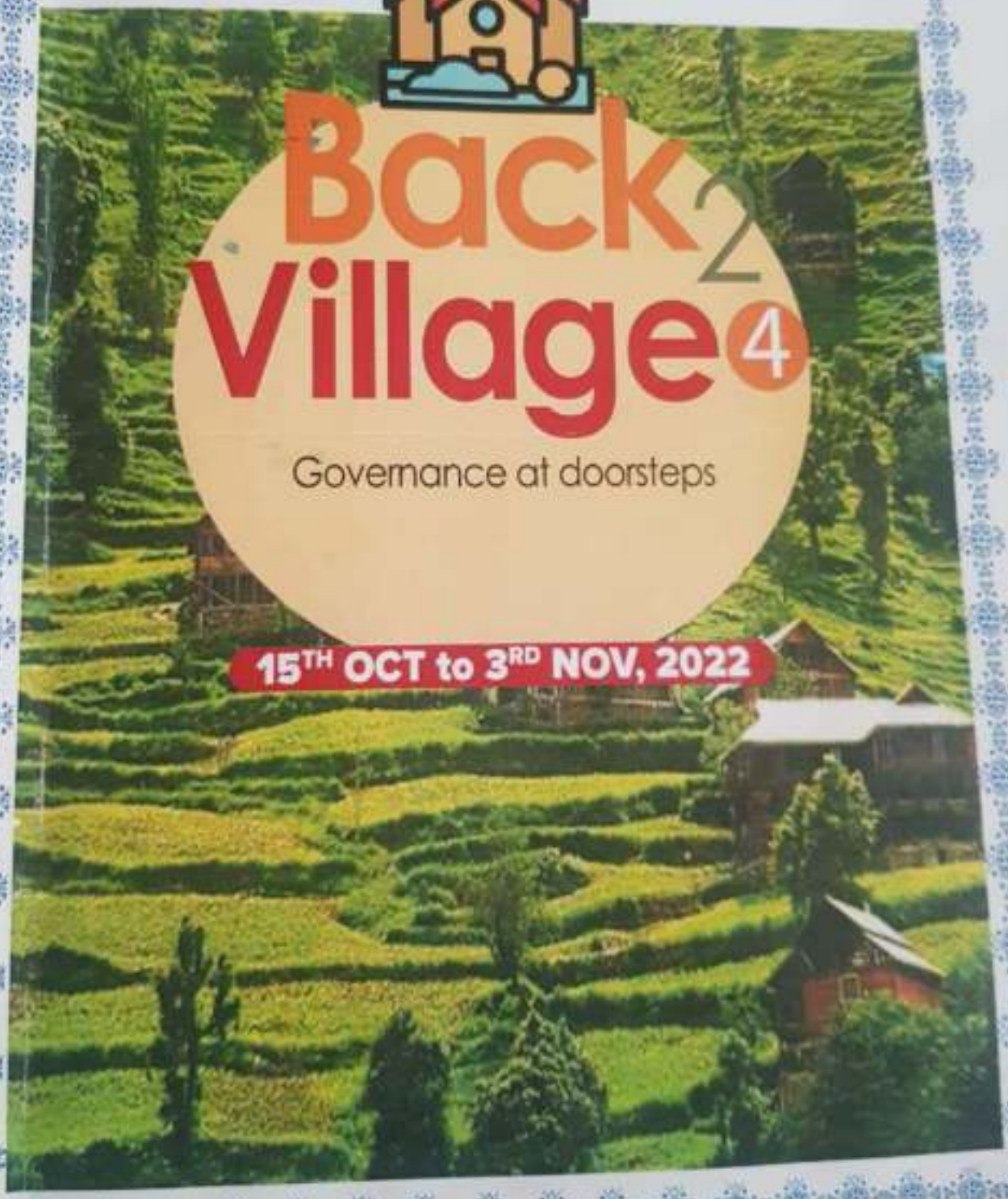
सत्यमेव जयते

Azadi Ka Amrit Mahotsav

Back 2 Village 4

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



A) **Details of Reporting OKcer:**

Name: AB. WAHID WANI

Designation: Lecturer / I/c Principal BHSS Magam Handwara

Department/ place of posting: Edu BHSS Magam Handwara

Mobile No: 9596379070

Email ID: abdulwahidwani555@gmail.com

Home District: Kupwara

Dates of visit: 02/11/2022 & 03/11/2022

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: Bodersaar

Local Government Directory(LGD) code of the Panchayat: 7315.

