



75
AZADI KA
AMRIT MAHOTSAV



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD 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	Department	Timeline	Status
Jan abhiyan	All departments	Oct 15 - 26 th	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 upload- ed by the visiting officer within the period specified

A) Details of Reporting Officer:

Name: CH. MANU KHANNA
Designation: LECTURER
Department/ place of posting: Education, Boys H. Sec. School, Kulgam
Mobile No: 977211624
Email ID: ghmohankhanna@gmail.com
Home District: Kulgam
Dates of visit: Kulgam

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: Laisoo
Local Government Directory(LGD) code of the Panchayat: 241687
Name of CD Block: D.H. Poras
Name of Tehsil: D.H. Poras
Name of District: Kulgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 02
No. of households in the Panchayat: 460
Population (approx) of the Panchayat: 2350+

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:

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

Besides above symposia, almost 18 frontline officer who were deputised for said programme attended this Brv4. Their personal attendance sheet is enclosed herewith.

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *(dilapidated condition)*
 - 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) = 02 ✓
 - c. Secondary (Y/N) = 02 ✓
 - d. College (Y/N) = nil ✓
 - e. University (Y/N) = nil ✓
15. Anganwadi Centre (Y/N) = 05 ✓
 - a. (govt/private) ✓
 - b. Total children enrolled = 186 ✓
15. Amrit Sarovars – details, location, condition = N.A.
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) CSC
18. Places of tourism importance – names, little details on historical/cultural importance N.A.
19. Village heritage sites/ treks- names, little details on historical/cultural importance N.A.
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction N.A.
23. List of Underutilized Buildings- names = No

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital JSK	N.A.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A.
Incomplete buildings/projects	Verify whether identification and redistribution done	N.A.
PDS	Visit, evaluate, online status	✓ csc. Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	✓ Satisfactory
Youth clubs	Meet, interact, seek suggestions	✓ - Do -
SHG	Meet, identify problems, seek suggestions	✓ - Do -
PMAY	Inspect, Inaugurate	N.A.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	✓ Satisfactory
Swachh SBM	Evaluate	✓ - Do -
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	✓ - Do -
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	✓ - Do -
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	X
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	✓ Satisfactory
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	✓ - Do -

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 : ☒

Total amount involved : ☒

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 Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed = 75
- b. No of Individual Soak Pits constructed = 77
- V. No. of Biodiversity management committee meetings held: 06
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: 06
- XI. No of grievances disposed of at Panchayat level: 06
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1+1=02 1 1	02 01 01	Mohd. Aslam Syed Ahmad Hossain (CSE) Fahim Afzal (JE) Tajir Ahmed Lone Syed Ahmad (T.A)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	= 10+4=14 = nil = 01	= 14 nil nil	
	JAL JEEVAN	x	x	
	PDD LINEMAN JE ANY OTHER	1	1	Satyajit Ahmed.
	FOOD & CIVIL SUPPLIES	x	x	
	AGRICULTURE & ANIMAL HUSBANDARY	01 x	01 x	Muhammad Ali - Bar (Circle member)
	SOCIAL WELFARE	A.W.C 05		Hussain Akhtar, Rubayya Akhtar Zubaidah Akhtar Munera Akhtar, Khawar Akhtar
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 1 Nil Nil	1 1	Jaharia Hilala Akhtar
	ANY OTHER DEPARTMENT Delegation Report	02	02	Ab Gaffar Bar Muzafar Ali - Bar (circle members)

Health Dept

01.

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? 5 ✓
- 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 *insufficient or not functional* ✓

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *Yes*
- 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? *Yes, but damaged and disappended by recent disturbed flood in 2022*
- Is the Gram Panchayat office functional or not? *Yes*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- Is Social Audit of earlier Schemes/Programs carried out or not? *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 Panchayat Ghar for holding meetings or not? *Self help groups not interested.*
- Have all the eligible households been registered for Pension or not? *partially*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *No*
- 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*
- 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? *Yes* ✓
- Are all the eligible households getting benefits from IAY or not? *Yes* ✓

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 _____
- 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. *yes*
- vi. Whether schools have started segregating waste *yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *yes*
- 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?
- 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? *No.*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Partially.*
- 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? *insufficient and nonfunctional in schools*
- vi) Are all the toilets in the schools/Aanganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *No.*

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 05
- 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.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... N.A.
- 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) N.A.
- 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

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 along with trade in which training is to be given ✖

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

Golden Health Card under Ayushman Bharat	2055	1532	not added on Ration Cards Fingerprint error.
Janani suraksha yojana	29	29	-
OLD AGE pension	85	85	-
Widow pension	20	20	-
Disability pension	18	18	-
Domicile certificate	200	200	-
Kisan credit card	15	15	-
PM kisan sammannidhi	400	100	Multitask error Some ineligible applicants → Not under process.

Land pass book	321	30	under process
Registration of village vendors on GEM portal	N.A.	N.A.	N.A.
Registration of village contractors on jktenders portal	4.	4.	-
Registration of village contractors on PYD portal	Yes	Yes	-
Incomplete buildings/projects	N.A.	N.A.	N.A.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed - Yes
- Details of activities conducted - Yes
- 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 =
- 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:

MGNREGA	upload only	- Do -	- Do -	- Do -	- Do -	
PMAY	N A	nil	nil	nil	nil	nil
IHL UNDER SBM-G	307	2011-2022	Rs 12000/- per IHL	Yes	Yes	nil
CSC UNDER SBM-G	nil	nil	nil	nil	nil	nil
AMRIT SAROVAR	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 = 750

