

A) Details of Reporting Officer:

Name: Tavid Ahmad Mir
Designation: Principal
Department/ place of posting: Education / BHSS Dudi
Mobile No: 9596063801
Email ID: amgm18@gmail.com
Home District: Kupwara
Dates of visit: 29th & 30th October 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: Dudi
Local Government Directory(LGD) code of the Panchayat: Dudi 987# 7209
Name of CD Block: Machil
Name of Tehsil: Machil
Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: One
No. of hamlets in the Panchayat: Five
No. of households in the Panchayat: 300
Population (approx) of the Panchayat: 1800

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO 03
- ii) How many Bal Sabha's were organized in the Gram Panchayat? ✓
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? NO
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NO
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? NO
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? NO
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? NO of 10% pen
- vi) Are all the eligible households getting benefits from IAY or not? not

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	X-Ray technician at PHC	(Nil)	Pending
2	Fencing around hospital	Nil	Pending
3	Repairment of Road	Nil	Pending
4	Hot line electricity to PHC	Nil	Pending
5	Dudi		
6	Employment of Youths		
7	Network connectivity		
II. Urgent Public Requirements/ Demands- B2V2			
1	Solar plant hospital at Dudi	Nil	Pending
2	Veterinary centre		
3	PMA Y scheme	Nil	Pending
4	Bathroom for patients		Pending
5	Infrastructure school Dudi		Pending
6	Upgradation of road		
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	SLWM	Pending	
2	Renovation of old hospital building		Pending
3	Upgradation of PHC to CHC		Pending

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	Mohd Akbar	Teacher
Forest	Mohd shaji	Forester
P.D.D	Munawar Hashay	I/c officer
RDD	Md Yusuf Lone	Panchayat Secretary
PHE	Bashir Ah Lone	A.L.M
R & B	Junaid Amin Peer	J E
PWD	Abdul Ahad	Road worker
Agriculture	Manzoor Ah Lone	Helper
Animal husbandry	Imtiyaz Ah kalas	Helper
Sheep	Gh Nabi Ganai	A.S.M
NRLM	Princey Rasool	community mobiliser
Health	Showket Ah Mir	Doctor / Medical officer
ICDS	Bega Begum	AWW
Revenue	Nisar Ahmad	Patwari

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

Department	Name	Designation
Social welfare		

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.
(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP 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	1400	950	Internet connectivity
Janani suraksha yojana	—	—	—
OLD AGE pension	184	154	
Widow pension	28	28	
Disability pension	24	24	
Domicile certificate	625	386	connectivity issue
Kisan credit card	88	88	
PM kisan sammannidhi	296	210	Aadhaar mismatch

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 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 (Soakage pits)
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes solar lights
- 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. Yes
- vi. Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? 70%
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? 100
- iv) Are all the eligible individuals been vaccinated against COVID-19? 100
- 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
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO (35% pendency)
- 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

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----1
- 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) ✓
- iv) Number of women beneficiaries headed households covered under PDS system.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....10

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 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 panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months. Role of BM available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Information not available

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	X	X
	PMAY houses if any ready for inauguration	X	X
	Swachh gram projects- segregation sheds etc	X	X
	Amrit sarovars	Spring at Mundiwan Mohalla	yes
	Sports kits	01	No
	Village cultural events	X	X
	JJM assets/projects	Two number Collection Chamber	NA
	Any other to be identified at district level		

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department: BDO JE GRS TA	1 1 1 1	01 01 01 01	Mushtaq Ah Khan (BDO) Zubair Ah. (JE) Sajad Ah (GRS) Ikhtaq Ah (TA)
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER Principal	43	33	Javid Ah Mir (Principal) Mohd Akbar Khurshid Ahmad
JAL JEEVAN:	2	2	Bashir Ah (Line Man) Nazir Ah (Line Man) Rashid Sheikh (Line man)
PDD: LINEMAN JE ANY OTHER	10	4+3 =7	Mumawaz Harray Tariq Ahmad (JE line) Ishaq Ahmad (JE STD)
FOOD & CIVIL SUPPLIES	2	2	Mohd Yusuf (Store keeper) Nasrullah Sheikh
AGRICULTURE & ANIMAL HUSBANDARY	2 2	1 1	Bashir Ahmad (field agriculture assistant) Imtiyaz Ahmad
SOCIAL WELFARE (ICDS)	AWH 5 AWW 6	5 + 1 = 6	Bega Begum Gulshana Begum Jabeena Begum
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4 2 2 2	4 1 2 2 1	PHC Dudi Fameeda Begum Bilkis Bano Doctor Javid Ahmad Doctor Showket
ANY OTHER DEPARTMENT			

NOTES

3) Revenue The concerned deptt has informed the residents of the GP about Apki Zameen apki NigRANI through various means for instance, camps, posters, trainings and verbal communication.

