

## NOTES

over all it was a successful Programme common people participated in every Programme and stressed their long pending demands, like skill development to generate employment opportunities, PHC and upgradation of sub-centres, water supply upgradation. The area is very underdeveloped especially in education, health, road connectivity, electricity etc. Food store upgradation and additional food grains provided because there is no scope for <sup>any kind of</sup> local production of food grains. The area needs special attention from the government to avoid the sufferings of the people.



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

### GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that 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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

  
Signature of Sarpanch

Name: M. D. Sadeeq Ali

Signature of the Visiting Officer

  
Name: Dr. Arshad Ali



IV. Major Problems - B2V2

1				
2				
3	Game as	B2V1.		
4				
5				

V. Major Problems - B2V3

1				
2		B2V1 &		
3	Game as	B2V2		
4				
5				

VI. Major Complaints - B2V1

1	Road off during winter & leaving snow.	Still people need to have
2	Passenger shed at Pata Klean.	one complaining near our bus
3	Snow cleanup of road during winter.	

VII. Major Complaints - B2V2

1	Game as	B2V1.		
2				
3				

VIII. Major Complaints - B2V3

1		B2V1 &		
2	Game as	B2V2.		
3				



## II. Urgent Public Requirements/ Demands- B2V2

1	Restoration & Upgradation of electricity	under process.	needs immediate speedy / proper action from the concerned Department.
2	Communication in form of Mobile Towers	OP.	
3	Building for SSAPs Bandhali, Lunsar can	still pending	
4	Sapawali, P. J. J. J. J.	still pending	
5	Road Connectivity	OP.	
6	Water supply.	OP.	
7	PHC establishment & sub-center of J. J. J.	still pending	
8	Skill development.	No progress.	
S.NO.	Particulars	Action taken	Remarks #

## III. Major Problems - B2V1

1	Lack of Communication (Mobile Towers)	OP.	needs immediate proper action
2	Restoration & Up-gradation of electricity solar lights / Electric generators	OP.	
3	Ration depot / Food stores for Kuchida & Banawali	still pending	

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)		
	PMAY houses if any ready for inauguration	Plinth level.	Yes.
	Swachh gram projects- segregation sheds etc	Nil.	-
	Amrit sarovars	Nil	-
	Sports kits	-	-
	Village cultural events	Dhol Baje & Chhalka	Yes.
	JJM assets/projects	-	-
	Any other to be identified at district level	-	-



## 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 THIS WORK
MGNREGA	Soakage pits	2022	110000000	Yes	Yes	NO
PMAY	1. Roshanilal Bana 2. Shafiqi Bana	2021-22	= 3370000	Yes	Yes	NO
PHL UNDER SBM-G	OS	2021-22	= 600000	Completed	Yes	NO
CSC UNDER SBM-G	-	-	-	-	-	-
AMRIT SAROVAR	-	-	-	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended 30

Proceedings: Awareness about various schemes

(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 14

Total attended 30

Proceedings: Quiz Programme, General Knowledge, Cricket Match etc

(Insert pointers to be discussed there - refer palli proceedings)

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

Registration of village contractors on jktenders portal	Nil	Nil	Nil
Registration of village contractors on PWD portal	Nil	Nil	Nil
Incomplete buildings/projects	PHE, R & B road PDD projects	Whole GP	Lack of sources Disputed forest land

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed No
- Details of activities conducted verbal instruction given general public
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal NO
- How many drug addicts in the village Nil
- Whether reported to the Deputy Commissioner NO
- How many registered for rehabilitation under government programme Nil



## 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 *Bandwari Bala*  
Specific product which needs to be developed *sheep Production*  
Tourism- home stays *N/A*  
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	<i>All.</i>	<i>03.</i>	<i>—</i>
Janani suraksha yojana	<i>—</i>	<i>—</i>	<i>—</i>
OLD AGE pension	<i>110</i>	<i>110</i>	<i>—</i>
Widow pension	<i>06</i>	<i>06</i>	<i>nil</i>
Disability pension	<i>05.</i>	<i>04.</i>	<i>—</i>
Domicile certificate	<i>All.</i>	<i>—</i>	<i>—</i>
Kisan credit card	<i>10</i>	<i>10</i>	<i>nil</i>
PM Kisan sammannidhi	<i>200</i>	<i>70</i>	



## 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) Not available.
- 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..... 06.....
- 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.... Furniture only.
- 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 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 07

PRESENT 03

BIODIVERSITY REGISTER PHOTOS Not maintained yet.

