



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

HILLER SAGAM

KOKEBNA

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: ~~Dr~~ Prof Bilal Ahmad Shah

Designation: Asst. Prof.

Department/ place of posting: Higher Education (GDC Utkarshi)

Mobile No: 6005984009

Email ID: syedbilal098@gmail.com

Home District: Anantnag

Dates of visit: 31/10/22 TO 01/11/22

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: Hiller Sagam

Local Government Directory(LGD) code of the Panchayat: 274658

Name of CD Block: Sagam

Name of Tehsil: Leoburnag

Name of District: Anantnag

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 11

No. of households in the Panchayat: 970

Population (approx) of the Panchayat: 5780

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:

Maintained on separate sheets for proper space

Department	Name	Designation

us
ali-

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

Department	Name	Designation

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needng 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 *Area for 2 - Under Renovation*
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
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction *Panchayat Ghar*
23. List of Underutilized Buildings- names

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	functional.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	operational set-up at GHS Jilba
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat Ghar Under construction
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	Adequate space and furniture but lack of staff infrastructure
Youth clubs	Meet, interact, seek suggestions	interacted with staff
SHG	Meet, identify problems, seek suggestions	inspected
PMAY	Inspect, Inaugurate	monument for one not installed pending
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited and checked, lack of staff and sanitation workers
Swachh SBM	Evaluate	evaluated.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	verified and participated, ground needs upgradation.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	nil
Village cultural event Dangaal/ Haat/Mela	Participate in; ensure that it is held	Participated in cultural event at GHS Jilba
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	nil
1st Jeewan Mission verification-WSS/JSD Electricity supply	Verify	inspected and verified needs renovation

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

list prepared separately.

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: J E U Bank Anant Hillow and ED Bank Buelwa

Total amount involved: App. 35 lac by DIC Anantnag.

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

1. No of Individual Compost Pits constructed 165
2. No of Individual Soak Pits constructed 134
3. No. of Biodiversity management committee meetings held:
4. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No ✓
5. Are Sarpanchs being involved in start/inauguration of activities: Yes/No yes.
6. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No yes.
7. Whether grievance redressal box is installed: Yes/No NO.
8. No of grievances received pertaining to Panchayat level: 00.
9. No of grievances disposed of at Panchayat level: 10.
10. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No yes.
11. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No yes.

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	09 01 01 01	01 01 01 01	Mr. Shahid Sultan. Mr. Mubtaz Mr. Mond Rafiq Tawseef Ahmad.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER		50 03 20	Mr. Mudassir Ahmad Sp sweepers, Cooks, etc.
	JAL JEEVAN: <i>civil wing</i> <i>Mechanical</i>		06 03	Abu Rashid Tazli Bilal Ahmad Sheikh
	PDD: LINEMAN JE ANY OTHER	05 01	05 01	Ab. Hamid miab Mr. Abdul Ahmad
	FOOD & CIVIL SUPPLIES		02	Gull Mond Bhatt
	AGRICULTURE & ANIMAL HUSBANDARY		01 01	Wasem Hassan Koyli Ahmad Sheikh
	SOCIAL WELFARE		03 Centras 2/16 work	Tawseera Fayaz Supervisor
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR		03 03 01	Dr. Aijaz Ahmad Rathul
	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 Site Ident. fixed
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
solar light for Panchayat not street required
- 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 Partly done.
- 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. Active taken
- 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

- 1) Are meetings related to Village Health and Sanitation Committee being held regularly? yes
-) Do all the eligible individuals been provided the Golden Card? yes
- i) 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
- i) Whether all the deliveries were Institutionalized or conducted by trained Midwives? yes

3 Water sufficient village

- 1) Do all the IHHs in the Gram Panchayat have water pipeline connections? yes
-) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes
- i) 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
- i) Are all the toilets in the schools/Aanganwadi functional or not? yes
- ii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? yes

