



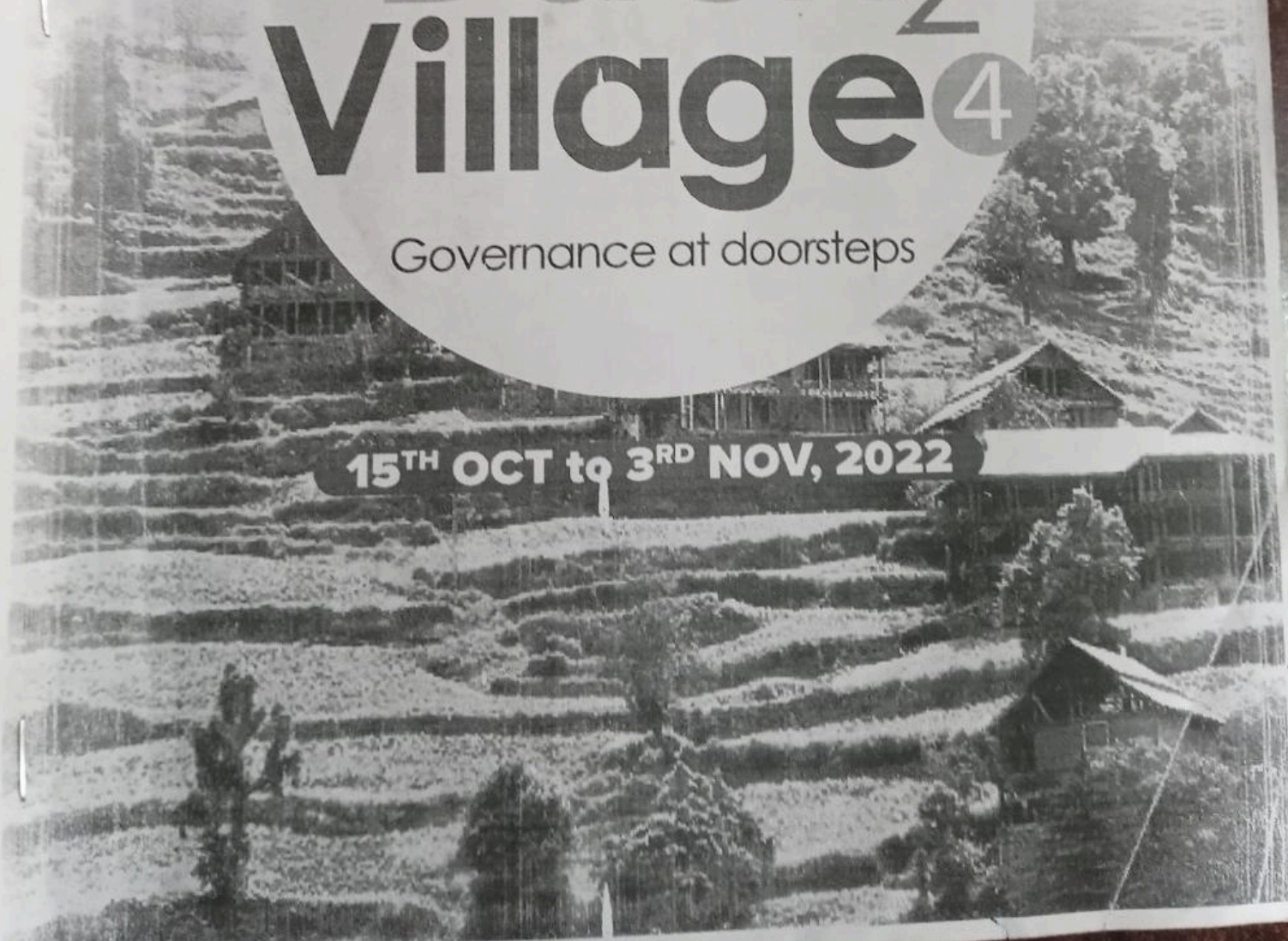
माझबुद्ध



# 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: Gantiyaz Ahmed Bhat  
 Designation: Lecturer  
 Department/ place of posting: Education, Leachra Mangam (Bha)  
 Mobile No: 9797261516  
 Email ID: Pulwama bhatintiyaz2747@gmail.com  
 Home District: Pulwama  
 Dates of visit: 30/10 - 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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Mazbugh  
 Local Government Directory(LGD) code of the Panchayat: \_\_\_\_\_  
 Name of CD Block: Sopore  
 Name of Tehsil: Sopore  
 Name of District: Baramulla

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01  
 No. of hamlets in the Panchayat: \_\_\_\_\_  
 No. of households in the Panchayat: 411  
 Population (approx) of the Panchayat: 3228

## 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 251
15. Amrit Sarovars – details, location, condition Nil
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 Nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance Nil
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 02

1. Single room block at Primary School since 2015.  
2. Bridge → Nallat Pothu at middle school maybach.





## 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	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	
Incomplete buildings/projects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	N/A
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Depts need to better connect with Panchayat.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Elec. supply; upgradation 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 : 06

Details of the bank sanctioning it : J&K Bank branch fruit munda Sopore

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 Nil (35 gm plan).
- b. No of Individual Soak Pits constructed 152
- V. No.of Biodiversity management committee meetings held: 02
- 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: Nil
- 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	01 01 01 01		Fehmida Bano Mudastia Hamid Shameema Rameez Ah.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	05 01		M. Akbar, Shabir Ah. der, Tanveer Ah. Hafam, Mahjabeen Ara, Sayna, Rehman, Gazala Malik
	JAL JEEVAN:			
	PDD: LINEMAN JE ANY OTHER <i>Inspector</i>	02 01 01		Mustafa Ah. M. Akram Nazir Ah.
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUS- BANDARY			
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR <i>Community Health officer</i>	02 01 Nil Nil 01		Shahnaza, Sameera Shaheens Arshid Ah. Bhaq
	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)

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 *constructed soak pits*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *compost pits in plan.*
- 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 *6 solar street lights installed*  
*Forest land, under Army & industries occupied*
- 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 *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *Yes*

#### 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? *1200 Issued; 569 pending*
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- 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?
- 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? *Yes*
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Constructed soak pits*
- 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? *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 4
- 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?
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Not
- 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?
- Is Social Audit of earlier Schemes/Programs carried out or not?

