



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: NICAR AHMAD KANJOO.
Designation: Asst. Ex. Engineer -
Department/ place of posting: DD/O & M Circle @ KPO CL Brij.
Mobile No: 9797113111
Email ID: nicar1965@gmail.com
Home District: Anantnag.
Dates of visit: 02/11/2022

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: Waghma Bala
Local Government Directory(LGD) code of the Panchayat: 274714
Name of CD Block: Bijbehara.
Name of Tehsil: Bijbehara
Name of District: Anantnag.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1
No. of hamlets in the Panchayat: 8
No. of households in the Panchayat: 358.
Population (approx) of the Panchayat: 3095

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
RDD.	Mohd Muzammil	G.R.S.
PDD	Rupai Sand Min	MI.
Agriculture	Asif Ghughli	JAEO
CSC	Muhammad Rasool	CSC Supervisor
R & B	Gul Mohd Raza	Helper
Health	Ghulam Asif	FMPHW
IEDS	Muhammad	AWW
Floriculture	M. Maryam Das	Gardener
Animal Husbandry	Aijaz A. Rishi	NP
Housekeeping	Ghulam Asif	MI
Inspection	Muhammad Asif	
Intitay A. Dew	Intitay A. Dew	JD
DH-E		

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
 - b. New/needding 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 278
15. Amrit Sarovars - details, location, condition nil
16. Government offices- details, whether functional or not nil
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance nil
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction PHC / Patwari khana
23. List of Underutilized Buildings- names nil

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 Generating awareness
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N/A
Incomplete buildings/projects	Verify whether identification and redistribution done	PHC / PHE / Patwar khane
PDS	Visit, evaluate, online status	Yes functional
PHC	Visit- evaluate, status of staff, equipment and quality	Not functional No staff No building Not started
Youth clubs	Meet, interact, seek suggestions	Not functional
SHG	Meet, identify problems, seek suggestions	Not available
PMAY	Inspect, Inaugurate	Not available
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	No water supply Electricity available
Swachh SBM	Evaluate	opened deficient the
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes needs development
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes plantation is full
Village cultural event Dangal/ 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 NLM.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	There is no water supply available in the village



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, 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

- a. No of Individual Compost Pits constructed 86
- b. No of Individual Soak Pits constructed 9
- V. No. of Biodiversity management committee meetings held: /
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & 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: nil
- XI. No of grievances disposed of at Panchayat level: no Part Adalat
- 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 (Administrators)

UMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

R NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 1 1	Talat Mahomud Maghsood Ali Mohel Muzeil Feroz Sheikh
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	14 1 1	7 1 1	
	JAL JEEVAN:	5	5	
	PDD: LINEMAN JE ANY OTHER	2 1 1	2 1 1	
	FOOD & CIVIL SUPPLIES	2	2	
	AGRICULTURE & ANIMAL HUSBANDARY	—	—	
	SOCIAL WELFARE	10	10	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 2 1 —	3 2 1 No No	
	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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No
- 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 _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No Yes
- 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. Yes
- 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? No
- 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? Yes
- 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? Partly
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Ant Seema
- 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 Panchayat Bhawan has separate toilets for women or not? 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
- ii) How many Bal Sabha's were organized in the Gram Panchayat? 100
- 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? 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 PMAY
- ii) Have all the eligible households registered in PDS or not? yes
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? no
- 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

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?
- 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? yes



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat----- 12
- 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..... 7.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 6.....

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No.....
- 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

Held 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

12
9
only one meeting held.

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 *N*

Specific product which needs to be developed *P*

Tourism- home stays *N*

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

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	3528	3480	under process
Janani suraksha yojana	30	21	under process
OLD AGE pension	73	73	nil
Widow pension	21	21	nil
Disability pension	26	26	nil
Domicile certificate	252	450	Not eligible in ration
Kisan credit card	269	269	nil
PM kisan sammannidhi	145	145	nil

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



Land pass book	100.	100	
Registration of village vendors on GEM portal	—	—	
Registration of village contractors on jktenders portal	100	15.	Self Employed
Registration of village contractors on PWD portal	80	9	Self Employed
Incomplete buildings/projects	3	3	Lack of funds

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *cutting down of narcotic plants*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village *20%*
5. Whether reported to the Deputy Commissioner *yes*
6. How many registered for rehabilitation under government programme *nil*

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	26	2021-22	70 lacs	yes	yes	nil
PMAY	NA	N-A	NA	NA	NA	NA
IHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVAR	nil	nil	nil	nil	nil	nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 700.

Total attended 20

Proceedings: The problem related to women were discussed (Pl insert pointers to be discussed there - refer palli proceedings)
It was decided that there should be activities which will be result oriented.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings yes.

Total children in the village above the age of 5 40.

Total attended 30.

Proceedings: The problem related to children were discussed.

(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 JKSRLM (SUNDAY MARKET)	1.	1
	PMAY houses if any ready for inauguration	nil	nil
	Swachh gram projects- segregation sheds etc	nil	nil
	Amrit sarovars	nil	nil
	Sports kits	1	1
	Village cultural events	1	2
	JJM assets/projects	1	1
	Any other to be identified at district level		

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	state land grants activities	Taken up under lyfc.	
2	upgradation of H/T/L-T. network.	Partially Complete	
3	upgradation of water supply	Incomplete	
4	Macadamization of link road.	nil -	
5	upgradation of grigati canal	nil -	
6	regiment at lift pump	nil -	
7	opening of canal husk	nil -	
II. Urgent Public Requirements/ Demands- B2V2			
1	Appoint a night watchman for school.	Nil -	
2	Foot bridge at Amp Canal	nil -	
3	Back topping up inner pond	nil -	
4	water tank	Incomplete	
5	Irigati Canal.	nil -	
6	upgradation of WSS	nil -	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Dev of Panchayat panel	Compl.	
2	upgradation of H-T/L-T lines	Partially	
3	upgradation of WSS.	Incomplete	

4			
5			

IV. Major Problems- B2V2

1	upgradation of wss	Incomplete	
2	Recreation of inner road	nil	
3	Staff for high school.	nil	
4	Sports ground.	nil	
5			

V. Major Problems- B2V3

1	upgradation of wss.	Incomplete	
2	Recreation of inner roads.		
3			
4			
5			

VI. Major Complaints- B2V1

1	Lack of sanitary facilities	nil	
2	Water supply problem	nil	
3			

VII. Major Complaints- B2V2

1	Water supply,	nil	
2	Sanitary facilities	nil	
3			

VIII. Major Complaints- B2V3

1	Water supply	nil	
2	Sanitary facilities	nil	
3			

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>There is a huge problem of water supply. Also regularly poor voltage.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>water supply & electricity.</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 major problem recorded was about W.S.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 06
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

1. The overall assessment of undersigned is that there is a major problem of water supply. People do not get the sufficient tap water.
2. There is need of some transform & improvement in H.T/L.T network at different places i.e. Aherdankh & Vedensar.
3. School is lacking in water supply. Also there is need of staff. Also May ground is not available at school.
4. There is also lack of irrigation facilities.
5. Road connectivity from Marhwa. Highway to the home of Subzi Anjan.

Signature of Sarpanch

Signature of the Visiting Officer

Name

Name *Niranjan Kumar*

Note: Branch of Tk Bank / ATM be opened at Panchayat Halga.