

Assetting

Back₂ Village

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





A) Details of Reporting Office Name: <u>IRSHAD</u>	
	LECTURER
Department/ place of	posting: Stort Boys Hr. Sec. School Shopian
Mobile No: 700	6274653
Email ID:izsha	Anbec@gmail. Com
Home District: P	ulwama
Dates of visit: 30	-10-2022 To 31-10-2022.
dated by the visiting office Name of the Panchayat:	zed excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be valier and missing details to be filled) MoSHWAR
Local Government Direc	ctory(LGD) code of the Panchayat: 263283
Name of CD Block:	KELLER
Name of Tehsil:	KELLER
Name of District:	SHOPIAN
Panchayat Profile:	
No. of revenue villages in th	ne Panchayat: 01
	navat: OS
No. of hamlets in the Panchi	hayat:
No. of hamlets in the Panch No. of households in the Par	Un9





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

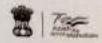
Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Education	Mold Manzeer Warn	8803086149
R.D.D	Umax Ishaq womi	91032 42668
ICDS	Huma Ighal	9149550760
Agricultuse	Salinder Singly	88999 59904
Shep Husbander		9797711405
Health	Saima Jan	9682168878
Animal Husbandas	y Nazir AL Shah	36.6757936
HOY G CAN LUCK	SLAKOOT AL MAUK	99999140
FCS & CA	Mubashix Mohiuddin	
PDD	Mir Mold Umer	94190 61581
J& K Bank	Mold Shalid Ozabu	
R.D.D	Parvez Ah. Ganie	9797750798

Details of absent employees vis-à-vis list furnished by the DC office:

Department Nil	Name	Designation Nil.	
Nil	Nil	Nil.	





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

	1.	The state of the s
		a. Govt building/private 210v4
	2.	b. New/needing repairs Need & Furnishing 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 = 148
19	15.	Amrit Sarovars – details, location, condition N-A
	16.	Government offices- details, whether functional or not PHC, Sheep & Animal Husbandary
1	7.	Ration shop (Y/N)
1	8.	Places of tourism importance - names, little details on historical/cultural importance Baba atlan gani
1	9.	Village heritage sites/ treks- names little details on historical/cultural immedia
2	0.	VLW Office (Y/N)

List of Incomplete Buildings- names, year of construction Animal Husbandary, 2012
List of Underutilized Buildings- names Nil

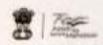
Primary Healthcare Centre (Y/N),

List of Underutilized Buildings- names Nil

21.

22.

23.





DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS	
Khildmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Awareness created among general Public.	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	JKB Branch well estab. lished & functional. 200 daily visitors.	
incomplete buildings/pro- jects	Verify whether identification and redistribution done	Three in progress	
PDS	Visit, evaluate, online status	Functional.	
PHC	Visit- evaluate, status of staff, equipment and quality	Satisfactory	
Youth clubs	Meet, interact, seek suggestions	Youth clab formed on the	
SHG	Meet, identify problems, seek suggestions	X benefisheries COVERED N	
PMAY	Inspect, Inaugurate	3 benefishries covoud.	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory.	
Swachh SBM	Evaluate	Satisfactory	
Panchayat play ground, iports kits distribution /illage games	Ensure, verify. Participate in at least one game in the playground	N.A	
dar Gaon Hariyali, Planta- ion drive	Evaluate status, feedback	Plantation drive organised.	
illage cultural event angal/ Haat/Mela	Participate in; ensure that it is held	Cultural programs on ferformed by School	
chibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	N-A	
I Jeewan Mission verifica- on- WSS/JSD ectricity supply	Verify	N-A	





DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

1. Land Passbooks distributed.

2. Baby kit distributed by ICDS officials.





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: CC/CCF 80 People.

Details of the bank sanctioning it: PME4 30 People

Total amount involved:

T3 K Bank.

