



75
Azadi Ka
Amrit Mahotsav



Back₂ Villagee₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

Details of Reporting Officer:

Name: GHUL - MOHD - BHAT
Designation: SR. Lecturer
Department/ place of posting: Govt. Boys Hr. Sec. KULGAM
Mobile No: 7006602635
Email ID: gmgulzar567@gmail.com
Home District: KULGAM
Dates of visit: 30-10-22 & 31-10-22

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: Brazloo Jagir.
Local Government Directory(LGD) code of the Panchayat: 241702
Name of CD Block: FRISAL
Name of Tehsil: YARIPORA
Name of District: KULGAM

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 02
No. of households in the Panchayat: 592 (APPOX.)
Population (approx) of the Panchayat: 4960

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
PHE	Gh-RASOOL-DAR	Lineman
Revenue	SHOWKAT-AH-BHAT	PATWARI
RDD	AASHIQ-HUSSAIN	PYT. Secretary.
ICDS	Pamposha	Supervisor
Revenue	SATAD Ahmad	Patwari
PDD	Gulzar Ahmad Dar	Lineman
Flood control	Gh. Rasool - Bhat	H/C
Irrigation	Baskat Ah. Rather	H/C
Social Welfare	Aasiya Ramzan	NYC
Agriculture	Mohd. Hussain War	Agriculture ASST.
Health	SHAHZAD - AKHTER	FMPHW
Education	FEROZ - AH - BHAT	Teacher
Handicraft	Bilal Ahmad Shah	S.C.I

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

Department	Name	Designation
/	/	/
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AY 1- ACTIVITIES

ANEXURE 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure **NO**
 - a. Govt building/private **X**
 - b. New/needing repairs **X**
2. Furniture (Y/N) **X**
3. Computer/printer (Y/N) **YES NO**
4. Internet (Y/N) **YES 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) **YES**
11. Patwarkhana (Y/N) **YES**
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) **BOTH**
 - b. Total children enrolled **258**
15. Amrit Sarovars - details, location, condition **NO**
16. Government offices- details, whether functional or not **YES**
17. Ration shop (Y/N) **YES**
18. Places of tourism importance - names, little details on historical/cultural importance **NO**
19. Village heritage sites/ treks- names, little details on historical/cultural importance **NO**
20. VLW Office (Y/N) **YES**
21. Primary Healthcare Centre (Y/N), **NO**
22. List of Incomplete Buildings- names, year of construction **NILL**
23. List of Underutilized Buildings- names **NILL**



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	CSC in village. Brazloo Jagir. Tengon = No
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	X
Incomplete buildings/projects	Verify whether identification and redistribution done	No Incomplete building in Pgt.
PDS	Visit, evaluate, online status	03 No3
PHC	Visit- evaluate, status of staff, equipment and quality	Sub centre in village Tengon
Youth clubs	Meet, interact, seek suggestions	Yes.
SHG	Meet, identify problems, seek suggestions	No
PMAY	Inspect, Inaugurate	03 PMAY constructed in current year.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	03 No. Govt Schools in Panchayat Halga -
Swachh SBM	Evaluate	Almost every household has constructed SHL.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground is present but under construction. There is problem of demarkation
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation Drive was organised in M/S Brazloo
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Village Haat was organised
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Every deptt. participate.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	10-20 Households needs to be covered and are under process.

DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ

KULGAM

B2V4 District Kulgam

Name of Visiting Officer: GJHUL - MOHD - BHAT

Designation: SP. Lecturer

Date: 31-10-2022

Panchayat Halqa: Brazloo Jagir Block Frisal

Issues Raised:-

1. Installation/Improvement of HT/LT Transmission lines with Provision of additional Transformers.
2. FP Bond construction at Tengjan near Ems along Nalla Sermon.
3. Construction of Link Road from Redwani to HS Bush via Tengjan.
4. Provision/Opening of PHC in Panchyat Halqa.
5. Link Road from Tengjan to Tarigan.
6. Animal and Sheep Husbandary units for P. Halqa.
7. Establishment of Play ground on eastern side of Ems. Tengjan.
8. Development of Common play field viz practice wicket, Fencing, Turf, Levelling, Seating arrangement, changing ^{room}.
9. Upgradation of Transformer from 63KV to 100 KV ^{near} Motella Brazloo.
10. Repairment of damaged water supply pipes.


Signature of Visiting Officer,

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT-WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Mohd Khaleel Bouday Shoukat Hussain Tariq - Ahmad Bhat Imtiyaz - Ahmad Bhat
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Tengjon = 06 Brazloo = 08 (MS)	04 07	MOHD-AMIN-WANI (HM) MOHD-ASHRAF ITOO (H/T)
JAL JEEVAN:	02	02	GH-RASOOL-DAR MOHD-AFZAL-BHAT
PDD: LINEMAN JE ANY OTHER (Inspectors)	02 01 01	02 01 01	GULZAR-AHMAD MUSHTAQ-AHMAD-GANJE MUSHTAQ-AHMAD GH-MOHD-MIR
FOOD & CIVIL SUPPLIES	02	02	SUBZAR-AHMAD-DAR MANZUOR-AHMAD-WANI
AGRICULTURE & ANIMAL HUSBANDRY	01 01	01 01	MOHD-HUSSAIN-WAR DR-TARIQ-AHMAD
SOCIAL WELFARE	01	01	Aaliya Ramzan
HEALTH: ASHA ANM AYUSH DOCTOR α ALLOPATHIC DOCTOR α	01 01	01 01	Hasseema Akhter Shahzada Akhter
ANY OTHER DEPARTMENT Revenue	01	01	Shawkat Ahmad Bhat



