



75  
Azadi Ka  
Amrit Mahotsav



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**



**A) Details of Reporting Officer:**

Name: SHAHZAD AHMAD BHAT  
 Designation: Assistant Professor  
 Department/ place of posting: Higher Education / GDC, Anantnag  
 Mobile No: 7006145992  
 Email ID: Shahzadhyder23@gmail.com  
 Home District: Anantnag  
 Dates of visit: 02-11-22 To 03-11-22

**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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Makhama - A  
 Local Government Directory(LGD) code of the Panchayat: 274717  
 Name of CD Block: Bijbehara  
 Name of Tehsil: Bijbehara  
 Name of District: Anantnag

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 05  
 No. of hamlets in the Panchayat: 07  
 No. of households in the Panchayat: 260  
 Population (approx) of the Panchayat: 2800 approx.





## 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
Rural Develop. Dept.	Mohd Amin Dar	Panchayat Secretary
Education	Mohd Magbool Bhat	Teacher
Health	Dr. Khurshid Ah	Medical Officer
Forest	Mohd Ramzan	chowkidar
PDD	Farooq Ah Shah	LM-I
ICDS	Haseena Skuter	AWW
Agriculture	Sakem Younis	A.E.A
Horticulture	Tahir Mohi-ud-din	
Handicrafts	Sumi Jan	
R&B	Mushtaq Ah Kumar	Works Supervisor
Revenue	Gh Nabi Banday	Patwari
Irrigation	Mohd Ayoub Shah	Helper
PHD - Jal Teevan	Mohd Younis Bhat	

— **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 195
15. Amrit Sarovars – details, location, condition
16. Government offices- details, whether functional or not Functional
17. Ration shop (Y/N) Yes
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance Bankside 4) Silver Jehlum
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), Yes
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names



# 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	visited Cognizance of the Schemes offered by Govt.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	110
Incomplete buildings/projects	Verify whether identification and redistribution done	verified
PDS	Visit, evaluate, online status	Visited
PHC	Visit- evaluate, status of staff, equipment and quality	visited very good
Youth clubs	Meet, interact, seek suggestions	Meeting held Suggestions sought
SHG	Meet, identify problems, seek suggestions	Meeting held genuine problems identified
PMAY	Inspect, Inaugurate	N.A
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited/ Meeting held Facilities needs to be improved.
Swachh SBM	Evaluate	Evaluated
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in the Carrom game with the students.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Evaluated Plantation drive organised by forest dept.
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	Village Haat Held.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All the departments apprised about various schemes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	verified



**DAY 1 - ACTIVITIES**  
**AGENDA 3: SATURATE JAN BHIYAN**  
**DELIVERABLES AND RECORD DEFICIENCIES IF ANY**  
**(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)**

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## 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 25
- b. No of Individual Soak Pits constructed 17
- V. No. of Biodiversity management committee meetings held:
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & 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:
- XI. No of grievances disposed of at Panchayat level:
- XII. Whether the Sarpanch/Panchayat Secretary has 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 01 JE 01 GRS 01 TA 01 PS 01	05	05	Talat Mehmood Name Arif Hussain Nisar Sh Dar Mehd Amin Dar
	SCHOOL EDUCATION: TEACHER 10 HEAD MASTER 01 ANY OTHER	10 01	10 01	Shaheena Kawser Mohd Maghool Syad Yasin Ab Aziz
	JAL JEEVAN: Assistant Lineman Daily wages 03 05	03 05	03 05	Si Mohd Bhat Mohd Saleen Sofi Ab Hamid Khan
	PDD: LINEMAN 01 JE 01 ANY OTHER Inspector 01 Daily wages	01 01 01	01 01 01	Farooq Sh Shah Mohd Akram Bhat Ab Hamid Rallu Rafiq Sh Hajam
	FOOD & CIVIL SUPPLIES Watchman 02	02	02	Nazir Sh Lone Fancy Akter
	AGRICULTURE & ANIMAL HUSBANDRY Agriculture 01 Animal Husbandry 01	01 01	01 01	Saleem Yousuf Nagee Farooq Sh Name
	SOCIAL WELFARE MTS 01	01	01	Mahjabeena
	HEALTH: Dental Surgeon 01 ASHA ANM 02 AYUSH DOCTOR 0 ALLOPATHIC DOCTOR 01 02	01  02 01 02	01  02 01 02	Dr. Jeelani Dr. Khurshid Mubeena/Rupiya Dr. Shubha Nisa Dr. Akhter
	ANY OTHER DEPARTMENT R&B 01	01	01	Mohd Young Bhat



## 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](http://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 Awareness Program Organised
- 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 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. Annual Plantation Drive
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

#### 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
- 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
- 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?