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





#### 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 One
- 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

#### Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? Yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

#### Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify primary list already under process
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? SHGs not available
- 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? Not available

#### Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- Is Gram Panchayat Office Disabled Friendly or not? Friendly
- 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? Yes
- Are all the eligible households getting benefits from IAY or not? Yes





## 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](http://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 Soakage pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- 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.
- vi. Whether schools have started segregating waste Yes
- 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? Partially
- 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? 90% Completed
- iv. Are all the IHHs toilets functional or not? Functional
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? School (Yes) Anganwadi (No)
- vi. Are all the toilets in the schools/Anganwadi functional or not? School (Yes)
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Not Available



	SANCTIONED	ACTUAL	
Rural development department: BDO JE GRS TA	4	4	1. Mohd Rafiq Rather (NLW) 2. Faraid Qadir Nagoo (T.) 3. Sadam Hussain (PAA) 4. Asif Iqbal Sheikh GP
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	17	17	1. M. Rafiq 2. Shabir Sheikh 3. Majed Malik 4. Manzoor 5. Naveed Sheikh 6. Naveena Begum 7. M. Rafiq 8. Mustaq Sheikh 9. Nazim Sheikh 10. Munir Sheikh
JAL JEEVAN:	—	—	11. Bashir Sheikh 12. M. Rafiq 13. M. Shaukat 14. M. Nazim 15. As. Faraid 16. Zahid Hussain
PDD: LINEMAN JE ANY OTHER	1	1	1. Ali Mohd Lone (Lineman)
FOOD & CIVIL SUPPLIES	1	1	1. Danish Ahmad Khowja
AGRICULTURE & ANIMAL HUS- BANDARY	1	1	Nazir Ahmad Lone
SOCIAL WELFARE	1	1	Hameeda Begum
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	07	07	1. Rafiq Begum 2. Naveena Begum 3. Shamana 4. Muboorza 5. Dr. Jaleel Din 6. Bashir Sheikh 7. Pooja
ANY OTHER DEPARTMENT	—	—	—





## 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 :

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, 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 *10 under construction*
- b. No of Individual Soak Pits constructed *110 constructed*
- v. No.of Biodiversity management committee meetings held: *one meeting held*
- vi. Is the name of Sarpanch displayed on citizen information board 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 *Yes*
- x. No of grievances received pertaining to Panchayat level: *Three grievances redressed*
- xi. No of grievances disposed of at Panchayat level: *Three*
- 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*





## NOTES

1. very poor education and health facilities
2. The area remains cut off for whole winter for a period of 6 months from rest of the valley.
3. Early release of funds so that the works done during the summer.
4. Road connectivity is very poor. Its maintenance and upgradation should be handed over to Border Road Organisation (BRO) demanded by the inhabitants of Jammu.
5. Skill development centers established.
6. Internet network restored which is main hurdle in communication of beneficiary schemes for youth & common masses.
7. Upgradation of school playground, and

## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	off line awareness provided due to lack of internet facilities
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N/A
Incomplete buildings/projects	Verify whether identification and redistribution done	PHE Project, R&B road Project, PDD Project still under process
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Dys-functional
Youth clubs	Meet, interact, seek suggestions	Done
SHG	Meet, identify problems, seek suggestions	—
PMAY	Inspect, Inaugurate	01.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Electricity not available Girls wash room demand
Swachh SBM	Evaluate	90% completed
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Non availability of playground
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive by social forestry dept
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Dhol Baja with Ghatka
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	—



## 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
15. Amrit Sarovars - details, location, condition
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
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names



Department	Name	Designation
AYUSH	Dr. Talaluddin Bhat	Medical officer
<del>DDP/DD</del>	Ashiq Hussain Lone	Inspector
Sheep Deptt.	Mohd Yousof was	ASM
CSC	Khawaja Adnan	VLE
Social welfare Deptt.	Hammad Begum	A.W.W
PHE	Farzeed Ahmad Khawaja	PDL
Education Deptt.	Mumtaz Ahmad	Jr. Headmaster
R & B Deptt.	Ab. Rashid Malik	W/Supervisor
Food supply Deptt.	Danish Ahmad Khora	Storekeeper
Deptt. of PHE	Jawaid Ahmad Khora	PHE ALM
Forest Deptt.	Abdul Shad Jm	Forester
Deptt. of Agriculture	Nazir Ahmad Lone	Agriculture D/W
Deptt. of Health	Jawaid Iqbal Khora	Pharmacist

[illegible]



A) Details of Reporting Officer:

Name: Intiaz Ahmad Mir  
Designation: Lecturer  
Department/ place of posting: Education/HSS Nawagabra Karnal  
Mobile No: 8099552203  
Email ID: Intiazmir121@gmail.com  
Home District: Kupwara  
Dates of visit: 29th & 30th of Oct. 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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Jummagund  
Local Government Directory(LGD) code of the Panchayat: 245639  
Name of CD Block: Hirki Qadilabad  
Name of Tehsil: Trehgam  
Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01  
No. of hamlets in the Panchayat: 07  
No. of households in the Panchayat: 253  
Population (approx) of the Panchayat: 2001