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-----02-----
- 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? YES.
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NO.
- iii) Does the Gram Panchayat has its building or not? NOT.
- iv) Is the Gram Panchayat office functional or not? NO
- 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 PanchayatGhar for holding meetings or not? NO
- iv) Have all the eligible households been registered for Pension or not? NOT.
- 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 Abled People? YES
- ii) Is Gram Panchayat Office Differently Abled 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 Abled Children like toilet: barrier-free access, etc., or not? NO.
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? NO
- 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) INSUFFICIENT

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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (*Role of BM*
Material 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 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 *NA*

Specific product which needs to be developed *NA*

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given *list prepared.*

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	2797	2500	Bio-Metric NOT updated
Janani suraksha yojana	27	27	—————
OLD AGE pension	178	178	—————
Widow pension	64	64	—————
Disability pension	51	51	—————
Domicile certificate	3200	2800	not yet applied
Kisan credit card	640	640	NIL
PM kisan sammannidhi	379	228	NO. Revenue Documents

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

75 issued

Land pass book	600	480 Generated	Under Process
Registration of village vendors on GEM portal		NA	—
Registration of village contractors on jktenders portal		NA	—
Registration of village contractors on PWD portal		NA	—
Incomplete buildings/projects		Panchayat Ghob	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *Awareness Programmes / drives etc.*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *NO*
4. How many drug addicts in the village *NA*
5. Whether reported to the Deputy Commissioner *NA*
6. How many registered for rehabilitation under government programme *NA*

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 WORK
MGNREGA	FP Bunk	2021-22	8.50 lac	Yes	Available	NO
PMAY	OS (garuda)	2022-23	2.50 lac	in progress	Available	last installment pending
IHHL UNDER SBM-G						
CSC UNDER SBMG	CSC of	2021-22	1.7 lac	Completed	Available	NO
AMRIT SAROVAR	Renovation	2021-22	1.50 lac	in progress	Available	NO

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

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

Total attended 40

Proceedings: recorded.

(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 03-06 = 120.

Total attended 30.

Proceedings: recorded

(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)	r.c. A	
	PMAY houses if any ready for inauguration	The House is ready to use	Available
	Swachh gram projects- segregation sheds etc	in use.	Available
	Amrit sarovars	Renovation under process.	Available
	Sports kits	Allocated to G.P.	Available
	Village cultural events	Conducted at GHS Hallow	Available
	JJM assets/projects	in progress	Available
	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	EP Band	Partially constructed	
2	Panchayat Ghar	Under construction	
3	Completion of PHE	Completed.	
4	Additonal Transformer	Five installed	
5			
6			
7			

II. Urgent Public Requirements/ Demands- B2V2			
1	Construction of lanes & drain at nai Basti	Partially completed	
2	Passenger shed on Highway	Active Awaited	
3	Two no of transformers	on -noted (63 kv)	
4			
5			
6			
7			

S.NO.	Particulars	Action taken	Remarks #
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III. Major Problems - B2V1			
1	Most of the demands were unfulfilled.		
2	Panchayat Ghar	Awaits completion	
3	Sports ground		

4			
5			
IV.	Major Problems- B2V2		
1	Plan framed remained Unimplemented		
2	Transformers not provided as per requirement		
3	Street lights not installed		
4			
5			
V.	Major Problems- B2V3		
1	Demands put forward remained Unfulfilled		
2	Payments to PMAY still Pending		
3	Electric poles and transformers to be installed		
4	So as to avoid inconvenience		
5			
VI.	Major Complaints- B2V1		
1	Only a small amount credit to PMAY beneficiaries		
2	Transformers and poles not sufficient as provided.		
3			
VII.	Major Complaints- B2V2		
1	Construction of Panchayat Ghera Pending		
2	A large portion of Pop still without electricity		
3	Plan not implemented completely		
VIII.	Major Complaints- B2V3		
1	Major demands Unfulfilled.		
2	Sports ground in deplorable condition		
3	Irrigation system non functional		

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	Unfulfillment of promises
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Sports ground and Panchayat Ghar
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)	Recorded in detail
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	04
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days:	Reviewed

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name.....

Certificate issued on
Separate paper