

A) Details of Reporting Officer:

Name: En. Kaiser Ahmad Wani
Designation: Asst. Engineer (Mech.)
Department/ place of posting: Mechanical Engineering Deptt / Field Sub-Division Pattan
Mobile No: 9906787279
Email ID: kaisersiyaz@gmail.com
Home District: Srinagar
Dates of visit: 01-NOV-2022 & 02-NOV-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: Wanigam Payeen-B
Local Government Directory(LGD) code of the Panchayat: 288111
Name of CD Block: PATTAN
Name of Tehsil: Pattan
Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1
No. of hamlets in the Panchayat: 1
No. of households in the Panchayat: 261
Population (approx) of the Panchayat: 1955



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
R.D.D	Ab Hamid Gamie	M.P.W
R.D.D	Nelofar Rashid	G.R.S
Rand B	Gh Hassan Gamie	Supervisory
Sheep department	M. Altaf Hajam	A.S.M
Agri Culture	Mehraj-u-din Mir	A.A.T
P.H.D	Ali Mohd Kambay	Technician
I.C.D.S	Shabnam Qayoom	Worker
P.H.E	Ab. Hamid Bhat	Asist Lineman
Youth Service sports	Sajad Ah Lone	R.E.K
Sericulture	Gh. Mohd Lone	Mulberry man
C.A.P.D	Shauket Bhat	store keeper
Education department	Tahira	Head master

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 *N.A*
 - b. New/needng 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) *Rented*
 - b. Total children enrolled *116*
15. Amrit Sarovars – details, location, condition *N.A*
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 *N.A*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *N.A*
20. VLW Office (Y/N) *at panchayat Ghar yadipard*
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction *Accomdation building for G.H.S*
23. List of Underutilized Buildings- names *No, one building - from 2010,*



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	Satisfactory
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Prant still Not Respond to problems
Incomplete buildings/projects	Verify whether identification and redistribution done	Accommodation decided for G.M.S
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	N.A.
Youth clubs	Meet, interact, seek suggestions	Satisfactory
SHG	Meet, identify problems, seek suggestions	Provide Easy procedure for Availing Deamhram Bank
PMAY	Inspect, Inaugurate	No pmay sanctioned
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory.
Swachh SBM	Evaluate	Satisfactory progress.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Football, Activity done.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Satisfactory.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Satisfactory
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes all departments participate. done activity
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified



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 *plan submitted for technical sanction*
- b. No of Individual Soak Pits constructed *100*
- V. No. of Biodiversity management committee meetings held: *3*
- 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: *None*
- XI. No of grievances disposed of at Panchayat level: *None*
- 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO - - - - -	1	1	Mr Tahir Habib
	JE - - - - -	1	1	M Amin
	GRS - - - - -	1	1	Nelofar
	TA - - - - -	1	1	Altat Hussain
	SCHOOL EDUCATION:			
	TEACHER - - - - -	9	6	
	HEAD MASTER - - - - -	1	1	Tahira (Hedmis)
	ANY OTHER	1	1	
	JAL JEEVAN:	2	2	Gh. Mohiddin Malik Ab Hamid Bhat
	PDD:			
	LINEMAN - - - - -	1	1	Barvir Ah Bhat (Lineman)
	JE - - - - -	1	1	Ab Hajeed Bhat (Je)
	ANY OTHER <i>Dr. dy waga (PDL)</i>	2	2	Hadeer Ah waga (PDL) Jalanger Ah waga (PDL)
	FOOD & CIVIL SUPPLIES -	1	1	Shauket Ah Bhat (Storekeeper)
	AGRICULTURE & ANIMAL HUSBANDARY	1	1	Mehtaj-din Mr (C.J.A.E.O) Agriculture
	SOCIAL WELFARE	1	1	
	HEALTH:			
	ASHA - - - - -	2	2	Salima Khatoon (ASHA)
	ANM - - - - -	1	1	Hymanu begun (ANM)
	AYUSH DOCTOR			Arifa Aziz (ANM)
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT <i>Sheep department</i>	2	2	Ishfaq Ah hakeem (Sheep Doctor) Sajid Ahmad (ASHA)



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 Compost pits & soak pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Negligible
- 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 ✓
- 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. Poor attention
- 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? No some pending.
- 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 Drainage intercept seen
- 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 Pachachayat Bhawan has separate toilets for women or not? No female Bhawan Available

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-----12-----
- 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? Yes
- Does the Gram Panchayat has its building or not? No.
- 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 PanchayatGhar for holding meetings or not? Yes (but at school).
- 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? 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? 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? Yes.



