

A) Details of Reporting Officer:

Name: IRSHAD JEELANI
 Designation: Assistant Registrar Cooperatives
 Department/ place of posting: Cooperative / Ramheli.
 Mobile No: 7006325919
 Email ID: Irshadjeelani10@gmail.com
 Home District: Kupwara
 Dates of visit: 2nd & 3rd November 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: WADDER BALA
 Local Government Directory(LGD) code of the Panchayat: 239383
 Name of CD Block: ZACHALDARA RATWAR
 Name of Tehsil: ZACHALDARA
 Name of District: KUPWARA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
 No. of hamlets in the Panchayat: 11
 No. of households in the Panchayat: 250
 Population (approx) of the Panchayat: 4500



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:

[illegible]

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 → Govt building
 - b. New/need repairs Fencing of the building required, No water connection
2. Furniture (Y/N) Y
3. Computer/printer (Y/N) Y
4. Internet (Y/N) N
5. Telephone (Y/N) N
6. Toilet (CSC/part of panchayat ghar) (Y/N) Y, but no water connection.
7. Water (Y/N) N
8. Electricity (Y/N) Y
9. Bank branch (Y/N) N
10. CSC (Y/N) Y
11. Patwarkhana (Y/N) N
12. Village haat (Y/N) N
13. Playground (Y/N) N
14. School-
 - a. Kindergarten (Y/N) N
 - b. Primary (Y/N) Y
 - c. Secondary (Y/N) N
 - d. College (Y/N) N
 - e. University (Y/N) N
15. Anganwadi Centre (Y/N) Y
 - a. (govt/private) private
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition Reshni Sarovar, Wadden Bala, Needs fencing on one side.
16. Government offices- details, whether functional or not → Nil.
17. Ration shop (Y/N) Y
18. Places of tourism importance – names, little details on historical/cultural importance Bungus Valley, a tourist hotspot.
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) Y
21. Primary Healthcare Centre (Y/N), N
22. List of Incomplete Buildings- names, year of construction A filtration plant under Reshni; PHE (Jal Shakti), 2020.
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 Nigrahi, Beams, Janbhagidari, Digital J&K	Functional but require more participation on part of public.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil.
Incomplete buildings/projects	Verify whether identification and redistribution done	One filtration plant pending since 2020.
PDS	Visit, evaluate, online status	Needs spacious Godown.
PHC	Visit- evaluate, status of staff, equipment and quality	Lacks infrastructure, equip. and doctors.
Youth clubs	Meet, interact, seek suggestions	Nil.
SHG	Meet, identify problems, seek suggestions	Need advanced training & were linked with bank.
PMAY	Inspect, Inaugurate	Most houses upto plinth level were constructed.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Two out of three schools have washrooms; water and all of them have playground.
Swachh SBM	Evaluate	Mostly tin structures.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No playground around Panchayat Chowk; a sports kit was distributed.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive around tourist building.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Display of handmade woolen knitted clothes by SHG.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	People were informed about different schemes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Under JTM, work was below par and a lot of complaints were received.

One hamlet (ward no. 7) had electricity problem.



DAY 1 - ACTIVITIES

AGENDA VSATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

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) (15 persons were identified for upcoming year).

Number of cases in different categories sanctioned: Nil

Details of the bank sanctioning it: Nil

Total amount involved: Nil

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed ~~20~~ Nil
- b. No of Individual Soak Pits constructed 30
- v. No. of Biodiversity management committee meetings held:
- vi. Is the name of Sarpanch displayed on citizen information boards of all IRD & 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 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 Yes
- xiii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Waseem Romman Dar Ishfaq Sadiq Mehel Rafia
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			Gh. Hassan Mir
	JAL JEEVAN:	02	02	Mahd Sadeeq Gh. Mohammad
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	Mahd. Sadeeq Shog Gh. Mohammad
	FOOD & CIVIL SUPPLIES	02	02	Tauseef Ah. wami Mahd iqbal Bhat
	AGRICULTURE & ANIMAL HUS- BANDARY			
	SOCIAL WELFARE	0	0	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	06 03 0 0	06 02 0 0	Afroz Begum, Aasha Begum Rubeena fazal, Shaheena Ji Fameeda Begum,
	ANY OTHER DEPARTMENT R & B Forest	02 01	02 01	Ab Jabbar Mir M. Karmal Mir Gh. Mahd Khan



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 Resolution Passed, no work done yet.
- 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 Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No 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 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? NO
- ii) Do all the eligible Individuals been provided the Golden Card? NO
- 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? All institutionalized.

