



Back² Village

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

REDMI NOTE 5 PRO
MI DUAL CAMERA

A) Details of Reporting Officer:

Name: Mu Bilkees JAN
Designation: Joint Registrar Special Cooperative Societies
Department/ place of posting: Co-operative deph.
Mobile No: 7006 77 1716.
Email ID: bilwanifay@gmail.com.
Home District: Entisagar Gandaulal.
Dates of visit: 28-10-2022.

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: GUTLIBAGH
Local Government Directory(LGD) code of the Panchayat: 242254
Name of CD Block: GANDERBAL.
Name of Tehsil: GANDERBAL.
Name of District: GANDERBAL.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 09
No. of households in the Panchayat: 503.
Population (approx) of the Panchayat: 3209

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
EDUCATION	MANZOOR AH SHAH	TEACHER.
AGRICULTURE	SHABIR AH KAWA	JAEO
HORTICULTURE	ISHFAQ AH SHAH	HTG - IV
SHEEP	MANZOOR AH SOFI	ASM
ICDS	MEHJABEEN.	A.W.W.
ICDS	FEHMEEDA	A.W.W.
IBFL	DILSHADA	W.S.
FOREST	MANZOOR LATEEF	FORESTER.
CSC CENTRE	MIR AADIL.	OPERATOR.
P.D.D	ZAHOOB AH PAREAY	INSPECTOR
J&K BANK.	BASHARAT HUSJAN	BRANCH MANAGER.
J&K BANK.	MOHD RAFIQ HAJAN.	ISL (K.S).
HEALTH	M.S MUZANIL	FMPHW.

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

[illegible]



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled -
15. Amrit Sarovars – details, location, condition N/A
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance Khas-marg
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction N/A
23. List of Underutilized Buildings- names PHC Gwili-bagh.

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	Satisfactory.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA.
Incomplete buildings/projects	Verify whether identification and redistribution done	NA.
PDS	Visit, evaluate, online status	Poor.
PHC	Visit- evaluate, status of staff, equipment and quality	N.A.
Youth clubs	Meet, interact, seek suggestions	Youth clubs formed but not involved actively.
SHG	Meet, identify problems, seek suggestions	Not attended the meeting.
PMAY.	Inspect, Inaugurate	Yes (At wayil woodu).
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory.
Swachh SBM.	Evaluate	Satisfactory.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No land available for play field.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Satisfactory.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Participated in the cultural programme at KESBB School.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Good.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Poor infrastructure. Scarcity of water and electricity in the Halpa area.

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Mukht Abhiyan, corruption free governance, doubling farmers income and record the proceedings.

DAY 2

- a. No of Individual Compost Pits constructed 70
- b. No of Individual Soak Pits constructed 40
- V. No. of Biodiversity management committee meetings held: 03
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level:
- XI. No of grievances disposed of at Panchayat level: N/A
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Certificate (DSC): Yes/ No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Yousif Ali Saji (RFO)
	JE	01	01	Mohd Fathem ul Din
	GRS	01	01	Perung Ali Khan (TA)
	TA			
	SCHOOL EDUCATION:	32	32	
	TEACHER	01	01	
	HEAD MASTER			
	ANY OTHER			
	JAL JEEVAN:	03 (unpaid)	03	Syed Asim Ali Hussain Ab. Farid Lami Mohd Amin Beg Amir Khan (unpaid) Sabit Khan (unpaid)
	PDD:			
	LINEMAN	03	03	Mohd Hussain Sheikh Mohd Ismail Khatib Ab. Farid Sheikh
	JE	01	01	Mohd Javed (J.E)
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	01	01	Mohd Akbar
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Mudassir Ahmad Khan (Agriculture)
	SOCIAL WELFARE	01	01	Rukaiya
	HEALTH:			
	ASHA	10	10	Raja, Rajeev, Muntaza
	ANM	02	01	Ambergo, Mumtaz, Akbar
	AYUSH DOCTOR	nil	nil	Ram, Ali, Guleran
	ALLOPATHIC DOCTOR	02	02	Mujamill (ANM) Dr. Mehak, Dr. Javed
	ANY OTHER DEPARTMENT	—	—	—

