



75  
Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

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





A) Details of Reporting Officer:

Name: SHAIR AHMAD GULZAR  
Designation: Lecturer  
Department/ place of posting: YBS/HSS Qaimoh  
Mobile No: 7006809152  
Email ID: agulzar349@gmail.com  
Home District: Kulgam  
Dates of visit: 1st and 2nd November 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: REAH - PORA - KHUDWANI  
Local Government Directory(LGD) code of the Panchayat: 275727  
Name of CD Block: QAIMOH  
Name of Tehsil: QAIMOH  
Name of District: KULGAM

C) Panchayat Profile:

No. of revenue villages in the Panchayat: ~~REAH~~ 1  
No. of hamlets in the Panchayat: 7  
No. of households in the Panchayat: 256  
Population (approx) of the Panchayat: 1390



## 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
EDUCATION	TARId Hussain	Teacher
RDD	Bashir Ahmad	VLW
Revenue	Nisar Ahmad	Patwari
Health	Tahira Akhter	Emphw
Social welfare	Nigmet Shafi	
Animal husbandry	Bashir Ahmad	v P
Horticulture	Shahid Murtaza	technician
JK Bank	Gulzar Ahmad	Branch head
Food	Shameema Bano	CBC Dealer
Agriculture	Ashid Hussain	AEA
PDD	Gulzar Ahmad	ii
Hamidullah Naikoo	YSS	PEM

**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 Govt
  - b. New/needing repairs
2. Furniture (Y/N) No
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
11. Patwarkhana (Y/N) No
12. Village haat (Y/N) No
13. Playground (Y/N) Yes
14. School-
  - a. Kindergarten (Y/N) No
  - 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 78
15. Amrit Sarovars – details, location, condition NA
16. Government offices- details, whether functional or not (All are functional)
17. Ration shop (Y/N) Yes
18. Places of tourism importance – names, little details on historical/cultural importance NA
19. Village heritage sites/ treks- names, little details on historical/cultural importance NA
20. VLW Office (Y/N) Yes
21. Primary Healthcare Centre (Y/N), No
22. List of Incomplete Buildings- names, year of construction Panchayat Ghar
23. List of Underutilized Buildings- names Panchayat Ghar



## 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	NA
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat Jal
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	More & more employment schemes should be created
SHG	Meet, identify problems, seek suggestions	NA
PMAY	Inspect, Inaugurate	inspected 4/5 migrated 1
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Needs upgradation
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground needs upgradation
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Panchayat halqa is lush green
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	People often celebrated cultural events
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Almost every department show used the different schemes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Panchayat halqa has insufficient drinking water supply.



## 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 : 20

Details of the bank sanctioning it : JK Bank

Total amount involved : 40 lakh

## 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 79
- b. No of Individual Soak Pits constructed 79
- V. No. of Biodiversity management committee meetings held: 3
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No No
- IX. Whether grievance redressal box is installed: Yes/No Yes
- X. No of grievances received pertaining to Panchayat level: NIL
- XI. No of grievances disposed of at Panchayat level: NIL
- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No No



# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	VLW 1	1	Bashir Ahmad
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	6 NYC 1	4 1	Nigheen Akhter, Rifat Farooq, Tahir Hussain, Rayees Ahmad. Bilkees
	JAL JEEVAN:	2	2	Bashir Ahmad Nazir Ahmad
	PDD: LINEMAN JE ANY OTHER	1 1 11 1	1 1 1	Adrees Ahmad dar Fayaz Ahmad Gulzar Ahmad
	FOOD & CIVIL SUPPLIES	1	1	Shameema Banoo
	AGRICULTURE & ANIMAL HUS- BANDARY	Agri 1 & Animal hus- bandry 1	1 & 1	
	SOCIAL WELFARE	1	1	Nighat Shafi
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	NILL	NILL	—
	ANY OTHER DEPARTMENT	NILL	NILL	—





## 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 Pits were made.
- 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. Nothing as such.
- 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? Yes
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No/Under process
- 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



#### 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----- *Once in a month with JEDS*
- 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*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *No*
- Does the Gram Panchayat has its building or not? *Under construction*
- Is the Gram Panchayat office functional or not? *No*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *No*
- 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 *BPL Card Holding.*
- 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? *NA*
- Have all the eligible households been registered for Pension or not? *Yes*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *NA*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- 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? *Yes*
- 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? *No concept as of now.*
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *Yes*
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- Are all the eligible households getting benefits from IAY or not? *Yes*





## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- *once in a month* ✓
  - 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..... *N.A*
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... *N.A*
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... *No*
  - 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

*No such committee was formulated*

## 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	1390	1180	Remaining without Adhar Kds
Janani suraksha yojana	30	23	Delivery at Private hospitals
OLD AGE pension	34	34	—
Widow pension	16	16	
Disability pension	8	8	
Domicile certificate	1390	385	People not interested
Kisan credit card	135	135	
PM kisan sammannidhi	107	82	Mutation Pending





Land pass book	350	350	
Registration of village vendors on GEM portal	NILL	NILL	
Registration of village contractors on jktenders portal	NA	7	
Registration of village contractors on PWD portal	NA	8	
Incomplete buildings/projects		01	

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness given to youth regarding Nasha Mukta*
- 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 *NA*
- How many registered for rehabilitation under government programme *NA*

## 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	Construction of bund	2021-2022	1 Lakh	Yes		NIL
PMAY	Construction of House	2021-2022	1.50 Lakh	Yes		NIL
IHL UNDER SBM-G	Construction of toilets	2019-2020	12 thousand	Yes		NIL
CSC UNDER SBMG	NIL	NIL	NIL	NIL		NIL
AMRIT SAROVAR	NIL	NIL	NIL	NIL		NIL

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 380  
 Total attended 100  
 Proceedings: Awareness programme held.  
 (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 ..... 140  
 Total attended 50  
 Proceedings: Sensitization programme  
 (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)	NIL	
	PMAY houses if any ready for inauguration	01	
	Swachh gram projects- segregation sheds etc	NIL	
	Amrit sarovars	NIL	
	Sports kits	Distributed	
	Village cultural events	NIL	
	JJM assets/projects	NIL	
	Any other to be identified at district level	5 land passbooks AHL distributed	



## 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	leakage of Cannel water	NIL	
2	Fencing of School ground	NIL	
3	Electricity Poles & wires	NIL	
4	Drinking to Drinking water	NIL	
5	Drainage in The village	NIL	
6	Mushroom cultivation facility	NIL	
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Fencing of School	NIL	
2	Mushroom cultivation facility	NIL	
3	Drinking water	NIL	
4	electricity poles & wires	NIL	
5	leakage of water Cannel	NIL	
6	Desilting of Dubgi Cannel	NIL	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Cannel leakage	NIL	
2	loose wiring & no steel Poles electricity	NIL	
3	School Buildings under individual useage		





4	No drainage		
5	No Public Transport facility	NIL	
IV. Major Problems- B2V2			
1	No drainage	NIL	
2	No Public Transport facility	NIL	
3	Loose wiring & electricity poles	NIL	
4	Canal leakage	NIL	
5			
V. Major Problems- B2V3			
1	Desilting of drinking wall	work partially	
2	of Dubzi Canal	Completed	
3	Provide safe drinking water	NIL	
4			
5			
VI. Major Complaints- B2V1			
1	School Buildings	2 No under issue resolved	
2	Control/usage of 1 Single individual		
3			
VII. Major Complaints- B2V2			
1	Old electric poles & loose electric wires	NIL	
2			
3			
VIII. Major Complaints- B2V3			
1	Desilting of Dubzi Canals	work partially done	
2	Wooden electric poles may be replaced by steel poles	NIL	
3			

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: TAL Jeevan

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>There should be health sub-centre</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Demarcation of Playground</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>Panchayat health centre has no sufficient drinking water &amp; there is need of flood protection bund</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>8</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

 Name ..... *Bashir Ah. Maitoo*  
*ULW Rehpora*

Signature of the Visiting Officer

 Name. *SHAIR AHMAD*  
*GULZAR*



DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ  
KULGAM

B2V4 District Kulgam

Name of Visiting Officer:- SHAIR AHMAD GULZAR

Designation:- Lecturer

Date:- 1st & 2nd November 2022

Panchayat Halqa : Reh-Pora Block Damoh

Issues Raised:-

1. Demarcation of Playground.
2. Health Subcentre
3. Insufficient drinking water supply.
4. Veterinary center
5. Flood Protection bund
6. Panchayat Halqa needs 100 electric poles, 2 transformers with wiring
7. Living wall from shop of Tahir Dar on words of Dubgi Cement
8. Dumping yard at Rehpora.
9. Upgradation of middle school B Panchayat ghar
10. Dabighat at different places.

  
Signature of Visiting Officer,



**Department of Rural Development and Panchayati Raj**  
**Government of Jammu & Kashmir**