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Azadi Ka
Amrit Mahotsav

NANDIMARG - 'A'

D.H. PORA



Back₂ Villagee₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:Name: Nazir Ahmad RalievDesignation: LecturerDepartment/ place of posting: Education, GBMHS KulgamMobile No: 8825076606Email ID: nazirahmed33026606@gmail.comHome District: KulgamDates of visit: 28/10/22 & 29/10/2022**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: NANDIMARG ALocal Government Directory(LGD) code of the Panchayat: 274540Name of CD Block: D. H. PoraName of Tehsil: D. H. PoraName of District: Kulgam**C) Panchayat Profile:**No. of revenue villages in the Panchayat: 01 (one)No. of hamlets in the Panchayat: 09No. of households in the Panchayat: 645Population (approx) of the Panchayat: M=1385, F=1255, Total = 2640



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
Muzafar Education	MUZAFAR A Bhat	Teacher
P.D.D	Sabbir Ali Lang	C/Labour
Raf B	Shabir Sh. Shah	Dr W
Women & Horticulture	Umer Farooq	HTG-II
Forest	Tanveer Ahmad	Forest guard
PHE	Nazir Ahmad	Works Supervisor
Sheep Husbandry	Mudasir Bashir	Flock Supervisor
Irrigation	M. Jounaf Dar	Cable Labour
Sericulture Dept.	M. Mansoor Bhat	Nursery Man
Animal Husbandry	Parvaiz Shafi Lone	Stock Assistant
Social Welfare	Ruzia Hassan	NYC
Ayush department	Dr. Afroz Sh. Bhat	Doctor
Health	Jameela Afroz	EMPHW
	Shazayla Kishor	

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/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
15. Amrit Sarovars – details, location, condition
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
23. List of Underutilized Buildings- names

*Joint Shree Mohalaya Trajan
Completed/Satisfactory
Health, Edu. Police
Panchayat Ghar
Zumarthal,
Zajmarg
Non functional due to deficiency of staff
PHC Building & HS building*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

Activity	Details	Remarks
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Khidmat centre non-functional GSC functional
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	ml
Incomplete buildings/projects	Verify whether identification and redistribution done	H/S incomplete PHC Impasse future
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Available but staff not posted
Youth clubs	Meet, interact, seek suggestions	No youth clubs
SHG	Meet, identify problems, seek suggestions	Satisfactory
PMAY	Inspect, Inaugurate	Inspected & Inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Most of School are lacking electricity
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NA
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Seed ball plantation drive
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	NA
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	NA
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Satisfactory

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, 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 146
- b. No of Individual Soak Pits constructed 146
- V. No.of Biodiversity management committee meetings held: Three (03)
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No Sarpanch
- 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: NA
- XI. No of grievances disposed of at Panchayat level: NA
- 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

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 02 01 01	01 01 01 01	(At Block level) -do-
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	20 01 14	20 01 14	
	JAL JEEVAN:	05	05	
	PDD: LINEMAN JE ANY OTHER	01 01 04	01 01 04	(At Block level)
	FOOD & CIVIL SUPPLIES	03	03	
	AGRICULTURE & ANIMAL HUSBANDRY	01+01=02	02	
	SOCIAL WELFARE	myc=03 jra=01	myc=03 jra=01	(At Tehsil level)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	06 02 nil 01 01	06 01 nil 01 01	
	ANY OTHER DEPARTMENT	nil	nil	



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 Yes
- 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.
- 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? 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? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? NO

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 100% target achive
- 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/Aaganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- How many Bal Sabha's were organized in the Gram Panchayat-----01-----
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? ✓
- Does the Gram Panchayat has its building or not? yes
- Is the Gram Panchayat office functional or not? yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? yes
- Is Social Audit of earlier Schemes/Programs carried out or not? yes

