



75
Azadi Ka
Amrit Mahotsav

Block: BERNAM
Pvt.: Kandhama-'B'
(Phase-TV)



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: MANZOOR AHMAD MIR
 Designation: I/c Assistant Executive Engineer
 Department/ place of posting: KPDCL (Sub Division Beedwah)
 Mobile No: 91006477257
 Email ID: ezmanzoort2@gmail.com
 Home District: Bandipora
 Dates of visit: 2nd & 3rd 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: Kandhama - B (Gram bora)
 Local Government Directory(LGD) code of the Panchayat: 241311
 Name of CD Block: Beedwah
 Name of Tehsil: Beedwah
 Name of District: Budgam.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: one
 No. of hamlets in the Panchayat: one
 No. of households in the Panchayat: 416
 Population (approx) of the Panchayat: 2500



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
the Panchayat for the programme:

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

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

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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 104
15. Amrit Sarovars – details, location, condition under construction, at Gumbhara
16. Government offices- details, whether functional or not Agriculture zone offi.
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 Nil
20. VLW Office (Y/N) ✓ Nil
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction - Nil -
23. List of Underutilized Buildings- names - Nil -



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	No Khidmat Center
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	1, available online status
PHC	Visit- evaluate, status of staff, equipment and quality	PHC NOT available. Health and Welfare and
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Nil
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water supply to school needs improvement
Swachh SBM	Evaluate	HH Toilets constant under SPMs.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kit, chess and chess board dis. Volley ball match held
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Nil
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural event conducted.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Water supply scheme Palsara G. S. S. S. under tendering process.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



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, ret'd 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 20
- b. No of Individual Soak Pits constructed 30
- V. No. of Biodiversity management committee meetings held: 6 ✓
- VI. Is the name of Sarpanch displayed on citizen information board of all PD & 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: 01
- XI. No of grievances disposed of at Panchayat level: 01 ✓
- 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 JE 1 GRS 1 TA 1	1 1 1 1	1 1 1 1	Parizatun Shokell Syed Misar Abdul Rafiq Amir Feroz
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER <i>REK</i>	0 1 1	0 1 1	
	JAL JEEVAN:	2	2	Sh. Nabi Sherk Sh. Nabi Bhat
	PDD: LINEMAN JE ANY OTHER <i>So</i>	1 1	1 1	Ms. Yousuf Mulla Ms. Yousuf Qur
	FOOD & CIVIL SUPPLIES	1	1	Jahangir Sherk
	AGRICULTURE & ANIMAL HUS- BANDARY	3	2	Fayaz Ahmad Lone Muzamil Ahmad
	SOCIAL WELFARE	—	—	—
	HEALTH: ASHA 4 ANM 1 AYUSH DOCTOR ALLOPATHIC DOCTOR	4 2	4 1	Fieldwork. Shamima, Rafique
	ANY OTHER DEPARTMENT	—	—	—



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 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 Nil
- 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. Partially
- vi. Whether schools have started segregating waste No
- 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, but have 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? 85%
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- 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? functional
- 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 ☒ YES
- How many Bal Sabha's were organized in the Gram Panchayat----- 01 ----- ☒ YES
- 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. ☒ YES
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO ☒ YES

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? NO
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NO
- Does the Gram Panchayat has its building or not? NO
- Is the Gram Panchayat office functional or not? YES (in private)
- 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 ☒ YES Annual income of Rs. 60,000/-
- 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? NO
- 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? 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? NO
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? YES
- 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.....26.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....eligible 57, Sanctioned 50
- ## 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) ☒ Partially

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 BMD 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	1820	1565	under process.
Janani suraksha yojana	24	10	
OLD AGE pension	95	95	
Widow pension	22	22	
Disability pension	18	18	
Domicile certificate	—	600	
Kisan credit card	223	155	Rest not interested
PM kisan sammannidhi	223	189	Rest not interested



