



75  
Azadi Ka  
Amrit Mahotsav

KOUNSAR BAL

D.H. PORA



# 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: Abdul Rashid Rather  
Designation: Lecturer  
Department/ place of posting: Education / Boys H.S.S. Kulgam  
Mobile No: 9419370058  
Email ID: arwaither B18@gmail.com  
Home District: Kulgam  
Dates of visit: 28/10/2022 & 29/10/2022

**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: Kounsarbal  
Local Government Directory(LGD) code of the Panchayat: 4090  
Name of CD Block: Dambal-Hanji-pora  
Name of Tehsil: Dambal-Hanji-pora  
Name of District: Kulgam

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01  
No. of hamlets in the Panchayat: 03  
No. of households in the Panchayat: 310  
Population (approx) of the Panchayat: 2300





(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
Revenue	Mohd. Afuze parray	Patwari
Health	Nayenna Jan	FMPHW
R & B	Ahsan-ul-Haq	Junior Engineer
CAPD	Fayaz Ahmad Ganie	MTS
Agriculture	Mohd. Hussain war	Agri. Asstt.
Education	Ajaz Ahmad	Teacher
Forest	Munawar Ahmad Bhat	Block officer
Animal Husbandry	Dr. Jigar wani	vtg. Surgeon
Horticulture	Shamir Abdullah	HTG-JV
Irrigation	Fazoor Ahmad wani	E. guard
PDD	Ab. Hamid Khan	Asstt.
Social welfare	Shahjahan Gul	Social worker
Flood Control	Syed. M. Abbas	J.E

**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 ✓
  - b. New/needng 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. <sup>uppr</sup> Primary (Y/N) 2 ✓
  - c. Secondary (Y/N) ✓
  - d. College (Y/N) ✓
  - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
  - a. (govt/private) ✓
  - b. Total children enrolled - 107
15. Amrit Sarovars - details, location, condition *Satisfactory Construction, cost 3 lacs approx*
16. Government offices- details, whether functional or not *Pragpora - good*
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance *nil*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *nil*
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction *Panchayat Ghar - 2015*
23. List of Underutilized Buildings- names *nil*





## DAY 1-ACTIVITIES

### AGENDA 2:

#### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres <i>fest</i>	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	<i>nil</i>
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	<i>- nil -</i>
Incomplete buildings/projects	Verify whether identification and redistribution done	<i>panchayat khar</i>
PDS	Visit, evaluate, online status	<i>OK</i>
PHC	Visit- evaluate, status of staff, equipment and quality	<i>- Nil -</i>
Youth clubs	Meet, interact, seek suggestions	<i>Interaction</i>
SHG	Meet, identify problems, seek suggestions	<i>yes</i>
PMAY	Inspect, Inaugurate	<i>Done</i>
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	<i>Satisfactory</i>
Swachh SBM	Evaluate	<i>Evaluated</i>
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	<i>nil-</i>
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	<i>Satisfactory, plantation done with forest dept.</i>
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	<i>1</i>
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	<i>5</i>
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify <i>water supply &amp; Electricity supply</i>	<i>There are two major problems and need redressal</i>





## 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 :**

**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, 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 20 ✓
- b. No of Individual Soak Pits constructed 40 ✓
- V. No.of Biodiversity management committee meetings held: 02 ✓
- VI. Is the name of Sarpanch displayed on citizen information boards 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: 2 ✓
- XI. No of grievances disposed of at Panchayat level: 2 ✓
- 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01	01 01 01	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	05 01 —	05 <del>04</del> 03	Reserved for ST Deployed
	JAL JEEVAN:	02	01 + 01 Daily wages	
	PDD: LINEMAN JE ANY OTHER	02 —	02 —	
	FOOD & CIVIL SUPPLIES	01	01	
	AGRICULTURE & ANIMAL HUS- BANDARY	nil	nil	
	SOCIAL WELFARE	Adityan wade Centers 05	05	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 — nil nil	02 — nil nil	
	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 nil
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas nil
- 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.
- vi. Whether schools have started segregating waste yes
- 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? 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? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- 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/Anganwadi 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-----2-----
- 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? NO
- 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? NO

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Resources ✓
- 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? yes
- 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? NO
- 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? NO