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 Soak & Compost pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Constructed.
- iii. Nil
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. NO
- vi. Whether schools have started segregating waste
- 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?
- 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 YES
(Soak pits constructed)
- 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

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 (Yearly)

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO YES

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. NO

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No NO

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? NO

i) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? YES

iii) Does the Gram Panchayat has its building or not? NO

iv) Is the Gram Panchayat office functional or not? YES

v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? YES

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

iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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? YES

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 Aabled People? YES

ii) Is Gram Panchayat Office Disabled Friendly or not? YES

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?

iv) Do all the Schools in the Gram Panchayat have facilities for Differently Aabled Children like toilets, barrier-free access, etc., or not? YES

v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?

vi) 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----- 01 (Every year)
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No). YES
 - iv) Number of women beneficiaries headed households covered under PDS system..... 08... (Eight)
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 101
- 9 Self-sufficient infrastructure in the village**
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, NO toilet.....
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) NO
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) NO
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) NO
 - v. 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

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 AVAILED THE BENEFIT OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1536	1300	Infants (Aadhaar N/A)
Janani suraksha yojana	101	101	x
OLD AGE pension	120	120	x
Widow pension	36	36	x
Disability pension	43	43	x
Domicile certificate	735	735	x
Kisan credit card	263	263	x
PM kisan sammannidhi	359	194	Non- mature



Land pass book	365	16	Under process
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	10	10	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	Nil	Nil	Nil

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *Nil*
5. Whether reported to the Deputy Commissioner *x*
6. How many registered for rehabilitation under government programme *Nil*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Development of Kuttass Lake at Teng Tam	2021-22	9.00	YES	YES	NILL
PMAY	Subzar Ahmad Sheikh	2022-23	1.50	YES	YES	NILL
IHHL UNDER SBM-G	BILAL AHMAD GANIE	2020-21	12	YES	YES	NILL
CSC UNDER SBMG	Near Brazko Darshgah	2020-21	1.20	YES	-	-
AMRIT SAROVAR	x	x	x	x	x	x

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1044

Total attended 30

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 0-17 (781)

Total attended 50

Proceedings:

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRM (SUNDAY MARKET)	-	-
PMAY houses if any ready for inauguration	Sheeraz Ahmad Shahkh.	Yes.
Swachh gram projects- segregation sheds etc	x	x
Amrit sarovars	x	x
Sports kits	x	x
Village cultural events	x	x
JIM assets/projects	x	x
Any other to be identified at district level	x	x

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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)

Particulars		Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	FP Blind at Tangjen near Ems along Naha Sonman	NO	Re-Tendering.
2	Animal and Sheep Husbandary limits for both villages	NO	
3	Filteration plant for both villages	NO	
4	upgradation of sports Stadium in both villages	Under Process	
5	upgradation of ems in both villages	NO	
6	PHC in panchayat	NO	
7	Additional electric Transformers	NO	
II. Urgent Public Requirements/ Demands- B2V2			
1	Opening of PHC	NO	
2	Opening of Sheep and Animal Husbandary limits	NO	
3	upgradation of Schools in both villages	NO	
4	Construction of link Road from Brazloo To KUTAN	NO	
5	Construction of link Road from Tangjen To Tarigam	NO	
6	Repairment of water pipes	NO	
7	Development of Play fields	NO	
Particulars		Action taken	Remarks #
III. Major Problems - B2V1			
1	Construction of link Roads	NO	
2	Poor Electric Supply	NO	
3	Poor Drinking water facility	NO	



4	Lack of Forest sale depot.	No	
5	Poor Health care facility	NO	
IV. Major Problems- B2V2			
1	Poor water supply.	No	
2	New building for Health Sub Centre TengTan	No	
3	Poor Health care facility.	No	
4			
5			
V. Major Problems- B2V3			
1	FP Blind at Gms TengTan.		
2	Overhead Tank and Filtration Plant for Panchayat		
3	Opening of Health Centre at Brazloo.		
4	Construction of Sub Health Centre at TengTan.		
5			
VI. Major Complaints- B2V1			
1	Poor water supply and electric supply.		
2	Poor Health Care facilities		
3	Lack of Forest sale depot.		
VII. Major Complaints- B2V2			
1	Opening of PHC in the Panchayat Halga		
2	Animal Husbandry units in both villages.		
3	upgradation of schools in both village.		
VIII. Major Complaints- B2V3			
1	Repairment of electric poles and conducting wire		
2	Rural Connectivity		
3	Poor water supply.		

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:	Upgradation of HT/LT Transmission Lines
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	PHC & Animal Husbandry units.
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)	(05) All the hamlets in the panchayat are lacking basic requirements like Health benefits, etc.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	and Road connectivity.

Signature of Sarpanch
[Signature]
 Sarpanch
 Name Halqa Pr. ar.
 Bloc

Signature of the Visiting Officer
[Signature]
 Name Ghul Mohd Bhat