



A) Details of Reporting Officer:

Name: Mobd. Ashraf Malik
Designation: Secretary
Department/ place of posting: Education (Kulpurua)
Mobile No: 8825075601
Email ID: Kulpurua
Home District: Kulpurua
Dates of visit: 31st Oct & 1st of Nov.

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: DRUGMUWA - A
Local Government Directory(LGD) code of the Panchayat: _____
Name of CD Block: DRUGMUWA
Name of Tehsil: DRUGMUWA
Name of District: Kulpurua

Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 10
No. of households in the Panchayat: 425
Population (approx) of the Panchayat: 3307

Part-II:

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
I.C.D.S	Tabasum	Worker
Y.S.S	Javid Masood	
Health	Nihal Ahmin	Assistant
E.S. + P.D.D	Imran Ashraf	Lineman
Revenue		
T.S.F.C	Gh. Mohd. Beigh	
R.D.D	Imran Rashid	Pvt. Sect.
Education	Ab. Hamid Bhat	Teacher
Agriculture	Bashir Ab.	J.A.E.O
Health	Ishfaq Mayeed Dar	
Animal Husbandry	Ishfaq Jamal	Assistant Surgeon
Sciculture	Bashir Tanvir	Helper
P.H.E	Asham Gani	P.D. Lineman

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
 - b. New/need repairs - *Damaged.*
2. Furniture (Y/N) - *YES*
3. Computer/printer (Y/N) - *YES*
4. Internet (Y/N) - *NO*
5. Telephone (Y/N) - *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) - *NO*
7. Water (Y/N) - *NO*
8. Electricity (Y/N) - *NO*
9. Bank branch (Y/N) - *YES*
10. CSC (Y/N) - *NO*
11. Patwarkhana (Y/N) - *NO*
12. Village haat (Y/N) - *NO*
13. Playground (Y/N) - *NO*
14. School-
 - a. Kindergarten (Y/N) - *YES*
 - b. Primary (Y/N) - *YES*
 - c. Secondary (Y/N) - *NO*
 - d. College (Y/N) - *NO*
 - e. University (Y/N) - *NO*
15. Anganwadi Centre (Y/N) - *YES*
 - a. (govt/private) - *govt.*
 - b. Total children enrolled - *130*
15. Amrit Sarovars - details, location, condition
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) - *Y*
18. Places of tourism importance - names, little details on historical/cultural importance *chahalpabi*
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) - *Y*
21. Primary Healthcare Centre (Y/N), - *NO*
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names - *primary school*

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 Nigrani, Beams, Janbhagidari, Digital J&K	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	
Incomplete buildings/projects	Verify whether identification and redistribution done	P. H. C
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

field inspection of different govt inst.
conduct of cultural activities.

kabadi match.

inspection of different govt. works
implemented by different depts.

inspection of Amrit Sarovar projects

NOTES

P.U.E system is totally defunct in the parichayat. the pipe-line is not laid properly. manual power is also lacked. people are forced to use polluted water inspite of having good sources.

improvement of link roads.

There is no irrigation system in the parichayat which affects thousands of kanals of land. livestock units should be sanctioned.

if only one fair price shop is available in the whole parichayat and people are made to travel 2-3 kms for milk.

Electrification through Trenches for 40th

NOTES

and poles.

± There is no agriculture and animal husbandry in the Panchayat both these centres are need of the hour.

± R/W at different spots.

± The Panchayat is naturally gifted with beauty hence so much scope for tourism.

± R/W at Kunak mchala.

± The five wards of the Panchayat have only one Anganwadi centre. The S.T population children have not been provided anganwadi facilities. Hence Anganwadi centres should be established.

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, ret'd 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
- b. No of individual Soak Pits constructed
- v. No. of Biodiversity management committee meetings held:
Is the name of Sarpanch displayed on citizen information board of all RD&P Rschemes: Yes/No
- vi. 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 grievances redressal box is installed: Yes/No
- x. No of grievances received pertaining to Panchayat level:
- xi. No of grievances disposed of at Panchayat level:
- 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 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	01 01 02 02	1 03 04	B-D-O office Devgamla
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	04 08 23 4.T 02		
	JAL JEEVAN:	01	01	
	PDO: LINEMAN JE ANY OTHER	043 01	01 01	
	FOOD & CIVIL SUPPLIES	04	01	fair price
	AGRICULTURE & ANIMAL HUS- BANDARY	Nil		
	SOCIAL WELFARE	05	05	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 P-HC 03 01 0 0	03 01 0 0	AFMC Counsellor SDH Rupnagar.
	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 of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
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 _____
- 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
- 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?
- ii) Do all the eligible individuals been provided the Golden Card?
- 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?
- 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?

