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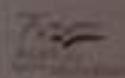
WARAGAM



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Details of Reporting Officer:

Name: Ab. Gayoom Shah
Designation: Lecturer
Department/ place of posting: Education / Hss Khansahib
Mobile No: 9596114174
Email ID: Shahabgayoom1170@gmail.com.
Home District: Budgam
Dates of visit: 02-11-2022

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: Waragam.
Local Government Directory(LGD) code of the Panchayat: 241406
Name of CD Block: HD Ponzoo (Sukhnag)
Name of Tehsil: Beerwah
Name of District: Budgam.

Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 04
No. of households in the Panchayat: 491
Population (approx) of the Panchayat: 2913

[illegible]

AY 1- ACTIVITIES

ANNEXURE 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N) - *Insufficient*
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
16. Amrit Sarovars - details, location, condition ✕
17. Government offices- details, whether functional or not
18. Ration shop (Y/N)
19. Places of tourism importance - names, little details on historical/cultural importance ✕
20. Village heritage sites/ treks- names, little details on historical/cultural importance ✕
21. VLW Office (Y/N)
22. Primary Healthcare Centre (Y/N)
23. List of Incomplete Buildings- names, year of construction ✕
24. List of Underutilized Buildings- names ✕

ACTIVITIES

INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

NOVARS	Visit, verify	COMMENTS
Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrahi, Beams, Janbhagidari, Digital J&K	N-A
Counters/outlets	a) Status of counter b) Number of visitors	N/A in the Sard panchayat
Buildings/projects	Verify whether identification and redistribution done	NIL
	Visit, evaluate, online status	Working Satisfactorily
	Visit- evaluate, status of staff, equipment and quality	N/A
Meetings	Meet, interact, seek suggestions	x
	Meet, identify problems, seek suggestions	x
	Inspect, Inaugurate	N/A
Old, my pride schools- water, staff	Visit, check for water, electricity, sanitation, meet students and staff <i>with new additional classrooms as the accommodation is totally insufficient moreover it needs shifting of HT line that pass through its compound</i>	Visited school needs upgradation
SBM	Evaluate	only one payment was made this year
at play ground, its distribution games	Ensure, verify. Participate in at least one game in the playground	Tug of war tournament was organised
on Hariyali, Planta- re	Evaluate status, feedback	plantation drive was carried
cultural event Haat/Mela	Participate in; ensure that it is held	village cultural event was held in school
ion of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	-
rain Mission verifcar OS/ISO ity supply	Verify	-

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Department	Work to Deliverable	Remark
R&D	All B ₂ V works were popularised & Verified	Inspected all B ₂ V works.
Finance	Self employment Schemes	Self employment Schemes are totally non-existent in the talqa.
Revenue	AAP ki Zameen, apki Niyamni. Land passbook	Many land passbook are already Issued.

Social welfare	1) Old age pension 2) Disability Cards 3) widow pension 4) Marriage Assistance	All eligible beneficiaries provided as per
Forest deptt	Green Campaign under Jan Abhiyan	plantation drive is conducted frequently.
labour / Agr.	KCC, PM Kisan	153 KCCs have been issued. 48 of beneficiaries because of PM
School Education	1) OOSC 2) My School My Pride 3) PTM	School fund in all spheres upto the mid
CAPD	RCMs	Functioning
Chak DAL Shakti	1) Pani Samiti 2) awareness regarding water quality	Meeting of Pani Samiti conducted
Chak PDD	Distribution of transformers	Non Subsidized Electricity supply village needs
Health	1) Golden Card 2) Covid Vaccine 3) Immunization	Eligible people have been given Golden Card

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 30
- b. No of Individual Soak Pits constructed 30
- v. No. of Biodiversity management committee meetings held: NIL
- vi. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No yes
- vii. Are Sarpanchs being involved in start/inauguration of activities: Yes/No yes
- viii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No yes
- ix. Whether grievance redressal box is installed: Yes/No NO
- x. No of grievances received pertaining to Panchayat level: 2
- xi. No of grievances disposed of at Panchayat level: 2
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No yes
- xiii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No yes



MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

S. NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GIS TA	1	1	Kousar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	5 1	6 1	Farooq Ahmad
	JAL JEEVAN	1 (5 need band)	1 (5 need band)	Abdul Razag
	PDD: LINEMAN JE ANY OTHER	0	0 (2 need band)	—
	FOOD & CIVIL SUPPLIES	2	2	Sayib
	AGRICULTURE & ANIMAL HUS- BANDARY	NIL	NIL	—
	SOCIAL WELFARE	5 (worker) 5 (helper)	5 (worker) 5 (helper)	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3	3	—
	ANY OTHER DEPARTMENT	NIL	NIL	—

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 Dust bin Installed
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Not Seen
- 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. Plantation drive, disuse of polythene
- 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? occasionally
- 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? 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? 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? NO
- vi. Are all the toilets in the schools/Anganwadi functional or not? yes
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

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-----

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? ✓

Does the Gram Panchayat has its building or not? Yes

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

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? Yes

Have all the eligible households been registered for Pension or not? Yes

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? NO

7 Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes

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

Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat.....1.....
- 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.....N/A.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....1.1.....
- 9 Self-sufficient infrastructure in the village
- 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) ✓
- 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	1984	1664	Adhar not available
Janani suraksha yojana	22	18	-
OLD AGE pension	167	167	-
Widow pension	20	20	-
Disability pension	20	20	-
Domicile certificate		590	Lack of Awareness
Janan credit card	162 220	220 153	-
PM Janan sammannidhi	80	48	-

land pass book	400	250	-
registration of village vendors on GEM portal	-	-	-
registration of village contractors on jktenders portal	4	4	-
registration of village contractors on PWD portal	2	2	-
incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *pledge, awareness among youth*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *Nil*
- 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	Micro Irr.	2022-23	95000	Yes	✓	No
PMAY	NIL	-	-	-	-	-
MHL UNDER SBM-G	One SBM point	2022-23	12000	Yes	✓	No
CSC UNDER SBM-G	-	-	-	-	-	-
AMRIT SAROVARS	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 260

Total attended 7

Proceedings: Mahila Sabha was conducted on 3rd Nov at ICOS

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

Centre wanganam. Sabha mainly focused on sensitising govt officials to the needs of women & improving their participation

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ...12

Total attended 15

Proceedings: Bal Sabha was convened on 3rd Nov. at

govt. middle school, wanganam, Sabha mainly focused on

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

Washa mukhl bhawal, corruption free Bharat.

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

S. NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	-	-
	PMAY houses if any ready for inauguration	-	-
	Swachh gram projects- segregation sheds etc.	-	-
	Amrit sarovars	-	-
-	Sports kits	Two Sports Equipments from Social Welfare department	-
	Village cultural events	Held at Middle school, warangal	-
	JJM assets/projects	-	-
	Any other to be identified at district level	-	-

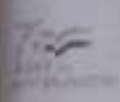
FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Sub-Centre dispensary	N/A	
2	Portable drinking water	Available	
3	upgradation of H/s to H/s	No Action	
4	Fixing of Steel Electric poles	Few poles were provided	
5			
6	Sheep & Animal Husbandry	Not yet	
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Sub centre dispensary	Not provided	
2	Portable drinking water	Provided	
3	upgradation of School	Not yet	
4	upgradation of Inner & outer roads	Done & some under process	
5	Establishment of Sheep & Animal Husbandry	Not yet	
6			
7	Timber Sale Depot	Not yet	
S.NO	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water	Satisfactorily	
2	Road Connectivity	Insufficient	
	Electric poles	"	Require 100 nos. poles
3	H health Sub Centre	Not yet	

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Veterinary Sub Centre	Not yet	Needed
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Major Problems- B2V2

Drinking water	Satisfactorily resolved.	
Road Connectivity	Under process	Needs to be done on a fast track
Electric poles	Few were provided	100 more required
Health Sub Centre	Not yet	

Major Problems- B2V3

Portable drinking water		
Health facilities		

Major Complaints- B2V1

Aggressive protest against PHE, PDD & R+B		
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Major Complaints- B2V2

Aggressive protest against PDD & R+B.		
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Major Complaints- B2V3

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NRLM members training for Himayat

<u>Name of members</u>	<u>Age</u>	<u>Contact no</u>
1) Maryam Akhter	22	7 006 139519
2) Rafiq Akhter	25	6006 942010
3) Rifat Akhter	20	6006 407959
4) Dilshada Akhter	18	95960 22616
5) Sabreena Akhter	23	84 93927603
6) Suna-ullah Hk	22	95960 80538

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: ~~Police~~ - None

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) <u>7 out of 10</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

The Visiting officer along with liaison officer
& other staff stayed in the Locality for 2 days

Signature of Sarpanch

Name

Parveen Bano
S.A. CH
P.T. H.
Bloc. Kharg

Signature of the Visiting Officer

Name Ab. Rayeen
Shah

Major demands in B₂ V₄:

- 1) Establishment of Health Sub Centre / Animal Husbandry (Veterinary)
- 2) Stabilization / provision of Steel Electric poles and conducting wires at its max. 100 Nos along with One transformer for Mohallah (Cherubagh) poles & wires at jamia masjid waragam.
- 3) Upgradation of M/s to High School along with AC
- 4) Road upgradations:
 - (i) Road from waragam to Zanigam.
 - (ii) Road from waragam to Nandpora.
 - (iii) Road from main road Qumroo to Bahval
- d. Fakar Check:
 - (iv) Road from A hanger Mohalla to Shalikhah ^{zila}
 - (v) Road from Hardpanzoo to Fakar Check ^{Qumroo}
 - (vi) Road from H/o Mohd Rafiq Mir to Shalikhah.
 - (vii) Road from Zanigam to Mashun (Near W. Lal An. Malik)
 - (viii) Road from Kanilab main road to Nandpora (Subhat)
- 5) Constt. of public park at Imam Bada (Nandpora) & jamia Masjid Kanilab.
- 6) Fencing at Graveyard at Fakar Check
- 7) Creation of Panchayat Centre at waragam
- 8) Creation of two more Anganwadi Centre
- 9) Protection wall from H/R to H/o Md Shafi Mir (waragam)
- (10) Immediate shed (Residential) under PUA for a most deserving widow namely Ashia (ward no 1) waragam.

P. C. C.
Parveen Bano
SARPANCH
P. T. H. H. Waragam
Block Sukhmag

- 11) Constt. of Bathroom at Gausia Masjid (ward no 7)
- 12) Constt. of drain at Hakhpath to Gasu at waragam.

13) Opening of new roads:

- (i) Cheerbagh to Hanghal
- (ii) From main road Qumoo waragam to the land of Farooq Ah. murd omeris

14) Establishment of Jk bank Outlet & ATM

Major Complaints:

- (1) Some essential planned & proposed works by panchayat body under PRI/MNREGA remained hanged (undone) due to non-availability of A/c in RDD. The Imp. works hanged are as:

 - (i) Const. of Inner lanes with p-bund in different spots of ward no 5.
 - (ii) Const. of 2 No's Culvert with Inner lane in ward no 6 at waragam.
 - (iii) Constt. of Culvert with pBund near H/O Sh Ahmad lone at land of Ab. Khalig mur at waragam.

- (2) Panchayat Shm not equipped with furniture
- (3) Non-Stabilisation of Electricity System

Parveena Bano
SARPANCH
Pvt. Haja Waragam
Block Sukhnag

