



75  
Azadi Ka  
Amrit Mahotsav

YARTIKHA - C  
DHIPORA - KULLGAR



# Back<sub>2</sub> Village<sub>4</sub>

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**

## KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

## ACTIONS AND TIMELINES

ACTIVITY	RESPONSIBILITY	KEY DATE	STATUS
Jan abhiyan	All departments	Oct 15-26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified





## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DAY	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"><li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li><li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>Take plans for 2 previous years and ATRs from the planning deptt</li><li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li><li>Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:<ul style="list-style-type: none"><li>PRI grants</li><li>District Plan</li><li>UT plan</li><li>MGNREGA</li><li>Other schemes of other departments</li><li>Any other work</li></ul></li><li>Plans/ beneficiary lists:<ul style="list-style-type: none"><li>MGNREGA draft plan document for the year 2022-23.</li><li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li><li>List of pension beneficiaries.</li><li>List of SHGs</li><li>List of agriculture scheme beneficiaries</li></ul></li><li>Lists of beneficiaries for:<ul style="list-style-type: none"><li>Various certificates/ benefits to be distributed by the visiting officer.</li><li>Any other activities identified by different departments</li></ul></li></ol>

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

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan





Have a meeting with all stakeholders- deptt officials and panchayat members

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 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme<sup>®</sup> portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRML
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

## GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (Ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery –
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai Mukt J&K
    - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the [www.jkpanchayat.in](http://www.jkpanchayat.in) portal. Every Deputy Commissioner has to ensure that.



A) Details of Reporting Officer:

Name: ZAHOOR AHMAD SHEIKH

Designation: LECTURER

Department/ place of posting: EDUCATION - GUMHSS KULGAM

Mobile No: 6005342804

Email ID: sheikh.zahoor88@gmail.com

Home District: KULGAM

Dates of visit: 28th and 29th 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: Yarikha - C

Local Government Directory(LGD) code of the Panchayat: 241587

Name of CD Block: DH PORA

Name of Tehsil: DH PORA

Name of District: KULGAM

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03

No. of hamlets in the Panchayat: 05

No. of households in the Panchayat: 450

Population (approx) of the Panchayat: 2735





### 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
School Education	Jaffer Ahmad	Teacher
RDD	Nazir Ahmad Palla	VLW
Health	Gowhar Ahmad Kuchay	SI
Food & Supplies	Bashir Ahmad Bhat	CBC Dealer
Animal Husbandry	Pirvaiz Shafi	S. Assistant
Revenue	Shakir Ahmad Mailoo	Patwari
Agriculture	Aamir Hussain Magray	AEO
Forest	Nisar Ahmad Mto	MTS
YSS	Basharat Ahmad Lone	NYC
ICDS	Attoza Jan	Aanganwadi worker
Sheep Husbandry	Zahoor Ahmad Bhat	Supervisor
PHE	Ab Ahad Sheikh	Daily-wages
<del>Mohd</del> PDD	Mohd Iqbal Khan	Lineman

Details of absent employees vis-à-vis list furnished by the DC office:

R&B	Grh. Rasool Padder	Works Supervisor
Abdullah	Had. Ahmed	HIG-IV
Intigation & Flood	Mohd Ashraf Khan	Deputy Magistrate

Department	Name	Designation
N.I	N.I	N.I

## 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) Among Seven centers only 1 is govt. & 6 are private buildings.
  - b. Total children enrolled 245
15. Amrit Sarovars - details, location, condition (NO) ✓
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 NY
19. Village heritage sites/ treks- names, little details on historical/cultural importance NY
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction Dms marginal
23. List of Underutilized Buildings- names N.I.





## 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	No center
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No center
Incomplete buildings/projects	Verify whether identification and redistribution done	M.S Malgabat
PDS	Visit, evaluate, online status	needs improvement
PHC	Visit- evaluate, status of staff, equipment and quality	N.I
Youth clubs	Meet, interact, seek suggestions	N.I
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Inaugurated, checked but needs improvement
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	checked and found poor infrastructure.
Swachh SBM	Evaluate	evaluated & found clean.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No play ground in the Panchayat
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Good
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	No event held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified and found normal but needs more infrastructure

Annexure A  
Attached

### DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ① No JKB, Kishmit center and asc center are in the entire panchayat.
- ② No self employment activity in the panchayat.
- ③ Lack of mobile internet activity hinders all development works & its deliverables

