



75
Azadi Ka
Amrit Mahotsav

Block - BERNALI
Pvt - UTIRAM
Phone - 11



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Mohamad Ibrahim Wani

Designation: Lecturer

Department/ place of posting: Education, BHSS Beerwah Budgam

Mobile No: 6005352248

Email ID: ibrahimwani777@gmail.com

Home District: Budgam

Dates of visit: 30, 31 October 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: UTLIGAM

Local Government Directory(LGD) code of the Panchayat: 241293

Name of CD Block: Beerwah

Name of Tehsil: Beerwah

Name of District: Budgam

Panchayat Profile:

No. of revenue villages in the Panchayat: 02, (Utligam, Malpora)

No. of hamlets in the Panchayat: Zero

No. of households in the Panchayat: 385

Population (approx) of the Panchayat: 3300



Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields 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
REVENUE	Mushlag Ah Bhat	Patwari
HORTICULTURE	Kamran Ahmad Sofi	Horticulture Tech.
R.S.D	Bashir Ahmad	Road Worker
AGRICULTURE	Abdul Majid	FI Assistant
FOOD & SUPPLIES	Ajiaz Ahmad Tahiray	Storekeeper
HANDICRAFT	KIFAYAT HUSSAIN	Helper
HEALTH	Dr Fayaz Ahmad	Medical Officer
ANIMAL HUSBANDRY	Iqbal Maghbool Doo	SAT
PHE	Gh Mohamad Bhat	ALM
P.D.D	Amirleeb Ajiaz Waza	H Umamari
IRRIGATION	Mushlag Ah Wani	Coolie
Youth Services & Sports	Nazir Ah Bhat	NYS
AVUSH	Dr Manzoor Ahmad	M.O

NOTE: The detailed attendance sheets are available with the vld.
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 ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
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 250 ✓
15. Amrit Sarovars – details, location, condition Located Near play ground and is Under Construct. ✓
16. Government offices- details, whether functional or not FUNCTIONAL ✓
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance NIL ✓
19. Village heritage sites/ treks- names, little details on historical/cultural importance NIL ✓
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction NIL ✓
23. List of Underutilized Buildings- names NIL ✓



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 Nigrah, Beams, Janbhagidari, Digital J&K	NA
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Functional to more staff activities.
Incomplete buildings/projects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	DONE
SHG	Meet, identify problems, seek suggestions	Demanding Social
PMAY	Inspect, Inaugurate	Cases Pending
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	DONE
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	NA
Village cultural event Dangal/ 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	Satisfactory
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Testing Labs Under Progress

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Distributed Land Revenue Passbooks among beneficiaries identified and approved the list of 15 youth whom Janak Baiti will provide employment under different schemes.

Prepared a list of 20 persons who will be trained under Himayat scheme for self employment.

Jan Bhagiyadai among PRI door and awareness generated among masses.



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 : *NIL*

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, and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Mukht Abhiyan, corruption free governance, doubling farmers income and record the proceedings.

DAY 2

- a. No of Individual Compost Pits constructed *40*
- b. No of Individual Soak Pits constructed *60*
- V. No. of Biodiversity management committee meetings held: *01*
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & 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 *Yes*
- X. No of grievances received pertaining to Panchayat level: *NIL*
- XI. No of grievances disposed of at Panchayat level: *NIL*
- 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*

UMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

R NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	BDO = 01 JE - 01 GRS - 01 TA - 01	01 01 01 01	Mr Shakeel Ahmad Mr Nisar Ahmad Ms Zahida Mr Umair Feroz
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	PRIMARY = 06 MIDDLE 06 SECONDARY	04 06	
	JAL JEEVAN	03	01	Mr Abdul Rahim Doo
	FDD: LINEMAN JE ANY OTHER	Lineman 01 JE - NIL	01 NIL	Arif Ali Ajaaz Ahmad -
	FOOD & CIVIL SUPPLIES	01	01	Mr Ajaaz Ahmad Tandray
	AGRICULTURE & ANIMAL HUSBANDARY	Agri - 01 Animal Husb: 01	01 01	Mr Abdul Majid Mr Iqbal Maghool
	SOCIAL WELFARE	NIL	NIL	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	ASHA: 05 ANM - NIL AYUSH - 01 NIL	05 NIL 01 -	Dr Manzoor Ahmad
	ANY OTHER DEPARTMENT	FCDS = 04		



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 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 Not Yet
- 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 _____
- 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
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

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? YES
- 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?
- 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? YES
- 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/Anganwadi functional or not? YES
- vii. Whether Gram Panchayat 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 **YES**

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 **YES**

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO **YES**

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **YES**

Village with good governance

Is CSC located in the Gram Panchayat Bharvan or not?

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 Hala 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 **YES**

Have all the eligible households registered in PDS or not? **YES**

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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?

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

Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

Socially secured village

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

Is Gram Panchayat Office Disabled Friendly or not?

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

Are all the eligible households getting benefits from IAY or not?

