



75
Azadi Ka
Amrit Mahotsav

SONAMARG-A



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
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



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1	Reach the village	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different deptts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in) 6. Visit atleast 2 amritsarovars and get its geo tagged photos 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 9. Check effectiveness of Centrally sponsored schemes 10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 12. Assess effectiveness of sanitation campaign in the panchayat 13. Ensure self employment activities for 15 youth per panchayat 14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training 15. Wherever possible, distribute employment letters for people selected under various government employments 16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university 17. Open discussion on Nasha Mukht Abhiyan
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Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

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.
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
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Owais Farooq, Mr
Designation: Deputy Conservator of Forests
Department/ place of posting: DFO, Sindh Forest Division Ganderbal.
Mobile No: 9419951128
Email ID: mirof.naw@gmail.com
Home District: Bandipora.
Dates of visit: 28 & 29th of Oct, 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: Sonomalg (A)
Local Government Directory(LGD) code of the Panchayat: 242310
Name of CD Block: Gund
Name of Tehsil: Gund
Name of District: GANDERBAL

C) Panchayat Profile:

No. of revenue villages in the Panchayat: (02)
No. of hamlets in the Panchayat: (07)
No. of households in the Panchayat: (450)
Population (approx) of the Panchayat: (3580)

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
ROD	Rameez Ahmad	TA
ROD	Iqbal Ahmad	VLW
Education	Zahoor Ahmad	Teacher
Revenue	Shahbaz Ahmad	Patwari
ICDS	Nighat Akthar	AWW
ICDS	Aadila Bano	AWW
R&D	Pauddi Ahmad	Supervisor
J&K work	Shabir Ali Bhat	BC
Health	Dr. Tanveer Ali	Medical Officer
Social Welfare	Mohd Aslam Khadana	Orderly
Agriculture	Sofi Nailal	SEA
As & CA	Mohd Young Sheikh	ASK
I & FC	Fayaz Ahmad	Coolie

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 (Panchayat Ghar is not available)
 - b. New/need 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) (Yes)
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) - 4 mos
 - a. (govt/private) (Private)
 - b. Total children enrolled (133)
15. Amrit Sarovars - details, location, condition Fish Pond which is in good condition.
16. Government offices- details, whether functional or not (01 no. Patwarkhana).
17. Ration shop (Y/N) (Yes)
18. Places of tourism importance - names, little details on historical/cultural importance Taj Mahal famous for (Hazarwan Sahab Ka Ba)
19. Village heritage sites/ treks- names, little details on historical/cultural importance (NO)
20. VLW Office (Y/N) (NO)
21. Primary Healthcare Centre (Y/N) (Yes)
22. List of Incomplete Buildings- names, year of construction Community Hall
23. List of Underutilized Buildings- names (01 → School building at Sarbal)

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 Nigrahi, Beams, Janbhagidari, Digital J&K	Not exists in Panchayat.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Satisfactory but need more staff.
Incomplete buildings/projects	Verify whether identification and redistribution done	Community Hall, but its work is in progress.
PDS	Visit, evaluate, online status	Good (Ration distribution through online mode)
PHC	Visit- evaluate, status of staff, equipment and quality	PHC Sonmarg need fencing Allocation of paramedical staff viz X-ray, Lab technician, dental staff.
Youth clubs	Meet, interact, seek suggestions	Demand of self employment and playground.
SHG	Meet, identify problems, seek suggestions	X not working
PMAY	Inspect, Inaugurate,	5 no. houses visited & inaugurated.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	→ School buildings in good condition → need of more staff. → High school Sonmarg lack of water → Gautokas -
Swachh SBM	Evaluate	→ (ODF & ODF+)
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	→ Land for playground identified → Sports kits received but not distributed yet.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	→ Plantation to be done on barren land of Sonmarg with assistance of forest department.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	→ Such melas can be organised near JKTDC Hume yearly.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V.	Nil
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	→ Every household with electricity facilities → need of pipelines and renovation of water tanks & ponds.