Land pass book	489	489	-
Registration of village vendors on GEM portal	Nil	Nil	-
Registration of village contractors on jktenders portal	Nil	Nil	-
Registration of village contractors on PWD portal	Nil	Nil	-
Incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *plan formation*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village *nil*
5. Whether reported to the Deputy Commissioner *no*
6. 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	3	2021-22	4.92	Yes	Yes	No
PMAY	Nil	-	-	-	-	-
IHL UNDER SBM-G	22	2021-22	2.64	Yes	Yes	-
CSC UNDER SBMG	Nil	-	-	-	-	-
AMRIT SAROVAR	1	2022-23	3.86	Under progress.	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 280

Total attended 42

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings 180

Total children in the village above the age of

Total attended 32

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)	—	—
	PMAY houses if any ready for inauguration	—	—
	Swachh gram projects- segregation sheds etc	1	—
	Amrit sarovars	1	—
	Sports kits	1	—
	Village cultural events	1	—
	JJM assets/projects		
	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	Construction of Panchayat Ghar	Has been forwarded to BDO -	
2	Shifting of Health center	- NO -	
3	Need of transformers.	2 No transformers installed under PRI	
4	Renovation of water supply	partially - done	
5	Name change of Panchayat	- NO -	
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	1. C/o Culvert	- done -	
2	2. C/o Panchayat Ghar	- NO -	
3	3. Shifting of Health center	- NO -	
4	4. New transformers	2 No installed under PRI	
5	5. Veterinary center	- NO -	
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Amendment in the name of Panchayat from Khandu B to Chandra	- NO -	
2			
3			



4			
5			
IV. Major Problems- B2V2			
1	Lack of Panchayat	- No -	Land is available
2	Ordnance		
3	Lack of Pure drinking water	Potably safe	
4			
5			
V. Major Problems- B2V3			
1	Name change of Panchayat	No	-
2	Order from Government - B		
3	to Government		
4			
5			
VI. Major Complaints- B2V1			
1	Lack of Panchayat	- No -	
2	Lack of Pure drinking water	- No -	
3	Lack of Village	- No -	
VII. Major Complaints- B2V2			
1	Amendment in the	NO	
2	name of Panchayat		
3			
VIII. Major Complaints- B2V3			
1	Name change from	NO	
2	Ward - B - to Government		
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *School Education*
2. LEAST RESPONSIVE DEPARTMENT: *Youth Services and Sports*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	1. Construction of Panchayat 2. Creation of Anganwadi centre 3. Improv in water supply 4. Expansion of HT/LT network
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far:	1. Cbo of Panchayat, 2. Name Change of Panchayat
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)	The major complaints of previous phases need to be addressed. (2) Sanitation drive to improve
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	The overall function of the government offices is good (7.5).
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Mushtaq
MUSHTAQ AHMAD KHAN
SARPANCH GAMBHORA
KHANAPAMA 'B'

Signature of Sarpanch

Name

K. R.
Signature of the Visiting Officer

Name.....

VILLAGE GUMBOORA HALQA KANDHAMA-B

Sub :- List of youth selected for self employment

- 1 Showkat Ahmad Bhat s/o Gulzar Ahmad Bhat --10th
- 2 Sameer Ahmad Shah s/o Ab Rahman Shah ----9th
- 3 Ubaid Ahmad Mir s/o Khazir Mohd Mir 12th
- 4 Rozi Jan D/O Ali Mohd Khan 12th
- 5 Mohd Umar Mochi s/o Farooq Ahmad Mochi 9th
- 6 Abid Ahmad Shah s/o Manzoor Ahmad Shah 9th
- 7 Shahid Ahmad Sheikh s/o Gh Nabi Sheikh 12th
- 8 Sameer Ahmad Bhat s/o Mohd Shafi Bhat 12th
- 9 Humaira Mushtaq D/o Mushtaq Ahmad Khan Graduation
- 10 Aqib Nisar S/o Nisar Ahmad Kambay Graduation
- 11 Danish Ahmad Khan S/o Nazir Ahmad Khan Graduation
- 12 Tahira W/o Hilal Ahmad Shah 12th
- 13 Ab Qayoom Shah S/o Ab Rashid Shah 12th
- 14 Sameer Ahmad Khan S/o Bashir Ahmad Khan 12th
- 15 Muzamil Ahmad Shah S/o Sharif uddin Shah 10th

Yours faithfully


MUSHTAQ AHMAD KHAN
SARPANCH GAMBOORA
KHANDHAMA 'B'