Name of CD Block: Handwara

Name of Tehsil: Handwara

Name of District: Kupwara

C) **Panchayat Profile:**

No. of revenue villages in the Panchayat: 03

No. of hamlets in the Panchayat: 05

No. of households in the Panchayat: 570

Population (approx) of the Panchayat: 3105

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	Waseem Hassan Malik	AE
-do-	Mumtaz Akhtar	Sect. PYK
Agri	Farooq Ahmad Sofi	TAEO
Forest Deptt.	Ishfaq Ahmad Tantray	FGD
Soil Conservation	Gh. Mohd. Nayak	MTS
Sericulture	Ab Hamid Dar	N/Man
Food & Supplies	Showkat Ahmad Nayak	FPS
Phy. Education	Ishfaq Ahmad Malik	PET
Veterinary	Manzoor Ahmad Bhat	Veterinarian
SSA & IE	Mohd. Javid Najar	Chowkidar
PHE	Fayaz Ahmad Mir	Supervisor
Revenue	Arjaz Ahmad Gania	Patwari
ICDS	Zareena Begum	AWW
Health	Sakina Begum	-do-

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/needing 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 280
15. Amrit Sarovars – details, location, condition 05
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 (Amrit Sarovars.)
19. Village heritage sites/ treks- names, little details on historical/cultural importance at Nagsa Nas
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names 04 GOVT pry. schools

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khatmal Centres	Create /Generate awareness on 225 schemes particularly GUC schemes Aapki Zamin Aapki Nigrani, Bearts, Jandhaganan, Digital J&K	Not available in panchayat
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available in panchayat
Incomplete buildings/projects	Verify whether identification and redistribution done	None
PDS	Visit, evaluate online status	Functional
PHC	Visit, evaluate status of staff, equipment and quality	Not available in panchayat
Youth clubs	Meet, interact, seek suggestions	INTERACTED
SHG	Meet, identify problems, seek suggestions	Met with SHG and suggested them to work
PMAY	Inspect, inaugurate	Inspected
My school, my pride progress schools: water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Covered 100% Response of students was live
Swachh SBM	Evaluate	Covered 100%
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Non availability of land for playground. Cricket, football games at PHS
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes
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	NO
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Yes

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

1. Golden Jeevan Cards — Deptt. Health — 15 Nos (issued) — 130 generated.
2. Land pass books — Revenue — nil
3. Inter-faith marriages — do —
4. Self Employment Drive JSK Samm.
5. Identify candidates for Skill training under Himayat & other schemes. — Industries/RDD — 1
6. CSC / IT camps in every Pyt. — IT Deptt. — 1
7. Creating awareness of Jain Sanjivani among people & Gram panchayat — do — — 1
8. Painting of Digital Jain in every Pyt. — RDD. — Done
9. Form Sanitis meeting to be held — Jal Sanati. — 1
10. Field testing kits to be provided for all Pyts. — Jal Sanati. — 1
11. Certification of water for efficiency & adq. of pyts. — do — — Done
12. Implementation of Gram plans DDU to Nov — RDD — — Done
13. Collection / Disposal existing management of Grey-water / black-water by Solid waste. — 15 Soakage pits
13. UDID Cards to be connected to Digital format. — Social welfare.
14. E. Shram Cards. — Labour Deptt.

NOTES

13. Inspect Play fields & ground [illegible] YSSS — Done
[illegible]

14. Inspect office of Patwari/VLW &c — Revenue
[illegible]

12. Attend Sessions Inspect/Supply — SDR 01/03

18. Youth Clubs interaction — Youth Officer
[illegible]

19. Attend ex Point Ministry [illegible]
[illegible]

20. Attend Gram Sabha meeting & access [illegible] — see verifying officers.
Planning of Depts & Execution of Completion

21. To check Quality of the works Executed - See verifying officers. — Done

NOTES

Date 02/11/2022

On the day of the Block the WEO interacted with frontline workers of different departments viz. Agri. Animal Husbandry, Sheep, IGDS, Social welfare, Forest, Soil Conservation, Education, Health, PDS, EPS, Banks, Tax Bank officials, Revenue. In the first half of the day activity. The WEO collected datas from them about the targets which they were supposed to fulfill. During the deliberations with frontline workers it was observed that (PMGSY) has not executed their assigned work and the PHE dept. had failed to restore the water connection from Reshwari Nowgam up to the already constructed SR which is situated at Wadipora Wadder. Meanwhile on the same day during the 2nd half, the WEO visited BHS Badshah, interacted with students and observed their academic performance which was not quite satisfactory, but the delivery of MDM seemed to them was according to the Menu. Furthermore WEO inspected the CHC office and found them on their duties. also WEO alongwith Sarpanch and Assisting Officer inspected the anganwadi centres. Moreover inspection of [illegible]

DAY 1- ACTIVITIES

AGENDA 4:
SELF EMPLOYMENT ACTIVITIES
Ensure self employment activities for youth, distribute employment letters for people selected under various social schemes (15.0 THE TARGET FOR PANCHAYAT)

Number of cases in different categories sanctioned :
Details of the bank sanctioning it :
Total amount involved :

DAY 1 ACTIVITIES

AGENDA 3
In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth club and other citizens who are enrolled in college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings.

