



75
Azadi Ka
Amrit Mahotsav

B2V IV YALL



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Jamshed Ahmad Lone
Designation: Hc Lecturer
Department/ place of posting: Education/ HSS Nambla
Mobile No: 7006440049
Email ID: Jamshedlone786@gmail.com
Home District: Baramulla
Dates of visit: 30th & 31st Oct 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: Yall
Local Government Directory(LGD) code of the Panchayat: 241828
Name of CD Block: Calpora
Name of Tehsil: Kunzeer
Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: Yall
No. of hamlets in the Panchayat: 01
No. of households in the Panchayat: 360
Population (approx) of the Panchayat: 2000

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
officers/Officials who were present

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Social welfare	Fareed Ah. Shef	Social worker
Swiss Husbandary.	Ishtiaq Hussain	Asm.
Fisheries	As Hamid bakshi	Fish Guard.
LC-D-S	Masooda Akhter	A. w. w.
Revenue	Zahoor Ah malic	Patawar.
R & B.	Ahulom Hassan	w/ S.
R. D. D.	Mehraj Al mir	UPS.
Education	Mohd Shafi	Teacher.
Y.S.S.	Mudasir Ahmad	Physical teacher
Agriculture.	Shadi Ahmad	G/S Supervisor
Food & Supply	Zahoor Ahmad	Store keeper.
IT- deptt	Razees Ahmed	VLE
Mohd Ashraf	P. h- E	father

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/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 *1173*
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 x
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), *not functional* *Not functional.*
22. List of Incomplete Buildings- names, year of construction x
23. List of Underutilized Buildings- names —

1-ACTIVITIES

DA 2 CENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

LANDMARKS	Visit, verify	COMMENTS
	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	not available.. needs At least one Kuchhad centre.
	a) Status of counter b) Number of visitors	needs small unit of JKB.
	Verify whether identification and redistribution done	-
	Visit, evaluate, online status	Needs govt Store
	Visit- evaluate, status of staff, equipment and quality	Make it functional.
	Meet, interact, seek suggestions	Needs improvement.
	Meet, identify problems, seek suggestions	Needs Skill development pla
	Inspect, Inaugurate	Nil
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	needs Girls -toilets Separate. H/S.
Swachh SBM	Evaluate	Good condition.
Panchayat play ground, Sports kits distribution Village games	Ensure, Verify. Participate in at least one game in the playground	needs more sports goods & playground.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	plantation more for of ecosystem.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	established by NRBM.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Explained their schemes to public
Jal Jeevan Mission verification, WSS/JSD Electricity supply	Verify	Water supply in worst condition.

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DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Deliverables	Debt	Units	Deficiency
Golden health card	Health	200	nil
Land Passbook	Revenue	20	"
inheritance mutation	-do	10	nil
Self employment ~~drive~~ drive	J&K + industries	10	
Himayat id ottar	NRLM	20	
Awareness of Jambagidari among PRI's	IT	1 Per G/P	
Painting of digital J&K	R.DD	1 Per G/P.	
Implement of Sach gram plan	R-D-D	every village	
UID Card	Social welfare	As per need.	
E-Shram cards	Labour debt	120	
Inspect playfield	V-S-S	not available	
Amrit Sarovar	R-D-D	02 per panchayat	
Azadi Ka Amrit	Culture	03 per G/P	
Hold gram Sabha meeting	debt		
	visiting officer	01 per panchayat	

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 1 1	Sahab Ahmad Wani Shabir Ahmad Mehraj Ahmad Mir Mhd. Younis
	SCHOOL EDUCATION: (H/S) TEACHER HEAD MASTER ANY OTHER	6 1 1	6 1 1	Shamima Wani (Headmistress)
	JAL JEEVAN: JE	01 01	01 01	Mold Ashraf Wani As Rasheed
	PDD: LINEMAN JE ANY OTHER	03 01 01 03	03 01 03	Gh Jeelama bhat Gh Radies Canie Hilal As Abanger Farooq Ah
	FOOD & CIVIL SUPPLIES	01 Sto ISO 01 Storekeeper 01 Hamal	1 1 1	MANZOOR Ahmed dar Zahoor Ahmad dar Gulzar Ahmed
	AGRICULTURE & ANIMAL HUS- BANDARY	Myi AEO 01 JAO 01 Stor 01 Jao 01	01 01 01	Syed Aziz Gulzar Ahmed Shabir Ahmad Khan
	SOCIAL WELFARE	01	01	Farooq Ah bhat
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 x x	02 01	Parveena Akhtar Roma Yaqoob Jaleela Bano.
	ANY OTHER DEPARTMENT R6B	01 01	01 01	Supervisor Gh Hassan JE Gh Hassan ta

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 *Awareness Campaign made for this*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Awareness was made for renewable source of energy*
- 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 *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. *No*
- vi. Whether schools have started segregating waste *yes*
- 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 No*
- 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? *No*
- 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? *No*
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *yes 50%*
- 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*