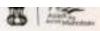
DAY 1 ACTIVITIES

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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed 01
- b. No of Individual Soak Pits constructed 30
- V. No.ofBiodiversity management committee meetingsheld: 02
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 0 &
- XI. NoofgrievancesdisposedofatPanchayatlevel: 02
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: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	I STATE OF	NAMES
		SANCTIONED	ACTUAL	
	Rural development department:	01	01	Shakert Ah. Bhat .
10	JE.	01	01	Parvey Ahmad
	GRS TA	01	01	Taking Ahrmad.
	SCHOOL EDUCATION: MIS MOSKWAY	оч	04	eth. Mohinddin Kumar (HM) Mohd Manasor Wani
07	HEAD MASTER ANY OTHER	01	01	Tavid Ah. Shah. Firdous Ah. Malik.
60	JAL JEEVAN:	03	01	Moha Rafiq Mir
-	PDD:			Tryan Ah. Gamie (JE) Ab. Hormid Shah (LM) Hilal Ah. Shah (LM) GH. Jeelani Shah (LM) Ah. Mohd Shah (LM)
90	LINEMAN JE	104	04	Hilal AL Shat (LM)
	ANY OTHER	01	01	at Teclani Shah
5	FOOD & CIVIL SUPPLIES	01	01	Mubashir Mohiuddin (MTS)
,	AGRICULTURE & ANIMAL HUS- BANDARY	03	03	Dr. Fahrem Sultan (VAS) Nazir Ah. Shah (Avo) Khursheed Ah. (Helper)
06	DANDANI	01	01	Khursheed Ah. (Holper) Arshid Hussain Mir (JAEO
67	SOCIAL WELFARE	0	0	_
08	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02 01	03 02 0	Saima Jan (FMPHW) Sakeena Jan (ANM) Sakeena Akhter (ASHA) Mymoona Akhter (ASHA) Shulkana Akhter (ASHA)
9	ANY OTHER DEPARTMENT	01	01	Nagir Ahmad (Pathwari





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 MARCH2024:
- 2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1	Clean	and	green	village
200		antu	green	village

- I. Initiatives taken by the Panchayat for managing Solid and Liquid Waste SCS, LWM, SWM, Sokage pile
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- 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 N.A.
- 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.
- vi. Whether schools have started segregating waste \ \Q8
- 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?
- ii) Do all the eligible individuals been provided the Golden Card?
- 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? Ves
- vi) Whether all the deliveries were institutionalized or conducted by trained Midwives?

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections?
- 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? 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?
- vii) Whether Gram Pachachayat Bhawan has separate tollets for women or not?

Child Friendly village 4

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for prei) schooling? Yes/NO

How many Bal Sabha's were organized in the Gram Panchayat 01 ii)

- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO iii)
- 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

Village with good governance 5

- Is CSC located in the Gram Panchayat Bhawan or not? 1)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or (ii) not? Yes
- Does the Gram Panchayat has its building or not? Yes iii)
- Is the Gram Panchayat office functional or not? iv)
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram V) Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes vi)

Poverty free and enhanced livelihood village 6

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify 103 i)

Have all the eligible households registered in PDS or not? Yes ii)

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or iii) not? Yes

Have all the eligible households been registered for Pension or not? iv)

- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? V)
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes vi)
- viii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

Socially secured village 7

Whether Gram Panchayat is maintaining data related to Differently Abled People? i)

Is Gram Panchayat Office Disabled Friendly or not? NO ii)

- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or iii) not?
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, iv) barrier-free access, etc., or not?
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes V)
- 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 O2
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) YQS
- 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....34
- 9 Self-sufficient infrastructure in the village NO
- 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)

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)

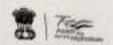
DAY 2 ACTIVITIES

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





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 UENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1925	25	Friger Print & Rate Card issue
Janani suraksha yojana	31	19	Budget Issue.
OLD AGE pension	36	36	-
Widow pension	23	23	-
Disability pension	17	17	-
Domicile certificate	18	81	-
isan credit card	273	263	1. Above to years.
M kisan sammannidhi	211	211	





Land pass book	475	475	-
Registration of village ven- dors on GEM portal	N- A	N.A	-
Registration of village con- tractors on Jktenders portal	03	03	-
Registration of village con- ractors on PWD portal	0	0	-
ncomplete buildings/pro- ects	60		Improgress or

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed 128
- 2. Details of activities conducted creating awareness among public particularly your about dangers of drug addiction & taken
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes
- 4. How many drug addicts in the village N.A.
- Whether reported to the Deputy Commissioner N-A
- 6. How many registered for rehabilitation under government programme N.A.





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 PORTHE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGEO PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	5	2022-23	22.6 Lacs	17	Done	Nil.
PMAY	4	2022-23	4.0 Lacs	04	Done	Nil.
IHHL UNDER S8M-G	10	2022-23	1-2 lacs	10	Done	Nil
CSC UNDER SBMG	01	2022-25	0.8 lacs	1	Done	Nil
AMRIT SAROVARS	Nil	_	-	-	-	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 426

Total attended

Proceedings:

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

Makela Sabha organised & issues pertaining to wo folk discussed.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

Bal Sabha organised & issues like play ground, unemployment, drang addiction etc discussed.

