



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

*Panchayat Halqa -
Diver D
Blak - Sogam*

15TH OCT to 3RD NOV, 2022



A) Details of Reporting Officer:

Name: Mohamed Akbar Ganvi
 Designation: Lecturer
 Department/ place of posting: Education BHSS KANAROSE
 Mobile No: 8899136086/9908509359
 Email ID: makaradakesh@gmail.com
 Home District: K. UPNARSA
 Dates of visit: 02.11.2022 - 03.11.2022

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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Dive D
 Local Government Directory(LGD) code of the Panchayat: 7351
 Name of CD Block: Sogam
 Name of Tehsil: Sogam K. Upnarsa
 Name of District: K. Upnarsa

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 12 Dive D Andarkud D
 No. of hamlets in the Panchayat: 14 A
 No. of households in the Panchayat: 510
 Population (approx) of the Panchayat: 3600

DAY 1 - ACTIVITIES**AGENDA 1: PANCHAYAT ASSET REGISTER****Infrastructure:**

1. Panchayat Ghar Infrastructure
 - a. Govt building/private - private
 - b. New/needed repairs
2. Furniture (Y/N) - Y
3. Computer/printer (Y/N)
4. Internet (Y/N) - N
5. Telephone (Y/N) - N
6. Toilet (CSC/part of panchayat ghar) (Y/N) - N
7. Water (Y/N) - N
8. Electricity (Y/N) - N
9. Bank branch (Y/N) - N
10. CSC (Y/N) - N
11. Patwakhana (Y/N) - N
12. Village haat (Y/N) - N
13. Playground (Y/N) - N
14. School-
 - a. Kindergarten (Y/N) - Y
 - b. Primary (Y/N) - Y
 - c. Secondary (Y/N) - N
 - d. College (Y/N) - N
 - e. University (Y/N) - N
15. Anganwadi Centre (Y/N) - Y
 - a. (govt/private) - govt
 - b. Total children enrolled - 188
16. Amrit Sarovars - details, location, condition - 2 - upper mady - 2 Trunkhan Top 3552. condition ok.
17. Government offices- details, whether functional or not - N/A
18. Ration shop (Y/N) - Y
19. Places of tourism importance - names, little details on historical/cultural importance. Yes, Haring cultural Impor (Kashwan) Indu
20. Village heritage sites/ treks- names, little details on historical/cultural importance Yes
21. VILW Office (Y/N) - Yes
22. Primary Healthcare Centre (Y/N) - N
23. List of Incomplete Buildings- names, year of construction - Panchayat Ghar - 2013.
- List of Underutilized Buildings- names. N/A S/N.

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 GZC schemes Aapki Zamin Aapki Nigrah, Beams, Janbhagiadhar, Digital J&K	Not Available .
J&K/PSB counters/outlets	a) Status of counter b) Number of visitors	NO Available -
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat Ghat, - visited, Good.
PDS	Visit, evaluate, online status	Not, Sir.
PHC	Visit- evaluate, status of staff, equipment and quality	Yes, interacted.
Youth clubs	Meet, interact, seek suggestions	Yes, needs familiarity.
SHG	Meet, identify problems, seek suggestions	02. interacted. Yes.
PMAY	Inspect, inaugurate	visited. upto Saturday level.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	75% done.
Swachh SBM	Evaluate	75% done.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Playground. not visited scheme playground.
Har Gaon Haryali, Plantation drive	Evaluate status, feedback	Yes Sir. up to next.
Village cultural event Dangal/ Haaf/Mela	Participate in; ensure that it is held	Yes, cultural activity done in the street -
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	every dept. participated in the exhibition.
Jai Jeewan Mission verification- WSS/JSD Electricity supply	Verify	A lot of is done. but very much to do and to be done on priority basis.

2022/11/4 15:02

2022/11
Detail of activities carried out today i.e. 03/11/2022 during JAN ABHIYAN.

[illegible]

District Development Commissioner

District
 Visiting Officer
 District

NOTES

- Genuine Demands:-
- ① Construction of line road from General Road to Singly Grave Yard.
 - ② Construction of crossing bridge at Badi Kul Dass Margi Noor Sahi.
 - ③ Construction of Bore well Ayoom Bhat Mahallahi.
 - ④ Culvert near Chalki Kal Ward No ① near GH-Rosool Ganie and Protection wall near GH-Rosool Ganie land.
 - ⑤ Road, Protection wall near Majid Sharief to Rayaz Ahmad Nakoo.
 - ⑥ Installation of Street lights in over all at Panahayat Harza Divis D.
 - ⑦ Installation of transformers and electric poles at Ward No 02 and Ward No 08 Divis D.