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:

1 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 No
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No 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. No
- vi. Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? 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? No

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 No
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? N/A

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
- ii) How many Bal Sabha's were organized in the Gram Panchayat? Yes
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/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? Yes.
- iii) Does the Gram Panchayat has its building or not?
- iv) Is the Gram Panchayat office functional or not? Functional but limited
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? No
- 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
- 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? 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?
- 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? Yes.
- 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 Monthly.
- 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 21
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 09
- 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) Yes
- 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) Yes
- 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

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include :

Tourist places which need to be developed *Khord mang.*

Specific product which needs to be developed *N/A*

Tourism- home stays *N/A*

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	3564	255	<i>Arrested not covered in → Problem of finger print</i>
Janani suraksha yojana	233	233.	Nil.
OLD AGE pension	100	100	Nil.
Widow pension	26	26	Nil.
Disability pension	57	57	Nil.
Domicile certificate	395	48	<i>under Process.</i>
Kisan credit card	259	259	Nil.
PM kisan sammannidhi	415	286	<i>Land in name of Father, Govt employees. Ten. papers.</i>

Land pass book	N/A	N/A	(Land) passbook Generation under process
Registration of village vendors on GEM portal	N/A	N/A	-
Registration of village contractors on jktenders portal	N/A	N/A	-
Registration of village contractors on PWD portal	N/A	N/A	-
Incomplete buildings/projects	Nil	Nil	-

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Delivered doors to doors information about Nasha MukT Abhiyan by Panchayat Committee.*
- 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 *Yes.*
- 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	46 footpath work PQ 18 road to Ghans	2021-23	1.73	Yes	Yes	NIL
PMAY	Melanj. d) 2	2021-23	1.30	Yes	Yes	NIL
IHL UNDER SBM-G	Aneer Al Sh. Moten.	2021-22	0.12	Yes	Yes	NIL
CSC UNDER SBMG	N/A	N/A	N/A	N/A	N/A	N/A
AMRIT SAROVARS	N/A	N/A	N/A	N/A	N/A	N/A

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1143.

Total attended 26

Proceedings:

(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 234.

Total attended 35

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)	Land identified for Village Haat.	—
	PMAY houses if any ready for inauguration	Only one sanctioned and complete in every aspect and ready for inauguration.	—
	Swachh gram projects- segregation sheds etc	Land located for segregation shed.	—
	Amrit sarovars	Nil.	N/A
	Sports kits	N/A	N/A.
	Village cultural events	Event held at KGRV.	—
	JJM assets/projects	N/A	N/A.
	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	Metalling of road from national	Yes.	
2	highway to Guttin-bagh (5kms)		
3	viage as well as internet facil.		
4	up-gradation of middle school	NO.	
5	Mispora to High School.		
6	24+7 medical facility	NO.	
7	of PHC.		
II. Urgent Public Requirements/ Demands- B2V2			
1	Establishment of Health		
2	Sub center health.	NO.	
3	Veterinary Sub center.	NO.	
4	up-gradation roads.	main road upgraded.	
5	24 hours of drinking		
6	water, Revamping of existing	NO.	
7	water scheme.		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Supply of 24 hours of		
2	drinking water.	NO.	
3	Irrigation facility, Renovation of existing canal.	NO.	

4 Improvement of M/IT
5 Network.

No.

IV Major Problems- B2V2

1 Cost of retaining wall on
2 both sides of irrigation canals
3 so as to increase its efficiency
4 and stop leakages which is posing
5 a threat in the houses nearby.

No.

V Major Problems- B2V3

1 Major problem for the children
2 of broken bottle-top is now
3 availability of play-ground.

No.

VI Major Complaints- B2V1

1 Leakage in irrigation canal
2 and dilapidated conditions
3 of existing filtration plant.

No.

VII Major Complaints- B2V2

1 Providing of water supply
2 and PHC Centre.

No.

VIII Major Complaints- B2V3

1 Dividing of Play ground.

No.



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: Rural Development Department.
LEAST RESPONSIVE DEPARTMENT: -

GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer: Non availability of ATM/Bank facility.

Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Inadequate supply of water.

Overall assessment of the visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 7

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Visit remained successful

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