

**A) Details of Reporting Officer:**

Name: DR. ZAMEER AHMAD  
Designation: MEDICAL OFFICER (AYUSH)  
Department/ place of posting: GOVT. Ayush Dispensary, Gadole  
Mobile No: 9622612526  
Email ID: drzamis@gmail.com  
Home District: Anantnag  
Dates of visit: 28/10/2022

**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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Pethbug  
Local Government Directory(LGD) code of the Panchayat: 242695  
Name of CD Block: SHAHABAD  
Name of Tehsil: ANANTNAG  
Name of District: ANANTNAG

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: One  
No. of hamlets in the Panchayat: Fourteen  
No. of households in the Panchayat: 440  
Population (approx) of the Panchayat: 2998

### 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
<del>Bynd 3rd</del> Irrigation	Gul Jale	Unit Helper
<del>Interculture</del>	Mir Danish Nazir	Guidance
Education	Burhi Afomak	Master
Horticulture	Mudasir Ah. Bhoo	HT IV
Agriculture	Abhis Hussain	JAO
Food civil supplies	FAYAZ AHMAD BHAT	Storekeeper
Social welfare	Razaat Ah. Mir	TWO
PHE	Ali of Hussain Sheikh	
<del>Sanitation Area</del> Health	Sameena Aza	ANM
ICDS	Sameena Akter	Supervisor
Baschi Ah. Kulub		Drill. Helper
Education	Ab. Hakeez	Teacher

**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 *Not Available.*
  - b. New/needing repairs *Furniture placed in the rented building but rent not paid to the owner.*
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) ✓*Middle School present but in rented building.*
15. Anganwadi Centre (Y/N) ✓
  - a. (govt/private) ✓
  - b. Total children enrolled → 195*Six Anganwadi Centres present in Panchayat Helga.*
15. Amrit Sarovars – details, location, condition *15 & found in a very good condition*
16. Government offices- details, whether functional or not → *Education, PDS, ICDS*
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance – *N.A*
19. Village heritage sites/ treks- names, little details on historical/cultural importance – *N.A*
20. VLW Office (Y/N) *In a rented building.*
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction *No incomplete buildings found.*
23. List of Underutilized Buildings- names *No underutilized buildings found.*



## 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 Nigraani, Beams, Janbhagidari, Digital J&K	N. A
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N. A
Incomplete buildings/projects	Verify whether identification and redistribution done	N. A
PDS	Visit, evaluate, online status	Visited & found functional
PHC	Visit- evaluate, status of staff, equipment and quality	N. A
Youth clubs	Meet, interact, seek suggestions	Met & interacted
SHG	Meet, identify problems, seek suggestions	Met & discussed problems with them.
PMAY	Inspect, Inaugurate	Inspected.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Electricity not available
Swachh SBM	Evaluate	Evaluated & found in a satisfactory condition
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground not available.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Good.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Participated & held cultural event at MS Ashby
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Ensured.
Jal Jeewan Mission verification-WSS/JSD Electricity supply	Verify	Verified & found in a good condition.



## 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 : N.A.  
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 Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings.

## DAY 2

- a. No of Individual Compost Pits constructed → 51
- b. No of Individual Soak Pits constructed → 01
- v. No. of Biodiversity management committee meetings held: 05
- 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: 10
- xi. No of grievances disposed of at Panchayat level: 10
- 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		BDO JE JRS TA	Malik Muzaffar Ahmad (BDO) Ab. Rehman (JE) Zubair Ahmad Wani (JA) Jehangir Ahmad (JRS)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER		Master (1) Teachers (5)	Shabnam Mahmood (Head Master) Barrir Ahmad Hakeem Irfad Rubina Shabnam (Teacher) Ishrat Bano Shakeel Ahmad + Tasleem Aarif (Reserve - C. Master)
	JAL JEEVAN:		N.A.	
	PDD: LINEMAN JE ANY OTHER		02 Inspector	Anayatullah Khan Day Master. Iqbal Nazir Ahmad Rather
	FOOD & CIVIL SUPPLIES		01	Fayaz Ahmad
	AGRICULTURE & ANIMAL HUSBANDARY			Ashiq Hussain
	SOCIAL WELFARE		Field worker 01	Rameez Chaudhary
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	N.A. N.A.	N.A. N.A.	Zamrooda Jan Zaina Begum (ASHA) Shameema Saneera Alta Arushi Ja (ANM's)
	ANY OTHER DEPARTMENT	ICDS	AWW's	Aysha Jan Suzgale Mafeza Jabeena Irmada Gulshana Anganwadi workers



