

A) Details of Reporting Officer:

Name: Et. Javed AkterDesignation: Assistant EngineerDepartment/ place of posting: PMSSY Dv. BudgamMobile No: 9858370837Email ID: Javedakter1135@gmail.comHome District: SrinagarDates of visit: 28 & 29 October 2022B) 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: WanihamaLocal Government Directory(LGD) code of the Panchayat: 241302Name of CD Block: RathsumName of Tehsil: BeerwahName of District: Budgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01No. of hamlets in the Panchayat: 3No. of households in the Panchayat: 194Population (approx) of the Panchayat: 1684

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
R & B	Zubair Dar	Assistant Ex. Engineer
Fisheries	Syed Shahid	Field Supervisor
Agriculture	Ab. Rahimullah	JAFD - Wazir Khan
Bank	Sajid Ahmed Dar	Assistant Manager
Cafeteria	Gul Ahmed Shah	Business Correspondent (K)
Social Welfare Board	Ab. Waseed Wani	NVC
VSS Dept	Saeed Ahmed Dar	REK
PHI	Gh. Goudy Shahid	Line man
Fisheries	Syed. Shahid Ali	Field Sup.
Horticulture	Rajees Ali Lone	Horticulture Technician
Power Department	Mehar - Wazir Khan	Inspector
P. D. D	Pooja Ar. Malik	M. II.

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

[illegible]

DAY 1- ACTIVITIES

PHASE IV - PARTICIPANT ASSESSMENT

Infrastructure

1. Main Street / Other Infrastructure
 - a. Local Building / Structure ✓
 - b. Main Building / Structure ✓
2. Computer / Internet ✓
3. Internet ✓
4. Telephone ✓
5. Toilet / WC (part of main house / other) ✓
6. Water ✓
7. Electricity (Y/N) ✓
8. Bank branch (Y/N) ✓
9. Post Office (Y/N) ✓
10. Patwarkhana (Y/N) ✓
11. Village haat (Y/N) ✓
12. Playground (Y/N) ✓
13. School
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
14. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled 96
15. Amrit Sarovars - details, location, condition ✓
16. Government offices- details, whether functional or not ✓ *3 middle schools & 1 p.s.*
17. Ration shop (Y/N) ✓
18. Places of tourism importance - names, little details on historical/cultural importance ✓
19. Village heritage sites/ trunks- names, little details on historical/cultural importance ✓
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction ✓
23. List of Underutilized Buildings- names ✓

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT SAROVAR	Visit, verify	COMMENTS
Water Centres	Create /Generate awareness on 225 schemes particularly GJC schemes Aapki Zamin Aapki Nigrah Beams, Janbhagidan, Digital J&K	General public was aware about the online services
ABPQR counters/outlets	a) Status of counter b) Number of visitors	4 counters 300.
Incomplete buildings/projects	Verify whether identification and redistribution done	No project / building was incomplete
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	me
Youth clubs	Meet, interact, seek suggestions	not
SHG	Meet, identify problems, seek suggestions	met several self help groups & they were satisfied
PMAY	Inspect, Inaugurate	No work in progress
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	There is electricity issue in every school.
Swachh SBM	Evaluate	Yes going smoothly.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kits distributed at playground.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	There are already enough trees and that will be impressed to carry more drives
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	not
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	all the department participated about their schemes.
Jai Jeewan Mission verification- WSS/JSD Electricity supply	Verify	one project under monitoring and work on electricity was in progress

DAY 1 - ACTIVITIES
AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

DAY 1: ACTIVITIES

AGENDA 4 SELF EMPLOYMENT ACTIVITIES

Initiate self-employment activities for youth, distribute employment letters for people who had under various social schemes. 15 IS THE TARGET PER PANCHAYAT

Number of cases in different categories sanctioned: 15 Cases
 Details of the bank sanctioning it: J & K Bank Ltd. B. O. P. S. O.
 Total amount involved: 60.25 Lacs.