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections?
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets?
- iv) Are all the IHHs toilets functional or not?
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the schools/Aanganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

Child Friendly village

- 4 Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- 5 How many Bal Sabha's were organized in the Gram Panchayat-----
- 6 How many Bal Sabha are addressed during the Gram Sabha, Yes/NO
- 7 Whether the Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- 8 Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

Village with good governance

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

Poverty free and enhanced livelihood village

- 15 Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- 16 Have all the eligible households registered in PDS or not?
- 17 Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not?
- 18 Have all the eligible households been registered for Pension or not?
- 19 Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- 20 Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- 21 Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

Socially secured village

- 22 Whether Gram Panchayat is maintaining data related to Differently Abled People?
- 23 Is Gram Panchayat Office Disabled Friendly or not?
- 24 Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- 25 Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- 26 Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- 27 Are all the eligible households getting benefits from IAY or not?

- 8 Engendered Development in Village
 - i) How many Mahila Sabhas were organized in the Gram Panchayat-----
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/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.....
 - 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.....
 - 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

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4
 1. Officer shall also plan and conduct panchayat level convergence meeting of all departments and village development plan for village, in consultancy with Gram panchayat, discuss it in gram

2. Village development

3. Officer shall get it approved.

4. Officer shall get it approved on <https://kpanchayat.in/b2v4.php>

5. Officer shall also include:

- 1. GPPD plan shall also include
- 2. Tourist places which need to be developed
- 3. Specific product which needs to be developed
- 4. Specific home stays
- 5. Tourism- home stays
- 6. Training under Himayat scheme alongwith trade in which
- 7. 20 candidates for training
- 8. Training is to be given

DAY 2 ACTIVITIES

AGENDA 5
 1. Officer shall also plan and conduct panchayat level convergence meeting of all departments and village development plan for village, in consultancy with Gram panchayat, discuss it in gram

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Health Card under National Health	100%	91%	newly married
Swachh Yojana	100%		Nil
Old age pension	191	191	Nil
Widow pension	37	37	Nil
Widow pension	55	55	Nil
Service certificate			Nil
Health card	100%	100%	updation of documents
Health certificate	60	60	Record in file 119

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



Ministry of Panchayats
Department of Panchayats



Land pass book			
Registration of village vendors on GEM portal	03	01	Documents nil
Registration of village contractors on jktenders portal	02	02	
Registration of village contractors on PWD portal	Nil 05	Nil	Not int- rested
Incomplete buildings/projects	P.M.C		U/P

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed ✓
2. Details of activities conducted Gram Sabha, Bal Sabha, Mahila Sabha, Field inspections
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal ✓
4. How many drug addicts in the village 05 Nil
5. Whether reported to the Deputy Commissioner
6. How many registered for rehabilitation under government programme Nil



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	12	2022-23	30.00	YOS		
PMAY	25					
PMH UNDER SBM-G	203					
CSC UNDER SBM-G	02					
AMRT SAROVAR	04					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 — 20
Total attended
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 5 — 505
Total attended
Proceedings: — 05
(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-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)		
	PMAY houses if any ready for inauguration	Nil	
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	04	
	Sports kits	Nil	
	Village cultural events		
	JJM assets/projects		
	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	P.H-E scheme for drinking water		
2	Repairment of irrigation channel		
3	Agricultural and Animal Husbandry Centre		
4	Anganwadi centres (OS) NO'S.		
5	Sheep units		
6	Children parks.		
7	S.T. Bunka and shade.		
II. Urgent Public Requirements/ Demands- B2V2			
1			
2			
3			
4			
5			
6			
7			
S.NO	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	P.H-E	Drinking water NO	Urgent
2	I.B.F.C	irrigation channel NO	Urgent
3	P.d.d	elec. Transform mers & poles NO	Urgent.

4			
5			

IV. Major Problems- B2V2

1	P.H.E		
2	irrigation		
3	Anganwadi		
4	Agriculture		
5	Animal Husbandry		

V. Major Problems- B2V3

1	P.H.E		
2	irrigation		
3	Anganwadi		
4	Agriculture		
5	Animal Husbandry		

VI. Major Complaints- B2V1

1	P.H.E		
2	irrigation		
3	indoc. links		

VII. Major Complaints- B2V2

1	P.H.E		
2	irrigation		
3	P.D.D.		

VIII. Major Complaints- B2V3

1	P.H.E		
2	irrigation		
3	P.D.D.		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: → R.D.D. and Education
2. LEAST RESPONSIVE DEPARTMENT: P.H.E., R.B.B., P.D.D.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: P.H.E. & I.B.F.C.
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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

SH. NEEL KUMAR
SARPANCH
Post Balga Dhamulla (A)
Signature of Sarpanch

Name Sh. Kailash Bajor

Signature of the Visiting Officer

Name Mohd Ashraf Malik

NOTES

- ≠ P.U.E scheme should be made functional.
- ≠ irrigation system needs repairment.
- ≠ delimitation of pyt into two halqas on the basis of area.
- ≠ New Angwari centres should be opened to cater the needs.
- ≠ pyt has the capacity of becoming a Tourism destination.
- ≠ Fishery ponds should be sanctioned to better the income of people.
- ≠ Agriculture and Animal Husbandary centres are needed.
- ≠ Food stores are needed in the halqa.
- ≠ RBB^{Sub} division should be functional.
- ≠ Kupwara instead of Trehgam.



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