④

Detailed deliverable attached  
A





## 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: *n.a.*

Details of the bank sanctioning it: *n.a.*

Total amount involved: *n.a.*

## 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 - *46*
- b. No of Individual Soak Pits constructed - *46*
- V. No. of Biodiversity management committee meetings held: - *n.a.*
- 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 grievances redressal box is installed: Yes/No *Yes*
- X. No of grievances received pertaining to Panchayat level: *n.a.*
- XI. No of grievances disposed of at Panchayat level: *n.a.*
- 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*

Annexure A

## Targets and Deliverables

S.No.	Deliverable	Department	Overall Target	Remarks	Cummulative achievement (1 Oct, 2022 till today)	Today's achievement
1	Golden Health Cards	Health	1,00,000	Panchayat/District Target to be fixed by the Department based on gap in figures for every Panchayat	2462 Golden Cards issued some more population still pending	
2	Land Passbooks	Revenue	10,00,000	Panchayat/District Target to be fixed by the Department based on gap in Figure of every Panchayat	100 pass books distributed remaining in primary process	
3	Inheritance Mutations	Revenue	7,000	Panchayat/District Target to be fixed by the Department based on survey of every Panchayat by the Patwaries	Inheritance mutation at its full swing	
4	Self-Employment Drive	J&K Bank Industries	65,000	At least 15 persons per Panchayat	Very slow process	
5	Identify candidates for skill training under HIMAYAT and other schemes	RDD	1,00,000	At least 20 per Panchayat	nothing done in the entire Panchayat	
6	CSC/IT Camps in every Panchayat	IT	4290	One per Panchayat	No CSC Centre	
7	Creating Awareness of Jan Bhagidari among PRIs and general public	IT	1,00,000	25 additional hits/Panchayat	nothing noteworthy	
8	Painting of Digital J&K in every Panchayat	RDD	4290	One per Panchayat	no Panchayat	
9	Pani Samitis meetings to be held	Jal Shakti	4290	One per Panchayat	nothing noteworthy	



# Annexure A

10	Fieldtestingkits to be provided for all Panchayats and trainings given	Jal Shakti	4290	One per Panchayat	nil	
11	Certification of water sufficiency and quality of Panchayats	Jal Shakti	451	As per list decided by Department	Already scarcity of drinking water supply	
12	Implement Swachh Gram Plans Door to door collection and disposal- ensure Management of grey water, black water and solid waste	RDD	6,870	To be implemented in every Village	Done & at its full swing	
13	UDID Cards to be converted to Digital Format	Social Welfare	2,50,000	Panchayat/District Target to be fixed by the Department based on existing cards	100% digitalised	
14	E-shram Cards	Labour	2,50,000	Panchayat/District Target to be fixed by the Department based on survey	not noteworthy	
15	Inspect Playfields and ensure that at least one sport seven is helped	YSSS	4290	At least one per Panchayat	no playgrounds activities done in backyards	
16	Inspect office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office	Revenue, RDD	8580	2 per Panchayat ( 1 patwari office + 1 VLW office)	done	
17	Amrit Sarovar s- Inspect quality	RDD	1,500	75 per Panchayat	nil	

# Annexure A

18	Youth Clubs Interact	Youth Mission	4290	At least one per Panchayat	Interested	
19	Azadi Ka Amrit Mahotsav- Upload High Quality videos	Culture DCs	15,000	At least 3 per Panchayat	Nil	
20	Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption	All visiting Officers	4,290	Every Panchayat	Yes alone participation of minimum members	



## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

Sl. No.	DEPARTMENT WISE STAFF	NUMBER		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Mohd Aslam Mohd Afzal Tariq Ahmad Mudasir Ahmad
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER youth sports	22 03 03	19 00 00	Less attached Annexure B
	JAL JEEVAN: + JE	02+1=5	02+1=5	i. Ab. Akht Sheikh ii. Imteyaz Ahmad (JE) iii. Mohd. Magbool iv. Bashir Ahmad
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	Nazir Ahmad Bhat Majaz Ahmad Shah
	FOOD & CIVIL SUPPLIES	01	01	Bashir Ahmad Bhat (CBE Distributor)
	AGRICULTURE & ANIMAL HUS- BANDARY	00	00	
	SOCIAL WELFARE	00	00	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 Nil Nil Nil	03 Nil Nil Nil	Amina Akhter Mubeena Akhter Kulsoom
	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](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 Community compost pit to be constructed
- 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 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. Yes
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

