

A) **Details of Reporting Officer:**

Name: Nisat Ahmad Reshi

Designation: Lecturer

Department/ place of posting: Education / HSS Haigam.

Mobile No: 9596276377

Email ID: reshinisaralmedreshi@gmail.com

Home District: Baramulla.

Dates of visit: 01=11=2022 and 02=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: Wanigam Bala PH-34.

Local Government Directory(LGD) code of the Panchayat: 241851

Name of CD Block: pattan

Name of Tehsil: pattan

Name of District: Baramulla.

C) **Panchayat Profile:**

No. of revenue villages in the Panchayat: 02. = Two Wanigam Bala, Malikpo

No. of hamlets in the Panchayat: nil

No. of households in the Panchayat: 550

Population (approx) of the Panchayat: 4600

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 159 ✓
15. Amrit Sarovars – details, location, condition *under progress*
16. Government offices- details, whether functional or not *Schools 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 *Baba Zugi Resh.*
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction *Gips Baba mahella-2012-13*
MS Wangam Bela-2012-13
23. List of Underutilized Buildings- names *nil*
kitchen shed Gips mahelpura
→ 2005-2006

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 | Available and functional |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | Not available |
| Incomplete buildings/projects | Verify whether identification and redistribution done | Building of PHE under construction |
| PDS | Visit, evaluate, online status | Satisfactory |
| PHC | Visit- evaluate, status of staff, equipment and quality | Not available. |
| Youth clubs | Meet, interact, seek suggestions | Satisfactory |
| SHG | Meet, identify problems, seek suggestions | Satisfactory |
| PMAY | Inspect, Inaugurate | Satisfactory |
| 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 | Satisfactory |
| Village cultural event Dangal/ Haat/Mela | Participate in; ensure that it is held | Held. Satisfactory |
| 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 | Not Satisfactory |

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 : = list of 15 youths =
 Details of the bank sanctioning it : = Submittal for award =
 Total amount involved : = a sum =

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 Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed *Under extension.*
- b. No of Individual Soak Pits constructed *150*
- v. No of Biodiversity management committee meetings held: *01.*
- vi. Is the name of Sarpanch displayed on citizen information boards of all IRD & P 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*
- ix. Whether grievance redressal boxes installed: *Yes/No*
- x. No of grievance received pertaining to Panchayat level: *Nil*
- xi. No of grievance disposed of at Panchayat level: *Nil*
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: *Yes/No*
- xiii. Whether all MGNREGS 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): *Yes/No*



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| DEPARTMENT WISE STAFF | NUMBERS | NAMES |
|--------------------------------------|------------|---|
| Rural development department: | | |
| BDO | 01 | Talwar Hafiz |
| JE | 01 | Mohd Anwar |
| GRS | 01 | Mohd Anwar |
| TA | 01 | Atiq Hussain Rellis |
| SCHOOL EDUCATION: | | |
| TEACHER | 15 | Mr. Shafiq Ali Rellis |
| HEAD MASTER | | 91c. HT |
| ANY OTHER | | |
| JAL JEEVAN: | 02 | Hafizullah Mir L.R. Anwar Rellis |
| PDD: | 01 | Farooq Ali Anwar |
| LINEMAN | 01 | Ab. Majid Rellis |
| JE | 02 | Farooq Ali Anwar |
| ANY OTHER | | Ab. Rashid Rellis |
| FOOD & CIVIL SUPPLIES | 02 | Farooq Ali Anwar |
| AGRICULTURE & ANIMAL HUS- BANDARY | 02 | Admir Ahmed Hossain (w/p) Subul Ali Magrey (Attendant) |
| SOCIAL WELFARE | 07 | not available. |
| HEALTH: | | |
| ASHA | 02 | Talwar Hafiz |
| ANM | 02 | Talwar Hafiz |
| AYUSH DOCTOR | | Sudhar Singh |
| ALLOPATHIC DOCTOR | | Amriza Singh |
| ANY OTHER DEPARTMENT | CAPP 02 | Mohd. Rafiq Rellis Ab. Rashid Rellis |