RDD

CSC

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Sl. No.	Department	Works / Deliverables	Remarks/Comments
1	RDD	a) All BOV Works / Documents - verifications completed → b) Prepared GPDP & finalized under convergence → c) Panchayat Awards to be finalized → d) Village Haats to be established →	2 works completed Done Done Land identified near Jutoeta
2	Information Technology	a) CSC camps - done → b) All GDS online services to be popularized / informed → c) Awareness, information & education about OMS / Imblyad → d) Hoodings / Wall paintings in panchayat about digital JK → e) Enrollment of users services (Golden cards, Aam Aadhar, UID) →	CSC not exists Done by CSC FLW Done Done Already done by CSC at Revenue
3	Finance	a) Self employment at least (15 persons) → b) Information about subsidy schemes by Dines → c) Adhaar seeding of individual beneficiaries → d) Financial inclusion through (JAY-JAY-JAY-JAY) →	List enclosed Done Done by RDD-Social welfare-Banks-A Not done
4	Revenue	a) Popularization of Campaign (AAPK, Janin, Anjanin) → b) Patwar khannas to be notified → c) Pending inheritance mutations to be notified → d) Land Pass book distributions →	Done by Revenue One Patwar khanna identified Notified and Patwar instructed to clear it Distributed (194)
5	Health	a) Golden cards saturations → b) Swachh hospitals - clean toilets →	89.81% target achieved Hospital air need & clean
6	Social welfare	a) Drishti camps recognized → b) Disability cards → c) NADPSSS Pensions / Adult (notified beneficiaries) → d) Poshan Vatik (100% Plafaknis) → e) 500 Anemia camps to be conducted → f) Adhaar seeding of Aashir Bani & Aashir beneficiaries → g) Formation of senior citizen club →	Done Done Notified by RDD (96 persons) Done by RDD Conducted on regular basis Done Done
7	Forest	a) Green the drive - Jan Bhuyan → b) Forest for fodder →	Done by forest dept. Done by awareness

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Sl. No.	Deptt.	Work/Deliverables	Remarks/Comments
8	Tourism	(a) Identification/ delineation & demarcation of 5 tourist destinations (b) Identification of Homestays (c) Village Cooperatives for providing Tourism activities	Places identified Doranad - Nilrai Jayas - Capen belt - Zorapud 16 homestays at Somrang. Made with consultancy of Panchayat body.
9	Culture	(a) School talent hunt competitions	Done in every school
10	Labour and supply	(a) Satvation e-shram	All done by CSC.
11	School education	(a) Identification of all out of school children (b) My school my pride / cleanliness & maintenance drives (c) Parent teacher meetings	Done. Done at village level. Held once in month.
12	Higher education	Nil	Nil.
13	Youth Affairs	(a) Sports activities / games organised in every Panchayat	Done under supervision of Panchayat body & Youth clubs.
14	Tourism	(a) 100 cases under Momen Scheme	Not done yet by bank.
15	Tribal	(a) All scholarships schemes for tribals (b) Plan under PMAAGY	Done by education / social welfare. Not formulated.
16	Poo	(a) Panchayat distribution (b) All pending electoral cases	Done under Capen. Not recovered.
17	FEA/CA	(a) Distribution of Ration cards (b) Any grievances NOV	Done by FEA & CA. Need new ration cards under BPL.



DAY 11: 11:55

AGENDA 3: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

Sl. No.	Deptt.	Works / deliverables	
18	Skilled development	<ul style="list-style-type: none"> Still training of 1200 health staff & and quack distric to NSDP/MSDE 100% Greenware to be addressed 	<ul style="list-style-type: none"> Not done yet. Not done yet.
19	Cooperatives	<ul style="list-style-type: none"> ensure training of cooperatives members Holding awareness camp 	<ul style="list-style-type: none"> not done Done
20	Senior/tech.	<ul style="list-style-type: none"> Training under Pm Kisan 	Not done.
21	Att/Trng	<ul style="list-style-type: none"> inspection of offices 	Done.
22	Mining	<ul style="list-style-type: none"> 100% 2 challan with zero mineral wastage 	Done by Gdpy & mining
24	DMRR	<ul style="list-style-type: none"> Not done 	Not done.
25	GAD	<ul style="list-style-type: none"> Knows biometric attendance ensure filling of 2pm by all employee ensure 100% online properly submit 100% online APR ensure HRMS module to be implemented 	<ul style="list-style-type: none"> Done. Done by eng deptt. Not done Done by eng deptt. Done.
26	Drinking water	<ul style="list-style-type: none"> Achievements of all Pani Samitis Awareness regarding conserving water 	<ul style="list-style-type: none"> Done by RAO Committee made. Done through Camps.
27	Law/justice	<ul style="list-style-type: none"> Camps about legal services to be done 	Done at block level.
28	Estates	<ul style="list-style-type: none"> identified unutilized illegal occupation of govt buildings 	Not any building.
29	Public awareness	<ul style="list-style-type: none"> Assessment of perception of deptt. among public. Key issues to be discussed 	<ul style="list-style-type: none"> Done Done at gram Sabha.



DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHILAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

30	Hospitality Protocol	① Training of all employees of the dept ② Quality policies for dept to be introduced	→ →	Done by concerned dept. Not Done.
31	Agriculture Production & Kame	① Acceleration & saturation of individual beneficiary schemes ② Kisan Mela to be organised	→ →	Done by csc. Organised by concerned dept.
32	Education	① Training & awareness camps	→	Done by concerned dept.
33	Information	① Beats of Jlu on initiative for musical talents by Jlu ② Identified role models	→ →	Not done yet. Identified by local panchayat
34	Industries & Commerce	① Land allotment system ② PMEGP ③ Single window system ④ Identification of skilled person ⑤ Development of works of 5 industrial units	→ → → → →	not done yet. not done. not done. identified. Not done.
35	Planning Development & monitoring	① Saturation of data of representative blocks on ASDP.		Done by RoO.



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: 15 p
Details of the bank sanctioning it: J-K Bank Qind.
Total amount involved: 27.01 lacs.

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 Nil
- b. No of Individual Soak Pits constructed 60
- v. No. of Biodiversity management committee meetings held: 4 in a year
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No Yes
- 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 grievances redressal box is installed: Yes/No Yes
- X. No of grievances received pertaining to Panchayat level: 02
- XI. No of grievances disposed of at Panchayat level: 02
- 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.



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: 15 p
Details of the bank sanctioning it: J-K Bank Qind.
Total amount involved: 27.01 lacs.

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 Nil
- b. No of Individual Soak Pits constructed 60
- V. No. of Biodiversity management committee meetings held: 4 in a year
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No Yes
- 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 grievances redressal box is installed: Yes/No Yes
- X. No of grievances received pertaining to Panchayat level: 02
- XI. No of grievances disposed of at Panchayat level: 02
- 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.

IF SOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department:			
NDC = 01	→ 01	→ 01	Mohammad Aijaz Sheikh (ADD)
TE	→ 01	→ 01	Muhammad Ali Kasana (JE)
IRS	→ 01	→ 01	Shahid Ali Farooq (GR)
IA	→ 01	→ 01	Nazir Ahmad (TA)
SCHOOL EDUCATION:			
TEACHER	→ 17	→ 13	Abmyid Malla (Headmaster).
HEAD MASTER	→ 01	→ 01	
ANY OTHER	→ 13	→ 12	
LIBRARIAN:			
	→ 06	→ 04	→ Mukhtyar Ali Khan (AL)
			→ Mudassar Rana (causal)
			→ Farooq Ali Sheikh (CL)
			→ Hussam Bhatti (ordery).
LIBRARIAN	→ 03	→ 02	Ghulam Shah & Lateef Jara
	→ 01	→ 01	Basharat Illahi
ANY OTHER	→ 01	→ 01	Mohd Afzal Rana (inspector).
GOODS & CIVIL SUPPLIES	→ 02	→ 01	Firdous Ahmad Bhat
AGRICULTURE & ANIMAL HUSBANDRY	→ 02	→ 01	Sajji Bilal Ahmad.
SOCIAL WELFARE	00	00	' NOT at Panchayat level.
HEALTH			
TECH	→ 04	→ 04	Tayba - Fozzeeda - Hafeeza - Mayman
PHN	→ 00	→ 00	
PHN DOCTOR	→ 01	→ 01	→ Dr. Nadeem (Ayurvedic).
ALOPATHIC DOCTOR	→ 03	→ 03	→ Dr. Tameer - Dr. Qasim - Dr. Nazirulhaq
ANY OTHER DEPARTMENT / Revenue	→ 01	→ 01	Shahbaaz Ali (Patwari).

