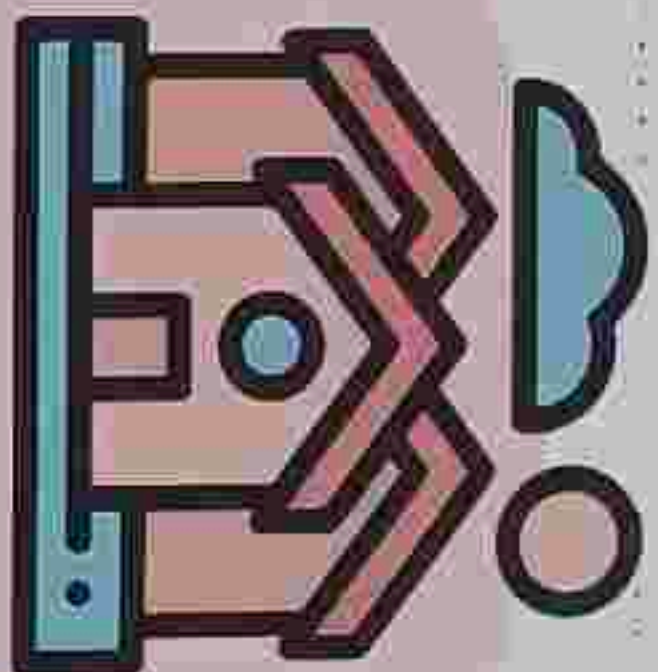


75
Azadi Ka
Amrit Mahotsav



Back 2 Village 4

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Name: Chadler Mohiuddin Pathan

Designation: Lectiones

Department/ place of posting: Education/ BHSS - Bq'bekhaka

Mobile No: 7780894861

Email ID: jmechiuddin30@aZenell.com

Home District: ArmenTnery

Dates of visit: 31st of October & 1st November - 2012

Name of the Panchayat: Trephard

Local Government Directory(LGD) code of the Panchayat: 274551

Name of CD Block: Achhal

Name of Tehsil: Amritnagar

Name of District: Amravati

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 04

No. of households in the Panchayat: 435

Population (approx) of the Panchayat: 2430

(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/Civilians who were assigned to the Panchayat

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

101

DAY 1 - ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needed 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 = 214
16. Amrit Sarovars - details, location, condition - Negdandi, stream/spring in road
17. Government offices - details, whether functional or not - School, Social housing - Govt. functional
18. Ration shop (Y/N)
19. Places of tourism importance - names, little details on historical/cultural importance - Negdandi
20. Village heritage sites/ treks - names, little details on historical/cultural importance - Aghram
21. VLV Office (Y/N)
22. Primary Healthcare Centre (Y/N)
23. List of Incomplete Buildings - names, Year of construction - NH
24. List of Underutilized Buildings - names - NH

DAY 1- ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Kidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Migrant, Beams, Janbhagidan, Digital J&K	CSC available, providing awareness about schemes to all villages.
J&K/PSB counters/outlets	a) Status of counter b) Number of visitors	No such centres available.
Incomplete buildings/projects	Verify whether identification and redistribution done	Refused to Pingruan road, incomplete. visited and found deterioration of water done by PDS
PDS	Visit, evaluate, online status	Not available
PHC	Visit- evaluate, status of staff, equipment and quality	
Youth clubs	Meet, interact, seek suggestions.	
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All available
Swachh SBM	Evaluate	Compost pits present
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	No play ground
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive organized in the school premises.
Village cultural event Danga/ Haat/Mela	Participate in, ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All departments engaged in the schemes.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	J&M functional in some parts of the village & other pending.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

Sell Health

Cards

K.C.C

Cumulative Achievement

100%

100%

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: 15 persons identified for details of the bank sanctioning it: the same