NOTES

- (8) Construction of drain from Lal-lone to Assafloor at Ward no 07.
- (9) Construction of Flood channel from House of Mumtaz, Puroog, Nasrullah, Tanveer and Sameer at Ward no 08.
- (10) Construction of Bui room, Majid Sharif, Skinder Ward - no 02.
- (11) Construction of Bui room Jamia - Margi Badi - Margi Ward - no 03.
- (12) R.C.C. Marriage Hall near Mahrouf Sar. Pond Ward no 03.
- (13) R.C.C. Nallak Khayulla spring to Rest house.
- (14) Separate Mahal Mahallah to Badi Kul.
- (15) Separate Halga Panchayat to Andarsugh.
- (16) Margi people wants to have a Separate Revenue Village.
- (17) Construction of Road General road to Asikhan Babur Culvat.
- (18) Primary Health Centre, Pite Source Station upgradation of LMS Margi, Sheep Centre, Pitruat Khanna.
- (19) Water Tanki with pipe Murru NAKO - upper Margi.
- (20) Protection wall Badi Kul Wami Mahallah Ward (5).
- (21) Flood Channel Latref Khan, Margi Sar Khan.
- (22) Rajeels Khan.
- (23) Construction of Water Tanki Ward no 06 Land of Gh. Ahmad Lane.
- (24) General Road Shariat Ahmad Gami area Culvat.
- (25) Construction of Protection Bond, Majid Wami to Rami Wami.
- (26) Construction of Bath room at Ward no 03 and 04.
- (27) Agriwasi center S. NOS at Halga Diver D.
- (28) Bore well with tanki at Dak-Bonglen upper Margi.



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Insure 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

- I. No of Individual Compost Pits constructed - *nil*
- II. No of Individual Soak Pits constructed - *281 - Target - constructed - 221.*
- III. No. of Biodiversity management committee meetings held: - *03*
- IV. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No - *Yes* ✓
- V. Are Sarpanchs being involved in start/inauguration of activities: Yes/No - *Yes* ✓
- VI. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No - *Yes* ✓
- VII. Whether grievance redressal box is installed: Yes/No - *No* ✓
- VIII. No of grievances received pertaining to Panchayat level: - *50 - NO*
- IX. No of grievances disposed of at Panchayat level: - *50 - Yes* ✓
- X. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No .
- XI. 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	1. 1.	1. 1.	Khalid Ahmad HIR. AB - Qayoom Anlarsi.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	16. 02. 04+8.	16. 02. 04+8-12.	GOTS margi, Dars margi upper margi, Dars margi M. Nani Mawalt, apt Indulmugh. M. Anandmull.
	JAL JEEVAN:	01+2- (3)	01.	-Bashir Ahmad Gami
	PDD: LINEMAN JE ANY OTHER	01+1= (2) 01.	01. 01	MUHAMMAD MAJBOOL SHAH. -
	FOOD & CIVIL SUPPLIES	02.	02.	AB - Hamid Shah Raja Naseem.
	AGRICULTURE & ANIMAL HUS- BANDARY	nil	-	-
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 01	03 01 01	Aftabza Bajun - Rabeya, Shamshah. Kaleem syar. Shah Jassar.
	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 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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Not Yet
- 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 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. Not Yet
- vi. Whether schools have started segregating waste Not Yet
- 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? Not regularly
- ii. Do all the eligible individuals been provided the Golden Card? NO (80% coverage)
- 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

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? About 78%
- 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? No

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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—01
- 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? Yes
- Does the Gram Panchayat has its building or not? Yes, but incomplete
- Is the Gram Panchayat office functional or not? Yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- 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/No if yes specify through Gram-Schemes
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? No (PanchayatGhar incomplete)
- Have all the eligible households been registered for Pension or not? Not all
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- 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? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Not yet
- 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 (60% covered)
- Are all the eligible households getting benefits from IAY or not? Yes



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 01
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system 30
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana All

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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.
available at <https://jkpanchayat.in/b2v4.php>

