



**Details of Reporting Officer:**

Name: RAYAZ AHMAD MALLA

Designation: LECTURER

Department/ place of posting: Education / Gund Kwaga Dasim

Mobile No: 6006102520

Email ID: rayeesahmed6005@gmail.com

Home District: Baramulla

Dates of visit: 28/10/2022 & 29/10/2022

**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 PAYEEN (A)

Local Government Directory(LGD) code of the Panchayat: 241853

Name of CD Block: PATTAN

Name of Tehsil: PATTAN

Name of District: BARAMULLA

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 550

Population (approx) of the Panchayat: 5430

## Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have 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
ROD & PR	Mubashir Makhdoori	Panchayat Secretary
- do -	Mohd Shafi Mire	GRS
- do -	Altaf Ahmed	T.A
CAPD	Ab Rashid	ASK
- do -	Bilal Mohiddin	PP Shop
Agriculture	Mehrafuddin Mire	AAT
I.P.Fe	Syed Bilal	watcher
Education	AASHIQ Hussain Teli	Teacher
Education	Ab Hameed Lone	Teacher
POD	AASHIQ AHMAD DAR	Technician (The Inspector)
SNOWBER SHAFI H&FW	SNOWBER SHABAN	EMPHW
PWD (R&B)	Asif RASHID	J.E
Fisheries	Ab Ahad Malla	Fisheries Guard

Also other department were present:  
Details of absent employees vis-à-vis list furnished by the DC office:

Department	Name	Designation

AY 1-ACTIVE  
GENDA 1: PANCH  
Infrastructure

# 1- ACTIVITIES

## IDA 1: PANCHAYAT ASSET REGISTER

structure:

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)

Anganwadi Centre (Y/N)

a. (govt/private)

b. Total children enrolled

Amrit Sarovars – details, location, condition

Government offices- details, whether functional or not

Ration shop (Y/N)

Places of tourism importance – names, little details on historical/cultural importance

Village heritage sites/ treks- names, little details on historical/cultural importance

VLW Office (Y/N)

Primary Healthcare Centre (Y/N),

List of Incomplete Buildings- names, year of construction

NOT AVAILABLE

List of Underutilized Buildings- names

NOT AVAILABLE



# DAY 1-ACTIVITIES

## AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs		COMMENTS
	Visit, verify	
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Be running in Panchayat
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors 100	Bank Employees are behaving nicely with customers.
Incomplete buildings/projects	Verify whether identification and redistribution done	Not Available
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Good & Cooperative Staff
Youth clubs	Meet, interact, seek suggestions	Satisfactory
SHG	Meet, identify problems, seek suggestions	Satisfactory
PMAY	Inspect, Inaugurate	Target is Zero
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Enrollment in Govt Schools of Wazirpur Payeen is improving
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Done & Satisfactory
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Satisfactory
Village cultural event Danga/ 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	Done
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Implementation of JJP is in Progress.

#### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected 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, retd employees, and other citizens who are enrolled on college/university and have discussion on Gandhi Katha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

#### DAY 2

- a. No of Individual Compost Pits constructed *Under Estimation*
- b. No of Individual Soak Pits constructed *103 out of 130*
- V. No. of Biodiversity management committee meetings held: *01*
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & 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 has digital signatures: *Yes/No*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Certificate (DSC): *Yes/No*

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department:			
BDO	01	01	Tahir Hafiz
JE	01	01	Mohd Amin
GRS	01	01	Mohd Shafi
TA	01	01	Altaf Ahmed
SCHOOL EDUCATION:			
TEACHER			
HEAD MASTER			
ANY OTHER			
JAL JEEVAN:			
Incharge Fitter	02	02	Hafizullah Mir
Daily Wagers	06 NA	06	Mohd Ismail Rather Gh Mohd Bhat Ab Rashid Bhat
PDD:			
LINEMAN	03	01	Farooq, Ahmad Lone
JE	01	01	Ab Majeed
ANY OTHER (Technician)	01	01	Ashiq, Ahmad Dar
FOOD & CIVIL SUPPLIES			
AGRICULTURE & ANIMAL HUSBANDRY			
	02	02	Aamir Ahmad Hayam Suheel Ahmad Magway
SOCIAL WELFARE	NA	NA	
HEALTH:			
SHA	02	02	Safeena
NM / FMPHW	02	02	Hameeda Snowbee, Aamirah
USH DOCTOR	01	01	Dr. Benazir
LOPATHIC DOCTOR	01	01	Dr. Mushtaq
Dental Doctor	01	01	Dr. Firdous (Incharge MO)
OTHER DEPARTMENT			
Revenue	01	01	Hilal Ahmad Lone



## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on 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](http://www.jkpanchayat.in) portal under the link Gram Swaraj Month)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:

1. 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 Pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Solar Street lights have been reflected in Action plan
- 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 Not Willing
- 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 (Yes)
- 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? No (70% Covered)
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- 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 Yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? Functional
- 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/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 (Yes)

- e) How many Bal Sabha's were organized in the Gram Panchayat----- 01
- iv) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- v) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- vi) 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? Yes
- 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? 90%, Covered
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? No
- 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? Yes
- 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? Yes
- vi) Are all the eligible households getting benefits from IAY or not? Yes



## 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) No
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- 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.....13

## 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) Yes
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

## 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

## 2 ACTIVITIES

DA 4

g officer shall also plan and conduct panchayat level convergence meeting of all departments and e Village development plan for village, in consultancy with Gram panchayat, discuss it in gram and get it approved.  
format available on <https://jkpanchayat.in/b2v4.php>

dition 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

Hand industry needs to be encouraged.

