



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Ab. Gani Tantry
Designation: Lecturer
Department/ place of posting: Education (HSS Sherabad Khore)
Mobile No: 9596597682
Email ID: abg.tantry@gmail.com
Home District: Baramulla
Dates of visit: 01-02 November, 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: Hanjiwara Bala
Local Government Directory(LGD) code of the Panchayat: 241930
Name of CD Block: Sherabad Khore
Name of Tehsil: Pattan
Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 05
No. of households in the Panchayat: 838
Population (approx) of the Panchayat: 5866



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khadmut Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidan, Digital JBK	Available in Village Halga
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	- No counter. - JK Gramin Bank official
Incomplete buildings/projects	Verify whether identification and redistribution done	None
PDS	Visit, evaluate, online status	Visited PDS -05 Total Grds (Mun. Sd.) =
PHC	Visit, evaluate, status of staff, equipment and quality	Not available.
Youth clubs	Meet, interact, seek suggestions	Non-Availability of Sports Kit
SHG	Meet, identify problems, seek suggestions	None
PMAY	Inspect, inaugurate	No PMAY unit
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	- Common Washroom for both Boys & Girls - Interacted with both staff & students
Swarthi SBM	Evaluate	IMHL, Soak Pit Const.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify Participate in at least one game in the playground	- Participation done. - Sports kit N/A.
Har Ghar Haryali, Plantation Drive	Evaluate status, feedback	Drive Done.
Village cultural event Dandiya Raas/Mela	Participate in; ensure that it is held	Event held.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Departments showed their Schemes during B2V.
Jal Jeevan Mission verification- WSD/SSD Electricity supply	Verify	- Damaged water distribution. - Electricity remain Satisfactory

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

All the Departments working in Panchayat, Hanjiwara Bala are working for Saturation of respective Scheme

1. RDD - verified
2. IT - CSE Centre at Gram Panchayat Bhawan Enrolling all user & providing Services.
3. Finance - 15 Persons enrolled under Self Employment
4. Revenue - Land Pass book Generation under Process.
Domicile certificate Generation under Process.
5. Health:- 100%. Golden Card



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

- No of Individual Compost Pits constructed 55
- No of Individual Soak Pits constructed 200
- No. of Biodiversity management committee meetings held: 01
- Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- Whether grievance redressal boxes installed: Yes/No
- No of grievances received pertaining to Panchayat level: 02 - Grievance referred both
- No of grievances disposed of at Panchayat level: 02 - Both disposed off.
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- 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	01 01	01 01	Rubeena Nasir
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	16 02	16 02	Shoukat Ali Wani, Afifa
	JAL JEEVAN: Asst. lineman Casual labourers	11	011	Mohd. Akbar Barmy (Incharge Filter).
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	Ab Rashid Wani Ab Latif Qaderi
	FOOD & CIVIL SUPPLIES Store Keeper	05	05	Wahed, Sajad, Gh Ahmad, Javed Bhat, Md Yusuf Total (cardhar seeds) 872.
	AGRICULTURE & ANIMAL HUS- BANDARY	JAE0 = 01 AEA = 01	0 01	Dr. Shamim Gul
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 0 0	03 01 0 0	Jabeena, Shaista, Irfana Shaheena
	ANY OTHER DEPARTMENT Social forestry	01	01	Gh Mohd Wani (forester).



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)

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

1 Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes. Soak & Compost Pits
- 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. Some steps Taken
- Whether schools have started segregating waste No
- Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? No
- Do all the eligible individuals been provided the Golden Card? Yes
- 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? No, every unit doesn't have.
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes.
- Do all the IHHs in the Gram Panchayat have toilets? Yes
- Are all the IHHs toilets functional or not? Yes
- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- Are all the toilets in the schools/Aanganwadi functional or not? Yes
- Whether Gram Panchayat 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 Yes
- 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 Yes
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO No
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No 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? Yes
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? Yes, functional
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? No
- 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 No
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- Is Gram Panchayat Office Disabled Friendly or not? No
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- 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? No



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 01
- 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 230
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 10

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) Yes
- 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) 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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of B.M.C. 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

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	2337	2295	Under Progress for completion in due time
Janani suraksha yojana	36	Nil	Funds not Available
OLD AGE pension	238	238	-
Widow pension	84	84	-
Disability pension	94	94	-
Domicile certificate	5866	186	Only these 186 no's Applied
Kisan credit card	543	543	-
PM kisan sammannidhi	200	200	-



