



75  
Azadi Ka  
Amrit Mahotsav

*Dever Yakhamapala*



# 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: Jalal-ud-din Bhat  
Designation: Sr. Lectures  
Department/ place of posting: School Education, HSS Sherabad  
Mobile No: 6006232093  
Email ID: jalaluddinnbhat123@gmail.com  
Home District: Baramulla  
Dates of visit: 01-11-2022

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

Name of the Panchayat: Devar yakhmanpora  
Local Government Directory(LGD) code of the Panchayat: 236214241910  
Name of CD Block: Singhpura  
Name of Tehsil: Singhpura  
Name of District: Baramulla

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 02 (Two)  
No. of hamlets in the Panchayat: 11 (Eleven)  
No. of households in the Panchayat: 950  
Population (approx) of the Panchayat: 7500=



### 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
1. RDD	Syed Mubeen	GRS
2. Anayat Hussaini Da	(RDD)	GRS
3. RDD	Akash Kumar	PAA
4. Education	Asadullah Maglo	Teacher
5. Agriculture	Dr. Syed Naseel Shah	AED
6. RDD	<del>Mubeen</del> Mubeen	GRS JE
7. PHE	Mohd. Raheem Khan	Line Man
8. CSC	Munir Ali Khatayer	VLE
9. HANDICRAFT	Firdaus Ahmad	AHTD
10. Zulifkar Ali Khosai	(IFC Narkel)	IFC
11. RDD Sericulture	Barkat Ali	4th class (MTD)
12. Health	Fareeda Begum	-
13. Sheep Husbandry	Gowhar Ahmad Khan	-

**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 ✗

Monument  
Pankaspora  
Buddhist Stupa  
(Pankaspora)

# DAY 1-ACTIVITIES

## AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Need to improve infrastructure and intensify campaign programme
JKB/PSB counters/outlets <i>public sector Banking</i>	a) Status of counter - Good. b) Number of visitors - 50-60	Need improvement in awareness campaign and other Govt schemes.
Incomplete buildings/projects	Verify whether identification and redistribution done	Inactive
PDS <i>Public Distribution System</i>	Visit, evaluate, online status	Need regular checking by concerned dept.
PHC	Visit- evaluate, status of staff, equipment and quality	Need medicines, equipment and own building.
Youth clubs	Meet, interact, seek suggestions	Nil / Inactive
SHG <i>Self Help Group</i>	Meet, identify problems, seek suggestions	Machinery items needed
PMAY <i>Pradhan Mantri Awas Yojana</i>	Inspect, Inaugurate	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Electricity problem.
Swachh SBM <i>Swachh Bharat Mission</i>	Evaluate	Constituted.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground available but needs more improve
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive not done.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	" Done





## 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 :

nil

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

### DAY 2

- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed → 390
- V. No. of Biodiversity management committee meetings held: 02
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & 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: nil
- 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 JE GRS TA	<del>01</del> 01 01	<del>01</del> 01 01	Syed mudasir Mudasir Ahmed Dar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	<del>11</del> 01 PET 01	<del>11</del> 01 01	Assadullah Magboo.
	JAL JEEVAN:	01	01	M. Rafiq Khan
	PDD: LINEMAN JE ANY OTHER	01 — —	01 — —	Showkat (casual)
	FOOD & CIVIL SUPPLIES	01	01	Store keeper M. Afzal Wami
	AGRICULTURE & ANIMAL HUSBANDARY	01 01	01	Dr. Syed Nabil AEO.
	SOCIAL WELFARE			
	HEALTH: ✓ ASHA ✓ ANM ✓ AYUSH DOCTOR ✓ ALLOPATHIC DOCTOR	02 01	02 01	Farida, Tahira Shugufat Akhter
	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](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

(SDGs Sustainable Development Goals)

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 Nil <sup>SBM-II</sup> (under Program)
- 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 in adequate staff
- 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.
- 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? NO
- ii) Do all the eligible individuals been provided the Golden Card? + 95%
- 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? NO
- 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? functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? NO <sup>only schools have facility</sup>
- vi) Are all the toilets in the schools/Aanganwadi functional or not? in schools only
- 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~~ *yes*
- ii) How many Bal Sabha's were organized in the Gram Panchayat *02*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- 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 *✓*

#### 5 Village with good governance

*Common Service Centres*

- 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? *yes*
- iii) Does the Gram Panchayat has its building or not? *yes*
- iv) Is the Gram Panchayat office functional or not? *yes*
- 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 *✓*
- 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? *NO*
- iv) Have all the eligible households been registered for Pension or not? *50%*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *NO*
- 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?
- 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? *50%*
- vi) 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-----Nil
  - 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.....60
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....20
- 
- 9 Self-sufficient infrastructure in the village
  - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....NA
  - 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