4) Health: Golden cards are issued to almost maximum population. PHC should be upgraded into CHC. A lady doctor, and operation theatre.

5) Tourism: Respective GP has tremendous scope for tourism. The concerned deptt

Land pass book	317	287	owness were absent
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	3	3	Nil
Registration of village contractors on PWD portal	3	3	Nil
Incomplete buildings/projects	Nil	Nil	Nil

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *General awareness among general public on ill effects of drug*
- 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*



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. ☒ Govt building/private (Govt building)
 - b. New/need repairs (needs renovation)
2. Furniture ☒ Y/N ☒ Yes
3. Computer/printer (Y/N) Yes
4. Internet (Y/N) ☒ Y/N ☒ not functional
5. Telephone (Y/N) NO
6. Toilet (CSC/part of panchayat ghar) (Y/N) NO
7. Water (Y/N) Yes
8. Electricity (Y/N) Yes
9. Bank branch (Y/N) NO
10. CSC (Y/N) NO
11. Patwarkhana (Y/N) Yes
12. Village haat (Y/N) NO
13. Playground (Y/N) NO
14. School-
 - a. Kindergarten (Y/N) Yes
 - b. Primary (Y/N) Yes
 - c. Secondary (Y/N) Yes
 - d. College (Y/N) NO
 - e. University (Y/N) NO
15. Anganwadi Centre (Y/N) Yes
 - a. (govt/private) govt
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition (Spring)
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) Yes (Govt owned)
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) Yes
21. Primary Healthcare Centre (Y/N), Yes
22. List of Incomplete Buildings- names, year of construction School building at BHSS Dudi (2019)
23. List of Underutilized Buildings- names ZERO

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 :

NJ

Details of the bank sanctioning it :

X

Total amount involved :

NJ

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 2286
- b. No of Individual Soak Pits constructed 120
- V. No.ofBiodiversity management committee meetingsheld: X
- VI. Isthe 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 Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievance redressal box is installed: Yes/No Yes
- X. No of grievances received pertaining to Panchayat level: 2280
- XI. No of grievances disposed of at Panchayat level: 2280
- 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

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	Imp. flood channel ward 1st	2020-21	3.49	Yes	Yes	material pending
PMAY	Nil	Nil	Nil	Nil	Nil	Nil
IHHL UNDER SBM-G	Individual	2018	12000	Yes	Yes	No
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVARS	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 356

Total attended 30

Proceedings: Noted on the karwai register

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

DAY 2 ACTIVITIES

AGENDA 9

MAHILA SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 420

Total attended 60

Proceedings: Noted on the karwai register

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

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** ~~Revenue~~, Revenue, Health (Special thanks to Dr. Shaukat Ahmad)
2. **LEAST RESPONSIVE DEPARTMENT:** Social Welfare, ICDS, Tourism, horticulture, soil conservation.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: PMAY issue, Development/Infrastructure (Education)
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Lack of Gynaecologist
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) 5
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

GP is functioning properly
Majority of people belong to
BPL category. Many burning
issues prevail in the panchayat

- ① Repair of Roads
- ② Infrastructure of school
- ③ Internet connectivity.

Signature of Sarpanch

Name

HANEESA BEGUM
 SARFARAZ
 Pvt. Halqa Dudi Machil

Haneesa Begum

Signature of the Visiting Officer

Name.....

JAVED AHMAD MIR

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	KC not available in the GP
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Need of female doctor Operation theatre
Youth clubs	Meet, interact, seek suggestions	Nil
SHG	Meet, identify problems, seek suggestions	Nil
PMAY	Inspect, Inaugurate	Nil
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	SRTE mini bus for the students of far flung areas
Swachh SBM	Evaluate	Needs repriment

NOTES

① Creation of ~~separation~~ Niabat for Tehsil Block Machil

② Creation of GR Circle at Tehsil Machil

③ Double storey building at GMS Dudi

④ RDD: Deficiencies:

① Citizens of the gram panchayat are not satisfied with the B₂V₁, B₂V₂ & B₂V₃ programmes

② Plans must be approved and executed during the months april and may, because the working period in the GP is very much limited. (April to October).

② Finance: No work is done by the concerned department regarding self-employment or individual schemes in the GP.