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## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----01-----
  - 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.....72.....
  - 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 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 WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1950	1750	under process
Janani suraksha yojana	100%	All	nil
OLD AGE pension	102	102	x
Widow pension	37	37	x
Disability pension	17	17	x
Domicile certificate	NA	NA	
Kisan credit card	100%	100%	nil
PM kisan sammannidhi	262	129	133 without mutations





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Land pass book	735	61+4 = 65	under process
Registration of village vendors on GEM portal	nil	nil	
Registration of village contractors on jktenders portal	08		
Registration of village contractors on PWD portal	nil		
Incomplete buildings/projects	panchayat Ghar		

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA UKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Advice about social, moral, economic effects of drugs*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *2%*
- Whether reported to the Deputy Commissioner *NO*
- 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	JIS/135148	2022-23	60,000/-	Satisfactory	yes	nil
PMAY	JK1239323	2020	1,30,000/-	Satisfactory	yes	nil
IHHL UNDER SBM-G	Ajay Ahmed % Ab. Rashid	2019	12000/-	-do-	-do-	nil
CSC UNDER SBMG	X	X	-	-	-	-
AMRIT SAROVAR	Dev. g. Mouneh Kah Spring at pagipora	2022	2.45	Satisfactory	yes	nil

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 — 618

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 .... 6-14 years — 243

Total attended 20

Proceedings:

(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	Muzaffer Ahmad Bhat 9. Ab. Lani Bhat	yes
	Swachh gram projects- segregation sheds etc	nil	—
	Amrit sarovars	NO. 1 Satisfactory Asset	yes
	Sports kits	1 no. distributed to Registered clubs	yes
	Village cultural events	yes	—
	JJM assets/projects	nil	—
	Any other to be identified at district level		



## 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	upgradation of MS Kounsarbat to High School	— no action done	
2	upgradation of electricity	— no action done	
3	Safe drinking water (piped)	— no action taken	
4	playground facility	— not available yet	
5	Development of interior Roads	— to some extent fulfilled	
6	protection bunds	— partly	
7	Restoration of irrigation Canal	— partly	
II. Urgent Public Requirements/ Demands- B2V2			
1	protection/embankment to Kandav nallah & Gamkul		
2	Electric Transformers for Ganie nallah, G. ndows nallah & Phalipra		
3	Construction of overhead tank with lift at Spring		
4	Timber depot		
5	protection walls at diff. places to prevent erosion		
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Drinking water facility for whole Panchayat Halga		
2	upgradation in electricity		
3	playground facility		





4			
5			
IV. Major Problems- B2V2			
1	poor and under Capacity water supply		
2	Deficient electricity		
3	need for protection bunds to check erosion		
4	metalling of interior Roads		
5			
V. Major Problems- B2V3			
1	Drinking water facility		
2	Playground for children		
3	Nayabat Se at D.H.pora instead of Ahmedabad		
4	Construction of Road to Rajipora		
5	Dispensary		
VI. Major Complaints- B2V1			
1	Sched not upgraded		
2	water supply (PHE) in dismal position		
3	Electricity lines on trees		
VII. Major Complaints- B2V2			
1	water supply		
2	Electricity		
3			
VIII. Major Complaints- B2V3			
1	Drinking water facility		
2	Improvement in electricity		
3	Nayabat at D.H.pora		



## 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>Non-availability of poor quality of drinking water</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Drinking water &amp; electricity</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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>05</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

*Certified that the visiting officer stayed in the Panchayat for one night and two days.*

*[Signature]*  
SARPANCH  
AB. Rajid Bhat  
Kounserbal  
Signature of Sarpanch  
Name .....

*[Signature]*  
Signature of the Visiting Officer  
Name *Dr. Rajid Rater* .....



DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ  
KULGAM

B2V4 District Kulgam

Name of Visiting Officer:- Abdul Rashid Rather

Designation:- Lecturer

Date:- 28/10/2022 & 29/10/2022

Panchayat Halqa : Kounsarbal Block D.H.pora

Issues Raised:-

1. Redressal of drinking water facility for whole panchayat
2. upgradation of electricity
3. Completion of panchayat Ghar
4. upgradation of m/s Kounsarbal
5. playground facility
6. Change of market from Ahmadabad to D.H.pora
7. Timber depot
8. Restoration of irrigation Canal
9. protection walls at different places
10. Development of interior roads

  
Signature of Visiting Officer,