## 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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:  
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
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No
- 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 Yes
- 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
- 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? 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? Institutionalized

#### 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  
Drainage & soakage pits covered - needed for next 5y
- 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? Yes
- vi. Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes



#### 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 No
- 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? Yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- iii) Does the Gram Panchayat has its building or not? No
- iv) Is the Gram Panchayat office functional or not? No
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? No
- 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 registered.
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? No
- iv) Have all the eligible households been registered for Pension or not? Yes
- 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? No

#### 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? Yes
- vi) Are all the eligible households getting benefits from IAY or not? No





### Engendered Development in Village

- 8 How many Mahila Sabha's were organized in the Gram Panchayat N/O
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iii) Number of women beneficiaries headed households covered under PDS system N/A
- iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana N/A

### Self-sufficient infrastructure in the village

- 9 i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No.. Community hall available
- 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

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 — N.A

Specific product which needs to be developed

Tourism- home stays — N.A

20 candidates for training under Himayat scheme alongwith trade in which training is to be given — N.A

## 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	2206	2100	Some are under process & others have refused.
Janani suraksha yojana	21	11	
OLD AGE pension	251	251	—
Widow pension	2349	2349	—
Disability pension	48	48	
Domicile certificate	No information provided		
Kisan credit card	461	461	—
PM kisan sammannidhi	401	91	Mutations pending



Land pass book	No inf. provided	-	
Registration of village vendors on GEM portal	N - A	N - A	
Registration of village contractors on jktenders portal	30	-	
Registration of village contractors on PWD portal	03	-	
Incomplete buildings/projects	N - A	N - A	

## DAY 2 ACTIVITIES

### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village 20
- Whether reported to the Deputy Commissioner No
- How many registered for rehabilitation under government programme 01

## 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 WORK
MGNREGA	Link road (P.S. N. 001)	2021-22	1.99 lacs	Yes		
PMAY	Sagar A. M.L. (J.K. 17/20/505)	2021-22	1st instalment (dr. S. p. 05)	Yes		
IHHL UNDER SBM-G	9142-67160 (Amir, Haryana Govt)	2021-22	Rs. 12,000/-	Yes		
CSC UNDER SBMG	N/A	—	—	—		
AMRIT SAROVAR	Spring at Khaspura Pethary	2022-23	Rs. 99772/-	Yes		

