



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) **Details of Reporting Officer:**

Name: Mansoor Ahmad Mir
Designation: Lecturer, Zoology
Department/ place of posting: School Education HSS Hardshura, Kunar.
Mobile No: 9797959404
Email ID: Mansoor9292@gmail.com
Home District: Baramulla
Dates of visit: 01-02 Nov. 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: Bader Kate
Local Government Directory(LGD) code of the Panchayat: 241905
Name of CD Block: Chandil Wanigam
Name of Tehsil: Tangmarg.
Name of District: Baramulla.

Panchayat Profile:

No. of revenue villages in the Panchayat: Baderkate Ringewalli
No. of hamlets in the Panchayat: 10
No. of households in the Panchayat: _____
Population (approx) of the Panchayat: _____

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
Education	Sameer Ah. Rather	R-e-1c
Health	Tasleem Bano	EMPHW
RDD	Tanig Ah. Malle	MPW
RDD	Ashiq Hussain Rishi	GIRG
Horticulture	Mahjabeema Akther	HTG III
ICDS	Roshni Akther	Worker
R and B	Bashir Ahmed Chohan	Role-worker
PHE	Altaf Ahmad Rishi	ALM
PHE	Bashir Ahmad Rishi	ALM
Fisheries	Mohd Assadullah Gamel	Chokadar
Mushtaq Ah. Rishi	Commer. Services Centre	VLE CSP
CAPD	Shauket Ah. Wami	Storekeeper
POD	Shakeel Ah. Wali	Inspector

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 'NO'
 - b. New/needng repairs 'NO'
2. Furniture (Y/N) 'YES'?
3. Computer/printer (Y/N) 'NO'
4. Internet (Y/N) 'NO'
5. Telephone (Y/N) 'NO'
6. Toilet (CSC/part of panchayat ghar) (Y/N) 'NO'
7. Water (Y/N) 'NO'
8. Electricity (Y/N) 'NO'
9. Bank branch (Y/N) 'NO'
10. CSC (Y/N) 'YES'
11. Patwarkhana (Y/N) 'NO'
12. Village haat (Y/N) 'NO'
13. Playground (Y/N) 'YES'
14. School-
 - a. Kindergarten (Y/N) 'YES'
 - b. Primary (Y/N) 'YES'
 - c. Secondary (Y/N) 'do -'
 - d. College (Y/N) 'NO'
 - e. University (Y/N) 'NO'
15. Anganwadi Centre (Y/N) 'YES'
 - a. (govt/private) 'private'
 - b. Total children enrolled 'YES' - Ramangmanj - Newly
15. Amrit Sarovars – details, location, condition 'YES' - Bad state - Newly
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) 'YES'
18. Places of tourism importance – names, little details on historical/cultural importance 'YES'
19. Village heritage sites/ treks- names, little details on historical/cultural importance 'YES'
20. VLW Office (Y/N) 'YES'
21. Primary Healthcare Centre (Y/N), 'YES'
22. List of Incomplete Buildings- names, year of construction 'NO'
23. List of Underutilized Buildings- names 'CFC, Shopping Complex.'



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	Khidmat not Available in GP.
JKB/PSB counters/outlets		a) Status of counter b) Number of visitors	No.
Incomplete buildings/projects		Verify whether identification and redistribution done	No.
PDS		Visit, evaluate, online status	YES, Satisfactory
PHC		Visit- evaluate, status of staff, equipment and quality	YES
Youth clubs		Meet, interact, seek suggestions	YES
SHG		Meet, identify problems, seek suggestions	Some Imp. Issues were Raised
PMAY		Inspect, Inaugurate	All PMAY Houses are under construction
My school, my pride progress; schools- water, toilets, staff		Visit, check for water, electricity, sanitation, meet students and staff	An interaction Programme between students & VO was held during BRY4.
Swachh SBM		Evaluate	Some people Raised the voices to Realise the pending work under SBM
Panchayat play ground, Sports kits distribution Village games		Ensure, verify. Participate in at least one game in the playground	A- rally ball match was held between students was another activity of BRY4.
Har Gaon Hariyali, Plantation drive		Evaluate status, feedback	By Forest Department
Village cultural event Danga/ Haat/Mela		Participate in; ensure that it is held	Nil
Exhibition of schemes		Ensure that every department participates and that it continues for the entire duration of B2V	Nil
Jal Jeewan Mission verification- WSS/JSD Electricity supply		Verify	JSM under Pro-