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

- I. No. of Individual Compost Pits constructed: 70
- II. No. of Individual Soak Pits constructed: 50
- III. No. of Biodiversity management committee meetings held: Yes
- IV. Is the name of Sarpanch displayed on citizen information boards of all RD&PS schemes: Yes/No
- V. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VI. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- VII. Whether grievance redressal boxes installed: Yes/No
- VIII. No. of grievances received pertaining to Panchayat level: 20
- IX. No. of grievances disposed of at Panchayat level: 20
- X. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XI. Whether all MGNREGS/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	social development department			
	DEPT			
	JE	1 (above level)	1 additional	Habitat A. J. J.
	JE	1 (for 4 Hdg)	1 charge	Syed Rana
	TA	1	1	Rupz Ahmed Parrey
		1	1	Syed Ahmad
	SCHOOL EDUCATION			
	TEACHER			
	HEAD MASTER	15	12	(last end down)
	ANY OTHER	02	0	
	JAL JEEVAN:			
		Nil	Nil	
	PDD:			
	LINEMAN			
	JE	01	01	
	ANY OTHER	01 (4 Hdg)	01	
	FOOD & CIVIL SUPPLIES			
		1 (for 4 Hdg)	01	Abdul Rahman Shah
	AGRICULTURE & ANIMAL HUSBANDARY			
		01	01	Abdul Rahman Shah
	SOCIAL WELFARE			
		01	01	
	HEALTH:			
	ASHA			
	ANM	3	3	Tahmina, Meena & Meena
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT			

DAY 2 ACTIVITIES

AGENDA NO. 1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior to that village as per the resolution passed by that Gram Panchayat on 21st April 22. on National Panchayat Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gramswaraj 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 *09 Dust bins installed at diff locations*
- initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Nil*
- 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*
- 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. *Nil*
- Whether schools have started segregating waste *NO*
- Whether schools have their own compost/soakage pits for solid/liquid waste management *NO*

Healthy village

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

Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *NO*
- 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? *NO*
- iv) Are all the IHHs toilets functional or not? *NO*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *NO*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *NO*
- 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 6 years have access to the Anganwadi centres for pre-schooling? ☒ Yes/☐ No
- ii) How many Bal Sabhas were organized in the Gram Panchayat? 9
- 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 frequent absence of children with attendance? ☒ Yes/☐ No
- v) Do all the schools under the Gram Panchayat have separate toilet for girls and boys? ☒ Yes/☐ No

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? ☒ Yes/☐ No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed in the Gram Panchayat wall or not? ☒ Yes
- iii) Does the Gram Panchayat has its building or not? ☒ Yes/☐ No
- iv) Is the Gram Panchayat office functional or not? ☒ Yes
- v) Are the activities approved under the Harqa Panchayat Government Plan displayed in 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
- ii) Have all the eligible households registered in PDS or not? ☒ Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Office for registering members or not? ☒ No
- iv) Have all the eligible households been registered for Pension or not? ☒ No
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? ☒ No
- 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 Aabled People? ☒ Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? ☒ No
- 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 Aabled 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? ☒ No

Engendered Development in Village

- 8. How many Mahila Sabha's were organized in the Gram Panchayat 02
- 9. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- 10. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- 11. Number of women beneficiaries headed households covered under PDS system No data provided
- 12. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana No data provided
- 13. Self-sufficient infrastructure in the village
- 14. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- 15. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- 16. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- 17. Whether the GP has easy access to Godown for storage (Yes/No) Yes
- 18. 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 8

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS enclosed

DAY 2 ACTIVITIES

AGENDA 4

Block 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.

Format available on <https://jkpanchayat.in/b2v4.php>

In addition GPDP plan shall also include :

- Tourist places which need to be developed *Bara Hanifu-dar*
- 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 *N. interested*

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	$760 + 505 = 1265$	1200	Beneficiaries did not come for registration after many times called same.
Janani suraksha yojana	61	45	Rest will avail after delivery.
OLD AGE pension	203	203	Null
Widow pension	30	30	Null
Disability pension	37	37	Null
Domicile certificate	330	330	N.
Kisan credit card	414-	300-	114- They are not willing
PM kisan sammannidhi	414-	345-	69- No land record and Deaths persons

1. Whether Gram Sabha	1024	450	Copy passed of portal
2. Distribution of village map on Jkpanchayats.in portal	N/A	N/A	
3. Distribution of village map on Jkpanchayats.in portal	N/A	N/A	
4. Distribution of village map on Jkpanchayats.in portal	N/A	N/A	
5. Distribution of village map on Jkpanchayats.in portal	N/A	N/A	
6. Distribution of village map on Jkpanchayats.in portal	N/A	N/A	