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- No of Individual Compost Pits constructed 80
- No of Individual Soak Pits constructed 27
- No. of Biodiversity management committee meetings held: 1
- Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No
- Are Sarpanch being involved in start/inauguration of activities: Yes/No
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- Whether grievances received are addressed: Yes/No
- No of grievances received pertaining to Panchayat level: 1
- No of grievances disposed of at Panchayat level: 1
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- Whether all MGNREGA/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	
Rural development department:		SANCTIONED	ACTUAL		
BDO		1	1	Sajid Hussain	
JE		1	1	Sajid Ahmed	
GRS		1	1	Amir Razaq	
TA		1	1	Adil Hussain	
SCHOOL EDUCATION:		15	15		
TEACHER		2	2		
HEAD MASTER					
ANY OTHER					
JAL JEEVAN:		1	1		
		(4-1.T-1.Trad)	-		
PDD:					
LINEMAN		1	1		
JE		1	1		
ANY OTHER		1	1		
FOOD & CIVIL SUPPLIES		-	-		
AGRICULTURE & ANIMAL HUS-					
BANDARY		1	1	Pawar At. Raza (Ata)	
Animal Husbandary		1	1	Fahim Abdullah	
SOCIAL WELFARE		-	-		
HEALTH:					
ASHA		02	02		
ANM					
AYUSH DOCTOR					
ALLOPATHIC DOCTOR					
ANY OTHER DEPARTMENT		1	1	Fahim - H. Technician	

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 Panchayat Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram 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 Compost pits
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO

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 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. NO

Whether schools have started segregating waste YES

Whether schools have their own compost/soakage pits for solid/liquid waste management NO

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? Not Institutionalized

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? NO

Whether Gram Panchayat has taken steps for grey water management, If Yes please specify NO

Do all the IHHs in the Gram Panchayat have toilets? YES

Are all the IHHs toilets functional or not? YES

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

Are all the toilets in the schools/Aanganwadi functional or not? Toilets - Not functional in few Anganwadis

Whether Gram Panchayat Bhawan has separate toilets for women or not? NO

Child friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabhas were organized in the Gram Panchayat 4
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO

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? Yes
- Does the Gram Panchayat has its building or not? Not
- Is the Gram Panchayat office functional or not? Yes
- Are the activities approved under the Haqqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Kadla House/B.P.L

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? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? NO
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- Do 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 Sabhas were organized in the Gram Panchayat 3
- 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) No
- Number of women beneficiaries headed households covered under PDS system 05
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 30

Self-sufficient Infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. No. Community Hall
- 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) 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 Committee formed but no register maintained

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

1. 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.
2. GPD format available on <https://jkpanchayat.in/b2v4.php>

In addition GPD plan shall also include :

- Tourist places which need to be developed Nagdandi Spring.
- Specific product which needs to be developed Deoda, Fir.
- Tourism- home stays **NO**
- 20 candidates for training under Himayat scheme along with trade in which training is to be given **attached with booklet**

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	1584	1561	not applied yet
Janani suraksha yojana	12	12	
OLD AGE pension		75	
Widow pension		7	
Disability pension		2	
Domicile certificate	400	200	not applied yet
Kisan credit card	223	223	
PM kisan sammanidhi	114	114	

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

20

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed **Yes**
2. Details of activities conducted **awareness among children & adults.**
3. Whether all activities and GS resolution uploaded on jkpanchayat.in portal **Yes**
4. How many drug addicts in the village **not**
5. Whether reported to the Deputy Commissioner **—**
6. How many registered for rehabilitation under government programme **—**

Land pass book	630	110	under process
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on Jtenders portal	12	12	—
Registration of village contractors on PWD portal		1	
Incomplete buildings/projects	Road from Taphu to phagwan		

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

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 THE WORK
MGNREGA	1200 sqm land	2021-22	2-lac	Satisfactory	yes	Technical fault
PMAY	Mahad Yashwanth	2021-22	12 thousand	Satisfactory	yes	
IHL UNDER SBM-G	Shankar	2021-22	6 lac	Satisfactory	yes	
CSC UNDER SBM-G	Nagdevandi (Bakharav)	2021-20	6 lac	Satisfactory	yes	
AMRIT SAROVARS	Nagdevandi Sports	2022-23	47 thousand	Satisfactory	yes	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 896