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

- Estimates under process*
- a. No of Individual Compost Pits constructed *130 constructed.*
- b. No of Individual Soak Pits constructed
- V. No. of Biodiversity management committee meetings held: *01.*
- VI. Is the name of Sarpanch displayed on citizen information board 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 ✓
- X. Whether grievance redressal box is installed: Yes/No ✓
- K. No of grievances received pertaining to Panchayat level: *01*
- KL. No of grievances disposed of at Panchayat level: *01*
- KII. 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 JE GRS TA	01 Block level. 01 Block level 01 PGT level. 01 Block level	01	Jalid Ah Mir. Awar Ah Shah Ashir Hussain Rosh Officer Ali
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	11 nil nil		
	JAL JEEVAN:	03 Assistant Lineman 01 Khannet 01 Helper	05	Bashir Ah Rosh (A. Mem) G. Q. Teli Ali Moh Rosh M. A. Rosh
	PDD: LINEMAN - 01 JE - 01 ANY OTHER 04	01 01 04	06	Shakeeli Ah Wali (Lineman) Imtiaz Ah Ganie (JE)
	FOOD & CIVIL SUPPLIES	02	02	Shauket Ah. Wani (Store keeper) Helper.
	AGRICULTURE & ANIMAL HUS- BANDARY	01 01 -	02	Farooq Ahmad Haleem (AEA) Ab Rashid (Veterinary Pharmacist)
	SOCIAL WELFARE - 01	Ordinary	01	Firdousa Parveen.
	HEALTH: ASHA 02 ANM 02 AYUSH DOCTOR NA ALLOPATHIC DOCTOR Nil	02 02	02 02	Naseema
	ANY OTHER DEPARTMENT Forum	01 Forester 01 Forum guard	02	Bashir Ahmad Masry. Shauket Ahmad Masry



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 Soakage pits Constructed
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
yes
- 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.
- vi. Whether schools have started segregating waste yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Soakage pits

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? no
- 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
- iii) Do all the IHHs in the Gram Panchayat have toilets? no
- iv) Are all the IHHs toilets functional or not? yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- 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? yes

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

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? Yes

- Does the Gram Panchayat has its building or not?
- 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?
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

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? Yes

Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes

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

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? No

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? No



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 0
 - 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)
 - Number of women beneficiaries headed households covered under PD's system..... 45
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 20
- 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)
 - 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 7

PRESENT 5

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



DAY 2 ACTIVITIES

GENDA 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.
GDP format available on <https://jkpanchayat.in/b2v4.php>

In addition GDP 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

GENDA 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	1530	1000	Bio-Metric issue
Janani suraksha yojana	30	10	Documents filed pendent at Head office
OLD AGE pension	102	102	nil
Widow pension	02	02	nil
Disability pension	281	281	nil
Domicile certificate	1000	100	nil
Kisan credit card			
PM kisan sammannidhi			



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

DAY 2 ACTIVITIES

GENDA 6

ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village
- 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	Imp of kandi area Drain the baskher Bham to, fahar ni	21-22	1,956	YES	YES	nil
PMAY	Mohd Ashraf Rishi	21-22	1,30000	YES	YES	Nil
IHHL UNDER SBM-G	Abdullah Hamid Rishi	-do-	12000	YES	YES	nil
CSC UNDER SBMG	Nil	nil	nil	nil	nil	nil
AMRIT SAROVARS	Dev ups. of water body under Amrit Sarovar in forest Comp. b3-A Chunmang.	2021-23	262077	YES	YES	nil

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 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:

(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)		
	PMAY houses if any ready for inauguration	05 - Under construction	
	Swachh gram projects- segregation sheds etc	Estimation under process.	
	Amrit sarovars	2. Complete	
	Sports kits	Received by Sarpanch	
	Village cultural events	Yes.	
	JJM assets/projects		
	Any other to be identified at district level		

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	Sup' of electric poles and wires	Partially resolved	
2	J&K Bank with ATM	Not Solved	
3	Promotion of tourism	Partially resolved	
4	filtration plant.	Partially	
5	Path/Road from wheymang to wandar	Resolved	
6	Construction of khal from Hacharia to Budeskote	Not resolved	
7	Develop Budeskote as tourist destination	Partially.	
II. Urgent Public Requirements/ Demands- B2V2			
1	Provide 100 electric poles, wires etc.	Not resolved	
2	To provide ptc at Budeskote	Not resolved	
3	PMGSY to link Road to ringawati	Not resolved	
4	Receiving Station at Kullana	Yes.	
5	upgradation of GHS to HSS level.	Not resolved	
6	C/O of P/wad of pesh khal from HS School	Major Demand for B2V3.	
7	to Das mohalla Godara.		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Administrative Reluctance	a. Partially resolved	
2	and non-cooperation by the officials in developing Budeskote into a Tourist destination.		
3			

4			
5			
IV.	Major Problems- B2V2		
1	Urgent need of filtration	Partially solved	
2	Plant		
3	To Set up of Jark Bank	Not resolved	
4			
5	Need of 850 Kv Transformer	Not resolved	
V.	Major Problems- B2V3		
1	To provide PHC to	not	
2	Budarkote	resolved.	
3			
4			
5			
VI.	Major Complaints- B2V1		
I	Social welfare dept	Partially	
	has failed to aware	solved	
	people & unable to		
	cover the beneficiaries		
II.	Major Complaints- B2V2		
	Administrative reluctance	Partially	
	in developing Budarkote	resolved	
	into a tourist destination		
III.	Major Complaints- B2V3		
	Setting up a food	Resolved.	
	Distribution centre at		
	Rigawali.		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: PDD & ICDS, RDD.
- LEAST RESPONSIVE DEPARTMENT: R & B - Dept.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: • Construction of New School Building at Ringawari
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: C/o Protection Wall of Path ki from H. School to Wanihar Mohalla.
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) "See overleaf"
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) "06"
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified the said V.O. has stayed
in the Panchayat halqa for two days
W.r.f. 01-02-Nov-2022.

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name: Mansoor Ahmad Mir