



etails of Reporting Officer:
Name: Ab. Payoom Shah Designation: Lecturer
Designation: Lecturer
Department/ place of posting: Education Hss Khansahib
Mobile No: 9596114144
Email ID: Shahabqayoom1170@gmal.com.
Home District: Budgam Dates of visit: $02 - 11 - 2022$
Dates of visit: $02 - 11 - 2022$
ocational details of Panchayat: (to be pre-filled, information to be taken from the previous hases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be valiated 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 Punzoo (Sukhnag)
Name of Tehsil: Beerwah
Name of District: Budgam.
anchayat Profile:
No. of revenue villages in the Panchayat:
No. of hamlets in the Panchayat:
No. of households in the Panchayat: 491





art-II:

be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be ed by the Visiting Officer before the booklet is handed over to the DC

antline Officers/Officials who were assigned to the Panchayat for the programme:

lepartment	Name	Designation
Forest	Bilal Ahmad	forest board.
Revenue	Ab Hamild	Girdawari
Imigation	Bashir Ah.	Helger
Hortfallture	Shameema	Class IV
Animal Mus handry.	Ab Saleem	Ast Veterinary
PHE S	Abdul Razag.	Ast line man S
Health.	Syed Moneer.	Health (S.D.T)
Education.	Paroog Ah.	Teacher.
R4B	Abdul Behman	Supervisor
sheep husbandry.	Hugafan Ah.	Asstt. Stockman
Agriculture 5	Nagih Ah.	OBAG
JK Bank	You kitan Ah	Branch head
food & Civil	Sagib	Repot Assistant.

tails of absent employees vis-à-vis list furnished by the DC office:

Jepartment	Name	Designation	
		A SALE OF THE PARTY OF THE PART	
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AY 1- ACTIVITIES ENDA 1: PANCHAYAT ASSET REGISTER

rastructure:

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
- 15. Amrit Sarovars details, location, condition X
- 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 ×
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance >
- 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

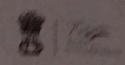


ACTIVITIES

INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

NOVARS	Visit, verify	
	- Carlo	COMMENTS
entres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	N-A
unters/outlets	a) Status of counter b) Number of visitors	N/A in the Sald panchayat
re buildings/pro-	Verify whether identification and redistribution done	NIL
	Visit, evaluate, online status	working Satisfactorily.
	Visit- evaluate, status of staff, equipment and quality	NIA
des	Meet, interact, seek suggestions	*
	Meet, identify problems, seek suggestions	* The state of the
	Inspect, Inaugurate	NIA
ol, my pride s schools- water, taff	Visit, check for water, electricity, sanitation, meet no students and staff	seds & hefting of HT und mat pans
SBM	Evaluate	only one payment was made
at play ground, ats distribution games	Ensure, verify. Participate in at least one game in the playground	Tug of war tournament
on Hariyali, Planta- ve	Evaluate status, feedback	plantation drive
cultural event / Haat/Mela	Participate in; ensure that it is held	village tultural event was held in School.
ion of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	-
wan Mission verifica- SS/JSD ony supply	Verify	





DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

Repartment	peliverable All Bo V works were popularised d Verified	Remark Inspected all B2V works.
Finance	Seef employment Schemes	Self employment Johanner abe totally non-ewstant in me halga.
here me	Ap to Lamen, apto Nigrani, Land pants	Many land pour book of one already Begoval.

	1) Old age pension 2) Disability Canda 3) Widow gension 4) Marriage Assistance 4)	Reneficarios provided as 1-
Povert deptt	Eneen Compougn under Jan Abhayan	plandation do social Number Total
Labour Agri.	KCC, PH Kissan	Sessued of PH Noo
School Education	1) Oose 2) My surpol my Pride 3) PTM	School fund Isther Ares when when Noon Noon Noon When
CAPDO	RCMS	Functioning & Certi
DAL Sha kti	1) Pani Samiti. 2) gwareness regarda water quality	Meeting of Paris Samiti Conducted
PDD	Distribution of transformers of	Non Stablisat Electricity Lys Village needs
Health	1) Golden Cand 2) Covid Vacune 1) Immunization	Eligible John has a heen John Golden Can





AY 1- ACTIVITIES

GENDA 4:

ELF EMPLOYMENT ACTIVITIES

Self-employment activities for youth, distribute employment letters for people selected under minous social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned:

Details of the bank sanctioning it:

Total amount involved:

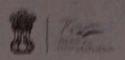
DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- No of Individual Compost Pits constructed 30
 - No of Individual Soak Pits constructed 30
- No.ofBiodiversity management committee meetingsheld:
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No 400
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Yes
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No 4 5
- Whethergrievancesredressalboxisinstalled:Yes/No N D
- NoofgrievancesreceivedpertainingtoPanchayatlevel: 2
- NoofgrievancesdisposedofatPanchayatlevel: >
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No 45
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No 4/27



MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department: BDO JE GRS TA	Δ	1	Kourser
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	5	٤	Farogy Ahmad
JAL JEEVAN:	1 (15 need based)	1(15 need based)	Abdul Razay.
PDD: LINEMAN JE ANY OTHER	0	O nord boxed)	
FOOD & CIVIL SUPPLIES	2	2	Sayib
AGRICULTURE & ANIMAL HUS- BANDARY	NIL	NIC	
SOCIAL WELFARE	5 (worker) 5 (helper)	s(worked)	
HEALTH: ASHA * ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3	3	
ANY OTHER DEPARTMENT	NIC	NIL	





AY 2-ACTIVITIES

GENDA NO.1

scussion on the and assess the progress of different schemes relating to the localized SDGs priorfor that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National anchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of ram Swaraj Month)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean	and	green	village
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- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Dust bin Installed
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

Not Seen

- 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-
- 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 rrigation, water conservation measures and conservation of wetlands.
- Whether schools have started segregating waste 125
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

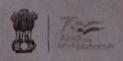
Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? Occasionally
- Do all the eligible individuals been provided the Golden Card? No
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? 423
- Are all the eligible individuals been vaccinated against COVID-19? You
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? 40
- whether all the deliveries were Institutionalized or conducted by trained Midwives? yes-

Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? yes
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- Do all the IHHs in the Gram Panchayat have toilets? NO
- Are all the IHHs toilets functional or not? 445
- Do all the Schools/Anganwadi centers have a toilet facility or not? NO
- Are all the toilets in the schools/Aaganwadi functional or not? yes
- 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 preschooling? 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

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 pot? V

Does the Gram Panchayat has its building or not?

ls the Gram Panchayat office functional or not?

- 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? 400

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 PanchyatGhar for holding meetings or

Have all the eligible households been registered for Pension or not? 400

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? 450

Has Job Cards been distributed to all the eligible individuals under MGNREGA?

VII) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

Socially secured village

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

II) Is Gram Panchayat Office Disabled Friendly or not? № 8

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or

W) 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?

VI) Are all the eligible households getting benefits from IAY or not? NO





Engendered	Devel	opment	in V	illage
	WATER TO			

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/

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......N.n.

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana......

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)

IV. 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

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

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

4 MEETING DETAILS- DATES, MINUTES PHOTOS





DAY 2 ACTIVITIES

GENDA 4

risiting 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 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:

MAME 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	
Domlcile certificate		590	lack of Awareness
Kisan credit card	162 300	3 153	
PM kisan sammannidhi	00	40.	-

pass book	400	2.59	
mation of village ven-			
on jktenders portal	4	4	
stration of village con- tors on PWD portal			-
omplete buildings/pro-			- 10

DAY 2 ACTIVITIES

ASHA MUKT ABHIYAN

Whether gram sabha resolution passed yes

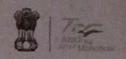
Details of activities conducted pledge, awarenes among youth

Whether all activities and GS resolution uploaded on jkpanchayats.in portal 400

How many drug addicts in the village

Whether reported to the Deputy Commissioner N 1 &

How many registered for rehabilitation under government programme № 1 L 6.



AY 2 ACTIVITIES

ENDA 7 CIAL AUDIT

nduct social audit of atleast 5 works each under following schemes:

ME OF THE HEME	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
GNREGA	Micro In	2022-23	75 000	yes	_	No
MAY	NIL					
HL NDER SBM-G	SBW poin	2022-23	12000	yes	-	ь о
SC UNDER BMG			-			-
MRIT AROVARS	-		-			

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 2 60

Proceedings: Mahla Sabha was londucted On 3rd nov at Icos

(Plinsert pointers to be discussed there-refer palli proceedings)

Centre warrant. Saths manly lowered on sensitising yout.

Centre warrant to the needs of women & Improving then penhopahon

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of2

Proceedings: 15 hal Sabha was Convened On 3rd Nov. at ort. Middle School, waragam, Sabha manly lowed on insert pointers to be discussed there-refer pulli proceedings! Plinsert pointers to be discussed there-refer palli proceedings)
Nasha mokhi hamarat, lorroption file Bharat



