



75  
Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

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



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

**A) Details of Reporting Officer:**

Name: Jaleel Ahmad Baig  
Designation: Sr. Lecture  
Department/ place of posting: Govt GHSS Uri  
Mobile No: 9197773766  
Email ID: jaleel baigh12@gmail  
Home District: Baramulla  
Dates of visit: 30/31 - Oct. 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: Nambla A  
Local Government Directory(LGD) code of the Panchayat: 242013  
Name of CD Block: Uri  
Name of Tehsil: Uri  
Name of District: Baramulla

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01  
No. of hamlets in the Panchayat: 09  
No. of households in the Panchayat: 650  
Population (approx) of the Panchayat: 3750



## Part-II:

**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 Dev. Dept.	Saqeeb Ahmad	G.R.S
Health Department.	Dr Syed Muftah	Doctor
Education	Mohd Yamin Kallao	Teacher
Power Dev. Department	Naveed Kurnal	M.R.
Agriculture Dept.	Jawad Ahmad Bhat	AEA
Food and Consumer Affairs	Mohd Azhar	MTS
Revenue Department	Abid Latief	Patwari
Sheep Husbandry.	Ab Hamid	ASM
Cooperative Dept.	Syed Aijaz	Asst
P.M.O.S.Y Dept.	Shahid Alam Bhat	J.E.E
101 Tal Shakti Dept	Khushtad Ahmad	Fitter
Fisheries Department	Mohd Magsood	<del>Forest</del> Guard.
Sericulture Dept	Ab Jabbar Mir	Mulberry Guard.
Irrigation Dept.	Tamizud Ahmad	Waterkeeper.

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 *N. Available*
  - b. New/needing repairs
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *Mobile Inter*
5. Telephone (Y/N) *X*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *No X*
7. Water (Y/N) *X*
8. Electricity (Y/N) *X*
9. Bank branch (Y/N) *X*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) • *Yes*
12. Village haat (Y/N) • *Yes*
13. Playground (Y/N) • *Yes*
14. School-
  - a. Kindergarten (Y/N) *- NO*
  - b. Primary (Y/N) *Yes*
  - c. Secondary (Y/N) *Yes*
  - d. College (Y/N) *No*
  - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N) *Yes*
  - a. (govt/private) - *Rented*
  - b. Total children enrolled - *336*
15. Amrit Sarovars - details, location, condition :- *3 springs*
16. Government offices- details, whether functional or not *primary health centre, post office*
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance - names, little details on historical/cultural importance *Rustam/Dang*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *N.A.*
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *Yes*
22. List of Incomplete Buildings- names, year of construction *hospital building (2018)*
23. List of Underutilized Buildings- names

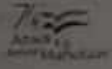
# DAY 1-ACTIVITIES

## 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	Done
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	1 60
Incomplete buildings/projects	Verify whether identification and redistribution done	NTPHC building
PDS	Visit, evaluate, online status	-
PHC	Visit- evaluate, status of staff, equipment and quality	Oxygen concentrator, B. P. monitor, nebulizer, No wash room, Ketcha building, 3 beds available only.
Youth clubs	Meet, interact, seek suggestions	Done
SHG	Meet, identify problems, seek suggestions	Done
PMAY	Inspect, Inaugurate	Done
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Done
Swachh SBM	Evaluate	Done
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Kets/games Done. (play ground N.A)
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Done
Village cultural event Dangat/ Haat/Mela	Participate in; ensure that it is held	Done
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Done

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



## 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 •   | 400 | . |
| b.    | No of Individual Soak Pits constructed •  | 150 | . |
| V.    | No.ofBiodiversity management committee meetingsheld:  | yes |   |
| VI.   | IsthenamofSarpanchdisplayedoncitizeninformationboardsforallRD&PRschemes:Yes/No  | yes |   |
| VII.  | AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No  | yes |   |
| VIII. | Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No  | yes |   |
| IX.   | Whethergrievancesredressalboxisinstalled:Yes/No   | yes |   |
| X.    | NoofgrievancesreceivedpertainingtoPanchayatlevel:   | No  |   |
| XI.   | NoofgrievancesdisposedofatPanchayatlevel:   |     |   |
| XII.  | Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: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	VIN(01) 01 00 01	01 01 01 01	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	33 01(P.T Teacher)	23 01	
	JAL JEEVAN:			
	PDD: LINEMAN JE ANY OTHER	00 01 02(MR)	01 01 01	
	FOOD & CIVIL SUPPLIES Asst Store Keeper	01	01	Mohd Azhar.
	AGRICULTURE & ANIMAL HUSBANDRY Shakti Husbandry ASM Hock Supervisor	03	01(ASM)	
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 01 01	02 01 01 00	(nil) not filled.
	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 \_\_\_\_\_
  - ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas \_\_\_\_\_
  - 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 \_\_\_\_\_
  - 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.
- Whether schools have started segregating waste *Yes*
- i. Whether schools have their own compost/soakage pits for solid/liquid waste management *No.*

#### Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*
- Do all the eligible individuals been provided the Golden Card? *Yes*
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*
- Are all the eligible individuals been vaccinated against COVID-19? *Yes*
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- Whether all the deliveries were Institutionalized or conducted by trained Midwives?

#### Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections?
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- Do all the IHHs in the Gram Panchayat have toilets?
- Are all the IHHs toilets functional or not?
- Do all the Schools/Anganwadi centers have a toilet facility or not?
- Are all the toilets in the schools/Aanganwadi functional or not?
- Whether Gram Pachachayat Bhawan has separate toilets for women or not?

#### 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 *2*
- 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 *No*

#### 5 Village with good governance

- 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? *No*
- 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 *No*
- ii) Have all the eligible households registered in PDS or not? *yes*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *yes*
- iv) Have all the eligible households been registered for Pension or not? *yes*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *yes*
- 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? *yes*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *friendly*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- 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? *yes*
- 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 2
- 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.....
- 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****No**

- 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**
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) **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 5  
PRESENT 03

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

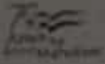
### AGENDA 5

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	2900	2900	NIL
Janani suraksha yojana	51	51	
OLD AGE pension	56	56	NIL
Widow pension	02	02	
Disability pension	26	26	
Domicile certificate	3229	1508	Available on demand (1500 approx. received)
Kisan credit card	272	272	
PM kisan sammannidhi	272	272	

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





Back to Villages

Back to Villages

Land pass book	1000	300	under process (printing)
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	20	20	
Registration of village contractors on PWD portal	20	20	
Incomplete buildings/projects	Hospital Building, Higher secondary school building		

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Social audit, Development plan,*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village *No*
- Whether reported to the Deputy Commissioner *Yes*
- How many registered for rehabilitation under government programme

18/11/14

12

12

22

22

50

50

25

25

555

555

555

555

## 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	Path from G.H. Dinkri Bhat to Young's Khan	2020/2021	1.8	Yes	Yes	NO
PMAY		2021/22	1.82	Yes	Yes	NO
IHL UNDER SBM-G	Ajaz Ahmad	2012/13	0.12	Yes	Yes	NO
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVAR	Spring at Kakerod Mohalla	2020/21	1.02	Yes	Yes	NO

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

1200

30

⇒ Participation of women in developmental programmes

- Issues of women

⇒ women empowerment

- women welfare scheme.

## 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:

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

879

50

issues discussed as raised

⇒ Lack of sports facilities

⇒ Clean drinking water facility not available in the schools

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

# 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)	11 Functional 8 Nonfunctional	
	PMAY houses if any ready for inauguration	One inauguration	
	Swachh gram projects- segregation sheds etc	100	
	Amrit sarovars	05 (ready)	
	Sports kits	1 (issued)	
	Village cultural events	02 (held)	
	JJM assets/projects	01 incomplete	
	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 #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Roads 1 Guntast to Mr. Sec. School repair	done	
2	Road Itayam Mohallah to Kakrod Mohallah	- NOT taken up	
3	Road Choleidar Road to Gurjoda	NOT taken up	
4	Bridge Sadar Mohalla A/B Jama Masjid	= Done.	
5	Flood Protection - sideling of boulders	- NOT taken up.	
6	Anganwari centre buildings	NOT taken up	
7	Bunkers	NOT taken up	
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Replacement of electric poles/wires	= NOT taken up	
2	School Fencing & demarcation	NOT taken up	
3	Bank ATM	- NOT done.	
4	Fire Service	NOT done.	
5	Footpath & drainage	Partially done.	
6	Roads as in B2V1	- NOT done.	
7	-		
S.NO.	Particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	Lack of clean drinking water - well facility	will	people unsatisfied with the concerned department
2	paths	Partially done.	
3	Schools in infrastructure electric supply system	Partially done. NO action taken	people unsatisfied with the concerned department   23

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





4	Danger of flood around the Nalla	no action taken	People worried about their safety
5			

IV. Major Problems- B2V2

1	Only one Ambulance in the village -	no action taken	
2			
3	Danger of floods around the Nalla	no action taken	
4			
5			

V. Major Problems- B2V3

1	People not happy with PHE, PDD and RSB -	no action taken	
2			
3	NO flood protection		
4	to the people living around the Namblay Nalla.	no action taken	
5			

VI. Major Complaints- B2V1

1	Complaints against working of PHE	no action taken	
2	PDD and RSB		
3			

VII. Major Complaints- B2V2

1	Complaints against PHE, PDD & RSB	no action taken	
2			
3	Complaints against Irrigation & Flood control.		

VIII. Major Complaints- B2V3

1	Same as in B2V1		
2	B2V2	no action taken	
3			

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: ICDS / PDD

LEAST RESPONSIVE DEPARTMENT: PDD

Electric wires are dangerously hanging with trees at many places, there are HT lines passing over a school putting the children under risk.

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Complaints against PHG PDD Social welfare and RSB</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Protection walls around Nambha Nalla, Repairs/ replacement of electric poles and wires, Repair of water supply lines Road from Hagan road to Laddi Kakroo Mohalla/ Lower Datchan. Enthalable Foot-paths.</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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>05</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name .....

Signature of the Visiting Officer

Name *S. G. G. 2001 2002*