



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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A) Details of Reporting Officer:

Name: JAVID AHMAO JOO

Designation: Senior Lecturer

Department/ place of posting: BHSS Uri

Mobile No: 9596454601

Email ID: Javidahmadjoo3825@gmail.com

Home District: Baramulla

Dates of visit: 01 & 02 NOV, 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: Mahooru

Local Government Directory(LGD) code of the Panchayat: 242017

Name of CD Block: uri

Name of Tehsil: uri

Name of District: Baramulla

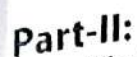
C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 356

Population (approx) of the Panchayat: 2978



(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 |
|------------------|-----------------------|-----------------|
| Education | Aijaz Ahmed | Teacher. |
| Agriculture | Nusrat Ali | AEA |
| PDD | Naseer Khan | Line man |
| Amjad Ishaq CAPD | Amjad Khan | Store keeper |
| Shahzad Ali. PHE | Shahzad Ahmad Mir | ALM |
| Health | Dr. Seema Bashir | Medical officer |
| PMGSY | Gowshan Mir | Engineer |
| JK banks | Gursharan Singh | Manager. |
| Co-operative | M. Azam Ishaq | Supervisor. |
| Forest | Mamnoor Ali Khan | underly. |
| Sheep Husbandry | Atif Bin Yousaf | F-sup. |
| Forest | Forester A. B. Daryon | Forester - |
| Rev. | Bilal Ali Lone | Pahwari. |
| Fisheries | Magsood Ali | Guard. |

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private Nil
 - b. New/needng repalrs Nil
2. Furniture (Y/N) Yes
3. Computer/printer (Y/N) Yes (lying in office of Block uri)
4. Internet (Y/N) Yes
5. Telephone (Y/N) No
6. Toilet (CSC/part of panchayat ghar) (Y/N) No
7. Water (Y/N) No
8. Electricity (Y/N) No
9. Bank branch (Y/N) Yes
10. CSC (Y/N) Yes
11. Patwarkhana (Y/N) No
12. Village haat (Y/N) Yes
13. Playground (Y/N) No
14. School-
 - a. Kindergarten (Y/N) Yes
 - b. Primary (Y/N) Yes
 - c. Secondary (Y/N) Nil
 - d. College (Y/N) Nil
 - e. University (Y/N) Nil
15. Anganwadi Centre (Y/N) Yes
 - a. (govt/private) Govt
 - b. Total children enrolled 143
15. Amrit Sarovars – details, location, condition Nil
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) Yes
18. Places of tourism importance – names, little details on historical/cultural importance Adventure Tourism
19. Village heritage sites/ treks- names, little details on historical/cultural importance Summer, Main
20. VLW Office (Y/N) No
21. Primary Healthcare Centre (Y/N), Yes
22. List of Incomplete Buildings- names, year of construction Nil
23. List of Underutilized Buildings- names 1- Ps Manthary
2- Gps Battar



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 Nigraani, Beams, Janbhagidari, Digital J&K | — |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | Yes |
| Incomplete buildings/projects | Verify whether identification and redistribution done | Bridge at Nallah near BMS Mehruwa |
| PDS | Visit, evaluate, online status | Yes / functioning satisfactorily |
| PHC | Visit- evaluate, status of staff, equipment and quality | Satisfactorily functioning Needs enhancement |
| Youth clubs | Meet, interact, seek suggestions | No - No club formed earlier |
| SHG | Meet, identify problems, seek suggestions | Yes |
| PMAY | Inspect, Inaugurate | Yes one inaugurated, work of others in progress. |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Despite Hardwork of Teachers system in shambles due to in appropriate Monitoring |
| Swachh SBM | Evaluate | Yes Needs 16 More CSC |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Yes - 1 Sports kit provided. No playground exists in the panchayat. |
| Har Gaon Hariyali, Plantation drive | Evaluate status, feedback | Yes Plantation drive has started. |
| Village cultural event Danga/ Haat/Mela | Participate in; ensure that it is held | Yes Haat |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Yes |
| Jal Jeewan Mission verification- WSS/JSD Electricity supply | Verify | Yes Needs improvement |

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

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: *1000 was made aware of Govt. schemes*
 Details of the bank sanctioning it: *as my scheme in portal*
 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 *02*
- b. No of Individual Soak Pits constructed *02*
- V. No. of Biodiversity management committee meetings held: *02/ No BMC meeting held due to absence of members.*
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No *Yes*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Yes*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Yes*
- IX. Whether grievance redressal box is installed: Yes/No *No*
- X. No of grievances received pertaining to Panchayat level: *17*
- XI. No of grievances disposed of at Panchayat level: *15*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *Yes*
- XIII. 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 | 1 for block uri 1 1 1 | 1 1 1 1 | Rashid Ahmad. Touseef Ali. Zahid Hussain Raza Wager. |
| | SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER | 19 | 13 | Mamoon Ali. Khurshid Ali. Aijaz Ahmad Iqbal Ahmad |
| | JAL JEEVAN: | 04 | 04 | Shakeen Ahmad Pervez Ali. Bashir Ali Suresh Ali (Pd) |
| | PDD: LINEMAN JE ANY OTHER | 01 | 01 | Naseer Ahmad |
| | FOOD & CIVIL SUPPLIES Store keeper | 01 | 01 | Amjad Khan |
| | AGRICULTURE & ANIMAL HUS- BANDARY | — | — | — |
| | SOCIAL WELFARE | — | — | — |
| | HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | 03 01 03 | 03 01 02 | Dr. Seema Bashir Dr. Rayiz Ahmad Dr. Zahid-un-Nisa Naza Begum Sura Begum. |
| | Forest Forester ANY OTHER DEPARTMENT | 03 | 02 | Abdul Qayoom wa Sajid Ali. Khan |