AY 2 ACTIVITIES

GENDA 10

AUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)		
	PMAY houses if any ready for inaugra- tion		
	Swachh gram projects- segregation sheds etc		
Ī	Amrit sarovars		
-	Sports kits	Two Sports equipm- ents from sound welfare department	
Ī	Village cultural events	Two Sports equipments from sound welfandegartmend Held at Middle dehool, waragam	
	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)

www.gapane.nayae.m)				
NO.	Particulars	Action taken	Remarks #	
Ur	gent Public Requirements/ Demands- B2V1		E STATE OF S	
	Sub-Centre despensarry.	N/A		
	Sub-Centre despensory. Portable drinking wal	er Avadla	rato	
	oppradation of MIs to MIs	No Ac	Hon	
5	Fixing of Steel Electric	cer Few gol	er were provided	
6	Sheep & Anmale Husbanda	Not	yd.	
7				
II.	Urgent Public Requirements/ Demands- B2V2		41.1	
1 5	ub centre dispensary	Not pro Provide	d	
2 Po	1 10 Jana water	Not		
9	sonadation	pone d'some	ers der	
4 1	spandation of Inner		The second secon	
5	Establishment of Sheep & Anmad nus handry.	and the same		
6	Timber Sale depot	No	Ayet	
7	Particulars	Action taken	Remarks #	
5.NO.	Major Problems – BZV1			
III.	De so king water	Satisfactor	rily.	
1	Part Connectivity.	Insufficient	Require 100 new	
2	Printing water Road Connectivity Electric poles Lentre	Satisfactor In sufficient		
3 2	Health Sub Centre	hor de		
110000				



Velerinary Sub Centre	Not yet	Needed.
Major Problems- B2V2	The second second	
Printing water	labostacto	rily resolved.
Road Connectivity	under process	Needs to be do no fast trad
Electric poles	Few were provided	100 more required
Health Sub Centire	Not yet	YEA OFFICE
Male and the second second		
Major Problems- B2V3		ULLIS BALLERY
Portable drinkin	g water	
Portable drinkon Health faolities	V	
		NO PERSON
Major Complaints- B2V1		
Aggressive protest against PHE, PDD &	ATTE THE STATE OF	BINE SEE
against PHE, PDD &	R+B	
The second secon		
Major Complaints- B2V2	1 2001	TO DESCRIPTION
Aggrusive protest ag	angl of the	
		Na Pro Comment
Major Complaints- B2V3	WALL PARTY	TARREST SE
Major Complaints - 5243		
THE RESIDENCE OF THE PARTY OF T		
	PARTIES NO. 10 TO SERVICE STATE OF THE PARTIES OF T	

mbers training for	Himayat
The state of the state of	1 Contact no
Name of members / Age	7006139519
1) Maryanara Ahnten 22 Akhter 25	6006712019
2 1303	6006409959
3) Rofat print	9596022616
4) 1/105/0135/	8493927603
E) Danseera	9596080538
6 Suna-ullaha Hust 22	

Signa Name





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD

2. LEAST RESPONSIVE DEPARTMENT: None

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.
111	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)
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days The Visting Officer along with bason Officer of Other Staff Stayed in the Locality for 2 days

Signature of Sarpanch

Name .

Parveana Bano SAA ICH Pyt. Ha' laragani Bloo. khnag Signature of the Visiting Officer

Name Ab Chaylorn Shar

Major demands in B2 14: Establishment of Health Sub Centre Anmal Husbandry (Veterinary) 2) Stabilization provision of Steel Electric poles and Conducting wires at 3ts max. 100 Nos along with one transformer for Mohallah (therrehagn). poles duires at Jama mastid, waragam upgradation of M/s to high School along with Ac hoad upgradations: (1) head from waragam to Langam. (1) Road from waragam to Nandpora.
(11) Road from man road Domroo to Bahvul Faker Check (IV) Road from A hanger Mohalla to Shell khor (v) Road from Hardpanzoo to Faker Check (vi) Road from Ho Mond Rafig Mir to (VII) Road from Lanigam to Mashun (Near N'lal Ab. Malik) (VIII) Road from Renilab main road to Nangora (Sulbhat) Constt. of public park at I mam Bada Shallkhar. 5) (Nandporta) & jama Masjid Kanilab. Fencing at Sproveyand at Fakeer Check 6) Creation of fettid mat Centre at warragan 7) Creation of two more Angan was de Centre 3) Protection wall from HIR to HIO Md Shafi 9) (10) Immediate shed (Residential) under puny for a most Pyt. Halqa Waragam Block Sukhnag deserving widow namely Aasha (ward no 1) waragam

1) Constt. of Bathroom at Sausia Masjid (wardno 7) 12)' Constt. of drain at Hakh path to Gasu at waragam. 13) Opening of new roads: (1) Cheerbagh to Honghal me land of faroog Ah. mrd others ATM 14) Establishment of JK bank Outlet & ATM Major Complants: Dy panchayat body under PRI/MANREGA verna ned Hanged (undone) due to non-availability of Are In RDD. The Imp works hanged once as!

Donst. of Inner lanes with p-bond in different

Spots of ward no 5

C. Hand with Inner lane (1) Const. of 2 Nos Cultert with Inner lane (IVI) Constt. of Cullert with pound near Ho Sh Ahmad Lone at land of Ab khalig min at (2) Panchayat Shom mot equipped with frontene (3) Non- Stabilisation of Electricity System. Parveena B Pyt. Halqa Waragam Block Sukhnag

> Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir