



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Details of Reporting Officer:

Name: Nazia Shafi
 Designation: District Nodal Officer JKED1
 Department/ place of posting: District Ganderbal JKED1, J&C
 Mobile No: 9906427397
 Email ID: Shafinazia@gmail.com
 Home District: Baramulla
 Dates of visit: October 28 & October 29, 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: Barnbagh
 Local Government Directory(LGD) code of the Panchayat: 242280
 Name of CD Block: Kangan
 Name of Tehsil: Kangan
 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: 513
 Population (approx) of the Panchayat: 2594 / 1555
17. 000
17. 755

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:	0	0	
	BDO	0	01	Azhar Ahmed Khan
	JE	01	01	Mohd Saleem
	GRS	01		
	TA	01	01	Aliya Sadeeq
	SCHOOL EDUCATION:	12	12	Inshad Hussain
	TEACHER			Bilkeesa
	HEAD MASTER			Mir Imdiyar
	ANY OTHER			Mohd Yaqub Fayaz Akhter
	JAL JEEVAN:	02	0	Ab. Akhad mir Mehtajdin mir
	PDD:	01	01	Mohd Abass D/W.
	LINEMAN	01	01	Nazir Ahmad mir insp
	JE	01	01	Nazir Ahmad Rather SP.
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	02	02	Shakeel Ahmad SK. Mohd Abdula. W.M.
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Shafeeq Ahmad masoodi AEA.
		01	0	-
	SOCIAL WELFARE	01	-	Rafeeqa Akhtar S.W.
	HEALTH:	05	01	Mehtaba
	ASHA			Shabeo
	ANM	02	02	Mehta
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR	01	01	Dr. Mohd Ayub
	ANY OTHER DEPARTMENT			

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ACTIVITY SROVARS	Visit, verify	COMMENTS
Kudmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrahi, Beams, Janbhagidari, Digital J&K	Nil
JPA/PSU counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Visited Distribution provided on line.
PHC	Visit- evaluate, status of staff, equipment and quality	Visited 3 no staff members. Present Demand. More Equipment
Youth clubs	Meet, interact, seek suggestions	Yes. Demand. play ground.
SHG	Meet, identify problems, seek suggestions	Yes. Demand. ATM.
PMAY	Inspect, Inaugurate	Yes. inaugurated
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes. Demands for Building / play ground.
Swachh SBM	Evaluate	Yes.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes. Sports kits distributed.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes.
Village cultural event, Dangul/ Haat/ Mela	Participate in; ensure that it is held	Yes.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes. Every Line Dept. Participated
1st Mission Mission verification- WSS/JSD Electricity supply	Verify	Yes. needs. Repairs of Schemes Existing

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 Soakage pits / Composit pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No initiative taken.
- 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
- 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.
- vi. Whether schools have started segregating waste - Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

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?
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

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
- 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? No

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 :

Details of the bank sanctioning it :

Total amount involved :

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 30
- b. No of Individual Soak Pits constructed 65
- V. No.ofBiodiversity management committee meetingsheld: 02
- VI. Isthe nameof Sarpanch displayed on citizen information board 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: 01
- XI. No of grievances disposed of at Panchayat level: 01
- 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 Signature Certificate (DSC): Yes/ 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-----*0/*-----
- 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? *yes*
- 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
- 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? *yes*
- 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*

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----02-----
 - 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.....No.....
 - 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

PRESENT

BIODIVERSITY REGISTER PHOTOS

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

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	1710.	1706.	04.
Janani suraksha yojana			
OLD AGE pension	290.	290.	0.
Widow pension	46	46	0
Disability pension	50	50	0
Domicile certificate	565	565	0.
Kisan credit card	276.	276	-
PM kisan sammannidhi	276.	220.	-

Land pass book	549	545	04
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	08	05	-
Registration of village contractors on PWD portal	08	05	-
Incomplete buildings/projects <i>Jal Jeevan mission</i>	01	01	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *04*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village *03*
5. Whether reported to the Deputy Commissioner *yes*
6. 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	05	2021-22	6.35 lac	Yes	Yes	No
PMAY	05	2022-23	7.5 lac	Yes	Yes	No
IHL UNDER SBM-G	05	2022-21	0.60 lac	Yes	Yes	No
CSC UNDER SBMG	01	-	-	-	-	-
AMRIT SAROVAR	02	2022-23	3.0 lac	Yes	Yes	No

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 408

Total attended 30

Proceedings: Yes

(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 405

Total attended 50

Proceedings: Yes

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	No-	No.
	PMAY houses if any ready for inauguration	Yes-	Yes.
	Swachh gram projects- segregation sheds etc	No -	No.
	Amrit sarovars	Yes.	Yes.
	Sports kits	Yes.	Yes.
	Village cultural events	Yes.	Yes.
	JJM assets/projects	-	-
	Any other to be identified at district level	-	-

4			
5			
IV.	Major Problems- B2V2		
1	PHE Department is providing ultrafiltered water-	Yes-	
2	No action has been taken by PDC Dept. to stop leakage of water.	Yes-	U/P.
3			
4			
5			
V	Major Problems- B2V3		
1	Demand for PHE.	No	No
2	up-gradation of Burnabugh middle school	No	No.
3	Seepage of water from power canal.	Yes-	U/P.
4			
5			
VI.	Major Complaints- B2V1		
1			
2			
3			
VII.	Major Complaints- B2V2		
1			
2			
3			
VIII	Major Complaints- B2V3		
1	PHE.		
2			
3			



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	Rectification & Repair of Boil PDCs irrigation Comts.	Yes	U/p.
2			
3	Replacement of Electric poles with fully Equipments.	Yes	U/p.
4	ATM Facility.	No	No action taken
5	AHC.	No	No
6	Animal Husbandry S.C.	No	No
7	Fencing of PDC Conal.	Yes	U/p.
II.	Urgent Public Requirements/ Demands- B2V2		
1	Selfpage treatment & Fencing of PDC Conal	Yes	U/p.
2	Road merged Shadif to Nall	Yes	U/p.
3	ICDC Center at least 2 No in panchay Halqa in addition to Existing center	No	No
4	Restoration of Damage water supply pipes.	Yes	U/p.
5	Const. of Foot path / Lain Drain within Halqa.	Yes	Comp.
6	ATM Facility.	No	No
7	Fencing of Different Public Parks. Chave yards.	Yes	Yes
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Swpage of irrigation of PDC Conal.	Yes	U/p.
2	Lack of Awareness about Schemes like agricultural Horticulture, Fisheries Social welfare	Yes	
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RDD.*
2. LEAST RESPONSIVE DEPARTMENT: *pmysy.*

GENERAL ASSESSMENT OF THE VISITING OFFICER

- I Any major complaint brought to the notice of the Visiting Officer:
- 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:
(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)
- V Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Kindly note that MGNREGA supporting staff is without salary from last seven months. It is due to the tireless efforts of these ground level workers that schemes like & programs like BSV etc are success stories. They not only deserve timely disbursement of salaries but enhancement in salaries as well.

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name: *Nazia Shafi*

*DNO
JKED
Ganderbal.*