Land pass book	250	80	Under Progress
Registration of village vendors on GEM portal	—	—	Unawareness
Registration of village contractors on Jkenders portal	16	07	Not applied
Registration of village contractors on PWD portal	16	07	Not applied
Incomplete buildings/projects	None	None	None

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed **Yes**
- Details of activities conducted **Public Discussion & ways identified to curb this menace**
- Whether all activities and GS resolution uploaded on Jkpanchayats.in portal **Yes**
- How many drug addicts in the village **0**
- Whether reported to the Deputy Commissioner **None**
- How many registered for rehabilitation under government programme **None**

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	Development of Public Road near Astan Sharaf	2019-20	2.89 lakh	Yes	Yes	None
PMAY	None	—	—	—	—	—
IHL UNDER SBM-G	IHL unit Gov. model Gram	2021-22	12000/-	Yes	Yes	None
CSC UNDER SBMG	None	—	—	—	—	—
AMRIT SAROVARS	Site identified at Hanyinal	2022-23	—	—	Yes	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 **1500**
Total attended **50**
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 **35 years**
Total attended **40**
Proceedings:

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



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 JKSPILM (SUNDAY MARKET)	NO-01 At. Panchayat Ghar Mangliwara Bala	Available on J-K Panchayat Portal
	PMAY houses if any ready for inauguration	None	None
	Swachh gram projects- segregation sheds etc	Identified	Available
	Amrit sarovars	Approved	None
	Sports kits	None	None
	Village cultural events	Sports Activity Conducted	Yes
	JIM assets/projects	- ongoing Project	-
	Any other to be identified at district level	-	-



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	Flood Control Protection Bunds on local Nalla	No Action Yet	None
2	Non-Availability of Drinking water	JJM Project	None
3	Primary Health Centre	No Action Yet	None
4	Delimitation of Patwar Khat Halga & collection of Patwar Khana	No Patwar Khana	None
5	Establishment of vocational Training Institute	No action	None
6	Magdaniization of Roads	Some Roads Magdaniized	None
7	Nallah Ferozpora dredging	No Action Yet	None
II. Urgent Public Requirements/ Demands- B2V2			
1	Nallah Ferozpora need Dredging	NO Action Yet	None
2	Portable drinking water	JJM underway	None
3	Macadamization of inner links	Macadamization underway	None
4	Est. of Primary Health Centre	No Action Yet	None
5	Need of Electric poles & Transformers	Addressed in ADP works	None
6	Provision of ATM facility	Not Addressed yet	None
7	Establishment of Filtration Plant	Kaka Pora Filtration Plant on Plan	None
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Negligence of Proper Maintenance of Nallah Ferozpora	NO Action Yet	None
2	Negligence of Drinking water Supply	JJM Mission	None
3	Lack of electricity infrastructure at Panchayat Halga	Infrastructure Addressed in ADP works	None



4			
5			
IV	Major Problems- B2V2		
1	People demanding compensation for loss of Apple orchards during snowfall.	Assistance provided by Govt.	
2	ATM facility unavailable	No Action yet	
3	Scarcity of portable drinking water	No Action yet	JJM underway.
4	Dredging of Nallah Kerospora	No Action yet	
5	Replacement of Electric Poles		
V	Major Problems- B2V3		
1	Scarcity of portable drinking water	JJM Scheme underway.	
2	Dredging of Nallahs	No Action yet	
3	Replacement of Electric Poles & wires	ADP works.	Addressed under ADP works.
4	Provision of JPK Bank	No Action yet	
5	Provision of ATM facility	No Action yet	
VI	Major Complaints- B2V1		
1	Flood Protection Bund	No Action yet	
2	Banking facility	No Action yet	
3	Construction of Patwar Khana	No Action yet	Patwar working at Panchayat Ghose
VII	Major Complaints- B2V2		
1	Nallah Kerospora Dredging	No Action yet	
2	Banking facility	No Action yet	
3	Portable drinking water	No Action yet	
VIII	Major Complaints- B2V3		
1	Nallah Kerospora Dredging	No Action yet	
2	Portable drinking water	JJM Mission	
3	Primary health centre unavailability	No Action yet	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: RDD & PR
- LEAST RESPONSIVE DEPARTMENT: —

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: - Problem of portable drinking water
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: - Dredging of Local Nallahs
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) Dredging of Nallahs & portable water
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 07.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days w.e.f. Available on 01-11-2022 to 02-11-2022.



Signature of Sarpanch

Name POSHA BANU

Signature of the Visiting Officer

Name..... AB GANI TANTRY