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----4-----
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) *at panch office yadipna* ✓
 - 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.....6.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....42.....
- 9 Self-sufficient infrastructure in the village
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet...*No Community Hall*
 - 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 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	1305	95%	5% New born
Janani suraksha yojana	21	21	
OLD AGE pension	25	100%	
Widow pension	1	100%	
Disability pension	20	100%	
Domicile certificate		30%	
Kisan credit card	160	152	
PM kisan sammannidhi	160	95%	

Land pass book	160		System Error
Registration of village vendors on GEM portal	N/A		
Registration of village contractors on jktenders portal	3	1	
Registration of village contractors on PWD portal	3	1	
Incomplete buildings/projects	1		funds not Available

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Awareness Camps, etc
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village N/A
- Whether reported to the Deputy Commissioner
- How many registered for rehabilitation under government programme N/A

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	Road	21-22	1.49 lacs	Yes	Yes	No-
PMAY	—	—	—	—	—	—
IHL UNDER SBM G	Brickwork	22-23	12000	Yes	Yes	No-
CSC UNDER SBMG	ongoing	22-23	3.00 lacs	- Yes -	Yes -	- No -
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 510

Total attended 40

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 ... 6

Total attended 45

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 JKSRLM (SUNDAY MARKET)	Shanty, food items displayed beautifully.	Yes,
	PMAY houses if any ready for inauguration	Not Available.	
	Swachh gram projects- segregation sheds etc	Site Identified	Yes.
	Amrit sarovars	Nil	
	Sports kits	Not available.	
	Village cultural events	No	
	JJM assets/projects	01- piped water in ADP.	Yes.
	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	C/O Culvert in between Khandigay and Jalipara near Haisid Shakti	Complete	
2	1/0 Road from Bunkhunda National Highway	Complete	
3	C/O Harvesting tank at various spots at village exland	Complete	
4	Dev of Hiv Sahab Nag	Complete	
5	Replacement of wooden LTs by poles	Complete	
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Imp of Link Road from N/H to Budhmander	Complete	
2	LT network replacement and Sanctions of 3 New transformers	Complete	
3	veteranay and Sheep Centre	No Action taken	
4	Replacement of P.H.E water pipes and New pipes	No Action taken	
5			
6	Establishment of milk Collecting Centre	No Action taken	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	60% land is occupied		
2	by Arun chit Rong 18000 per year 1390/acre	Not yet	
3	water supply is not sufficient for few households	Not yet	



4			
5			
IV. Major Problems- B2V2			
1	Non-Availability of	Not-yet	
2	dist irrigation scheme.		
3	C.T. Improvement replacement	yes-	40%
4			
5			
V. Major Problems- B2V3			
1	less Rent paid to land under	Not Resolved	st.
2	Army		
3	Need of Irrigation facilities	Not-Yet	
4			
5			
VI. Major Complaints- B2V1			
1	Nil-		
2			
3			
VII. Major Complaints- B2V2			
1	Inadequate ^{by Government} Rent paid	Not-	
2	Dry ^{Army} to land growers.	yes-	
3	Electric poles and wires.	yes-	70%
VIII. Major Complaints- B2V3			
1	less Rent ^{less} paid by Army.	Resolved Not.	
2	to land owner by		
3	the Army		

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>Against JK bank Hydrology details on next page</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Handwritten on next page</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>Public satisfaction</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>6</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Continued</i>

SARPANCH
Mohd. Akbar P
Signature of Sarpanch
Name *Mohd. Akbar Rather*

21/11/22
Signature of the Visiting Officer
Name *Kaizer Ahmad Wani*

Complaint regarding staff of Jk Bank Branch Hyderabad

During Bory programme at Wangam Payeen-B many grievances from locals as well as self help groups of village came to notice that many of the present staff members of the branch do not respond to the problems of general public in friendly way & also make them visit again and again for even small problems. The public is much annoyed particularly women self help groups that they are ready for protest. They demanded the transfer of a few employees of the branch & should change their behaviour so that people will not suffer.

Demands.

1. Creation of left borigathi scheme on Nallah Belkhal near Kadlabat.

One of the important demands from locals of Wangam Payeen-B is creation of left borigathi scheme on Belkhal of Kadlabat so that almost 200 kanals of land get irrigated. The land is presently barren due to lack of irrigation facility.

2. Increase in yearly rent of land under Army (90-Div) Base Camp.

The yearly rent of land used by the Army at village Khanabays is about Rs 1390/kanal from last many years. More than 200 kanals of land is occupied by the army. Demand of the locals is to increase the yearly rent upto a suitable figure.