#### 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?
- 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? No

#### 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
- 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? No



## Annexure - B

### Names of Teachers in Yarikha - C

1. Govt. Primary School Dyanipore
  - i. Mohd Abbas Bhat - TGI-II
  - ii. Mohd Amin Mir - TGI-II
- ② Govt. Primary School Hellapora
  - i. Taalib Hussain Cheechi - TGI-II
  - ii. Shabir Ahmad Bhat - TGI-II
3. Govt. Middle School Danipora
  - i. Mohd Yaqub Mir - RRET
  - ii. Ulfat Iqbal - 3rd Tr.
  - iii. Basharat Hussain - TGI-II
  - iv. Shaheena Akhter - GILT
  - v. Zabeer Ahmad - GILT
4. Govt. Middle School Gajarpore Bala
  - i. Showkat Ahmad Wasey - TGI-II
  - ii. Zahoor Hussain Indrabi - 3rd Tr.
  - iii. Irfan Ahmad Bhat - TGI-II
  - iv. Rafiqat Hussain Gotsi - GILT
5. Govt. Primary School Margibal
  - i. Gower Rasool Kapra - 3rd Tr.
  - ii. Nazir Ahmad Hajam - RRET
  - iii. Mohd Abbas Gotsi - TGI-II
  - iv. Showkat Ahmed Wani - TGI-II
6. Govt. Primary School Margibal Payeen
  - i. Sajad Hussain Bhat - TGI-II
  - ii. Ferooz Ahmad Bhat - TGI-II

#### 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—4. ✓
- 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? ✓
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? ✓
- Does the Gram Panchayat has its building or not? ✓
- Is the Gram Panchayat office functional or not? ✓
- 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 ✓

#### 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? Yes ✓
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
- Have all the eligible households been registered for Pension or not? ✓
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? No
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes ✓

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- Is Gram Panchayat Office Disabled Friendly or not? No
- 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? ✓
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? No ✓
- Are all the eligible households getting benefits from IAY or not? Yes ✓





## 8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 02
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system 46
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 1

## 9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
- Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

## 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

21

## 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 PENDING
Golden Health Card under Ayushman Bharat	2735	2462	Nomadic population
Janani suraksha yojana	45	45	No pendency
OLD AGE pension	80	80	No pendency
Widow pension	20	19	Under process
Disability pension	20	17	Nil
Domicile certificate	2735	1500	No application pending in the Department
Kisan credit card	185	168	Not interested
PM kisan sammannidhi	185	123	No pendency in the Department





Land pass book	400	100	pending are printing 19 projects
Registration of village vendors on GEM portal	nil	nil	nil
Registration of village contractors on jktenders portal	06	06	nil
Registration of village contractors on PWD portal	nil	nil	nil
Incomplete buildings/projects	01	01	under construction

## DAY 2 ACTIVITIES

### AGENDA 6

### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Awariness, counselling*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *nil*
- Whether reported to the Deputy Commissioner *nil*
- How many registered for rehabilitation under government programme *nil*

## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

- ② 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 PHOTO	ANY GRIEVANCE RECORDED RELATIVE TO THAT WORK
MGNREGA						
PMAY						
IHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVARS	N.A	N.A	N.A	N.A	N.A	N.A

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 — 600

Total attended 104

Proceedings: Empowerment of women awareness;  
(Pl insert pointers to be discussed there - refer palli proceedings)

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings — yes

Total children in the village above the age of ... 05 is 302

Total attended — 104

Proceedings: Youth physical activities, singing, etc.

(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)	NA	Nil
	PMAY houses if any ready for inauguration	04	
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	Nil	
	Sports kits	01	
	Village cultural events	Nil	
	JJM assets/projects	Nil	
	Any other to be identified at district level	Nil	

# Annexure Agenda 7.

Name of scheme	details of works	year of work approval	amount approved for the work	whether work executed satisfactory
Nrega	Drain from M/Road to Manzoor Khan	2020-21	100000	yes
	Drain from M/Road Ali Mohd Deeded to Deeded Mohallah	2021-22	100000	yes
	P Bund NHO Ab Satar Lone	2021-22	50000	yes
	P Bund NHO GH mohd Bhat	2021-22	50000	yes
	P Bund from Ab Rashid Wagay to Amin Near Masjid Sharif	2021-22	100000	yes
PMAY	Shabir Ahmad Ganie	2021-22	175000	yes
	Mohd yousf Wani	2021-22	175000	yes
	Mohd Shafi Gors	2021-22	175000	yes
	Manzoor Ahmad bhat	2021-22	12000	yes
SBM	Ab Satar Bhat	2021-22	12000	yes