AGENDA NO.1

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

→ Solid waste management plant at Surl
→ lockage / Composite pits

- ## 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? **80% population covered**
- 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 / Soakage pits**
- 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/Aaganwadi functional or not? **Functional**
- 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 Yes
- How many Bal Sabha's were organized in the Gram Panchayat 04 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. Yes
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes

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? (Yes but in private building)
- 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 Yes -> By social welfare department
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? NO (because said village having no SHG)
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO (NO SHG in Panchayat)

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- 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? Yes



75
AZADI KA
AMR MAHOTSAV

Back
Village

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 04 (one in 3 months)
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NO
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system 10 beneficiaries
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 15 women

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Under construction
- Whether the Disaster management plan is available at the GP Level (Yes/No) NO
- Whether child-friendly park with required facilities is available in GP (Yes/No) NO
- Whether the GP has easy access to Godown for storage (Yes/No) Yes (Kathi Sine)
- 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 (6 members) Rafiq Bijjan (BMC) - Nayimul Hasan - Nazim Sheikh - Zameer Begum
PRESENT (All) Bashni Lone - Ghanshyam Rather -

BIODIVERSITY REGISTER PHOTOS Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Date (27-10-2019)

② (10-01-2020)

③ (08-04-2020)

④ (03-07-2020)

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 *Deosimar - Nilmai - Zeropoint - Greentelt - Sabal - Tigras*
- Specific product which needs to be developed. *(Panchsankhata Potato cultivation - Maiz plantation - Guehi)*
- Tourism- home stays *Guest houses, Campings, Hotels etc.*
- 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	2045	1031 (09.54%)	Non-availability of address 2045 Non availability of csc.
Janani suraksha yojana	09	09	NO pendency
OLD AGE pension	96	96	NO pendency.
Widow pension	10	10	"
Disability pension	13	13	"
Domicile certificate	3580	830	Beneficiaries not applied for such document yet.
Kisan credit card	436	436	NO pendency
PM kisan sammannidhi	436	428	Beneficiaries documentation is pending.

Land pass book	1048	194	Due to some error
Registration of village vendors on GEM portal	Nil	Nil	Nil
Registration of village contractors on jktenders portal	01	01	Nil
Registration of village contractors on PWD portal	01	01	Nil
Incomplete buildings/projects	01	01	Community Hall is under progress

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness Camps - Sports activities - Stage programmes
Nasha mukta pledge etc*
- 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*

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	05	2021-22	9.5	Yes	Yes	No
PMAY	04	2021-22	7.5 lacs	Yes	Yes	No
IHL UNDER SBM-G	05	2018-19	0.60 lacs	Yes	Yes	No
CSC UNDER SBMG	05 05	2021-22 2022-23	15 lacs	Yes	Yes	No
AMRIT SAROVAR	01	2022-23		Yes	Yes	Yes

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 **870**

Total attended **125**

Proceedings: During this Sabha adult women were aware about different schemes, Self employment health - education and childcare
(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 **600 (under 17 age).**

Total attended **130**

Proceedings: children were aware about importance of education - education through computer, hazards of drugs and were pledged to eradicate drug. They were guided to make best use of their talent
(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)	NO	NO
	PMAY houses if any ready for inauguration	02 inaugurated (Poof level)	Yes
	Swachh gram projects- segregation sheds etc	Visit one Segregation plant at Sarbati	Yes
	Amrit sarovars	Fish pond having pure water quality	Yes
	Sports kits	Kits were distributed by (Social welfare) / Karom / chess	Yes.
	Village cultural events	Held at H/school Sonamang where different cultural shows were performed	Yes.
	JJM assets/projects	Various water bodies were identified and various water tanks were visited	NO.
	Any other to be identified at district level	N/A	N/A

