

**A) Details of Reporting Officer:**Name: Abdul Majeed RatherDesignation: LecturerDepartment/ place of posting: Education H/S/S WagoosaMobile No: 7006074482 / 9419044651Email ID: majeedrather@gmail.comHome District: BahamullaDates of visit: 30/10/2022 and 31/10/2022**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: Hail JageerLocal Government Directory(LGD) code of the Panchayat: P.H.10.242453Name of CD Block: WagoosaName of Tehsil: KseeriName of District: Bahamulla**C) Panchayat Profile:**No. of revenue villages in the Panchayat: 02No. of hamlets in the Panchayat: 11No. of households in the Panchayat: 500Population (approx) of the Panchayat: 2750



## 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 260
15. Amrit Sarovars – details, location, condition NO
16. Government offices- details, whether functional or not Functional
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance NO
19. Village heritage sites/ treks- names, little details on historical/cultural importance NO
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction Tehsil office & Dak bungalow
23. List of Underutilized Buildings- names 3 Buildings of School Education Department.

### HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Ab. Rashid. Gamaie Ab. Hamid. Rakha Bilal Akbar Masroof Ahmad.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	13 02 -	13 01 -	- Zamsoda Akhtar -
	JAL JEEVAN:	01	01	Gh. Mohd (Lineman)
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	- Ab. Anjuman Lone
	FOOD & CIVIL SUPPLIES	01	01	Mudalish Rehman (SCA)
	AGRICULTURE & ANIMAL HUSBANDRY	01 01	01 01	Gurmeet Singh AEO Agri Nazir Ahmad Khan SA Animal Husbandry
	SOCIAL WELFARE	01	01	Tamveer Kour (S.W.)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 -	02 01	Zabeeda Begum / Matyama, Bisra Jam (FMPHW)
	ANY OTHER DEPARTMENT	-	-	-



## 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 : 004

Details of the bank sanctioning it : Jammu & Kashmir Bank

Total amount involved : 10 Lacs

## 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 : 08
- b. No of Individual Soak Pits constructed : 99
- V. No. of Biodiversity management committee meetings held: 03
- VI. Is the name of Sarpanch displayed on citizen information boards 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: 0
- XI. No of grievances disposed of at Panchayat level: Nil
- 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 ✓

## 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	Not available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No
Incomplete buildings/projects	Verify whether identification and redistribution done	Telsie office and Dak bungalos
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	No.
Youth clubs	Meet, interact, seek suggestions	Yes.
SHG	Meet, identify problems, seek suggestions	Yes (need more financial assistance)
PMAY	Inspect, Inaugurate	No beneficiaries yet in PH.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes.
Swachh SBM	Evaluate	Yes.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes organised sports meet.
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	Yes (Prom. Agri. dept. Handicraft)
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	On going and tenders have been floated. (Jal jeewan)

## 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](http://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 yes
- 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. no
- 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? partially
- 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? yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? yes
- iv) Are all the IHHs toilets functional or not? functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the schools/Aaganwadi functional or not? yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? yes, but not functional

#### 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 3 ✓
- 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, displayed on walls
- iii) Does the Gram Panchayat has its building or not? yes
- iv) Is the Gram Panchayat office functional or not? functional
- 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 yes
- 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? yes, they have been provided
- iv) Have all the eligible households been registered for Pension or not? partially done are registered
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- 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? no
- 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 IAY or not? yes, eligible households are registered



**8 Engendered Development in Village**

- i) How many Mahila Sabha's were organized in the Gram Panchayat— 03
  - 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..... 15..... 15
  - 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 *Yes to some extent.*
- 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 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	Div. of Paddy road at H. 100	2021-22	6.2395	Yes	Yes	Needs Forcing
PMAY	Nil	-	-	-	-	-
IHHL UNDER SBM-G	IHHL in favour Rajeev	2021-22	12 thousand	Yes	Yes	-
CSC UNDER SBMG	Nil	-	-	-	-	-
AMRIT SAROVARS	Nil	-	-	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 : 1098  
 Total attended :  
 Proceedings: 150  
 (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 .5. years (273)  
 Total attended :  
 Proceedings: 100

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



Land pass book	700	100	Under Point Books
Registration of village vendors on GEM portal	15	15	-
Registration of village contractors on jktenders portal	19	19	-
Registration of village contractors on PWD portal	06	06	-
Incomplete buildings/projects	02	02	due to lac of funds.

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes.*
2. Details of activities conducted *Plan framing, work education etc.*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes.*
4. How many drug addicts in the village *yet no traced any one.*
5. Whether reported to the Deputy Commissioner *no.*
6. How many registered for rehabilitation under government programme *no.*

## 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	1347	1100	missing address details.
Janani suraksha yojana	1347	900	- do -
OLD AGE pension	121	121	-
Widow pension	38	38	-
Disability pension	31	31	-
Domicile certificate	1500	900	old age persons do not apply for same
Kisan credit card	198	198	Bank issues address updation
PM kisan sammannidhi	197	197	-