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 Yes, soakage pits
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO
- iv) Are all the IHHs toilets functional or not? NO
- 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 Bhawan 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 NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat None
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with Irregular attendance? Yes/NO. NO
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No 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 Yes, on the basis of tot. land & loc of emp. oyes person in the family
- ii) Have all the eligible households registered in PDS or not? NO
- 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? 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

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- 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? NO
- 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 IAY or not? NO



8 Engendered Development In Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat One
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) 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.. Electricity, furniture = Yes ; 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://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 None

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



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.
(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP 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

Bazpethri needs to be developed as tourist hotspot.
walnuts & minor forest produce

→ Nil.
→ Copy attached alongwith B2V4 boxed.

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	1919	1799	Lack of awareness & trust among people.
Janani suraksha yojana	—	—	—
OLD AGE pension	253	253	— Nil —
Widow pension	30	30	— Nil —
Disability pension	58	58	— Nil —
Domicile certificate	2667	1400	Pending not applied
Kisan credit card	692	692	
PM Kisan sammanidhi	692	194	Revenue records not under their name

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

119



Land pass book	345	345	nil,
Registration of village vendors on GEM portal	15	Nil	Lack of awareness & knowledge of portal
Registration of village contractors on Jktenders portal	Nil	Nil	No contractor currently doing any work.
Registration of village contractors on PWD portal	Nil	Nil	—
Incomplete buildings/projects	01 (filtration plant)	01 (filtration plant)	Funds not released & hence work stopped

DAY 2 ACTIVITIES

→ 01 (school building)

01 (school building)

→ lacks funding.

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed **yes**
2. Details of activities conducted — nil —
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal **yes**
4. How many drug addicts in the village **None**
5. Whether reported to the Deputy Commissioner —
6. How many registered for rehabilitation under government programme **none**

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	N/A	NIL	NIL	NIL	NIL	NIL
PMAY	22 PMAY Awas Yojana construction	2021-22	1.50	Yes	Yes	NO.
IRRL UNDER SBM-G	NIL	NIL	NIL	NIL	NIL	NIL
CSC UNDER SBM-G	NIL	NIL	NIL	NIL	NIL	NIL
AMRIT SAROVAR	Renovation of Sarovar at ward 10, Gola	2022	9.91 lacs	Yes	Yes	NIL -

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended → 22

Proceedings: Copy attached.

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6 →

Total attended 105

Proceedings:

(Pl insert pointers to be discussed there – refer panch 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 JKSRM (SUNDAY MARKET)	01	Yes.
	PMAY houses if any ready for Inauguration	22; Plinths constructed and 1st installment of 50000 already paid	yes
	Swachh gram projects- segregation sheds etc	Nil	No
	Amrit sarovars	01; Sarband at Keshnari	yes
	Sports kits	01	yes
	Village cultural events	One cultural event held at UPS Nishamma & students participated with vigour.	Yes.
	JJM assets/projects	One work currently under process.	Yes.
	Any other to be identified at district level	One road inaugurated in presence of PRI, & POC members.	Yes.

NOTES

in one school, there was no toilet at all.

3. There was no PHC, only two HWC were in the Panchayat Halga. Both the HWCs lacked infrastructure. They also lacked equipment and doctors. HWCs lacked space for a smooth functioning, lacked water supply, electricity as well as toilet facility despite having all female staff. Same was the condition of HWC Nidhama. This matter also needs urgent attention.

NOTES

1. On Day 1, most of the people complained about non-availability of water. On enquiry, it was found that despite getting sanction under Jal Jeevan Mission, contractor was not cooperating and hence delayed the completion of work. Most of the residents of Guggar Dathi (an ST dominated area) lacked tap water supply and feared living another winter without proper tap water. This matter needs urgent attention.
2. Visited to all the schools of the panchayat and all the schools lacked playground and proper fencing. Another matter in this regard was non-availability of drainage around the schools. Due to a sloppy terrain, during rainy seasons schools get flooded with water and it hinders their smooth functioning. Similarly, schools also lacked separate toilets for female students and

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: FOOD & CIVIL SUPPLIES (CAPO)
2. LEAST RESPONSIVE DEPARTMENT: PHE (Public Health Engineering)

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	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:
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 07
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Abdul Gaffar Mir
SARPANCH
Halqa Waddar Bala

Signature of Sarpanch

Name: Abdul Gaffar Mir

Signature of the Visiting Officer

Name: TRISHAN JEELAN

7006385919

NOTES

- Public health infrastructure needs upgradation, Health & Wellness Centre at both Wadder Bala & Nuhama lack infrastructure.
- Similarly, focus should be on providing infrastructure to public schools as well. Moreover, Ward No 07 of the panchayat lacks both Primary school & an Anganwadi Centre.
- A skill development Centre is required both at Wadder Bala & Nuhama.
- A sheep husbandary Centre is required at Nuhama.
- Nuhama has poor connectivity with rest of panchayat as well as Zakhaldara, an Ambulance is required in Nuhama to improve health services.
- A detailed GDP is attached with this booklet outlining all other works mentioned above be deemed top priority.