## DAY 2 ACTIVITIES

## AGENDA 8

**MAHILA SABHA**

Total women in the village above the age of 18 → 650

Total attended : 40

**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 10.. → 300

Total attended : 20

**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-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	—	
	PMAY houses if any ready for inauguration	N.A	
	Swachh gram projects- segregation sheds etc	01	
	Amrit sarovars	01	
	Sports kits	01 (Carrom)	
	Village cultural events	01	
	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Establishment of Panchayat Gar.	No action taken yet.	Needs immediate redressal
2	Establishment of Health Centre	No action taken yet	- do -
3	Play Ground	No action taken yet.	- do -
4	Reparisment of Existing electric System.	only 20 No. L.T poles with accessories provided.	—
5	Development of Springs	Completed	—
6	Sheep & animal Husbandry Centre	No action taken yet	Needs redressal
7	Link road from Jmragah to G.M.C.	No action taken yet	- do -
II. Urgent Public Requirements/ Demands- B2V2			
1	Road connectivity from Jmragah to G.M.C.	No action taken	Needs redressal
2	Establishment of Health Centre	No action taken	- do -
3	Road from Pethu village to Sadula Rly. str.	No action taken	- do -
4	Construction of Govt. building for H.S. Pethu	No action taken	- do -
5	Establishment of paper loss library	No action taken	- do -
6	Equidistribution of electric supply	No action taken	- do -
7	Supply of water from newly under construction scheme.	Pole supplied within few months	- do -
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Non-availability of Health Centre	No action taken	Needs redressal
2	Non-availability of electric poles	20 L.T. poles NoCa. provided	—
3	Non-availability of Play Field	No action taken	Needs redressal



4	Village to be declared 'Backward'	No action taken	Needs redressal
5	Over head water tank for storage of water.	No action taken	— do —
IV. Major Problems- B2V2			
1	Non-availability of Health Centre	No action taken	Needs redressal
2	Non-availability of Govt. building for H.S. School	No action taken	— do —
3	Non-availability of Playground	— do —	— do —
4	Non-availability of paperless library	— do —	— do —
5	Non-availability of Panchayat Gher	— do —	— do —
V. Major Problems- B2V3			
1	Non-availability of Health Centre	No action taken	Needs immediate redressal
2	Non-availability of Panchayat Gher	— do —	— do —
3	Non-availability of Playground	— do —	— do —
4	Road from Jirajagan to GMC	— do —	— do —
5	Equidistribution of Electric Supply	— do —	— do —
VI. Major Complaints- B2V1			
1	Non-availability of Health Centre	No action taken	Needs redressal
2	Non-availability of Playground	— do —	— do —
3	Over head water tank for storage of water	— do —	— do —
VII. Major Complaints- B2V2			
1	Non-availability of Health Centre	No action taken	Needs redressal
2	Non-availability of Playground	— do —	— do —
3	Plastic & Solid waste management	Completed.	—
VIII. Major Complaints- B2V3			
1	Non-availability of Health Centre	No action taken	Needs redressal
2	Non-availability of Playground	— do —	— do —
3	Road from Jirajagan to GMC	— do —	— do —

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD, ICDS.
2. LEAST RESPONSIVE DEPARTMENT: Revenue

## 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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

=> The Panchayat Helga needs immediate attention towards establishment of Panchayat Ghar, Health Sub-Centre, Playground (for which land is available at Tulbagh) & govt. building for Middle School. The Panchayat has no Patawar Khana due to which there is lot of problems. The inhabitants of Panchayat feel dejected due to very poor redressed of problems they have made in B<sub>2</sub>V<sub>1</sub>, B<sub>2</sub>V<sub>2</sub> & B<sub>2</sub>V<sub>3</sub>. To make back to village programme a success the problems highlighted by the public needs to be addressed in a time bound manner.

Signature of Sarpanch

Name .....

Mohammad Shafi Bhat.

Chairman Social Audit Committee

Signature of the Visiting Officer

Name.....

Dr. Zameer Ahmed



## I. Major problem in Panchayat Halga Pethbug

The main problem in Panchayat Halga Pethbug is non-availability of Health Centre & Play Ground.

## II. Main Demands of Panchayat during B<sub>2</sub> V<sub>4</sub> programme

1. Link road from Cherakav Nag to L/o Mohammad Syed Bhat.
2. Link road from Jinazagan Bongam Pethbug to GMC.
3. Establishment of Playground as land has been identified at Tulbagan by Panchayat.
4. Establishment of Health Sub-Centre.
5. Panchayat Ghar should be established.
6. Link road from H/o Akhtar Hussain Mir to Panzwoth, Kerpora.
7. Panchayat Halga Pethbug should be declared 'Backward'.
8. Govt. building for Middle School Pethbug.