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 *Soak and Compost pits are installed*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Solar street lights installed. Compost*
- 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.
- 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? *No*
- ii) Do all the eligible individuals been provided the Golden Card? *90% covered.*
- 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? *90% covered.*
- 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 *Soak pits.*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *yes*
- iv) Are all the IHHs toilets functional or not? *Functional*
- v) Do all the Schools/Aanganwadi centers have a toilet facility or not? *yes*
- vi) Are all the toilets in the schools/Aanganwadi 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*

How many Bal Sabhas were organized in the Gram Panchayat----- *21*

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

i) Is CSC located in the Gram Panchayat Bhawan or not? *NO*

ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? *yes.*

iii) Does the Gram Panchayat has its building or not? *yes*

iv) Is the Gram Panchayat office functional or not? *yes*

v) 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? *yes.*

6 Poverty free and enhanced livelihood village

i) Has Gram Panchayat developed any criteria for the identification of the poor? *Yes/No* if yes specify

ii) Have all the eligible households registered in PDS or not?

iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *yes.*

iv) Have all the eligible households been registered for Pension or not? *yes.*

v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *yes.*

vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *yes.*

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *yes*

7 Socially secured village

i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *yes.*

ii) Is Gram Panchayat Office Disabled Friendly or not? *NO.*

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *NO.*

iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *yes.*

v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *NO*

vi) Are all the eligible households getting benefits from JAY or not? *yes.*

8 Engendered Development in Village

- i) How many Mahila Sabhas 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 13
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 08 (for year 2022-23)
- 9 Self-sufficient infrastructure in the village NO
 - 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) NO
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) NO
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) NO
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) 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://kpanchayat.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://kpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS PRESENT
 BIODIVERSITY REGISTER PHOTOS
 PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS
Committee formed but no meetings held.

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

not available.
not available.
no.
Yes.

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 | 4600 | 4140 | applicants have not applied. |
| Janani suraksha yojana | 48 | 48 | 100% covered |
| OLD AGE pension | 48 | 48 | 100% covered. |
| Widow pension | 07 | nil | 0% Covered |
| Disability pension | 09 | 09 | 100% |
| Domicile certificate | 1850 | 350 | not applied. |
| Kisan credit card | 250 | 165 | Land is not mutated. |
| PM kisan sammannidhi | 250 | 165 | — do — |



| | | | |
|--|-------|-----|------------------------------|
| Land pass book | PWD | Be | work in progress |
| Registration of village vendors on GEM portal | MPL | MPL | Vendors do not have GST nos. |
| Registration of village contractors on Jkenders portal | 06 | 06 | -mpl- |
| Registration of village contractors on PWD portal | 06 | 06 | -mpl- |
| Incomplete buildings/projects | 03/01 | - | - |

DAY 2 ACTIVITIES

**AGENDA 6
NASHA MUKT ABHIYAN**

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Taluk Pledge of Nasha Mukta & Bristachar Mukta Program*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Program*
- How many drug addicts in the village *MPL*
- Whether reported to the Deputy Commissioner *no*
- How many registered for rehabilitation under government programme *MPL*

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 | 05 | 2020-21 2021-22 | 5-68 lakhs | yes | | |
| PMAY | 01 | 2022-23 | 1.63 lakhs | yes | | |
| IHHL UNDER SBM-G | 05 | last 03 years. | 0.60 lakhs | yes | | |
| CSC UNDER SBM-G | 01 | 2020-21 | 1.80 lakhs | yes | | |
| AMRIT SAROVARAS | 01 | 2022-23 | 4.95 lakhs | work is progress. | | |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 → 714
 Total attended 100
 Proceedings: *cancellation for better living and child health and self employment guarantee*
 (Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a baksabha and record proceedings
 Total children in the village above the age of ... 250
 Total attended 100
 Proceedings: *cancellation for better edu. and nutritional requirements.*
 (Pl insert pointers to be discussed there - refer palli proceedings)

| SR NO. | ASSETS /ACTIVITIES INAUGURATED | STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS) | GEO-TAGGED PHOTOS |
|--------|--|--|-------------------|
| | VILLAGE HAAT under JKSRLM (SUN-DAY MARKET) | conducted | |
| | PMAY houses if any ready for inauguration | N.F Under construction | |
| | Swachh gram projects- segregation sheds etc | Under extension | |
| | Amrit sarovars | work in progress. | |
| | Sports kits | of | |
| | Village cultural events | of | |
| | JIM assets/projects | work in progress at various sites. | |
| | Any other to be identified at district level | N.F. | |