Total attended 2-3

Proceedings: Today on 01/11/2022, a mahila Sabha was organized in which women empowerment (Pl insert pointers to be discussed there - refer palli proceedings) was the main theme for overall development of Gram - Panchayat.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a Bal Sabha and record proceedings

Total children in the village above the age of 16 = 380

Total attended 13

Proceedings: Today on 01/11/2022, a Bal Sabha was organized in which children participated and main theme was education, drug free society (Pl insert pointers to be discussed there - refer palli proceedings)

Games for overall development of children

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 (SUN-DAY MARKET)	NTI	-
	PMAY houses if any ready for inauguration	Technical fault	-
	Swachh gram projects- segregation sheds etc	Completion of Sode pits in house of P.A.	Yes
	Amrit sarovars	01-Spring at Nagdevandi in good condition	Yes
	Sports kits	Distribution of Badminton kits	Yes
	Village cultural events	Cultural event at school	Yes
	JIM assets/projects	JIM - under process	-
	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.wikipanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Health centre	No action taken	Still pending demand.
2	Electric poles, Transformers & wires	Action taken	
3	Water supply scheme	Action taken in few areas	Pending in Chale Tophoo, Phigwan, Aheran
4	Irrigation channel/ Fused channels/ culverts	No action taken	Pending.
5	Paved road	No action taken	Land identified
6	Modernization of all Link Roads	No action taken	Still pending demand
7	Toler under SBM	70% completed	30% pending.
II. Urgent Public Requirements/ Demands- B2V2			
1	Fencing, widening & levelling of land allotted to GHS Tophoo	Under work	
2	Paved road	No action taken	Land available
3	Construction of water supply scheme for Mohalla - Aheran, Phigwan, Tophoo	Still Pending	
4	Play ground	No action taken	Land available
5	Modernization of link roads in Tophoo	No action taken	Still a pending demand.
6	Anganwadi Centre at village Sheran Mohalla Tophoo	No action taken	
7			
A. S.NO. Particulars Action taken Remarks #			
B. Major Problems - B2V1			
1	Water (drinking water)	Still a demand	
2	Protection	No action taken	
3	Electricity infrastructure	Almost completed	30 pending.

4	Health centre	Pending	
5	Playground & Paved road	Pending.	
IV. Major Problems- B2V2			
1	Other demands of B2V1		
2	Still pending.		
3			
4			
5			
V. Major Problems- B2V3			
1	Fencing of GHS Tophoo	Under process	
2	Fencing of GHS Tophoo	No action taken	
3	Paved road at Tophoo	No action taken	
4	Irrigation channels	No action taken	
5	Work at check - Aheran	No action taken	
VI. Major Complaints- B2V1			
1	Cutting of Dead Pine Trees near	Action taken.	
2	GHS Building		
3			
VII. Major Complaints- B2V2			
1	Previous commitments of B2V1		
2	Still on Still on pending demand.		
3			
VIII. Major Complaints- B2V3			
1	Previous commitments of B2V1 & B2V2	Still	
2	Pending.		
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: R.D.D
- LEAST RESPONSIVE DEPARTMENT: - NH -

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>As reported by Sarpanch & villagers, Tarig Ah. Wazir (P.H.E) mechanical department of Achabal by has picked several department deceiving the people as well as department.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>- II -</i>
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) <i>The Sarpanch is friendly, people oriented and people demand to complete the previous commitments of B.V.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>The overall rating - Normal = 04.</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Stayed for 2 days.</i>

II-Urgent/major public demands-

- To put the Traphoo village as a tourist spot (Nagdaudi, Ashram)- The area is fascinating & appealing.
- Children park - main demand & land is available
- Shaukat Rasool - Resident of Traphoo - The public demand is to appoint her as Asha-worker on priority basis.
- Linking of primary school program into GHS-Traphoo.
- Construction of Bore-wells (Bore-ones) at different spots in Traphoo.
- Flood protection bund near orchard of Gh. Mohd Sifi (Achabal pul)

Signature of Sarpanch

Signature of the Visiting Officer

Name

Name.....

[Signature]
N. M. SHAFI
SARPANCH
Traphoo
Block Achabal



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir