



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: SHABIR AHMAD DAR

Designation: Lecturer

Department/ place of posting: Education, GHSS Hardushoora

Mobile No: 7006605162

Email ID: Shabirdar7876@gmail.com

Home District: Bazamulla

Dates of visit: 30.10.2022 / 31.10.2022

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: Gogaldara

Local Government Directory(LGD) code of the Panchayat: 241983

Name of CD Block: Chandil Wanigam

Name of Tehsil: Tangmarg

Name of District: Bazamulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 13

No. of households in the Panchayat: 310

Population (approx) of the Panchayat: 1655



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

Department	Name	Designation
Animal Husbandary	Gh. Mohamad Mls.	AVO
Sheep Husbandary	Mehraj Ahmad Reshi	ASM
Introd. R. D. D.	Javed Ahmad Bhat	GRS
P. H. E.	Abdul Harid Reshi	Fitter
Revenue	Munzoor Ahmad Khawdy	Patwari
ICDS	Zaheena Bano	AWW
Social welfare	Mudasir Akhter	Field officer
Education	Zakoor Ahmad Wani	Teacher
Horticulture	Mehjabeen	H.T. Gr III
V. S. S	Sameer Ahmad Rather	Rehbar Khel
Handicrafts	Fajaz Ahmad Mls.	TCT
ECSS & CA	Abdul Hamid Dar	Store Keeper
Health	Nahida Tan	FMPHW

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
 - 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
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
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names

Govt but under construction

N

Y

N

N

N

N

N

N

N

N

N

Y (Forest land)

Y

Y

Y

N

N

Y

Private building

111

Nil

Y

yes

yes

Y under construction

Y - under staff, under construction

NTPC, Panchayat Ghar

Nil

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT SARDARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigahi, Beams, Janbhigdar, Digital 360.	No Khidmat centre available in PH
Job PSH counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat Ghar
PCB	Visit, evaluate, online status	N.T.H building functional, Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Yes, understaff only one PHN working
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	Yes
PMAI	Inspect, Inaugurate	Yes, 3 sanctioned and constructed
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	High school - all facilities but understaff. Bhat maha P/s more teachers needed
Swachh SBM	Evaluate	Yes.
Panchayat play ground, Sports kits distribution village games	Ensure, verify, Participate in at least one game in the playground	Playground on forest land some activity match conducted.
Har Ghar Hariyali, Plantation drive	Evaluate status, feedback	Yes, Forest department directed.
Village cultural event Dargah/Haat/Mela	Participate in; ensure that it is held	Yes,
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Most of the departments Participated
1st Jeewan Mission verification- WSS/JSD Electricity supply	Verify	No drinking water problem. New Scheme is already under process



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

DAY 2

- a. No of Individual Compost Pits constructed *35 households verified and estimation under process*
- b. No of Individual Soak Pits constructed *120 Constructed*
- V. No. of Biodiversity management committee meetings held: *2*
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No *Yes*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Yes*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Yes*
- IX. Whether grievance redressal box is installed: Yes/No *Yes*
- X. No of grievances received pertaining to Panchayat level: *1*
- XI. No of grievances disposed of at Panchayat level: *none*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *Yes*
- XIII. 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 1 1	1 (Block level) 1 (Block level) 1 (Panchayat) 1 (Block level)	Jaleel Ahmad mir Arjaz Ahmad Shah Jawid Ahmad Bhat Aftekh Ali
	SCHOOL EDUCATION: (High School) TEACHER HEAD MASTER ANY OTHER Master	5 01 06	5 01 02	Muzaffar Ali Tantiy Mohd Akbar Wani Bashir Ahmad Malic Zahoor Ahmad Wani Haleem.
	JAL JEEVAN:	Filter - 1 Linemen - 2	1 2	Ab. Hamid Reshi Mangoor Ahmad Reshi Ab Rashid Lone (casual)
	PDD: LINEMAN JE ANY OTHER	Lineman - 1 + 1	2	Gh. Mohiuddin (casual) Nazir Ahmad Sheikh.
	FOOD & CIVIL SUPPLIES	2	2	Ab Hamid Dar Store keeper Gh. Hussan (Helper Dimgunge)
	AGRICULTURE & ANIMAL HUSBANDARY	02 02	02	Gh Mohd mir (AVO) Mohd Yaseen (SVP).
	SOCIAL WELFARE	x	x	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02 x 01	02 01 x	Jameela (ASHA) Naseema (ASHA) Nahida (FMPHW).
	ANY OTHER DEPARTMENT	x	x	x

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 *No*
- ii) How many Bal Sabha's were organized in the Gram Panchayat *Some habitations are without Anganwadi centres.*
- 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. *Yes*
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Partially*

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *Yes no.*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Yes Partially*
- iii) Does the Gram Panchayat has its building or not? *Under construction*
- iv) Is the Gram Panchayat office functional or not? *functions in a private building*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Partially*
- 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 *No*
- ii) Have all the eligible households registered in PDS or not? *Not*
- 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? *Not*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Not*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *No*

