>non-implementation of works under B2B2, B2B2 & B2V III</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>mobile network tower at Narany, PMSSY Road from Waghhat to Narany and Waghhat to Pakhal</u>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>The works of B2V IV should be taken up and completed before B2V V which will instill a sense of confidence among the people.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>08</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
Mian Riyaz Ahmad
Name Halqa Wangath A

Signature of the Visiting Officer
[Signature]
Name..... Mangam Ahmad