



75
Azadi Ka
Amrit Mahotsav

Panchayat Halqa
Athina



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Details of Reporting Officer:

Name: Aziz Ahmad Reshi

Designation: Principal

Department/ place of posting: School Education Deptt; HES Attina

Mobile No: 8825017174

Email ID: areshi75@gmail.com

Home District: Srinagar

Dates of visit: 30/10/2022 and 31/10/2022

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: Attina Beerwah Budgam

Local Government Directory(LGD) code of the Panchayat: 241306

Name of CD Block: Attina

Name of Tehsil: Beerwah

Name of District: Budgam

Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 03

No. of households in the Panchayat: 255

Population (approx) of the Panchayat: 1244



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 :- 62
15. Amrit Sarovars - details, location, condition → Nil
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 :- 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 → 01 building of middle school is incomplete
23. List of Underutilized Buildings- names :- Nil



Back to Village

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No Khidmat Centre present in panchayat
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No JKB/PSB Present
Incomplete buildings/projects	Verify whether identification and redistribution done	Middle School Building needs roof etc
PDS	Visit, evaluate, online status	Working properly
PHC	Visit- evaluate, status of staff, equipment and quality	- Nil -
Youth clubs	Meet, interact, seek suggestions	02 Clubs formed during B2V
SHG	Meet, identify problems, seek suggestions	05 Groups present need meeting Hall
PMAY	Inspect, Inaugurate	- Nil -
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory working Need class furniture
Swachh SBM	Evaluate	11 units present
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No play ground present sports kit present in school
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Greenary is Satisfactory
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 Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Shortage of Electric supply

DAY 1 - ACTIVITIES
AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

As reported by RDD regarding deliverables achievements

1. For Ishimoyal and other schemes no. of Jaitis identified :- 20
2. Printing of digital Jand k in every Panchayat :- Nil
3. Implementation of Swachh Gram scheme
 - i, Door to Door Collection and disposal → Not implemented fully yet
 - ii, Management of grey water, Black water → Nil
Solid waste
- 4) Amrit Sarovars → Nil
→ 0 →

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: 02
Details of the bank sanctioning it: Jand k Bank
Total amount involved: 12 lacs

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed → 48 Pits Incomplete
- b. No of Individual Soak Pits constructed → 30 Pits Incomplete
- V. No. of Biodiversity management committee meetings held: → Nil
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & 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 ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- 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 ✓
- 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 X JE GRS TA	01 01 01	01 01 01	Mohd. Rouf Mysara Mr. Rouf
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			
	JAL JEEVAN:	- Nil -	- Nil -	
	PDD: LINEMAN JE ANY OTHER	02 - Nil -	02 - Nil -	Andkeeb Bijog and Irshad Alr.
	FOOD & CIVIL SUPPLIES Cook He Helper	01 01	01	Ab. Rouf Dar Ab. Rashid Khan
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	Manjit Singh Soelhi
	SOCIAL WELFARE	Nil	Nil	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 - Nil - - Nil -	01 - -	Ufat
	ANY OTHER DEPARTMENT			

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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas - Nil -
- 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 No dept. owns responsibility
- 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. - Nil -
- 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? Yes
- ii) Do all the eligible individuals been provided the Golden Card? Some under process
- 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 NO
- 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/Aaganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

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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 on 31/10/2022

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 ✓

only higher secondary has separate toilets

Village with good governance

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

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **NO**

Does the Gram Panchayat has its building or not? **→ YES**

Is the Gram Panchayat office functional or not? **→ NO**

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **→ NO**

Is Social Audit of earlier Schemes/Programs carried out or not? **→ NO**

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 PanchyatGhar for holding meetings or not? **→ NO**

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? **→ YES**

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? **only 82**

Are all the eligible households getting benefits from IAY or not? **→ NO**

in total 82



- 8 Engendered Development in Village
- i) How many Mahila Sabha's were organized in the Gram Panchayat-----02-----
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) 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.....20.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....16.....
- 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 available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT 07

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Not available

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.

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

In addition GDPD 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	669	440	Under process
Janani suraksha yojana	18	09	Under process
OLD AGE pension	40	48	- Nil -
Widow pension	10	10	- Nil -
Disability pension	24	24	- Nil -
Domicile certificate	500	100	Not applied / under process
Kisan credit card	80	20	Under process in Bank
PM kisan sammannidhi	74	74	- Nil -

Land pass book	550	10	under process
Registration of village vendors on GEM portal	— Nil —		
Registration of village contractors on jktenders portal	04	04	Nil
Registration of village contractors on PWD portal	04	04	Nil
Incomplete buildings/projects	01	01	8 Middle School Building

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed → Yes
2. Details of activities conducted → Debate and Samman
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 — Nil—

Work details of MGNREGA

1. Construction of road from High School to H/o Gh. Hassan Paray at Shia Attina
Estimated Cost :- 2.99 Lacs
Earth work Completed
Work in process
2. Construction of road from Sikhi Attina to mag degi at Sikhi Attina
Estimated Cost :- 2.00 Lacs
Earth work Completed
2nd phase of under process
3. Construction of road with drain near land of Nazir Ahmad Wani from HMT to Satwal at Shia Attina
Estimated Cost :- 3.85 Lacs
Work in progress
4. Improvement of Arimul Khul at Sikhi Attina
Estimated Cost :- 1.37 Lacs
Work done
5. Improvement of Bonim darah to new darah with branches at Shia Attina
Estimated Cost :- 1.48 Lacs
De-shifting done.
rest under process
not completed yet

SBM beneficiaries Panchayat Halqa Attina

1. Ali Mohd Bhat H/o Gh. Hassan Bhat Est. Cost :- Rs 12000/-
2. Gh. Ahmad Lone H/o Gh. Hassan Lone — do —
3. Sukhinder Singh H/o Prasad Singh — do —
4. Gh. Ahmad Bhat H/o M. Akbar Bhat — do —
5. M. Muqbool Paray H/o Gh. Ahmad Paray — do —

Completed all

CSE SBM-G :- Nil

Armit Sarvans :- Nil.