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 | Construction of Wamigan - lower road | nrl | not constructed yet |
| 2 | Setting up of sheep & veterinary centres | nrl | do- |
| 3 | Setting up of health sub centre | nrl | do- |
| 4 | upgradation of MS Wamigan-Bla | nrl | not done |
| 5 | Lack of electric poles and wires. | nrl | do- |
| 6 | upgradation of Spongy | not done | not done. |
| 7 | | | |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | Const. of Wamigan - lower road | nrl | not constructed |
| 2 | upgradation of lift scheme (drinking water) | nrl | not done yet |
| 3 | Fencing of MS + P Wamigan | nrl | do- |
| 4 | Setting up of health centre | nrl | do- |
| 5 | Const. of life irrigation scheme | nrl | do- |
| 6 | in Freshwater Nallah | nrl | not const yet |
| 7 | | | |
| S.NO. Particulars Action taken Remarks # | | | |
| III. Major Problems - B2V1 | | | |
| 1 | Devastation by Freshwater Nallah during floods | nrl | no action taken |
| 2 | No road clinic bet - Wamigan & Wamigan in which meet horticulture & Agriculture is dependant | | not done yet |
| 3 | Unavailability of Health, Sheep & Veterinary Centres. | | (not yet solved) |

| | | | |
|-------|------------------------|--|-----------------|
| 4 | Block | Stopping of link roads | not done |
| 5 | Major Problems- B2V2 | Attention towards conservation and management of water bodies | no action taken |
| IV. | | | |
| 1 | | No road connectivity bet. Wengim and Kreeni (An action) | |
| 2 | | PHE, Sheep and Veterinary Centers not set up | |
| 3 | | Drinking water problems | |
| 4 | | Provision of generator to lift water scheme | |
| 5 | | Roads dilapidated and damaged. | |
| V. | Major Problems- B2V3 | | |
| 1 | | Road connectivity bet. Wengim and Kreeni (not constructed) | |
| 2 | | PHE, Sheep and Veterinary Centers not set up. | |
| 3 | | Link roads damaged and in shabby condition. | |
| 4 | | drinking water facility not available to all. | |
| 5 | | lack of electric poles & electric wiring. | |
| VI. | Major Complaints- B2V1 | | |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| VII. | Major Complaints- B2V2 | | |
| 1 | | Complaint against T.S. for not providing benefits etc needful. | |
| 2 | | | |
| 3 | | | |
| VIII. | Major Complaints- B2V3 | | |
| 1 | | Road Depth for not connecting link bet Kreeni and PDD. not providing electric poles Wengim and wiring and maintenance. | |
| 2 | | | |
| 3 | | | |



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD (Rural Dev Department)
2. LEAST RESPONSIVE DEPARTMENT: (R and B) Roads and Buildings.

GENERAL ASSESSMENT OF THE VISITING OFFICER

| | |
|--|--|
| | Any major complaint brought to the notice of the Visiting Officer: <i>Complaint Regarding Road B Dept. for non-maintenance of roads.</i> |
| | Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <i>construction of bridge bet Warigan Bala and Kressi.</i> |
| | Overall assessment of the visit and suggestions: <i>Satisfactory</i> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>Demands projected by public may be fulfilled as soon as possible on priority basis.</i> |
| | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>Good. (05) Five.</i> |
| | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

*It is certified that the Visiting Officer =
Stayed in the Panchayat Hall PH-34 Warigan Bala
for 02 (Two) days =*

SARPANCH
Nasreena Bang
Warigan Bhalia, Patta
Signature of Sarpanch

[Signature]
Signature of the Visiting Officer
Name... *N. Sivar...*
Dist. HSS Hargam

[Signature]
Return