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

## 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	2249+2205	2109 / 2085	Andhar Gene
Janani suraksha yojana	24+28	22+35	Pending - 2 Pending 3
OLD AGE pension	207	207	100%
Widow pension	42	42	100%
Disability pension	73	73	100%
Domicile certificate	1600	200	Not applied.
Kisan credit card	352	257	Land not mutated
PM kisan sammannidhi			

Land pass book	N/A	N/A	Digitisation under progress
Registration of village vendors on GEM portal	5	5	100%
Registration of village contractors on jktenders portal	5	5	100%
Registration of village contractors on PWD portal	5	5	-
Incomplete buildings/projects	N/A	N/A	N/A.

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Nasha Mukht Pledge & Awareness
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village 08
- Whether reported to the Deputy Commissioner Yes
- 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	Road from Panchayat to Gaidhwar	2021-22	2 lac	Satisfactory	Yes	-
PMAY	Water supply	2022-23	1.75 lac	Satisfactory	Yes	-
IRHL UNDER SBM-G	Fida Khusan	2019-20	12,000	Satisfactory	Yes	-
CSC UNDER SBMG	Water supply in Gaidhwar	2020-21	2 lac	Satisfactory	Yes	-
AMRIT SAROVARS	Nil	-	-	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 - 310

Total attended - 25

Proceedings: - Discussion women issues and tried to address them.

(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 15 yrs - 306

Total attended - 45

Proceedings: Make aware about future endeavours, humanity and drug abuse.

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

## 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	Drinking water impromt	No Action Taken	—
2	Power distribution issue	No Action Taken	—
3	Health related issues	Improved a bit eg. - Golden Cards	Need to improve more
4	Improvement of Linner Lanka	Improved under MGNREGS	—
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Improvement under Health	Golden Cards	Need to improve more
2	Improvement under PDD	No Action Taken	Department taking no Action
3	Improvement under PHE	No Action Taken	Department taking No Action
4	Social welfare Department	Widow Pension, Old Person etc	50%.
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Health issue	Golden cards and other issues addressed	Need to improve more
2	Improvement under PHE	No Action Taken	Department taking No Action
3	Improvement under PDD	No Action Taken.	Department taking No Action



4			
5			

IV. Major Problems- B2V2

1	Drinking water	No Action Taken	—
2	Electricity issue	No Action Taken	
3	Construction of Road from Army Station	No Action Taken	
4			
5			

V. Major Problems- B2V3

1	Drinking water	No Action Taken	—
2	Electricity issue.	No Action Taken	—
3			
4			
5			

VI. Major Complaints- B2V1

1	Un-employment	—	—
2	Water supply	—	—
3			

VII. Major Complaints- B2V2

1	Mass Aggression against broken promises made during B <sub>2</sub> V <sub>1</sub> programme	—	—
2			
3			

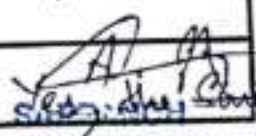
VIII. Major Complaints- B2V3

1	Non-fulfilment of promises from B <sub>2</sub> V <sub>1</sub> to B <sub>2</sub> V <sub>3</sub>	—	—
2			
3			


## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Rural Development Department.
2. **LEAST RESPONSIVE DEPARTMENT:** PNE, R & B, PDD, Ground water Deptt.  
Revenue Deptt.

## GENERAL ASSESSMENT OF THE VISITING OFFICER

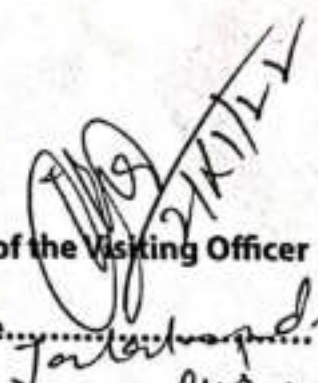
I	Any major complaint brought to the notice of the Visiting Officer:	1) Water Scarcity 2) Electricity Problem 3) Road improvement 4) Health issues (R & B Deptt)
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) Water Scarcity 2) Electricity Problem
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 problem at present in the village Diver are - 1) Water, Electricity problems and 2) need of improvement of Govt. building infrastructure like School, PHC, Panchayat Ghar, Animal Husbandry etc. Also there is major issue of division or separation of the two hamlets i.e. Diver and Yekmanpora.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	3
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	 Sarpanch

Visiting Officer stayed at in the Panchayat for 2 days

  
**SARPANCH**  
**GH. AHMAD DAR**  
 Halqa Diver Yekmanpora

Signature of Sarpanch

Name .....

  
**Signature of the Visiting Officer**

Name.....

J. A. Khan  
 Diver  
 Sheet