*Analyse agenda 7*

	Ab Hamid Bhat	2021-22	12000	yes
	Sheer Mohd Jengwa	2021-22	12000	yes
	Ab Rehman Zargar	2021-22	12000	yes
	Ab Rashid Ganie	2021-22	12000	yes

## 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))

Sl. No.	Particulars	Remarks
<b>I. Urgent Public Requirements/ Demands- B2V1</b>		
1	Repairing of heavily damaged school building - Gms Nagarbal, PS Dampora cross crossroad	
2	Completion of road from Nagarbal to mandimaly	
3	PDs at Nagarbal pargana - Repairing of electric wires & poles especially in Nagarbal	
4	Bridge on Zomra Nallah connecting Nagarbal pargana & Yashwanth B. Pargana to mandimaly road 3km under PMGSY	
5	Establishment of Subcentre of Health, veterinary (AH) & sheep	extension centre compound wall
6	Dirge need of extra Technical staff	at Gms Nagarbal pargana, Mandimaly & road along with Jammu Masjid.
7	Water bund nallah Kandi - Gms Nagarbal to Gms Nagarbal	
<b>II. Urgent Public Requirements/ Demands- B2V2</b>		
1	Construction of water bund from Dampora to crossroad Nagarbal at Nallah	
2	Stabilization/ upgradation of existing water supply	
3	Establishment of subcentre of, Health, veterinary unit & sheep extension	
4	Construction of damaged school building & construction of new building	in private building
5	upgradation of 63KV transformer to 100 KV & stabilization of existing	wires & poles
6	Construction of road from Nagarbal to Mandimaly under PMGSY & stabilization	of existing road from Dampora to Nagarbal
7	Establishment of Ration depot & oil depot at Nagarbal	
<b>III. Major Problems - B2V1</b>		
1	Insufficient drinking water supply	
2	Heavily Damaged roads and lack of Transport.	
3	Lack of subcentre - PHC - Animal Husbandry & sheep extension	





4	Lack of PDS outlet at Gujarpore	
5	Construction of Bund near Nellore.	
IV. Major Problems- B2V2		
1	No public Transport facility	
2	Interruption in electricity supply	
3	Insufficient drinking water supply	
4		
5		
V. Major Problems- B2V3		
1	Insufficient & unhygienic drinking water	
2	Heavily damaged school buildings & houses	
3	Heavily damaged roads	
4	Lack of PDS at Gujarpore & Marghera	
5		
VI. Major Complaints- B2V1		
1	Insufficient & unhygienic water supply for drinking	
2	Badly damaged roads	
3	Badly damaged school buildings	
VII. Major Complaints- B2V2		
1	No Transport facilities	
2	Interruption in electricity supply	
3	Damaged school buildings	
VIII. Major Complaints- B2V3		
1	Insufficient and unhygienic drinking water supply	
2	Heavily Damaged Road	
3	Damaged school building & houses due to land erosion	

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: **RDD-**
2. LEAST RESPONSIVE DEPARTMENT:

*RMJ PMGSY.*

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Damaged roads &amp; school buildings</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Repairing of roads and re-construction of school building</i>
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) <i>All the three hamlets are in poor condition, lack basic infrastructure especially road connectivity and school infrastructure.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>04</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

*[Signature]*  
Signature of Sarpanch

Name ... *Ab... R. Kooli*

*[Signature]*  
Signature of the Visiting Officer

Name... *Zohra Aharach*  
*Shilank*



DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ

KULGAM

B2V4 District Kulgam

Name of Visiting Officer: ZAHOR AHMAD SHEIKH


Designation: LECTURER

Date: 28 & 29-10-2022


Panchayat Halqa: Yarikha e Block DHPORA

Issues Raised:-

1. poor road condition from Darnipora to chekernaga  
Constructed under PMGSY & new construction to mandimay.
2. No Health center in the entire Panchayat Halqa.
3. <sup>Need</sup> Anganwadi centers at Wanimehallal, Margibal, Bakewal  
Basti.
4. No road connectivity from Galwan to Bakewal  
Basti.
5. need of reconstruction of cracked school  
building on priority basis
6. Construction of flood control bunds / soil  
erosion bunds at Nallah Gogripora.
7. Need of mobile networking Tower.
8. Need of Govt. Ration center at Wamipora  
Margibal.
9. Need of Animal & sheep husbandry centers
- 10.

  
Signature of Visiting Officer,

Certified that Mr. Zehoor Ahmed Sheldh  
visiting officer Yarikah C has stayed in  
this Panchayat for two days from 28-10-2022  
to 29-10-2022

  
Sarpanch  
With Seal & Signature  
Ab Rashid Koli  
Yarikah (C)