COMMITTEE MEMBERS - 6 (Six) members

PRESENT - 6 (Six)

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 — Maggi Kadwan
- Specific product which needs to be developed — Nil
- Tourism- home stays — Tourist huts
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given — Yes

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE AREA	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	3600	720	Due to Un-awareness among the people.
Janani suraksha yojana	642	248	Forms under process
OLD AGE pension	580	228	Forms submitted but not sanctioned yet.
Widow pension	60	39	-do-
Disability pension	96	62	-do-
Domicile certificate	1500	300	Under process verification
Kisan credit card	15	07	Forms submitted for verification
PM kisan sammanidhi	1200	800	Under process



Land pass book	1500	80	Under process
Registration of village vendors on GEM portal	N/D	N/D	/
Registration of village contractors on jktenders portal	N/D	N/D	/
Registration of village contractors on PWD portal	N/D	N/D	/
Incomplete buildings/projects	1 01	01	Panchayat Ghar Building Diver D'

DAY 2 ACTIVITIES

AGENDA 6

NASHA UKT ABHIYAN

1. Whether gram sabha resolution passed? Yes
2. Details of activities conducted Awareness Camp Conducted
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village N/D
5. Whether reported to the Deputy Commissioner N/D
6. How many registered for rehabilitation under government programme N/D

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	Canal of upper Maghi Riv	2022	2.00 lacs	Yes	Yes	No
PMAY	Shed in field	2022	1.30 lacs	Yes	Yes	No
IHL UNDER SBM-G	Foray shed in Sogulabha	2021	0.12	Yes	Yes	No
CSC UNDER SBMG	Sanitary latrine near Jhadi Maghi	2021	2.00	Yes	Yes	No
AMRIT SAROVAR	Wash place	2022	7.50	Yes	Yes	No

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1200
 Total attended 180
 Proceedings: Women empowerment
 (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 6 100
 Total attended 60
 Proceedings: Children rights

(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)	Rural Village Haat Margi Diner D	Yes
	PMAY houses if any ready for inauguration	Nil	Nil
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	Wadipora Sar beatification	Yes
	Sports kits	Youth clubs engaged	Yes
	Village cultural events	School children cultural activity	Yes
	JJM assets/projects	Nil	Nil
	Any other to be identified at district level	Nil	Nil

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	<i>Booklet not available</i>			
2				
3				
4				
5				
6				
7				
II. Urgent Public Requirements/ Demands- B2V2				
1	Health Sector	Health Centre	NI	Demand Forwarded
2		Fire Service	NI	Demand forwarded
3		Sheep Centre	NI	- do -
4		Road Connectivity	Yes	Forwarded
5				
6				
7				
S.NO.	Particulars	Action taken	Remarks #	
III. Major Problems - B2V1				
1	<i>Booklet not available</i>			
2				
3				



4			
5			
IV.	Major Problems- B2V2		
1	Water Connection	Nil	
2	Non availability of		
3	transformers & electric	Installed few	
4	poles	poles	
5			
V.	Major Problems- B2V3		
1	Drainage System	20% action taken up	
2	Health Centre	No action	
3	GMS margi	No action	
4	upgradation		
5	Fire Service Station	No action	
VI.	Major Complaints- B2V1		
1			
2			
3			
VII.	Major Complaints- B2V2		
1	Complaint related Health Centre		
2	Fire Service Station		
3	School upgradation		
VIII.	Major Complaints- B2V3		
1	Lack of Reservoir for supply of drinking water		
2	Lack of transformers & electric poles		
3	Fire Service not available		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: R.D.D.
2. LEAST RESPONSIVE DEPARTMENT: PWE (Jal Shakti)

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
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) 7/10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that the visiting officer namely Mr. Mohd Akbar Gani (Lecturer) reported the panchayat at 9:30 am 02/11/2022 and stayed for 2 days and 1 night at panchayat halqa Dwer D, during the B2V4 programme.

SARPANCH
Signature of Sarpanch: NASEEMA BEGUM
Name: NASEEMA BEGUM

Signature of the Visiting Officer

Name: Mr. Mohd Akbar Gani

NOTES

Village People are taking their best part in these Proj with great enthusiasm, But works, demands may be taken on priority basis. These Programmes are the national needs of the country and it will definitely benefit to the people. Country will go ahead and strengthen by dint of these Programmes.

[Signature]