

Details of Reporting Officer:

Name: KHURSHID = AHMAD = BHAT
 Designation: = ADDITIONAL = SECRETARY
 Department/ place of posting: deptt. of law, J & PA
 Mobile No: 9697024008
 Email ID: Khurshidahmad4008@gmail.com
 Home District: Ganderbal
 Dates of visit: 28~~th~~ to 29th of 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: WUSSAN-A
 Local Government Directory(LGD) code of the Panchayat: 242294
 Name of CD Block: KANGAN
 Name of Tehsil: KANGAN
 Name of District: GANDERBAL

Panchayat Profile:

No. of revenue villages in the Panchayat: 1
 No. of hamlets in the Panchayat: 11
 No. of households in the Panchayat: 753 (SEVEN = HUN. = 9 FIFTY = THREE)
 Population (approx) of the Panchayat: 5317

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) in school Room ✓
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) Govt-Building ✓
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition N
16. Government offices- details, whether functional or not Functional
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance Paying tourism near Nallah, Binda, Bantol
19. Village heritage sites/ treks- names, little details on historical/cultural importance Wussan To, Dandwari
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/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	Through notices at vital installation, awareness Campaigns from time to time
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Needs further expansion of infrastructure of services thereof <i>Active 120</i>
Incomplete buildings/projects	Verify whether identification and redistribution done	No, 100% Completion of all projects in the Halqa Aft.
PDS	Visit, evaluate online status	98% population covered under NFSA-2013.
PHC	Visit- evaluate, status of staff, equipment and quality	1) lack of hot-line for electricity 2) lack of lady doctor 3) Repairment of generator
Youth clubs	Meet, interact, seek suggestions	initiating committee only.
SHG	Meet, identify problems, seek suggestions	needs more awareness campaigns
PMAY	Inspect, Inaugurate	inspected by visiting officer along with other dignitaries
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	1) Reconstruction of new science lab 2) Computer lab for GHS-ustan-A.
Swachh SBM	Evaluate	100% ODF achieved.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	only land identified, but the cont. has not been started so far.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	plantation drive organised by Forest Deptt on 21-March-2022
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Not existing, so far
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Displayed on the eve of National Panchayat day 24th of April-2022
Jal Jeevan Mission verification-WSS/JSD Electricity supply	Verify	1) JSM need further Augmentation 2) increasing the pde strength to properly cater the electric demands.



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No.	Department	work/deliverables	status	deficiency, if any
01)	RDD	BTV works	Done	nil
02)	RDD	GPDP Plan	Finalized	nil
03)	RDD & Panchayat Raj	Panchayat Awards	Freezed	nil
04)	Information Technology	Golden Cards	95% target achieved	—
05)	Self Finance dept	Self Employed to atleast 15 persons per panchayat	F/P	—
06)	Revenue	patwar khames to notify in 9 lining	Notified on information Board	—
07)	— do —	land pass books	10 books issued out of 750	Rest downloaded
08)	Health	PMJAY-Cards cards saturation	3061 out of 3071	rest no's s/p.
09)	Youth Affairs	sport activities org. from time to time	organised	—
10)	social welfare	Dyeing camps	3	—
	— do —	Disability Cards	62	100% Target achieved.
	— do —	poshan vatsa	100%	Makke plantatun drive by Forest dept on 21 April 2022



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 : 8

Details of the bank sanctioning it : 2

Total amount involved : 4.5 lacs.

DAY 1 ACTIVITIES

AGENDA 5

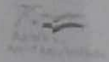
In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed 15
- b. No of Individual Soak Pits constructed 55
- v. No. of Biodiversity management committee meetings held: 4
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & 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: 5
- XI. No of grievances disposed of at Panchayat level: 3
- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

UMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department BDO Panchayat. Secretary JE GRS TA PAA	1 1 1 1	1 1 1 1	Mohd. Sultan - Kuchay Syed - imtiyaz Jorshad - Ahmad Fayaz - Ah. Shahake. Yasir Ah. Parrooy
	SCHOOL EDUCATION: 8 schools TEACHER HEAD MASTER ANY OTHER	30 2 20	20 2 20	Ali Mohd Alangee, —
	JAI JEEVAN	1 2	1 2	Gh. Mohd dar Mushlag, Ahmad dar / Nazir Ah. Mir
	PDD LINEMAN JE ANY OTHER (inspector)	1 1 1	1 1 1	Khafeed Ahmad. Mushlag Ahmad Gh. Hassan
	FOOD & CIVIL SUPPLIES	1 1	1 1	Ashid Hussain Mir (ASK) Abdul Granee Lone
	AGRICULTURE & ANIMAL HUS- BANDARY	7	5	3 Permanent Employees 1) Ab. Hamid (Ato) 2) Gh. Hassan Nagray (ASM) 3) Gh. Hassan Malik (CIL)
	SOCIAL WELFARE	07	07	Shabeena Bano, Raja aziz, Nabeena Shah, Firdousa Bano
	HEALTH ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4 2 1 3	4 2 1 1	(Mohmuda Bano, Mubina Jan). [Hameeda Bano, Psha Bano]. Dr. Aijaz (NHM) Dr. Jibaf.
	ANY OTHER DEPARTMENT (J&K B&H)	1 1	1 1	Zubeir Rashid Shouhal Hassan Raina



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) Under Budget on 1) SDG
2) started on pilot basis on 2) SDG

1 Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Compost & Soakage pits
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
By proper compost of cow dung cakes.
- 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.
- Has the Climate Resilience Plan been developed for the GP? Yes /No
- 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
- Whether schools have started segregating waste Yes
- Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

2 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? No (almost 90% of pop. is covered).
- 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.

