



75
Azadi Ka
Amrit Mahotsav

(Phase-III)
B2V4

PS

Panchayat.

MAMGUND



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Ab. Rashid
 Designation: Lecturer
 Department/ place of posting: Education, BHSS Beerwah
 Mobile No. 7006276649
 Email ID: rashidasadmir@gmail.com
 Home District: Budgam
 Dates of visit: 01, 02 November 2022 (B2V4)

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: Mamgund
 Local Government Directory(LGD) code of the Panchayat: 241290
 Name of CD Block: Beerwah
 Name of Tehsil: Beerwah
 Name of District: Budgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 01
 No. of households in the Panchayat: 87
 Population (approx) of the Panchayat: Female = 613, Male = 637, Total = 1250

(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.

Department	Name	Designation
RDD	Mohd Anjooob dar	panchayat secretary
Education	Shabir Hussain Dar	Teacher
Agriculture	Tahir Ahmad Tahir	AEA
Horticulture	Mohd Wajid dar	Technician
VSS	Qasimul Zaman	REK
Bank	Tasaddug ^{NPFL} Naughton	Manager
Isirization	Muhtaj Ah Wani	Cashier
Sheep Husbandary	Gh. Mohd Bhat	ASM
Health	Mohd Younis	CHO
PHE	Gh. Mohd Bhat	Assistant line man
PDD	Andleeb Aijaz Waza	Junior line man
Social Welfare	Muht Aarif Wani	NYC
Pmgsy	Asif Iqbal	AE

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

10

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 = 42
15. Amrit Sarovars - details, location, condition NO
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 NO
19. Village heritage sites/ treks- names, little details on historical/cultural importance NO
20. VW Office (Y/N)
21. Primary Healthcare Centre (Y/N) ✓ HWC (Health wellness centre)
22. List of Incomplete Buildings- names, year of construction (School building, 10-years)
23. List of Underutilized Buildings- names None.

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRUT SAROVARs	Visit, verify	COMMENTS
Kudmurt Centres	Create /Generate awareness on 225 schemes particularly G2C, schemes Aapki Zamin Aapki Nigrah, Beams, Janbhagidan, Digital J&K	NA
J&K/PSB counters/outlets	a) Status of counter b) Number of visitors	J&K bank at uttigram but shortage of manpower
Incomplete buildings/projects	Verify whether identification and redistribution done	School Building
PDS	Visit, evaluate, online status	None
PHC	Visit-evaluate, status of staff, equipment and quality	Not PHC but HWC
Youth clubs	Meet, interact, seek suggestions	Provide more employment facilities & skill-aids
SHG	Meet, identify problems, seek suggestions	Interest from rate should be secured
PMAY	Inspect, Inaugurate	Interest rate of Govt lines should be reduced
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	NA
Swachh SBM	Evaluate	No School building available Rented 3 rooms for model school.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Impeded & fund every thing
Har Gaon Haryali, Plantation drive	Evaluate status, feedback	No playground Available
Village cultural event Dangal/ Haat/ Mela	Participate inc ensure that it is held	Not done in Halga
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Organised by The School of Halga
Jal Jeevan Mission verification- WSS/ISD Electricity supply	Verify	Every deptt participated
		Found some households without tapped water



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: 26

Details of the bank sanctioning it: J&K Bank (B/o: utligam)

Total amount involved: 43-20 lakhs

DAY 1 ACTIVITIES

Pending (5-cases)

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth cl 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 3
- b. No of Individual Soak Pits constructed 10
- V. No of Biodiversity management committee meetings held: 2
- 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: None
- XI. No of grievances disposed of at Panchayat level: None
- 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 JE GRS TA	0 0 1 0	01 01 01 01	Shakeel Ah. peer syed Nisar Gulzar Ahmad umar
	SCHOOL EDUCATION TEACHER HEAD MASTER ANY OTHER	6 01 0	5 0 0	① Shaker Hussain Dar ② Rosa Arshad ③ Amir Hussain Mir ④ Syfan Hussain Dar ⑤ Iqbal Ram Singh
	JAL JEEVAN	0	01	Ch. mohd. Bhat
	PDD: LINEMAN JE ANY OTHER	0 0	01 01	Bashir Ah. Mir mohd. Ashraf Bhat
	FOOD & CIVIL SUPPLIES	0	0	NA
	AGRICULTURE & ANIMAL HUS- BANDARY	0	01	Tahir Ahmad Tahir Agri. Extension Assistant
	SOCIAL WELFARE	0	01	Imtiyaz Ah. Wari (TSUD Beawah)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 01 0 0	01 01 0 0	Dilshada Bans Syed salerna Note: CHO: mohd. Young
	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, Dustbins installed
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
NA
- 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. (Yes, discussed in GS)
- vi. Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

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? 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? NO
- 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? NO
- vi. Are all the toilets in the schools/Aanganwadi functional or not? NO
- vii. Whether Gram Pachachayat Bhiawan has separate toilets for women or not? NO