DAY 2

ii.	No of Individual Compost Pits constructed 80
iii.	No of individual Soak Pits constructed 30
v.	No of biodiversity management committee meetings held 03
vi.	Whether well Panchayat displayed in Digital information board/Digital Pics hermes: Yes/No
vii.	Are Sarpanch being involved in start/inauguration of activities: Yes/No
viii.	Whether subject has been assigned by the Sarpanch to the Panchs: Yes/No
ix.	Whether grievance redressal box installed: Yes/No
x.	No of grievances received pertaining to Panchayat level: 02
xi.	No of grievances disposed off at Panchayat level: 02
xii.	Whether the Sarpanch/Panchayat Secretary have Digital signature: Yes/No
xiii.	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:

[illegible]	[illegible]	[illegible]		[illegible]
		SANCTIONED	ACTUAL	
	Rural development department BDO JE EAS TA	— — 01 01	— — 01 01	— — Sajad Ahmad of Mirdoga Bagam
	SCHOOL EDUCATION TEACHER HEAD MASTER ANY OTHER	— 32 01	—	
	[illegible]	—	—	—
	PHED LINEMAN JE ANY OTHER	8 —		
	FOOD & CIVIL SUPPLIES [illegible] [illegible]	09 01 01	01 nil nil	Manzoor Ahmad Lone nil nil
	AGRICULTURE & ANIMAL HUS. BANDARY	— 02	— 02	— Fayaz Ahmad Ganie Mushtaq Ahmad Bhat
	SOCIAL WELFARE	—	—	—
	HEALTH ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	05 — — —		Sabzar Bagam Nazima Bagam Tariya Bagam Tariq Bagam Sabzar Bagam
	ANY OTHER DEPARTMENT	—	—	—

DAY 2-ACTIVITIES

AGENDA NO.1

[illegible]

1. [illegible]
2. [illegible]

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 energy or fuel like cows, biogas. YES
   iii. Has mapping of heritage, water bodies, forest, degraded forest within the [illegible] Panchayat been done? (YES/No). If No, reason, Planned. -
   iv. Has the Climate Resilience Plan been developed for the GPs/ BLOs?
   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 adaptation 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. NO
   vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. no

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 Medewari? YES

3. Water sufficient village
   i. Do all the HHs in the Gram Panchayat have water pipeline connections? YES
   ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify. Yes
   iii. Do all the HHs in the Gram Panchayat have toilets? YES
   iv. Are all the HHs toilets functional or not? YES
   v. Do all the Schools/Anganwadi centers have toilet facility or not? YES
   vi. Are all the toilets in the schools/Anganwadi functional or not? YES
   vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Not available

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? 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 Haliya 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 Household Survey

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? 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? Friendly

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? 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 PDS or not? Yes

i. Unprotected Development in Village

ii. How many Gaurav Sabha's were organized in the Gram Panchayat ---- 02

iii. Whether Mahila Mandals have been provided space for meetings in the Panchayat Bhawan (Yes/No)

iv. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)

v. Number of women beneficiaries headed households covered under PDS system ---- 5

vi. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana ---- 5

b. Self sufficient infrastructure in the village

i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet ---- Yes

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 mySchemes portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

(Scheme Manual available from https://gpms.haryat.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 utilisation 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 BMC *available at https://gpms.haryat.in/b2v4.php)*

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 6

[illegible]

In addition GPDP plan shall also include :

- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]

DAY 2 ACTIVITIES

AGENDA 6

Ensure participation of following schemes and give status:

[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	2526	2526	[illegible]
[illegible]	102	70	[illegible]
[illegible]	264	264	NIL
[illegible]	34	34	NIL
[illegible]	46	46	NIL
[illegible]	1290	290	[illegible]
[illegible]	403	150	[illegible]
[illegible]	403	150	[illegible]

Land pass book	NO	15	[illegible]
Registration of village non-[illegible] on [illegible] portal	06	06	[illegible]
Registration of village non-[illegible] on pension portal	30	06	[illegible]
Registration of village [illegible] on PMEGP portal	–	–	–
Incomplete buildings (non-[illegible])	02	02	[illegible]

DAY 2 ACTIVITIES

AGENDA 6
NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed YES
2. Details of activities conducted NASHA MUKT/CORRUPTION FREE
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village NO
5. Whether reported to the Deputy Commissioner NO
6. How many registered for rehabilitation under government programme NO