3 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?
- Are all the toilets in the schools/Aanganwadi functional or not?
- Whether Gram Pachachayat Bhawan has separate toilets for women or not?

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-----
- 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?
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- iii) Does the Gram Panchayat has its building or not?
- iv) Is the Gram Panchayat office functional or not?
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?

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?
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?
- iv) Have all the eligible households been registered for Pension or not?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?
- 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?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not?



8 Engendered Development in Village

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

9 Self-sufficient infrastructure in the village

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

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 Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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 *Adding tourism to uplift socio-economic status*
 Specific product which needs to be developed *Shawl, making & silk weaving*
 Tourism- home stays *in near future through massive awareness programs*
 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

—) *proposal in consideration with respective institutions for proper skill training & upgradation to earn livelihood.*

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	3070	3061	<i>one to technical glitch.</i>
Janani suraksha yojana	45	27	<i>Rest figure also under active consideration</i>
OLD AGE pension	305	305	<i>Nil</i>
Widow pension	52	52	<i>Nil</i>
Disability pension	62	62	<i>Nil</i>
Domicile certificate	2700	2500	<i>200 Eligible beneficiaries donot apply</i>
Kisan credit card	1570	1567	<i>3 cases pending, which needs some clarification</i>
PM kisan sammannidhi	1540	1502	<i>38, Due to issue of Mutation in habitation.</i>



Land pass book	750	10	Rest L.P.B are U/P
Registration of village vendors on GEM portal	15	06	other applicants have not applied.
Registration of village contractors on jktenders portal	65	30	= do =
Registration of village contractors on PWD portal	54	33	= do =
Incomplete buildings/projects	01	01	Due to financial constraint

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *proper awareness through Health influencers highlighting the ill effects of drugs. Bhang & dastkhatrai at various spots.*
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 *— 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	2020-2024	7.30 lacs	Yes	Yes	No
PMAY	05	2020-2024	6.50 lacs	Yes	Yes	No
IHL UNDER SBM-G	05	2020-2024	0.60 lacs	Yes	Yes	No
CSC UNDER SBMG	01	2020-2024	1.80 lacs	Yes	Yes	No
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 110

Total attended 92

Proceedings: 7

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings 1350

Total children in the village above the age of upto 6 years

Total attended 112

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 JKSRLM (SUNDAY MARKET)	land-identified but not constructed yet	No, after feasibility report.
	PMAY houses if any ready for inauguration	1 UNIT. Gh. Rasool Lone's house is under construction	Yes.
	Swachh gram projects- segregation sheds etc	Sites identified for cluster panchayats	Yes.
	Amrit sarovars	Not identified in the plan of 2022-23	nil
	Sports kits	Received Carbon-board & chess (or no) by visiting offices	Yes
	Village cultural events	By various govt. school students to reflect their culture in better way	Yes.
	JJM assets/projects	- nil -	- nil -
	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	Tube wells to be repaired	no action taken	— nil —
2	Link Road NH to Shah Mohalla 4-km	no action taken	— nil —
3	Link Road from Malikpur to Mongam	no action taken	— nil —
4	new filtration plant	— Approved —	— nil —
5	Reconstruction of High School	— no action taken —	— nil —
6	Electric wire to be shifted on poles	— poles sanctioned —	still facing difficulty.
7		/	/
II. Urgent Public Requirements/ Demands- B2V2			
1	urgent need of play ground	/	/
2	new filtration plant.		
3	Local employees placed as per long period as B2V1		
4	other		
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Connectivity to all weather Roads	— To some extent —	— nil —
2	Reconstruction of High school	— NOC issue with NHA —	— nil —
3	Death of Electric poles	— pole strength increased —	— nil —

4	/	/	/	/
5	/	/	/	/

IV. Major Problems- B2V2

1	Road Connectivity	no action taken	nil
2	Lack of Basic amenities	improved to large scale	nil
3	Non Proper drainage		
4	Electric wires to be shifted on poles	conditioning improved	nil
5			

V. Major Problems- B2V3

1			
2			
3			
4			
5			

VI. Major Complaints- B2V1

1	MSNABGA Employees still not regularised	no action taken	nil
2	water pump shed at shah Motalla masjid near Baka Canal is of urgent need	do	nil
3			

VII. Major Complaints- B2V2

1	Local employees posted in office for long time to be transferred	action taken	nil
2			
3			

VIII. Major Complaints- B2V3

1	Development of play field	land identified	nil
2	imp of LT/HT poles at diff. spots	to be enlarged	nil
3	Renovation of imp. of Pft. water	no action taken	nil



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *R.D. & P.*
2. LEAST RESPONSIVE DEPARTMENT: *Soil Conservation*

GENERAL ASSESSMENT OF THE VISITING OFFICER

- I Any major complaint brought to the notice of the Visiting Officer: *1) Reconstruction of High School building
2) Dev. of play ground at diff. spots
3) imp. of ST/HT at diff spots*
- 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: *1) Govt can play a pivotal role in bridging the gap b/w people & govt and help in better policy making for effective delivery services*
(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) *8*
- V Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days *Yes*

NOTE:- MGNREGS staff is without salary from last 6 months, due to their family suffers. They have played a significant role in implementation this scheme at ground level. There issue needs a special consideration

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name.....