**8 Engendered Development in Village**

- i) How many Mahila Sabha's were organized in the Gram Panchayat 01
 - 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.....
 - 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
 - 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 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 panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of Biodiversity Management Committee 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

Planning 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 panchayat and get it approved.
 PPP 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 Himaya t 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	1595	1295	Under process
Janani suraksha yojana	35	35	Every Eligible is being included
OLD AGE pension	255	255	
Widow pension	50	50	
Disability pension	80	80	
Domestic certificate	200	200	
Jan credit card	65	65	
Kisan samman nidhi	NIL	NIL	



Land pass book	1080	150	Under process
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	-	-	-
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *Aravams, rally, oath and Commemoration*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village *NIL*
5. Whether reported to the Deputy Commissioner *NIL*
6. How many registered for rehabilitation under government programme *NR*

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	40 Link Road	2021-22	Rs 2.00 Lacs	Yes		NO
PMAY	-	-	-	-	-	-
UNDER SBM-G	Toilet Point to Samra Sullah	2021-22	4/2000	Yes		No.
CSC UNDER SBM-G	-	-	-	-	-	-
AMRIT SAROVAR	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

WOMEN'S SABHA

Total women in the village above the age of 18 400

Total attended 50

Proceedings: Recorded

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

DAY 2 ACTIVITIES

AGENDA 9

CHILDREN'S SABHA

Hold a children's sabha and record proceedings

Total children in the village above the age of 6 300

Total attended 100

Proceedings: Recorded

(Pl insert pointers to be discussed there - refer patti 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 JKSRIM (SUNDAY MARKET)	NIL	NIL
	PMAY houses if any ready for inauguration	NIL	NIL
	Swachh gram projects- segregation sheds etc	NIL	NIL
	Amrit sarovars	NIL	NIL
	Sports kits	Carrom and Chess Board provided to Panchayat by Social welfare	
	Village cultural events	Culture event held at Gpvt HSS Illigam	
	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 #
Urgent Public Requirements/ Demands- B2V1			
1	Clean Drinking water	NIL	
2	Establishment of PHC	NIL	
3	Upgradation of Link roads	Partially	
4	Creation of Nayabat at GP	NIL	
5	Improvement of HT/ LT	Partially	
6	Sheep and Animal Husbandry Centre	NIL	
Urgent Public Requirements/ Demands- B2V2			
	Model Status Village to GP	NIL	
	Clean drinking water	NIL	
	Improvement of HT/ LT	Partially	
	Upgradation of Dispensary	NIL	
	Creation of Nayabat	NIL	
	Sheep and Animal Husbandry	NIL	
	Rehabilitation of Panchayat roads	NIL	
S.NO.	Particulars	Action taken	Remarks #
Major Problems - B2V1			
	Unavailability of Drinking water	NIL	
	Electricity and poles & wires	Partially	
	Roads and Drainage system	Partially	



4	Issues Related to Health	NIL
5	Animal Husbandary Services	NIL
IV. Major Problems- B2V2		
1	Unavailability of Drinking Water	NIL
2	Electricity and Poles and wire	Partially
3	Bad Conditions of Inner Line Roads	Partially
4		
5		
V. Major Problems- B2V3		
1	Water not fit for human Consumption	NIL
2	Bad Conditions of Inner Line Roads	Partially
3		
4		
5		
VI. Major Complaints- B2V1		
1	Water not fit for human Consumption	NIL
2	Whole village not getting tapped water	NIL
3		
VII. Major Complaints- B2V2		
1	Bad Quality of Drinking Water	NIL
2	Bad electricity supply	Partially
3	Ration of material & labors (boiler) to be served	NIL
VIII. Major Complaints- B2V3		
1	The water supplied to village is not good	NIL
2	The Inner Line roads are in bad	Partially
3	Conditions	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: *RDD*
- LEAST RESPONSIVE DEPARTMENT: *Integration*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>The demands raised during previous BVs programs are yet to meet</i>
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: <i>Please see attached on the back side -</i> 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>06</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name *Fazoor DA Sheela*

Signature of the Visiting Officer

Name *Mohamed Ibrahim*

Any Major Complaint brought to the notice of the visiting officer:

People are complaining that demands raised during BRP programmes earlier are yet to be met. People are hopeful but they complain that their demands and complaints are not being resolved quickly.

Major/ Urgent Public demands that was/were reflected earlier but have not been addressed so far

1. Establishment of Nayabat at G.P.
2. Construction of Agriculture Extension Office at G.P.
3. Construction of Badarakhama at G.P.
4. Fire and Emergency Station at G.P.
5. Upgradation of Primary School to Middle School and Detention wall around school.
6. Testing Labs for Ayush Wellness Centre at G.P.
7. Ten (10) Tubewells for G.P.
8. Road and Stairs near Graveyard at Sernapore etc etc.

Overall assessment of the visit and suggestions:

The G.P. lack many basic facilities. This G.P. does not look like a village of 21st century. Special attention needs to be paid towards G.P.


Visiting Office