Rev. Boudet

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	Removal of Restrictions by SDA	As per Hon'ble H/C	Demand unfulfilled.
2	On repairs/ Renovations and new additional constructions	Order new construction work permissible	
3	Completion of Sarbal Bridge	Completed & Inaugured	Demand fulfilled.
4	Macadamization of minor roads	Work completed by SDA/RS	Demand fulfilled
5	Cont. of F.P. band at Nilgoat	Work completed by RDO	Demand fulfilled under Bypam
6	Shifting of garbage dumping site at Sarbal	A modern solid waste disposal plant has been established at this site	Demand unfulfilled
II. Urgent Public Requirements/ Demands- B2V2			
1	In progress bridge at Sarbal to be completed	Completed/ Inaugured	Demand fulfilled.
2	Somer.		
3	Provision of do, lady dress, Gynaec do, & other medical equipments at PHC Somer	Issue later with concerned dept to provide such facilities on district track basis	Demand unfulfilled.
4	Facilitating youth to develop guest houses for employment.	Said demand discussed with concerned dept for assistance	Demand unfulfilled.
5	To take up development of potato varieties cultivation with SKUAST	Concerned deptt has advised to provide high yield & potato seed @ 1000 kg/ha	New high density potato seed was introduced on experimental basis
6	Skill development/ training to youth related to tourism activities	Employment of tourism deptt has been decided to provide regular training to youth	not any action taken in this field
7	Provision of communication facilities	Already decided	Demand fulfilled
8	Solid waste management system	A modern solid waste management has been established at Sarbal	Demand fulfilled.
III. Major Problems - B2V1			
1	Restriction by SDA on repairs/ Renovations and new additional accommodation	As per Hon'ble H/C order new construction work.	Demand unfulfilled.
2	Completion of Sarbal bridge	Completed/ Inaugured	Demand fulfilled.
3	Demand for issuance of assistance under Pmgy(G) & SBM	SBM financing has been identified under Pmgy list and under SBM the Sing kalya is ODF	Demand fulfilled by RDO



आदर्श
ग्राम योजना



DS 4 Sarkal village without health sub Centre - However subcentre mulgata has been closed. Essential facilities to be provided to these scattered areas immediately. Demand unfulfilled.

IV. Major Problems- B2V2

1

2

3

4

5

V. Major Problems- B2V3

1

2

3

4

5

VI. Major Complaints- B2V1

1

2

3

VII. Major Complaints- B2V2

1 AS the Halga is brown bounded
2 so most of the development works
3 should be taken rather up
of the existing union level yes.

All concerned deptt
are advised to complete
these works within
months of fruit yes.

Demand fulfilled.

VIII. Major Complaints- B2V3

① 1 Locals to be engaged under MGNREGS Taken up with MGNREGS. Demand fulfilled.
② 2 Long pending compensation of damaged houses of Sarkal is still unpaid Taken up with Z. more Demand unfulfilled.
③ 3 SDA not allowing locals to construct the houses Taken up with SDA Demand unfulfilled.

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: → Nil
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: - <i>Plz refer Page no. 23.</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>Suggestions mentioned on back Page (Page no 27)</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>7/10</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days - <i>enclosed.</i>

Signature of Sarpanch

Name Sanya

Signature of the Visiting Officer

Name: Onkuris farooq mir (Def,
Divisional Forest Officer
Ganderbal.

Suggestions of visiting officer

The Sonamarg A. Panchayat Halga is located on the foothills of picturesque mountains of this golden meadow of Sonamarg. It is bifurcated into 4 small hamlets of Shitkari, Sonamarg village, Nilgar & Sarbal villages. As visiting officer, I tried to visit each hamlet individually & conducted sabhas at each village, listening to the woes & grievances, suggestions & ideas put forth by the inhabitants for effective development of these areas. I observed that people were very responsive to govt plans & schemes & what enthralled me most was the active involvement of women in these suggestions & discussions & their enthusiasm to ~~share~~ come forward & strive for effective implementation of Govt programmes. Thus, it is no wonder, that Sarpanch of Panchayat is a woman.

During the two day programme in the Panchayat, apart from the usual business, many discussions & deliberations were held with local communities & the outcome of which, I would like to put in my suggestions below to help make this Halga Panchayat a sustainable model of development & governance.

1. The hamlets of Nilgar & Sarbal have mostly traditional dwellings which are a source of tourist attraction & govt is also planning to identify community stay within these villages. However, it was observed that people in these villages have shifted to concrete structures & even many houses were made in concrete. The pace of this shift is enormous & in a couple of years we may witness dwindling no. of traditional mud - establishments which, otherwise, may have

Suggestions of... could on

helped in putting the villages successfully on the tourism map of the Sonamarg. It is suggested that through some regulation within Sonamarg master plan, the basic traditional structures may be conserved. And even new structures may be modelled on similar eco-sustainable mode of construction.

2. Two traditional trek routes:

Sarbal to Dwinar &
Nilgath to Nilnai, may need publicity &
awareness for bringing them on Sonamarg tourist map.

3. Sonamarg already has a solid waste disposal plant operated by SDA. However, the segregation & collection of solid waste is restricted to market & tourist/hotel areas. RDO needs to facilitate the panchayat to have segregation & collection in the villages/hamlets as well, which can be tied up with SDA for disposal.

4. Two major projects of NHIDCL: Z-morh & Zogalla are under progress in Sonamarg. Under CSR, the executing agencies of these projects may be invited to help in the development of this balga by way of provision of infrastructural interventions, children parks, development of amenity Sarovar, culverts/causways etc.



[Signature]
Jointing officer
Dwar
Dwar

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

Office of The Sarpanch Panchayat Halqa Sonamarag – A

To Whom It May Concern

It is certified that the Visiting Officer Mr Owais Ahmad (DFO, Sind Forest Division. Ganderbal) along with Nodal/Liaison Officer Mr Rameez Ahmad (TA RDD) stayed in the Panchayat Halqa Sonamarag-A during the intervening Night of 28th October 2022 and 29th October 2022 during B2V4-Program.

Sarpanch.
Panchayat Halqa
Sonamarag



Photographs of Visit

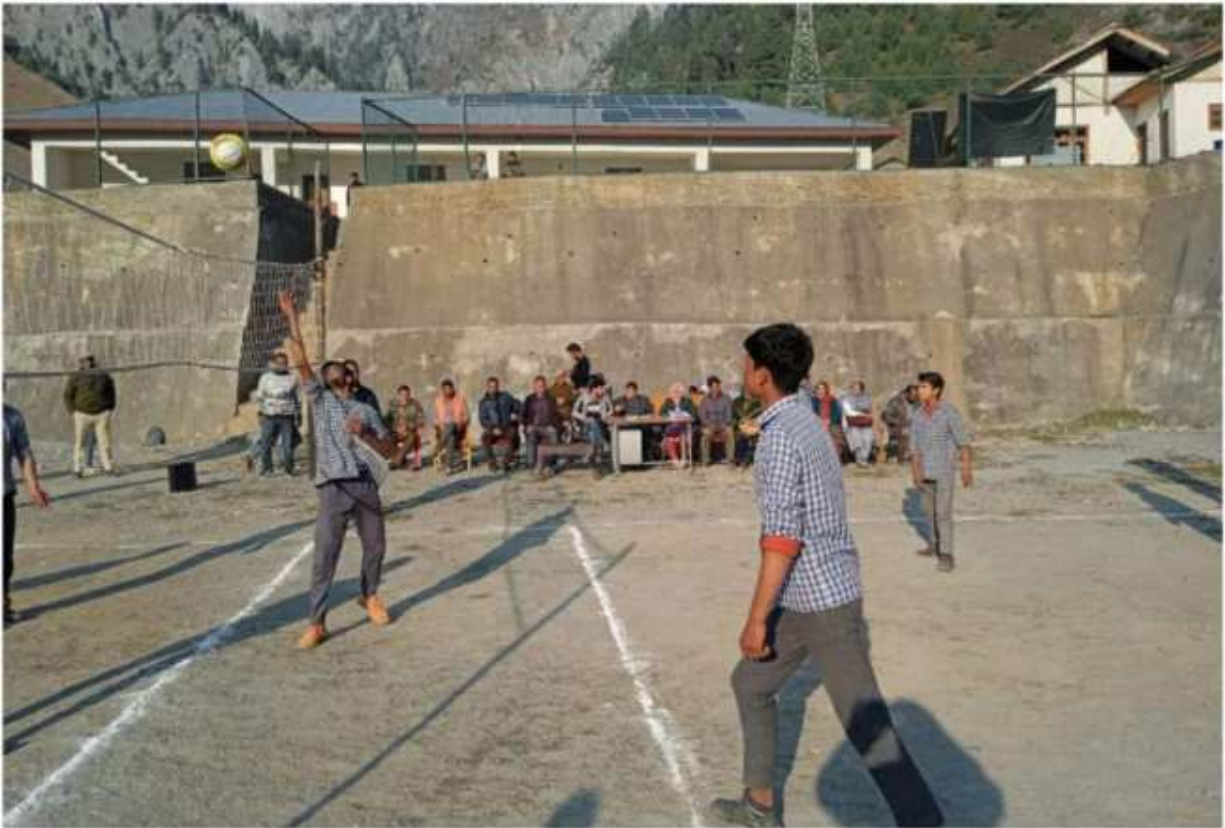


Inauguration of PMAY house at
Sonamarg A. B2V4

Plantation under "Har gaon Hariyali". Sonamarg A. B2V4



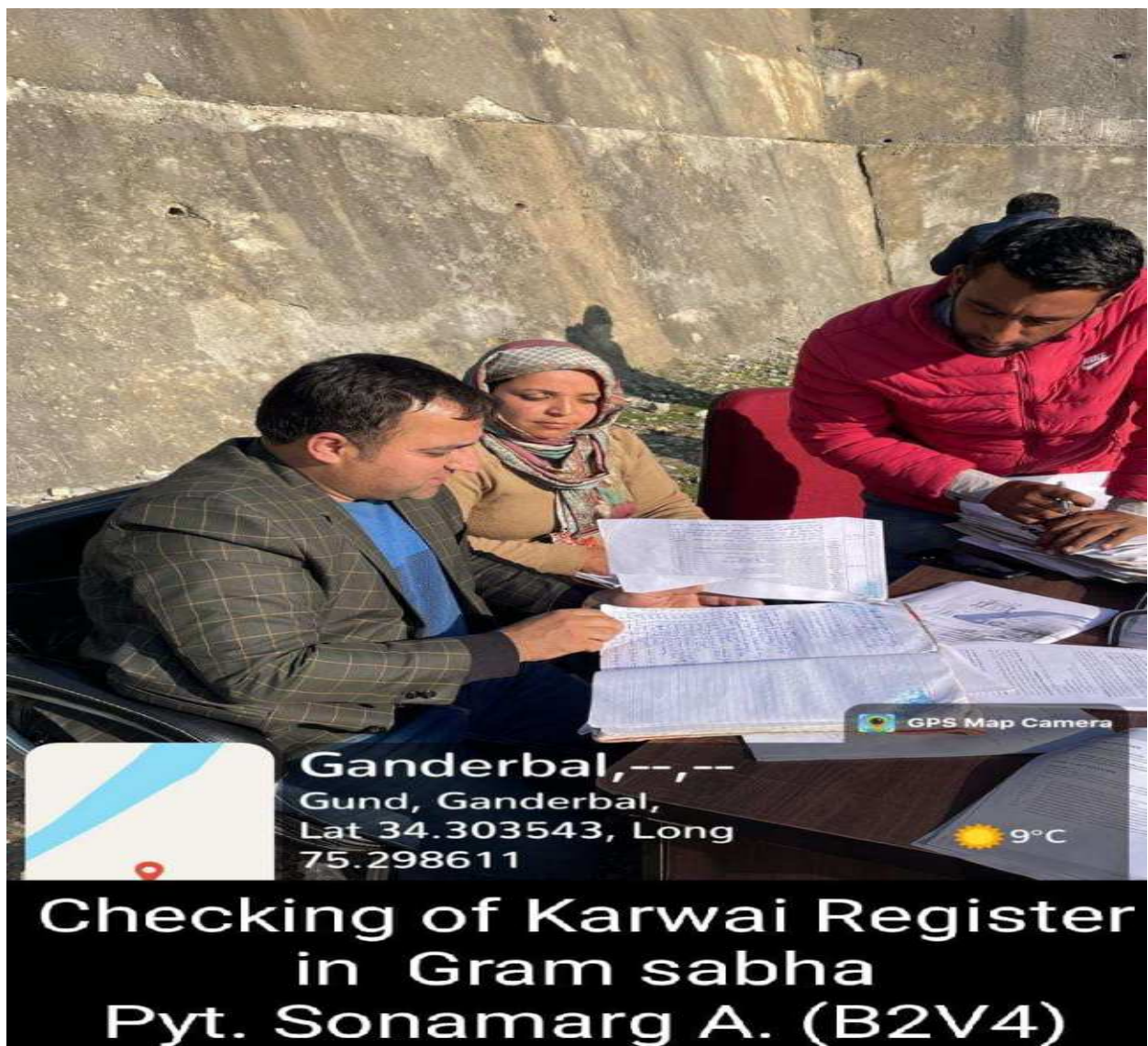




Organising sports event at
Sonamarg A. B2V4.



Cultural Event.
Pyt. Sonamarg A. (B2V4)





Visit to AWCs- interacting
with kids.
pyt. Sonamarg A. (B2V4)





Paed lagayi beti ke naam. B2V4. Sonamarg A.





Social Audit of Prev works.
Pyt. Sonamarg (B2V4)