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- Have all the eligible households registered in PDS or not? NO
- 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? NO
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? NO
- 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? Not
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not
- 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? NO
- Are all the eligible households getting benefits from IAY or not? NO





## 8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat.....
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- Number of women beneficiaries headed households covered under PDS system.....
- 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

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... GP has no community hall.
- Whether the Disaster management plan is available at the GP Level (Yes/No)
- Whether child-friendly park with required facilities is available in GP (Yes/No)
- Whether the GP has easy access to Godown for storage (Yes/No)
- 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	1769	1200	Under process
Janani suraksha yojana	28	18	Aadhar/A/c related issues
OLD AGE pension	115	75	Verification pending
Widow pension	70	54	Aadhar/A/c related issues
Disability pension	55	39	Pending
Domicile certificate	2250	1150	Not applied as on date
Kisan credit card	-	-	No pendency
PM kisan sammannidhi	160	160	No pendency





Land pass book	400 & above	60	78 ready for issuance, Rest under process
Registration of village vendors on GEM portal	01	01	
Registration of village contractors on jktenders portal		02	
Registration of village contractors on PWD portal		02	
Incomplete buildings/projects	One Room Block at Primary School Mazhugh		with Roof-top

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed
2. Details of activities conducted
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the vil age *Nil*
5. Whether reported to the Deputy Commissioner
6. 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 APPLIED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Putting up drain at P. School	2022	1.00 lac	Yes	-	nil
PMAY	3-Room 1.5 bhk house	2022	1.62 lac	Yes	-	nil
BHIL UNDER SBM-G	Concrete shed with 9 latrine pits		0.12 lac	Satisfactory	Yes	no
CSC UNDER SBM-G	2 latrine pits, concrete walls		1.04 lac	Satisfactory	Yes	
AMRIT SAROVAR	Nil				-	

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 - 403

Total attended above 50

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 .....

Total attended

Proceedings:

various sports related activities were conducted as middle school morning

(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)	Above 15 products functions privately	
	PMAY houses if any ready for inauguration	4- no work completed	
	Swachh gram projects- segregation sheds etc	nil	
	Amrit sarovars	nil	
	Sports kits	one sports kit in possession with Sec. Pgt.	
	Village cultural events		
	JJM assets/projects		
	Any other to be identified at district level		

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)



### 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	Lift Irrigation schemes near Saifkhal for irrigation		
2	bypass road from Sheikh mohalla to river ghelum		
3	Protection wall on Nalla - Pohlu.		
4	Driamage & macadamisation of Gumer links.		
5	upgradation of filtration plant.		
6	upgradation of DMS to high school.		
7	Construction of Community Hall/marriage hall.		
II. Urgent Public Requirements/ Demands- B2V2			
1	Sub Health Centre		
2	filtration plant.		
3	flood channel upto river ghelum.		
4	Culverts on Safforal Road 3 no.		
5	Protection wall on Pohlu Nallah.		
6	macadamisation of Roads.		
7	upgradation of middle school.		
S.NO	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of proper Irrigation System		
2	Driamage in lower links		
3	Lack of proper drinking water facility		



4	Traffic Jam due to hind mandi
3	outdated electricity network.

Major Problems- B2V2

1	Poor Irrigation System
2	Frequent traffic jam; lack of bye pass road.
3	Poor electricity network
4	Poor quality of tap water.

Major Problems- B2V3

1	Outdated electricity distribution network
2	Lack of Sub-health centre
3	Unhygienic tap water.

VI. Major Complaints- B2V1

1	most people complained against PHE dept.
2	
3	

VII. Major Complaints- B2V2

1	
2	
3	

VIII. Major Complaints- B2V3

1	
2	
3	

- ↳ Mazbugh has a playground near middle school which needs demarcation immediately so that proper fencing would be arranged for it and youth of mazbugh will engage themselves for various outdoors games.
- ↳ Plastic Speed breaks needs to be installed near primary school Mazbugh.
- ↳ Further updation of LT distribution network.
- ↳ Fencing wall for middle school at mazbugh Sopore.
- ↳ tile path from main entry to various blocks under use.



OVERALL  
G

1. BEST DEPARTMENT
2. LEAST RESPONSE

GENERAL A

I	Any major complaint brought
II	Major/urgent public demand
III	Overall assessment of the (The visiting officer to enquire tions) Line deficit
IV	Overall Rating of govt funds
V	Certificate from Sarpanch

(If) Annual

Signature of Sarpanch

Name .....  
Tariq Ali  
Panch  
Halqa

1. Tariq Ali

2. Nisar Ali

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup>)



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>1. Encroachment of Canal 2. Extraction of Sand/clay from channel at night</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 suggestion: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>Line dept. need to better connect with Panchayat.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>07</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

*(11) Animal Husbandry Unit and Sub health center*

Signature of Sarpanch

Name .....

*Tariq Ahmad  
Panch Wa  
Halqa Mazbugh*

Signature of the Visiting Officer

Name .....

*Guliyar Ahmad*

- 1- *Tariq Ah. (Panch) - TARIQ Ah*
- 2- *Nisak Ah (Panch) -*