



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

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15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

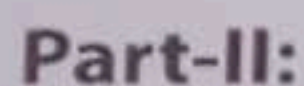
Name: Mohd Ishfaq
 Designation: Lectures
 Department/ place of posting: Govt. H.S.S Gulabgarh (Mahore)
 Mobile No: 9149619196
 Email ID: ishfaqch1991@gmail.com
 Home District: VPO Dodasan Bala Teh. Jhanamandi (Ra)
 Dates of visit: 31/10/2022 to 01/11/2022

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: Afbais
 Local Government Directory(LGD) code of the Panchayat: 281977
 Name of CD Block: Gulabgarh
 Name of Tehsil: Mahore
 Name of District: Reasi

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 07
 No. of hamlets in the Panchayat: 590
 No. of households in the Panchayat: 2400±
 Population (approx) of the Panchayat: 2400±



Frontline Officers/Officials who were assigned to the Panchayat for the programme:

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 ☒ Yes.
 - b. New/need repair ☒ Yes. *Repairment needed.*
2. Furniture (Y/N) ☒ Yes.
3. Computer/printer (Y/N) ☒ No.
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) ☒ No.
10. CSC (Y/N) ☒ No. (Needed for e-unnat).
11. Patwarkhana (Y/N) ☒ No.
12. Village haat (Y/N) ☒ No. (Needed at Near Budhmar Bridge).
13. Playground (Y/N) ☒ No.
14. School-
 - a. Kindergarten (Y/N) ☒ No.
 - b. Primary (Y/N) ☒ Yes. (Building less)
 - c. Secondary (Y/N) ☒ No. (Needed H.S at Shabaras & H.S.S at Budhmar)
 - d. College (Y/N) ☒ Yes. (Needed seven more in 07 wards viz- 1-7 of G.P. Arbaia).
 - e. University (Y/N) ☒ Building of AWC is needed.
15. Anganwadi Centre (Y/N) ☒
 - a. (govt/private) ☒
 - b. Total children enrolled $\rightarrow 15-20$
15. Amrit Sarovars - details, location, condition ☒ NO.
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) ☒ Yes. (Needed a Govt. Depot).
18. Places of tourism importance - names, little details on historical/cultural importance (Leon Gali & Ansi top).
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) (NO) ☒
21. Primary Healthcare Centre (Y/N), (NO) Required PHC near H.S Budhmar and Building of PHC at Shabaras.
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names (N/A).

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not available. Required to mail various e-services near Budhmar
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available. Required and demanded by Gen. Public at Arba's near Budhmar
Incomplete buildings/projects	Verify whether identification and redistribution done	—
PDS	Visit, evaluate, online status	—
PHC	Visit- evaluate, status of staff, equipment and quality	PHC Shabras is building less & is functioning on a rented House.
Youth clubs	Meet, interact, seek suggestions	—
SHG	Meet, identify problems, seek suggestions	—
PMAY	Inspect, Inaugurate	Yes Inspected at House of Ab. Gani. (New survey of PMAY is required)
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	It's Budhmar is building less - School is under staff.
Swachh SBM	Evaluate	—
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes.
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	Water supply from Wandram Nphoch to W. No. 06 Arba's along with approx 400 pipes. Badhi choo to Ansi top Jal shakti project needed.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE 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)

Number of cases in different categories sanctioned:

Details of the bank sanctioning it:

Total amount involved:

Approx 4-5 cases.
J&K Bank Mahore.
J&K Bank Bagga.
Details Not available.

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 Mukh 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:
- 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:
- XI. No of grievances disposed of at Panchayat level:
- 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	
01	Rural development department: BDO JE GRS TA	Yes (01) Yes (01) Yes (01) Yes (01)	(01) (01) (01) (01)	Mohd Jafan (B.D.O.) Karnail Singh Mr. Hussain Karnail Singh
02	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER (Master Grade)	(30) (01) (05)	(26) (01) (00)	— — —
	JAL JEEVAN:			
	PDD: LINEMAN JE ANY OTHER			
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUSBANDRY			
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR			
	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 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.
- 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 (NO)
- 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? (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?

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) (only a few beneficiaries)
- iv) Are all the IHHs toilets functional or not? (Not)
- 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?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? (NO)

4 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? (01)
- 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

5 Village with good governance

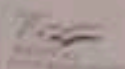
- Is CSC located in the Gram Panchayat Bhawan or not? (NO) Needed..
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? (Yes)
- Does the Gram Panchayat has its building or not? (Yes)
- Is the Gram Panchayat office functional or not? (Yes)
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? —
- Is Social Audit of earlier Schemes/Programs carried out or not? (only a few)

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? (Yes)
- Is Gram Panchayat Office Disabled Friendly or not? Yes (But facilities not up to mark).
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- 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? only a few.
(Anas Plus Survey in G-p is required).