- 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 01
ii) How many Bal Sabhas were organized in the Gram Panchayat 01
iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
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 Yes
- 5 **Village with good governance**
i) Is CSC located in the Gram Panchayat Bhawan or not? Yes
ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NO
iii) Does the Gram Panchayat has its building or not? NO
iv) Is the Gram Panchayat office functional or not? NO
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 made SHG
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 50%
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? NO
ii) Is Gram Panchayat Office Disabled Friendly or not? N/A
iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes 50%
vi) Are all the eligible households getting benefits from IAY or not? NO

Impediment Development in Village

01/

1. Have many Mahila Sabhas been organized in the Gram Panchayat in the Panchayat Bhawan (Yes/No)
2. Although Gram Sabhas have been provided space for meetings in the Panchayat Bhawan (Yes/No)
3. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
4. Number of women beneficiaries headed households covered under PDS
5. Number of beneficiaries list of total eligible population receiving social protection benefits under PDS
6. Whether Mahila Mandals/Vandana Yojana

7. Self sufficient infrastructure in the village
8. Whether GP has a Community Hall with access to electricity, furniture, water supply
9. Whether the Disaster management plan is available at the GP Level (Yes/No)
10. Whether the Disaster management plan is available in GP (Yes/No)
11. Whether the GP has early access to Godown for storage (Yes/No)
12. Whether the GP has early access to Godown for storage (Yes/No)
13. Whether the GP has early access to Godown for storage (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 *speech delivered by CSC*

DAY 2 ACTIVITIES

AGENDA NO.3

Held 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

not functional

N/A

DAY 2 ACTIVITIES

AGENDA 4
The officer shall also plan and conduct panchayat level convergence meeting of all departments and village development plan for village, in consultancy with Gram panchayat, discuss it in gram and get it approved.
Information available on <https://jkpanchayat.in/b2v4.php>

AGENDA 5

Additional GDP plan shall also include :
Tourist places which need to be developed Nil
Specific product which needs to be developed Nil
Tourism- home stays Nil

20 candidates for training under Himayat scheme alongwith trade in which training is to be given.

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	300	200 (Approx)	Aadhaar N/A
Jarani suraksha yojana	-	-	-
OLD AGE pension	370	85	Deficiency of documents
Widow pension	15	15	Nil
Disability pension	21	21	Nil
Domicile certificate	800	800	Nil
Kisan credit card	- 100	- 05	-
PM kisan sammannidhi	-	-	-

Land pass book	10	104	
Registration of village vendors on GEM portal	20	01	deficiency of documents
Registration of village contractors on jktenders portal	25	05	deficiency of documents
Registration of village contractors on PWD portal	04	nil	deficiency of documents
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

- Whether gram sabha resolution passed **yes**
- Details of activities conducted **Speech delivered by Tehroddar Kumar**
- 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 **No**
- 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:

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	05	2020-21	5.00 lac	Yes	Yes	no
PMAY	-	-	-	-	-	-
JHHL UNDER SBM-G	250	2015-16	30 lac	Yes	Yes	no.
CSC UNDER SBMG	01	2020-21	1.75 lac	Yes	Yes	no.
AMRIT SAROVAR	-02	-nil	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 500.

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 0-6 year

Total attended - 20

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 JKSRM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	nil	
	Swachh gram projects- segregation sheds etc	nil	
	Amrit sarovars	nil	
	Sports kits	Yes given to Gram panchayat	yes
	Village cultural events	yes	yes
	JJM assets/projects	nil	
	Any other to be identified at district level		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT:

LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer:

Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:

Overall assessment of the visit and suggestions:

The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions.

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

No complaint have been received during visit to village 4
The major demand of gram panchayat is B2V4.
Improvement of water supply, make pbc functional,
macadamization of inner lanes. Improve of electricity
is satisfactory. All deficits work
visiting officer stayed here for complete two days.

Signature of Sarpanch

Signature of Sarpanch
Majid Teli

Signature of the Visiting Officer

Name Jamshed Ahmad Lone

V. Major Problems- B2V2

1	Electricity	Not yet	Funds not released.
2	upgradation of Springs	Not yet	funds not released
3	Need of P.H.C + Ambulance	Not made functional	need staff.

VI. Major Problems- B2V3

1	need of water pipes, upgradation of Spring	urgent need.
2	need of poles, wires & transformers.	urgent need
3	make PHC functional	very urgent need.

VII. Major Complaints- B2V1

1	Shifting of all debts to tehsil H.O. banyar (not made)
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VIII. Major Complaints- B2V2

1	The function of govt debts is very poor as the
2	whole village is suffering (To some extent)

IX. Major Complaints- B2V3

1	Same as B2V2	None	Same as B2V2.
2	Same as B2V2	None	Same as B2V2.

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	Electricity	Not	
2	one 63 kv transformer installed at Tehki ^o modelle. yet.		
3	Action taken of modernization partially		
4	water condition	worst same yet improved	
5	Road widening	Not taken up	
6	appreciation of HS/ HSS	not done.	
7			
II. Urgent Public Requirements/ Demands- B2V2			
		Action taken	
1	Made PHC functional	Not made yet functional.	
2	Improve water facility	Not yet.	
3	Road widening	not taken up	
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Electricity need of poles	Not made yet	
2	Drinking water problems	Not made yet	
3	Road facility	not made yet	
	Health Sub centre	not functional	