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat 2
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO
- v) 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? NO
- 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? YES
- 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? NOT
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- 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

identifying in the book to their micro credit

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? YES
- 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? NOT
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? NO
- Are all the eligible households getting benefits from IAY or not? YES

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 02
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- 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 12
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 49
- 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)
 - 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) *only one at market Shalish*

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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Rule of Biodiversity Management Committee available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS = 6

PRESENT = 2

BIODIVERSITY REGISTER PHOTOS NA

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS No meeting done, de-function

No work done till date, not even a single meeting done by these 6 members

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 *NO*

Specific product which needs to be developed *NO*

Tourism- home stays *NO*

20 candidates for training under Himayat scheme alongwith trade in which training is to be given *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	514	395	under process
Janani suraksha yojana	10	4	Anc
OLD AGE pension	89	89	0 Pending
Widow pension	7	7	0 Pending
Disability pension	24	24	0 Pending
Domicile certificate	60	60	under process
Kisan credit card	25	25	landholding low a less than
PM kisan sammanvidhi	84	84	Revenue document incomplete



संस्कृत

Village

Land pass book	215	15	people not submit
Registration of village vendors on GEM portal	0	0	N/A
Registration of village contractors on jkenders portal	8	0	Issue of GST & pendrive
Registration of village contractors on PWD portal	0	0	N/A
Incomplete buildings/projects	1	0	Dispute Among parties

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Stage drama was performed by school*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village *None*
- Whether reported to the Deputy Commissioner *N/A*
- How many registered for rehabilitation under government programme *N/A*



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	infra of khet w/ water supply	2021-22	1.05.82	Yes	Yes	None
PMAY	NA	NA	NA	NA	NA	NA
IRRL UNDER SBM-G	Gh. mudofa Mudofa	2021-22	12000	Yes	Yes	None
CSC UNDER SBM-G	NA	NA	NA	NA	NA	NA
AMBIT SAROVAR	NA	NA	NA	NA	NA	NA

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 252

Total attended 30+

Proceedings: Discussed about mahila market, women empowerment, sanitation, female related problems etc

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6-20

Total attended 15

Proceedings: Discussed about education, mahila market, sanitation, sports, meetings etc

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SN NO	ASSETS / ACTIVITIES IDENTIFIED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JCBM at 15/10/24 (DAY MARKET)	NA	NA
	PRAY houses if any ready for inauguration	NA	NA
	Swachh gram projects: segregation sheds etc.	NA	
	Amul savoyas	NA	NA
	Sports kits	NA	
	Village cultural events	Cultural event organized by school of Halya.	
	JBM assets/projects	Tender under process.	
	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	School	not	Discipline Among students
2	Play ground	not	Land not available
3	Roads	not	not maintained
4	Power supply required + (good transmission)	yes	Upgraded
5	Upgradation & Renovation of Spring	not	no Action taken
6	Health Centre upgradation & Increase of staff	not	
7	Handicraft Centre establishment	not	no Action taken
II. Urgent Public Requirements/ Demands- B2V2			
1	Water supply to be executed	not fully covered	
2	Renovation and upgradation of roads	not	only metal work done
3	Power supply	yes	upgraded
4	Construction & upgradation of lanes	yes	
5	Overhead lighting system on roads	not	only one near Majrat done
6	Setting of Agriculture Centre	not	
7	Setting of Sheep Centre	not	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V3			
1	Water supply	yes	Not fully covered
2	Roads	no	only metal work done
3	Power distribution system (interconnected poles & wires)	yes	

4	/	/	/	/
5	/	/	/	/
IV. Major Problems- B2V2				
1	water supply	Yes	not fully covered	
2	power supply	Yes		
3	/	/	/	/
4	/	/	/	/
5	/	/	/	/

V. Major Problems- B2V3				
1	Lack of water supply.	Yes	not fully covered	
2	Power supply problem	Yes	updated	
3	Roads Connection.	not	only metal work	
4	/	/	/	/
5	/	/	/	/

VI. Major Complaints- B2V1				
1	/	/	/	/
2	/	/	/	/
3	/	/	/	/

VII. Major Complaints- B2V2				
1	Case of water supply.	Yes	not fully covered	
2	Power supply.	Yes	upgraded	
3	/	/	/	/

VIII. Major Complaints- B2V3				
1	Inadequate water supply by P.H.E	Yes	But not fully covered	
2	Dilapidated road connection.	not	only metal work done	
3	Dilapidated electricity supply.	Yes	upgraded.	

④ no women handicraft centre

⑤ no ration supply centre.

⑥ public park near masjid Sharif

NO

NO

NO

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: PHE

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer. <u>water supply is not upgraded</u>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far. <u>water supply and dilapidated roads</u>
III	Overall assessment of the visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>The Halqa is socially backward, roads are dilapidated, water supply is not upgraded.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>4</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name Mohd. Bakiyath
Sarpanch
Pv. Halqa Mamgunt

Signature of the Visiting Officer

Name Pro. Pansind