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

AGENDA 10

INAUGURATIONS

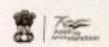
SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Village Haat Completely ready but not utilized	Uploaded.
	PMAY houses if any ready for inaugra- tion	Already inaugrated but the houses are in good Condition	uploaded
	Swachh gram projects- segregation sheds etc	Nil. Not Available.	
	Amrit sarovars	N:II N·A	-
	Sports kits	Nil N.A	
1	Village cultural events	cultural events perf- ormed by School Children:	Uploaded.
1	JM assets/projects	nil lin	-
A le	ny other to be identified at district vel	N.A.	-
		(3)(0)	





FOLLOW UP OF (B2V1, B2V2 & B2V3):
(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.ikpanchayat.in)

Dradging On both of midd	of Nall Sides	ah Moh-	Kund	with f	la I
on both	Sides	ah Moh-	Kund	with f	to a
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4 Insufficient Drainage System 5 Upgradaturi of PHC. 11. Major Problems-B2V2 1 Unsafe Drinking Wales 2 Theof Risk of floods of the protecturi Bund the 3 less insignaturi facilities. 4	
1 Unsafe Deinking Wales 2 Theat Risk of floods of the protection Bund the 3 less incogration facilities. 4	
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5	
V. Major Problems- B2V3	
Threat Rick of floods & need protection Bund.	
2 Unsale Drinking Waler are well as insufficient.	
Fencing of Graveyard.	
4 operationalization of lift Horigalian Scheme.	
VI. Major Complaints- B2V1	
Unsafe Drawing water	
Insufficient power Supply.	
II. Major Complaints- B2V2	
Less awareness about the Welfare Selmes of	
various departments.	
The state of the s	
II. Major Complaints- 82V3	
Unsafe & moufficient drinking water	
Fencing of Graveyard.	

OVERALL ASSESSMENT, OF THE VISTE & SURGESTIONS 1. Panchayar Shae need to be made functional & all the other Sing awareness and to be made available for organi-Sing awareness on Spot delivery programms among the public feetaining to different Services / Schemes (Centrally or UT sponsor). Integrated mapping to Lor the explorate Comming by the Jat- Shakti 3 RDD depths for the exploration | augmentation of water Supply for all the wards of the Panchayat. 3. Privis Brimary School meeds protectur wall & kichten Bled immediately So that little children Studying in the School feel Safe & Secure.

4. Hajam Mohalla needs immediate attention towards proper deal and a contract of the secure. deainage System of Supply line for the water. 5. Needs Grave yard Fencing 6. Widening of macdamigation of link roads in & outside 7. Network issue in almost whole panchayat needs an Mobile tower at Arm Nokh. 8. Shortage of water can be Solved by digging a bore-well of kommor needs urgent attention:
9. Bridge from Rokh to Morhwar. 10. Concrete protection wall for straveyard belonging to Ahmadiya Muslim Community of Harmohalla Moshwar. 11. Development of Springs located at Shah Hagt Namannog near 9th Mohd Zaegar Development of one more Spring ta. Bosse well' needlen and Harden Markwar. 13. Relocation of HT. line from Taxwana to Hajam Mohalla
14. Drain from Jamia Marjid to Mundom Mohalla.
14. Department of Rural Development and Panchayati Raj 15. Needs Angadwari Centre at that Mohalla.
15. Needs Angadwari Centre at that Mohalla.
16. UPS Morhwar needs Solar power backup, infrastructure,
16. macdamized road from lawn to Main road. I maintanance of ground.

OVERALL PERCEPTION OF FUNCTIONING OF SIOVERNMENT DEPARTMENTS. 1. BEST DEPARTMENT : R.D.D

2. LEAST RESPONSIVE DEPARTMENT : P.H.E.

GENERAL ASSESSMENT OF THE VISTING 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: Umsafe & imsufficient shinking water Imsufficient drainage System at Hajam Mohalla
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) —— 08 —
Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
Name

Signature of the Visiting Officer

Name TRSHAD AHMAD MALIK .

Name: Ali Mohd Blak. Seal AM MOHD. SHAR Tumberdar Mushward