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *elementary. spots, sometimes letters distributed*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *N/A*
- Whether reported to the Deputy Commissioner *Yes*
- How many registered for rehabilitation under government programme *NO*

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	Copy attached	2022	0.8 lacs	Yes	Yes	No
PMAY	No	-	-	-	-	-
IHL UNDER SBM-G	75	21-22	900000	Yes	Yes	-
CSC UNDER SBMG	Nil	Nil	-	-	-	-
AMRIT SAROVAR	Nil	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 221

Total attended 12

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Yes

Total children in the village above the age of 6-14 years 149

Total attended 60

Proceedings: 60

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

DAY 2 ACTIVITIES

AGENDA 10

NAVIGATIONS

SR NO.	ASSETS/ACTIVITIES NAVIGATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	TAG TAGGED PHOTOS
	Village - ART under MURM SUN DAY MARKET	NO	NO
	PMAR houses if any ready for navigation	NO	NO
	Swachh gram projects/segregation sheds etc	NO	NO
	Amrit Sarovar	NO	NO
	Sports kits	02	yes
	Village culture events	NO	NO
	JM assets projects	one for 1st unit's Tally	NO
	Any other to be identified at district level	NO	NO

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	Need for PHC	No Action	
2	250 Electric poles & wires	partially executed under program	
3	Electric & water supply for Bawal Colony	No action	
4	Water supply for Dragar village	No action	
5	Water supply from Hayatpora to Wair. Hanna.	under Tendering 2.66 Crores	
6	Imp. of LT/HT	partially Improved	
7	Fract Mande	No action	
II. Urgent Public Requirements/ Demands- B2V2			
1	Need for PHC	No action PHC is at a distance of 2km	
2	upg. of M-S to H-S	No action	
3	Separate Hort. zone for Wair.	No action	
4	Restoration of irrigation canals	No action	
5	upgrad. of water pipeline from Hayatpora	under tendering 2.66 Crores	
6	HT/LT network	partially Improved	
7	up. of main connectivity	Tendered under PMGSY	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Absence of Health Centre	No action	
2	Improv. of water pipeline	Improved partially	
3	poor LT/HT network	Improved partially	

Access to ground level of village
Storage of what for 10-12

1. Poor water supply
2. Poor condition of roads
3. Poor condition of roads
4. Poor condition of roads

Major Complaints: 8.2.1

1. Poor Electricity
2. Poor water supply
3. Need for better bus service
4. Bunches along with water
5. Connectivity
6. Need for oil for workers

1. Partially approved
2. Partially approved
3. No action
4. No action
5. No action
6. No action

1. Banks demanding guarantee
2. Non-availability of public transport

1. Not resolved
2. No action

Major Complaints: 8.2.2

1. Delay in payment of 60M

Resolved

2. Poor condition of connecting roads

Some roads under tendering work

VIII Major Complaints: 8.2.3

1. Poor electricity
2. Poor water supply

1. Partially approved
2. Partially approved

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Department
2. LEAST RESPONSIVE DEPARTMENT: Irrigation & Flood Control

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: public Transport
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Fruit Mandi
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) Overall there has been improvement
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 07
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Yes

Signature of Sarpanch

Name Mohammed Yousaf Ganie.

Signature of the Visiting Officer

Name..... Javed Akber

Mohd. Yousaf Ganie
Sarpanch
Pvt. Halqa Wani Hama Chak

Public Demands:

1. Dev. of park near Astan Sharief Wainkang
Rs 5.00 lac.
2. Filling / fencing of Graveyard at checkedewan
Rs 5.00 lac.
3. Dev. / filling of park near Masjid park at
Checkedewan. Rs 5.00 lac.
4. Dev. / filling of park near Jamis at Dragger
Wainkang. Rs 5.00 lac.
5. Dev. / filling of park / Graveyard at Dragger
Wainkang. Rs 5.00 lac.
6. Const. of inner lanes / drains / P / Bunds at
Checkedewan at different spots.
Rs 8.00 lac.
7. Dev. of playground & R / Wall at
Dragger Wainkang.
Rs 0.00 lac.