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *No*
- 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? *Not (Ramps but not toilets)*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *No*
- vi) Are all the eligible households getting benefits from IAY or not? *Yes (as per target)*

Engendered Development in Village

- i. How many Mahila Sabha's were organized in the Gram Panchayat 02
- ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Panchayat Ghar under construction
- 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.....
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
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) No
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) No yes of PDS
 - 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 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

Resisting 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	1600	250	Non availability of CSC.
Janani suraksha yojana	22	18	to be covered soon.
OLD AGE pension	110	105	New cases to be enrolled
Widow pension			
Disability pension	10	10	—
Domicile certificate			
Kisan credit card	200 197	22	Adhar link problem
PM kisan sammannidhi	200 197	22 116	Jamabandi

Land pass book	—	—	under process
Registration of village vendors on GEM portal	Nil	Nil	Nil
Registration of village contractors on jktenders portal			
Registration of village contractors on PWD portal			
Incomplete buildings/projects	Panchayat Ghar / NTPHC buildings under construction		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *pledge ceremony*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 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	Draught match Mohla	2021-22	1.35	Yes	Yes	No.
PMAY	Manzon Ahmat Bhat	2021-22	1.30	Yes	Yes	No.
BHPL UNDER SBM-G	Bashir Ahmad	2019-20.	0.12	Yes	Yes	No
CSC UNDER SBM-G	Sumo Sardar	2020-21	2.00	Yes	Yes	No.
AMRIT SAROVARS	Nil	Nil	Nil	Nil	Nil	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 :- 398.

Total attended : 25

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 5-10 : = 256.

Total attended : 80

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

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	03. Under construction.	
Swachh gram projects- segregation sheds etc	Estimation under process.	
Amrit sarovars	NA	
Sports kits	Not Reviewed yet by concerned Sarpanch.	
Village cultural events		
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	Regular power supply	Partially Solved.	
2	Road Construction/upgrade	under construction.	
3	Sufficient / Sanctioned staff for ^{High} School	Headmaster problem Solved.	
4	Protection walls for Land Slides	Partially Solved.	
5	Sanction of timber for Construction	Solved Partially	
6	Increase in Panchayat funds	Solved.	
7	Increase in Quota of BPL / AAY	Nothing done.	
II. Urgent Public Requirements/ Demands- B2V2			
1	Requirement of Adequate infra ^{structures} roads	Solved.	
2	Handover of ^{PMGSY or RAIB} Internal link roads	Not done.	
3	Establishment of a Sheep centre	Not established.	
4	Rationalisation of timber through ^{SFC}	Not Satisfactory	
5	Construction of multipurpose ^{Govt} building for accommodation to ^{Govt officials}	Not full filled.	
6	Extension of ^{Pragati} project of ^{Govt} ^{of} ^{Gazalpora}	Not full filled.	
7	Establishment of Bank branch	Not full filled.	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Power supply	Partially Solved.	
2	Road Connectivity	under construction	
3	Education (High school)	Master posts still vacant	

• land sliding

5. Unavailability of timber ^(Kashmiri)

10% Solved

IV. Major Problems- B2V2

People went through Kashmiri Notice

1. Deteriorated Road Condition from Gogaldora to Doodh

Under Construction.

2. poor power supply

Improved.

3. Public transport Not available

Not Solved yet.

4

5

V. Major Problems- B2V3

1. Bad Condition of Road from Gogaldora to Doodh

Under construction.

2. Electric cable ^{to Doodh} ~~bridge~~ Badrakot

Solved

3. Death of Staff in High School NTPHC.

Headmaster posted

4

NTPHC Still without Doctor

5

VI. Major Complaints- B2V1

1. Hospital building incomplete

Under construction.

2. Panchayat Ghar incomplete

Under construction

3. Laboratory block for High School needed

Not Solved yet.

VII. Major Complaints- B2V2

1. Bad Road conditions from Gogaldora to Doodh

Under construction.

2. Non availability of PDD/RCA ^{to Doodh} ~~bridge~~ Badrakot

Partially Solved.

3. ~~Accident~~ Lack of adequate infrastructure power.

Partially Solved.

VIII. Major Complaints- B2V3

1. Lack of Staff in High School/NTPHC. Headmaster posted/NTPHC Staff not adequate

2. worst Condition of roads

Under construction.

3. Barbed wire used in place of cable wire

Solved.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Agriculture and RDD*
2. LEAST RESPONSIVE DEPARTMENT: *I FC*

GENERAL ASSESSMENT OF THE VISITING OFFICER

i	Any major complaint brought to the notice of the Visiting Officer: <i>No staff for NTRHC except EMPW. ^{Problem} About Ambulance</i>
ii	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <i>Inner Links to be macadamised and handed over to RDD</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>P T O</i>
iv	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>5</i>
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Certified</i>

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name *Shabir Ahmad Das*