Total attended = 10

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended = 15

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	N A	N A
	PMAY houses if any ready for inauguration	Nil	Nil
	Swachh gram projects- segregation sheds etc	ISO = Sanction TS = Completed	Yes.
	Amrit sarovars	N A	N A
	Sports kits	01	Yes
	Village cultural events	N A	N A
	JJM assets/projects	N A	N A
	Any other to be identified at district level	X	X

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)

I. Urgent Public Requirements/ Demands- B2V1			
1 Protection bund	from Mahabal to Gujarat Street	—	—
2 Lift irrigation- field	for orchards / crop fields	—	—
3 water filtration plant (Drinking)	For Drinking facility	—	—
4 Road connectivity	to Gujarat Bazar	—	—
5 upgradation of middle school	Middle to High	—	—
6 Construction of School Building	Middle school	—	—
7		—	—
II. Urgent Public Requirements/ Demands- B2V2			
1 Protection bund against floods	Mahabal to Hand on over washaw (B.V.S)	patch work started	—
2 Road connectivity	Mishama to Laisoo	Pending	—
3 water filtration plant	Filtration of Drinking water for Laisoo	Pending	—
4 Lift irrigation	For agricultural land and orchards	Pending	—
5 Link road	From main road to naddpora	Pending	—
6			
7			
III. Major Problems - B2V1			
1 Protection bund along washaw river	Mahabal to Gujarat Street	—	—
2 Water filtration plant	Drinking water facility	—	—
3 Road connectivity	Laisoo to Mishama to Gujarat Bazar	—	—

4			
5			
IV Major Problems- B2V2			
1 Protection Bound	Mahabul to Hamed Sharaf	Pending	Pending
2 Road Connectivity	Laisoo to Misham	Pending	Pending
3 Power cuts	Village suffer. upgradation	—	—
4 Left Irrigation	Development of Left Irrigation facility	Pending	Pending
5			
V Major Problems- B2V3			
1 Threat to life and property (flood)	Construction of Bund along Mahabul to Hamed	Work done in patches,	Work done
2 Irrigation facility	Left Irrigation facility	Pending	Pending
3 Road Connectivity	Laisoo to Misham Gupar Basti	Pending	Plastering started with slow process
4 Poor medical facility	upgradation	Facility of PHS provided	—
5 Road widening	Main Road	—	Pending
VI Major Complaints- B2V1			
1 Construction of Bund	Mahabul to Ziyah Sharaf	Work done but not concrete material	Again destroyed (flooded) by flood bring temporary
2 Road connectivity	Laisoo to Misham	—	—
3 Left Irrigation	Irrigation facility	Nothing Done	Nothing Done
VII Major Complaints- B2V2			
1 Construction of Link road	Misham to Laisoo	—	—
2 Left Irrigation	Irrigation facility	Nothing Done	Nothing Done
3 Road widening	—	—	—
VIII Major Complaints- B2V3			
1 Protection Bound along Amkervisham	Mahabul to Hamed	patched work done 2022 destroyed	but the floods in the whole patch
2 Left Irrigation	Pending Demand	Pending Demand	—
3 Road Connectivity	Main Road to Gupar Basti	Pending	Demand
Road connectivity	Laisoo to Misham	Started, incomplete	Slow process

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. <i>The protection brand name constructed temporary (Shore & met) need a permanent solution</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far <i>left migration facility</i>
III	Overall assessment of the visit and suggestions: <i>(enclosed)</i> (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) = 3
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
Name
Solid. Laloo Bora

29/10/22
Signature of the Visiting Officer
Name.....
Off. Mohd Khanday

DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ
KULGAM

B2V4 District Kulgam

Name of Visiting Officer RIEL MOHID KHANDAY
Designation LECTURER
Date:- 28th & 29th of Oct 2022
Panchayat Halqa: Laisoa Block D. H.pora

Issues Raised:-

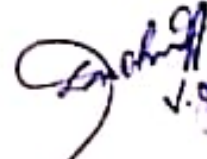
1. Laying of concrete protection bund along river bank from Mahabil to Hund (Kigat Sharief)
2. Shifting of Middle school building and its upgradation.
3. Tile works on different foot paths of village.
4. Lift irrigation facility and water filtration plant
5. Speedy work and early completion of Mirhama Laisoa road.
6. Fencing of primary school building to prevent any kind of accidental mishap.
- 7.
8. Non-seriousness towards sanctioning PMAY houses to needy people, by the concerned, even through repeated requests and applications were submitted.
- 9.
- 10.


29/10/22
Signature of Visiting Officer,

General Assessment of visiting officer

- ① Major Complaints:- During two days visit (28th & 29th Oct 2023) I received the below mentioned complaints from people/(Panchayat)
- The one voiced complaint was related to construction of a safety bund along village side of wistow river, which was laid by flood department (Iron net and stones). Though the bund was laid in patches, however the river becomes toothless river during floodly substation. It was again damaged in 2022. It would be better, if the protection bund will be concretized to prevent damage of life and property with cause of there is always a risk of damage as the whole panchayat village being flood prone is situated on the extreme bank of river wistow. A concrete bund is a better provision to safeguard both life and property.
* (Hope work will be expedited on priority)
 - The burning demand was also the water filtration plant. A genuine demand as people suffer for drinking water facility.
 - People were resented for the reason that all the panchayats were given a share in PMAY houses, unfortunate enough not even a single house was allotted to needy and poor. There are a few families living under open sky (viable number).
 - The panchayat village Laisoo being a hilly area suffers badly for irrigation facility to fields and apple orchards, the main source of livelihood. It was severely demanded.
 - The main road Laisoo to D.H.pora presently under widening process, people appreciated the move strongly.
 - Fencing of two primary schools lying along roadside is a urgent necessity as there is always a risk of accident. In recent time one such accident had already happened.


Mohd. Aslam
H. No. 12
Block D, P.O. 12


V. G. Jais