## 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)	<i>fundraising</i>	<i>Yes</i>
	PMAY houses if any ready for inauguration	<i>— nil —</i>	
	Swachh gram projects- segregation sheds etc	<i>— nil —</i>	
	Amrit sarovars	<i>— nil —</i>	
	Sports kits	<i>— nil —</i>	
	Village cultural events	<i>yes, organized cultural event was big fun!</i>	<i>Yes</i>
	JJM assets/projects	<i>ongoing</i>	<i>No</i>
	Any other to be identified at district level	<i>nil</i>	<i>—</i>

### 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 #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Development of roads, drainage etc	Work Completed	drainage insufficient
2	24 hour electricity	insufficient supply	To be improved.
3	Portable drinking water supply	insufficient	To be improved.
4	Community Health Centre	Not Sanctioned	Need of hour
5	Community Hall	Not Sanctioned.	Need of village.
6	Providing Modern quality Seeds	Supplied to farmers	People Satisfy.
7	Play ground and development of sports	Under Construction	Needs Completion.
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Supply of electric poles, trans, wires	Not Provided in sufficient no.	Need of hour.
2	Construction of concrete bund on Allahpur road	Constructed at some places	Needs more.
3	Solar lights for Hail & Thunder	installed few	Needs more lights
4	Fencing of grave yards in both villages	Completed to some extent	Needs more.
5	Macadamisation of Roads	Completed major roads	Needs more for link-roads.
6	Shifting of old P.G. school building	Action not taken	
7			
S.NO.	Particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	Least Cooperation by Social workers	To some extent work done.	Needs more Cooperation.
2	Least Cooperation by PHE Mechanical.	No action done.	PHE Mechanical should give separate attention.
3	Unemployment, Poverty, Poor road connectivity.	road connectivity solved.	attention should be given to roads unemployment



4	Quality Education	Work done to some extent	Needs more.
5	Awareness about Panchayat Program	Information given to people	Needs more to do.
IV. Major Problems- B2V2			
1	Open waste dumping site at GMS	Action taken	—
2	Acute shortage of irrigation the	Problem School	—
3	Biased embezzlement and incomp	Buildings - AS such	Needs early completion.
4	Grameen Bank not accepting loan	Provided some portion - Bank not cooperating.	
5	Beneficiaries Schemes	Provided to some persons	Needs more publication.
V. Major Problems- B2V3			
1	Repairing of in links in PH	Partially completed	Needs more work.
2	Replacement of old water lines	Not done	Needs replacement
3	Lac of drainage System	Partially completed	Needs more work done.
4	Providing of electric poles etc	Partially done	Needs more poles etc.
5	Open waste dumping site in Hail	Action not taken	Needs redressal of the same.
VI. Major Complaints- B2V1			
1	Non Operation of PHE <sup>Mechanical</sup> <del>Mechanical</del>	Still Problem	Should be redressed.
2	Non Cooperation of Social welfare	Now cooperating	Needs more information
3			
VII. Major Complaints- B2V2			
1	Open waste dumping site at Thindora	Action taken	—
2	Acute Shortage of irrigation the	Sched to some extent	Needs more to do.
3	Complaint against GB Authority.	Partially Satisfaction	Needs more cooperation.
VIII. Major Complaints- B2V3			
1	Dilapidated inroad links in GP	most links constructed	Needs more work
2	Lac of drainage system in GP	many constructed	Needs more work
3	Shortage of electric poles	Few installed.	More poles should be provided.

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Department.
2. LEAST RESPONSIVE DEPARTMENT: Jal Sakshiti (PHE) Department

## 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



Signature of Sarpanch

Name Mohd. Akhraf Wami  
Dy Sarpanch.

Signature of the Visiting Officer

Name ABDUL MATEED  
RATHER  
Lecturer

① Major Complaint put forth by the people? -  
The major complaint put forth by the people was regarding about PMAY, the reported that the major beneficiaries listed since 2016, have not received any payment! The demands put forth during B2V3 phase were not fulfilled.

② The major demand put forth during earlier B2V programs were not fulfilled and among them was one of the major demand i.e., installation of electric poles, replacement of old water pipes and open waste dumping sites

③ My overall assessment: During my visit, I observed that the major demands of the people have not been fulfilled. They expressed their anger regarding the cold response shown by the government. However, the participation was at average level.

My suggestions to the authorities are that the promises made with the people should be fulfilled on priority basis so that people's confidence is restored to these democratic institutions.

④ During my field visit the overall response of the people towards the functioning of the government institutions was found to be at average level. scale of rate! - 7 scale.

## New Demands during B2V4 Programme

- ① Construction of drains at different places at Hail Jageer.
- ② Installation of electric poles at Panchayat Halara Hail.
- ③ up gradation of road from Veritang to bundub at Kangas-lab at Hail Jageer.
- ④ Construction of steel path at Panchayat Halara.
- ⑤ 5 No of culverts at different spots at Hail Jageer.
- ⑥ Construction of P-bund at different spots in Hail Jageer/Thindlora.
- ⑦ Development of Public Part at Thindlora near grave -  
Yak Jaded.
- ⑧ Construction of Community Hall at Thindlora.
- ⑨ Construction of Community bath room at Thindlora.
- ⑩ Improvement / upgradation of inner links at Hail-  
Jageer and Thindlora.
- ⑪ First aid Centre in both villages Hail and Thindlora.
- ⑫ Play ground for youth at Thindlora.
- ⑬ Protection bunds of Hagram Kool at different spots.