DAY 2-ACTIVITIES

AGENDA NO. 1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-
ritized 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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: Yes
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes
- 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 Yes
- 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. Inf. provided
- Whether schools have started segregating waste No
- Whether schools have their own compost/soakage pits for solid/liquid waste management No

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? 95% 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? Yes
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes but not comp
- Do all the IHHs in the Gram Panchayat have toilets? Yes / CSC Need to avoid open defec
- Are all the IHHs toilets functional or not? No
- Do all the Schools/Anganwadi centers have a toilet facility or not? No / AWC have Toilets
- Are all the toilets in the schools/Aanganwadi functional or not? Yes
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

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

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 *5*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/No/Yes/Recommended *Yes/Recommended*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *No*
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *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? *No*
- iv) Is the Gram Panchayat office functional or not? *Functioned in pt. room*
- 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 *Yes*
- 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? *Nil*
- 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? *No inf.*

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? *No office available*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *Yes*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled 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? *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) Yes
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS system 15
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Nil

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) No
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) No
- iv. Whether the GP has easy access to Godown for storage (Yes/No) No
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes 02 light provided

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>) Yes

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>) Reported by 02 BMC meeting were

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Conducted earlier but No meeting held during B2V4 as members remain absent.

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.
 (GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP 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 | 2978 | 2510 | In Progress Many people at station. |
| Janani suraksha yojana | 62 | 32 | 30 new cases |
| OLD AGE pension | 23 | 23 | |
| Widow pension | 03 | 03 | |
| Disability pension | 30 | 30 | |
| Domicile certificate | Issued to Applicants by Rev. Dept. | | |
| Kisan credit card | 161 | 161 | |
| PM kisan sammannidhi | 162 | 162 | |

| | | | |
|---|-------------------------|------------|----------------------------------|
| Land pass book | | 10 | In Process |
| Registration of village vendors on GEM portal | — | Nil | Told the benefits of registering |
| Registration of village contractors on jktenders portal | 10 | 04 | In Process |
| Registration of village contractors on PWD portal | No. inf. available | — | |
| Incomplete buildings/projects | 1 bridge at Nallah near | BMS Mahara | |

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Yes / discussion, oath*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *No inf. provided*
- Whether reported to the Deputy Commissioner *—*
- How many registered for rehabilitation under government programme *—*

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 | 18 | 21-22 | 12.47 | Yes. | Yes | |
| PMAY | 02 | 2021-22 | 9.10 | | on 2-11-21 | |
| PMH UNDER SBM-G | 02 | 2021-2022 | 1.68 | Yes | | |
| CSC UNDER SBM-G | Not Started Yet. | | | | | |
| AMRIT SAROVAR | No Amrit Sarovar constructed | | | | | |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 670

Total attended 20

Proceedings:

Women empowerment, maintenance health and family edu, Role of women in upliftment of mankind.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 200

Total attended 20

Proceedings:

Vocational course, Creativity, To play role against social evils

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 JKSRIM (SUN-DAY MARKET) | 01 case reported | |
| | PMAY houses if any ready for inauguration | 01 | Yes. |
| | Swachh gram projects- segregation sheds etc | 01 | Yes. |
| | Amrit sarovars | Nil | - Nil - |
| | Sports kits | — | — |
| | Village cultural events | — | — |
| | JJM assets/projects | 01 | Yes. |
| | Any other to be identified at district level | — | — |

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

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 | Dev. of BMS | No. | |
| 2 | Mahura Power house restoration | - NO - | |
| 3 | Drainage system | Yes. | |
| 4 | Internal paths | Yes. | |
| 5 | Animal/Sheep husbandry | Yes. | |
| 6 | Repairs of PHG system | Yes. | |
| 7 | | | |

| | | | |
|---|-----------------------|---------|--|
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | Medicine store at PHC | - Nil - | |
| 2 | Mahura Power house | Nil. | |
| 3 | C/o foot path | Yes. | |
| 4 | Electric issues | No. | |
| 5 | Play ground | Nil. | |
| 6 | | | |
| 7 | | | |

| S.NO. | Particulars | Action taken | Remarks # |
|----------------------------|-------------|--------------|-----------|
| III. Major Problems - B2V1 | | | |
| 1 | | | |
| 2 | | | |
| 3 | | | |

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



Major Problems- B2V2

Major Problems- B2V3

Building for MS

NO.

Cost of PMGSY road

Ahead BT road

Construction

Rest of P. House

Policy matter

JK Group

Electric issues

NO.

Major Complaints- B2V1

Major Complaints- B2V2

Major Complaints- B2V3

Handwritten signature/initials

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

| | |
|-----|--|
| I | Any major complaint brought to the notice of the Visiting Officer: <i>See Appended Anex. A</i> |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>See Appended Anex. B</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>See Appended Anex. C</i> |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>See Appended Anex. D</i> |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

Signature of Sarpanch

Name *Shamema Begum*

Shamema Begum
Sarpanch
Pvt. Halqa

Signature of the Visiting Officer

Name *Janak Prasad J.*

U/o Br 44
02/11/22