DAY 2 ACTIVITIES

AGENDA 7
SOCIAL AUDIT

Conduct social audit of allowed

[illegible]	29	
PMAY	46	
[illegible]	216	
[illegible]	01	
[illegible]	05	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the
Total attended
Proceedings:
(Pl insert pointers to

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a [illegible]
Total children in th
Total attended
Proceedings:

(Pl insert pointers to be di

DAY 2 ACTIVITIES

AGENDA 7
SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
MGNREGA	20	2021-22	41.00 lac	Yes	Yes	No
PMAY	46	2021-22	60.00 lac	Yes	Yes	No
IHHL UNDER SBM-G	216	2021-22	05.50 lac	Yes	Yes	No
CSC UNDER SBMG	01	2021-22	02 lac	Yes	Yes	No
AMRIT MAHANAR	05	2021-22	25 lac	Yes	Yes	02 Completed 03 [illegible]

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 160
Total attended 30
Proceedings:
(Insert pointers to be discussed there – refer pull proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings
Total children in the village above the age of ---
Total attended
Proceedings:

(Insert pointers to be discussed there – refer pull proceedings)

DAY 2 ACTIVITIES

AGENDA III

INAUGURATIONS

SR. NO.	NAME OF ACTIVITIES INAUGURATED	NUMBER OF THE ACTIVITIES (NUMBER, OTHER DETAILS)	WEB TAGGED PHOTOS
	VILLAGE HAAT under BOM (MTSUM) (AV MARKET)	not available	NO
	PMAY Houses (Place marks for Inaugurated)	06	Yes
	Cemetery (green graveyard, segregation sheds etc)	Not Available	NO
	Anganwadi	05	Yes
	Special Kits	02	Yes
	Village cultural events	01	Yes
	CRC Audit (Samples)	SR = 02	Yes
	Any other to be identified at district level	Dr. Ambedkar Sarovar	Yes

FOLLOW UP OF (B2V1, B2V2 & B2V3)

(the filled excel sheet to be taken from district level and also to be downloaded from www.jkpanchayat.in)

S.No.	Particulars	Action taken	Remarks
A	Urgent Public Requirements/ Demands- B2V1		
1	Electricity	Yes	
2	Road Connectivity	Not	
3	Health Sector	No	
4	Wildlife Sanctuary	No	
5	Tourist Hotels	No	
6	Drinking water Supply	No	
7			
B	Urgent Public Requirements/ Demands- B2V2		
1	Repair of Recreational parks (B)	No	
2	Beautification of B2V2 Bandipora City	No	
3	Sanctioning of Health Center R/D III	No	
4	Construction of B2V2 link Road from Nishkam to Nilow	No	
5	Installation of OT Line to Dry Pockets	40% done	60% pending
6	Installation of new Transformers	No	
7			
S.No.	Particulars	Action taken	Remarks
C	Major Problems - B2V3		
1	PMGSY Roads	40% done	60% pending
2	Drainage	No	
3	Non-Network	No	

		NP	
• Property		NP	
• Temporal facility			
[illegible]			
• Protection of	[illegible]	Still pending	[illegible]
• Development of	[illegible]	- do -	[illegible]
• [illegible]	[illegible]	- do -	[illegible]
• Sanitation	[illegible]	- do -	Still pending
• Construction	[illegible]		
[illegible]			
• [illegible]	[illegible]	NP	Forest issue
• [illegible]	[illegible]		Still pending
• [illegible]	[illegible]		
• [illegible]	[illegible]		[illegible]
• [illegible]	[illegible]		Still pending
• Formulation of	[illegible]		- do -
[illegible]			
• Kitchen [illegible]	[illegible]		Still pending
•			
•			
[illegible]			
• Fodder	Planting water	[illegible]	Still pending
•			
•			
[illegible]			
• Fodder	Planting water	[illegible]	Still pending
• Demarcation of	Forest land & [illegible]		Still pending
• Plantation of	land & [illegible]		(Forest issue)

3. Community of [illegible] Panjala Road
NOB Forest land is planned & [illegible] cleaning

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: Lack of [illegible]
ii	Major targets or tasks, deviations that were reflected earlier but have not been addressed so far: [illegible]
iii	Overall assessment of the visit and suggestions (The Visiting officer to ensure that this overall assessment is accurate in details, along with concrete suggestions thereof): The v/o observed that panchayat wafer needs [illegible]
iv	Overall Rating of good functioning as given by the Panchayat Grade at the top: RDO tops at the highest 8th depth Shown best performance.
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 3 days:

It is certified that the visiting officer has stayed here for two consecutive days and his approach remained quite prospectably.

Signature of Sarpanch
Name
Sarpanch
Gram Panchayat
Nagrota

Signature of the Visiting Officer
Name: Ab. Waheed Wani

NOTES

[illegible]

[illegible]

[illegible]