#### 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—03
- 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? NO
- Does the Gram Panchayat has its building or not? NO
- Is the Gram Panchayat office functional or not? NO
- 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
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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? NO
- 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? NO
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- 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-----03-----
  - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
  - 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.....
  - la 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.....
  - lo 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

- or 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

*On The Jhelum Bankside-Jafferpora  
Development of Park etc.  
Better marketing of the Apple.*

## 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	7422 Maslam A+B+C	7300	Technical errors
Janani suraksha yojana	30	22	Under Process
OLD AGE pension	95	95	nil
Widow pension	24	24	nil
Disability pension	38	38	nil
Domicile certificate	112	100	Under process
Kisan credit card	237	237	nil
PM kisan sammannidhi	225	225	nil



Land pass book	1100	200	
Registration of village vendors on GEM portal	nil	nil	
Registration of village contractors on jktenders portal	05	05	
Registration of village contractors on PWD portal	03	03	
Incomplete buildings/projects	nil	nil	

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *- Plan of various activities for next year  
- awareness reg. drug abuse  
- awareness about various schemes of the Govt.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *Not registered*
- Whether reported to the Deputy Commissioner
- How many registered for rehabilitation under government programme



## 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	e/o Culvert at Jafarpura	2020-21	1.78	Yes	Yes	No
PMAY	—	—	—	—	—	—
IHHL UNDER SBM-G	—	2020-21	3.00	Yes	Yes	No
CSC UNDER SBMG	Community bathroom near Kudi, manya shanti anjan	2020-21	3.3	Yes	Yes	No
AMRIT SAROVAR	—	—	—	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 **1169**  
 Total attended **31**  
 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 ..... **200**  
 Total attended **20**  
 Proceedings: **Unanimously demanded a playground for the panchayat.**  
 (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)	Yes	Yes
	PMAY houses if any ready for inauguration	nil	nil
	Swachh gram projects- segregation sheds etc	Yes	Yes
	Amrit sarovars	N.A	N.A
	Sports kits	Distributed to Middle School Jafferpur	Yes
	Village cultural events	No	No
	JJM assets/projects	No	No
	Any other to be identified at district level	No	No



## 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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Flood protection bond along river Jehlum from Sangam to Mathana	Not yet	
2	24x7 Health facility	Satisfactory	
3	24x7 - water supply	not yet	
4	Improvement of Electric poles & wiring	Under process	
5	Improvement of major link road	Under process	
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Road along irrigation Canal from K.V. pura to Balmula	Not yet	
2	Silt & dredging of canals at an earliest	Not yet	
4	Improvement & Macdonisation of road from A.H. Sangam to Higher Sec. school	Completed	
5	Dredging & clearing of debris from canals	not yet	
7	Construction of bridge at Masjid Sharief K.V. pura	Completed.	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Patwari Khana should be shifted back to its own Govt Building at Jafferpura	Yes	
2	Fencing of Govt Middle School	Yes	
3	Fencing of Graveyard at Jafferpura	Yes	





4			
5			
IV.	Major Problems- B2V2		
1	Major problems were		
2	Same as requirements		
3			
4			
5			
V.	Major Problems- B2V3		
1	Maintenance of all roads in the	not yet	
2	Panchayat by R+B on time		
3	100 K.v electric transformer	not yet	
4	to Shukarpara Dangpara		
5			
VI.	Major Complaints- B2V1		
1	Flood protection bund from	not yet	
2	Saugon to Marham		
3	Govt. Building should be made	not yet	
4	for all Govt depts.		
5	Poor road connectivity	Improved	
VII.	Poor Sanitation	not yet	
Major Complaints- B2V2			
1	Dredging & clearing of debris	Not yet	
2	from irrigation canals		
3	Govt Buidly should be made	Not yet	
4	for all Govt depts		
VIII.	Major Complaints- B2V3		
1	100 K.v Transformer to Gane Mohalla	not yet	
2	Dehatspara Marham		
3	Family Salary to ICDS Workers	not yet	
4	& enhancement of wages.		
5	Maintenance of all roads in the	not yet	
6	Panchayat by R+B		



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: ICDS & ASHA Workers.
2. LEAST RESPONSIVE DEPARTMENT: Nil

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>The major complaints brought to the notice in previous Bpl programs have not been addressed &amp; need to be taken up.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (07)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

1. Upgradation of Receiving Station Marshama from 6.3 MVA to 10 MVA.
2. Desilting of all Irrigation canals
3. Flood Protection bund from Sangam to Marshama.
4. 24x7 water supply.
5. X-Ray Technician as a permanent employee at PHC Marshama.

Signature of Sarpanch

Name ... *Mohd. Arif Dax*

*Secretary Panchayat*  
12/12/2022

Signature of the Visiting Officer

Name ... *Shahzad Ahmad Butt*

*Shahzad Ahmad Butt*