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 01
- 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.....
- 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

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No (Required a Community Hall in GP Ardan near Gaur-Hr Budhner)
- 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) (Required a park at Ardan with 6-8 GP Ardan)
- 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) ☒

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>) (Biodiversity Management Committee not formed in GP)

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

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

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	2100-Approx.	1000-1200 Approx.	Lack of CSC centre.
Janani suraksha yojana			
OLD AGE pension	100-120 Approx	100-105 approx	—
Widow pension	20 Approx	10-12 Approx	—
Disability pension			
Domicile certificate	2100-2200	400-500 Approx	Lack of CSC centre in G.P.
Kisan credit card	10-15 Approx.	10-15 Approx.	—
PM kisan sammannidhi	70-80	70-80	—



Land pass book	450-500	-Nil-	under process.
Registration of village vendors on GEM portal	(N/A)	(N/A)	
Registration of village contractors on jktenders portal			
Registration of village contractors on PWD portal			
Incomplete buildings/projects	M.S Arbaiz		work under process.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed (Yes)
2. Details of activities conducted (1-2)
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village (Not available)
5. Whether reported to the Deputy Commissioner (NO)
6. How many registered for rehabilitation under government programme (NO)

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						
PMAY						
IHHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVAR						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 (750).

Total attended (50-60). Only

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

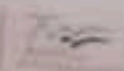
Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

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 JKSRM (SUNDAY MARKET)	(Not Available)	
	PMAY houses if any ready for inauguration	Yes (01)	Available
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	Yes.	
	Village cultural events	Yes.	Available
	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.C Building and Bank unit /Khidmat centre		
2	road connectivity from Dhamni to Derral.		
3	construction of sheds for tribals.		
4	Jal Shakti project from Bad'cho to Ansi top.		
5	upgradation of H.S to Hr. sec. level.		
6	Tractor Road from Budhmar to Lower Karkli.		
7	Play Ground near Budhmar Bridge.		
II.	Urgent Public Requirements/ Demands- B2V2		
✓	Road connectivity (i, Budhmar to Shabaras) ii, Bhadar to Derral.		
✓	Infrastructure and Staff may be provided to health centres and Education department.		
✓	At least 07 more Anganwadi centre in Gram Panchayat		
✓	Sheds for tribals moving for seasonal migration.		
✓	Jal Shakti project from Badi chow to Anshi top.		
✓	upgradation of H.S to Hr. sec. school in G-p.		
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Ration Depot is major problem.		
2	Bank unit / Khidmat centre		
3	water supply and electricity.		

4			
5			
IV. Major Problems- B2V2			
1	Infrastructure of school and PHC.		
2	Road connectivity from Dhamni to Aeral.		
3	Lack of water supply in W.No. 06 Arbais.		
4			
5			
V. Major Problems- B2V3			
1	Road connectivity from Bhal to shabras.		
2	PHC is building less and is functioning on Rented House.		
3	Schools i.e P.S Hark, P.S Chakli, P.S Ramanray &		
4	P.S Lower Budhmar is building less and need improvement.		
5			
VI. Major Complaints- B2V1			
1	Lack of PHC Building and PHC is running under staff.		
2	Lack of school buildings of all M.S and P.S in G.P.		
3	Lack of Bank unit / Khidmat centre.		
VII. Major Complaints- B2V2			
1	Lack of Infrastructure of P.S Budhmar and P.S Hark,		
2	P.S Chakli and P.S Ramanray and P.S Lower Budhmar.		
3	Lack of PHC Building at Shabras & Bank unit / Khidmat centre.		
VIII. Major Complaints- B2V3			
Schools are working		under staff	
Road connectivity.			
Electrification & water supply		in G.P Arbais.	

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 (School & PHC Infrastructure)
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Schools Infrastructure & PHC was urgent demand & is still pending.</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>Road connectivity, PHC & School Infrastructure and Jal Shakti projects are major problems to be addressed.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <div style="border: 1px solid black; padding: 2px; display: inline-block;">06</div>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

⇒ The major problem discussed by MGNREGS supporting staff v12. GRS are needed to be regularized and fixation of quota as per vacant post under KRD.

Signature of Sarpanch

Name


 01/11/22
 Signature of the Visiting Officer

Name, Mohd Ishfaq
 Lecturer H.S.S
 Gulabgarh
 Zone Mahore
 Reasi