## 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	2240	1568	Due to non compliance of people of Panchayat
Janani suraksha yojana	89	56	Funds not Available.
OLD AGE pension	69	69	Nil
Widow pension	60	0	Lack of Awareness
Disability pension	41	41	
Domicile certificate	4100	1230	People have not Applied
Kisan credit card	44	44	
M kisan sammannidhi	270	120	Farmers not Mutated

Land pass book	320	70	System
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal	100	05	Eligibles
Registration of village contractors on PWD portal	100	05	not applicable
Incomplete buildings/projects	01	01	- do -
			Work in Progress

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness, Gram Sabha*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *No drug Addicts in Panchayat*
- Whether reported to the Deputy Commissioner *not applicable*
- How many registered for rehabilitation under government programme *Not Applicable*



## 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	03	2022-23	0.1460	Yes		No
PMAY		Target for		Danchayel is		NIL
IRHL UNDER SBM-G	05	2022-23	0.60	Yes		No
CSC UNDER SBM-G	00	2022-23	2.00	-	-	-
AMRIT SAROVAR		No	Amutsaovau	Available		

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended

57

203 1982

Proceedings:

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

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings ✓

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

620

Total attended

158

Proceedings:

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

# DAY 2 ACTIVITIES

AGENDA 10

## INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAG PHOTOS
01	VILLAGE HAAT under JKSRLM (SUN-DAY MARKET)	Stall was Installed at Panchayat Grlau	
02	PMAY houses if any ready for inauguration	No Target Availa	
02	Swachh gram projects- segregation sheds etc	Not Available	
03	Amrit sarovars	Not Available	
04	Sports kits	Already distributed	
05	Village cultural events		
06	JJM assets/projects	Project is under progress at Chandraseen	
-	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Found the clock opening of Army gates at Hyderabad	No Action Taken	
2	Posting of MO at PHC	Redressed	
3	Cable Band on B.S. At Nallah Gundam		
4	Lift Installation on Nallah Gundam	No Action Taken	
5	Fencing of PHC Storage Tank At Pethabera	- do -	
6	Generator for Wangan Panchayat Storage Tank	- do -	
7	Relocation of Electric poles near the G.G.M.S	Redressed	
II. Urgent Public Requirements/ Demands- B2V2			
1	Water Supply Scheme for Pyl	No Action Taken	
2	Relocation of 11Kv to avoid fault	- do -	
3	Lift Installation Scheme	- do -	
4	Residential Cluster At PHC Wangan	- do -	
5	Widening of Road from Hyderabad to Chanderseer	Redressed	Work in Progress
6	Dev. of Playground	No Action Taken	Demarcation of land is pending from Revenue Dept.
7	Upgradation of High School to Higher Secondary level.	No Action Taken	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Non Availability of Safe Drinking Water	No Action Taken	Pyl has already donated the land for c/o Reservoir
2	Non Availability of MO at PHC	Redressed	General Physician & Gynec are not available
3	Non Availability of Poles & Conductors	40% Redressed	It needs more funds

4. Non Availability of Higher Secondary School. No Action Taken



4

5

## IV. Major Problems- B2V2

1	Closing of Gates by Army at Hydralbeg	No Action Taken	
2	Death of electric poles & wires	40% Redressed	Needs more funds
3	Lengthening Water Supply Scheme	No Action Taken	
4	Accountability of Govt School	Improved a lot	
5	Lack of Awareness among general public regarding Agriculture & Horticulture	Same status	Dept's need to be made accountable

## V. Major Problems- B2V3

1	Relocation of 11kv Wires	No Action Taken	
2	Electric poles & Transformers	40% Redressed	Need more funds
3	Non availability of safe drinking water	No Action Taken	
4	Non availability of flood protection bunds on Nelloh Gundam	No Action Taken	

## VI. Major Complaints- B2V1

1	Non Availability of Safe Drinking water	No Action Taken	
2	Non availability of Electric poles and wires	40% Redressed	Needs more funds
3	Receiving station for Nongon payen	No Action Taken	

## VII. Major Complaints- B2V2

1	Low enrolment Ratio in Govt School	Enrollment Ratio is improving	
2	Recognition for two private schools with 1km area	Found not genuine	
3	Teachers are not well versed in schemes	Baseless	

## VIII. Major Complaints- B2V3

1	Non availability of safe drinking water	No Action Taken	
2	Non availability of Electric poles & wires	40% Redressed	Needs more funds

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Rural Development Deptt & Panchayati Raj
- LEAST RESPONSIVE DEPARTMENT: Horticulture Departmental.

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Horticulture deptt. has given undue and brutal benefit in the form of HD taxes to a person from Sunaga who has brought about 50 Kanals of land in Wangan Pagar. 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: Lift, Irrigation Scheme, Flood protection along bank of Gunda Nalla, Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Higher Secondary school, Supply of safe drinking water, Upgradation of structure infra structure in whole Panchayat.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (7)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that I have stayed at in Panchayat for 02 days.  
To give inputs to Panchayat Raj and to ensure better coordination and implementation of Panchayat Development officer with GP of 12000.

Signature of Sarpanch

Name

Mohd Afzal Najar

Signature of the Visiting Officer

Name

Razaq Ahmed Malla

Design: Lecturer  
Gund Khawaja Qasim