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						
PMAY						
IHHL UNDER SBM-G						
CSC UNDER SBMG	Nil					
AMRIT SAROVARS	Nil					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 → 186

Total attended → 46

Proceedings:

(Pl insert pointers to be discussed there - refer palli proceedings) The females raised the problem of Garbage disposal for which Garbage Shed is reqd. along with man power

DAY 2 ACTIVITIES

AGENDA 9

MAHILA SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .0.6 yrs → 62

Total attended 32

Proceedings: The children put forth demand for play ground and sports equipment these demands were forwarded to deptt. of Youth Services and Sports

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

TO 3RD NOV

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 JKSRLM (SUN-DAY MARKET)	- Nil -	
	PMAY houses if any ready for inauguration	- Nil -	
	Swachh gram projects- segregation sheds etc	- Nil -	
	Amrit sarovars	- Nil -	
	Sports kits	Yes received by Principal of higher secondary school	
	Village cultural events	- Nil -	
	JJM assets/projects	- Nil -	
	Any other to be identified at district level	- 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 #
I. Urgent Public Requirements/ Demands- B2V1			
1	Health Sub Centre	still pending	Immediately needed
2	Poor quality of Drinking water Supplied	some action taken on papers	Problem still exists
3	Storage of Staff at HSS athina	Satisfied to certain extent	Still need is there
4	Public transport not available in Panchayat	No action taken	On priority needs to be provided
5	Lack of Buns and Boundary Walls	few Constructed	
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Poor quality of Drinking water Supplied	Problem still exists	Needs to provide immediately
2	Misastical bridge from Athina to Sika athina	Tendering done	
3	Sub Health Centre	still pending	Need is Immediate
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Poor quality of Drinking water Supplied	only on paper	Need to be resolved
2	Health Sub Centre	still pending	Needs to be provide to Panchayat Hqrs
3	Public transport facility to Panchayat Hqrs	No action taken yet	



4			
5			
IV. Major Problems- B2V2			
1	Erratic power supply	still exist	
2	Poor quality water supply	- do -	
3	Sub Health Centre	Not provided yet	
4	Bridge between Attina and	Tendering completed	
5	Sikh Attina		
V. Major Problems- B2V3			
1	Poor quality of drinking water	Still exists	to be resolved on priority
2	Dilapidated condition of lanes	- do -	- do -
3	Br Bridge between attina	Tendering done	work to be started
4	and Sikh attina		immediately
5			
VI. Major Complaints- B2V1			
1	Poor quality of water supply	No action on ground	
2	Erratic power supply	still exists	
3	No Sub Health Centre	still not provided	
VII. Major Complaints- B2V2			
1	Poor quality of water supply	No action on ground	
2	Erratic power supply	still exists	
3	No Sub Health Centre	still no provided	
VIII. Major Complaints- B2V3			
1	Poor quality of water supply	No action on ground	
2	Erratic power supply	still exists	
3	No Sub Health Centre	still not provided	



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Health and JDS
2. LEAST RESPONSIVE DEPARTMENT: PDD

GENERAL ASSESSMENT OF THE VISITING OFFICER

	Any major complaint brought to the notice of the Visiting Officer: <i>Poor quality of water supplied and erratic power supply</i>
	Major/ urgent public demands that was/were reflected earlier but have not been addressed so far: <i>Poor quality of water supplied</i>
*	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
v	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 5
✓	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

* The overall assessment of the visit is that poor quality water is supplied, the electric power supply is erratic, the power supply infrastructure, road infrastructure and irrigation infrastructure is very poor and needs immediate upgradation for which the plan is attached here with, also vigorous information campaigns regarding Govt. Schemes especially pertaining to youth target self employment schemes, Himayat etc should be taken up on priority.

Signature of Sarpanch
Name

Continued on
next page.

Signature of the Visiting Officer
Name

Bijay Ahmad R.
 V/O Panchayat Att.

Urgent public requirements in order of preference
after discussions with the representatives and Sarpanch

1. Repairment of Panchayat Ghar
2. Construction of drain in the Canal (Pragn) from land of Nozir Wani to the land of Hassan Paray along with side path of 8 ft width
3. Road from Beller to Trambal (Tandi)
4. Construction of frame for electric transformer of Dar Mohalla along with installation of poles and upgradation from 60kv to 100kv including LT line to Newly constructed houses, the following poles are required
 LT — 20 poles; HT — 10 poles
5. Road from Sikhi Attima to churmujiroo
6. Construction and metting of roads from Gh. Mohd Dar (HMT) to Brick kiln and from HSS Attima to Manjkhia land also Earth work of new road from ^{Sarpanch} orchards of HMT to Brankha
7. Soiling of main road from Sikhi Attima to Punjab to the land of Ato. Rashid Reshi
8. Metalling of link road from main road to Mohd. Yusuf Bhal, Ali Mohd Para, Tanvir Ahmad Dar and Gh. Mohd. Paray
9. Construction of road from Shuhigund to Najam
10. Development of road and drain land of agriculturists Shuhigund


 Arif Ahmad Reshi
 Panchayat Attima
 V.O B2V4

SARPANCH
 Zaffar Ahmad Dar
 HSS Attima