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- Have all the eligible households registered in PDS or not? yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? ✓
- Have all the eligible households been registered for Pension or not? yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? yes
- Is Gram Panchayat Office Disabled Friendly or not? yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? ✓
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? ✓
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? yes
- Are all the eligible households getting benefits from IAY or not? yes



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Back2
Village

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- 5001
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
 - 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..... 79
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 79
- 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) Yes
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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 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

*Zumasthal, Zajimalg and
Trayen (Tourist spots)
Agricultural sector*

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

Scheme	Target	Actual	Status
Golden Health Card under Ayushman Bharat	23/0	23/0	nil
Janani suraksha yojana	85	35	nil
OLD AGE pension	328	328	nil
Widow pension	79	79	nil
Disability pension	63	63	nil
Domicile certificate	4100	251	Not not applied.
Kisan credit card	460	430	Not interested
PM kisan sammannidhi	450	450	nil

Land pass book	800	180	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	NA		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *copy enclosed*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *nil*
- Whether reported to the Deputy Commissioner *NA*
- 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:

MGNREGA	IC/GHS 135145	2022-23	79947	Satisfactory	yes	✓
PMAY	JK150275518	2022-22	1.30	Satisfactory	yes	nil
IHHL UNDER SBM-G	2090660316	2022-23	12000	Satisfactory	yes	nil
CSC UNDER SBMG	01	2020	-	Satisfactory	yes	nil
AMRIT SAROVARS	WHL/GHS 187453	2022-23	295101	Satisfactory	yes	nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 715

Total attended 15

Proceedings:

(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 01

Total attended

Proceedings:

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

Activity	Status	Remarks
VILLAGE HAAT under JKSRM (SUN-DAY MARKET)	01 started	Yes
PMAY houses if any ready for inauguration	03 completed	Yes
Swachh gram projects- segregation sheds etc	NA	
Amrit sarovars	02 (Three) completed	Yes
Sports kits	01 Distributer	Yes
Village cultural events	NA	
JJM assets/projects	NA	
Any other to be identified at district level	NA	

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)

I. Urgent Public Requirements/ Demands- B2V1			
1	Change of transmission line as it has become		
2	life threats to the public		
3	Repairing of bore well, people are		
4	facing difficulties		
5	construction of foot paths to many		
6	habitation and grave yards.		
7	care should be given to Amul in also		
II. Urgent Public Requirements/ Demands- B2V2			
1	Change of transmission line as yet not		
2	addressed		
3	PHC constituted but non availability		
4	of staff. So requested to make availability		
5	of medical staff.		
6	Need of the expert. Animal husbandry/		
7	in the locality.		
III. Major Problems - B2V1			
1	Foot paths for various habitations as the		
2	area is hilly and is difficult to carry things		
3	PHC Sanitary but medical staff is not available		



4	Drainage System is not in the	
5	locality so need the same.	
IV. Major Problems- B2V2		
1	Changing of transmission line	
2	Availability of staff at P.H.E	
3	Foot path to Grave yard, may need	
4	be constructed	
5	Repair of transformer	
V. Major Problems- B2V3		
1	Changing of transmission line	
2	Non Availability of staff at P.H.E	
3	Footpath to Grave yard & may need	
4	be constructed	
5	Repair of transformer	
VI. Major Complaints- B2V1		
1	Changing of transmission line	
2	Availability of staff at P.H.E	
3	Footpath to grave yard	
VII. Major Complaints- B2V2		
1	Foot path to Grave yard	
2	Bore well Repair	
3	Changing of transmission line	
VIII. Major Complaints- B2V3		
1	Changing of transmission line	
2	Non Availability of staff at P.H.E	
3	Footpath to Grave yard	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Education*
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Non-availability of staff at P.H.E. (Nandimarg)</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>constn to road to Gulab garh</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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>= 103</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that the visiting officer stayed in the panchayat for 2 days

Signature of Sarpanch

Name

Arsha Akhter
Halqa Nandimarg (A)

Signature of the Visiting Officer

Name.....