

A) Details of Reporting Officer:

Name: Ab. HAMID BHAT

Designation: LECTURER

Department/ place of posting: Education / Kandi Kachnah.

Mobile No: 9622890320

Email ID: —

Home District: Ganderbal

Dates of visit: 31st October & 1st November 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: Putshai - A

Local Government Directory (LGD) code of the Panchayat: 7405

Name of CD Block: Wavooxa.

Name of Tehsil: LALPORA.

Name of District: KUPHARA.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 09

No. of households in the Panchayat: 325

Population (approx) of the Panchayat: 2144



(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
R.D.D	MUSTAFA Habib	Accounts Assistant
Fishries	Zakir Hussain	Fisheries Guard
Forest Dept.	MUSKAT, Ah.	Forestier
Sheep Husbandry	Javid Ah.	Stock Assistant
Agriculture	SHOWKAT Ah.	C.L
Udal Shakti	Bashir Ah.	Inman
Food & Supplies	Tarig Ah.	Storekeeper
Education	Tarig Hussain	Teacher
P.D.D	M. Shabir Qadir	PDL
Health	Shamshada Begum	ASHA
Horticulture	Tarig Ah. Mir	HTG
Apiculture	Ab. Razaq Lone.	Field Incharge
Revenue	Ashraf Hussain	Patwari

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/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)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled - 165
15. Amrit Sarovars - details, location, condition - Land dispute
16. Government offices- details, whether functional or not - Functional
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), - Subcentre
22. List of Incomplete Buildings- names, year of construction Nil
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	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not available
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	Yes / Poor condition
PHC	Visit- evaluate, status of staff, equipment and quality	Yes (very good)
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	- Nil -

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ① conducted Gram Sabha.
- ② Interaction with all line departments
- ③ Awareness of various schemes by the representatives of line departments
- ④ conducted sports activity i.e., a volleyball match in GHSS putshai compound.
- ⑤ Field visit/inspection of Health and Wellness center putshai.
- ⑥ interaction with various SHG's and inauguration of RURAL HAAT.
- ⑦ inspection of PMAY Houses in putshai
- ⑧ Interaction with Youth.
- ⑨ Has Gaon Hasyali, plantation drive held in coordination with forest department.
- ⑩ Swachh Bharat campaign held.
- ⑪ visit/inspection of PDS.
- ⑫ visit/inspection of Anganwadi centers
- ⑬ Distribution of Baby kits, dresses for children and Carrom board for old people.

NOTES

Urgent Public demands

- ① Macadamisation of Nagpore - Pulshai Road with drain
- ② Repair/Removal of Food store pulshai - A
- ③ creation of Girdawar halqa at pulshai and ~~separate~~ palwari for Revenue Village Pulshai.
- ④ Repair/Removal of palwar khana at pulshai with 4/0 bathrooms.
- ⑤ Upgradation of G.P.S Patham Mohallah to Middle School.
- ⑥ Installation of 6 Transformers at pulshai with electric wire and poles.
- ⑦ Removal of old school building of GHSS Pulshai.
- ⑧ 4/0 Panchayat Ghar and vacating of old school building by Panchayat office.
- ⑨ Horticulture & agriculture offices at pulshai.

NOTES

- (1) Increase in quota of PMAY beneficiaries for FY 2022-23.
- (11) Estt. of lab for testing at subcenter putshai
- (12) c/o irrigation wells at putshai-A
- (13) Desilting and create bund for Suregam Nallah from JNV to Ghat Ichul
- (14) c/o create bund on nallah narrow
- (15) Repair/Removal of culverts on nallah Suregam
- (16) Drainage from G/Road to Jamia Masjid Pathan Mohallah.
- (17) Provide office space for SRLM/NRLM
- (18) Installation of solar street lights
- (19) Connect drainage at Suregam Stop with nallah Suregam.
- (20) c/o Tourist hut with Bathroom at Bus Stop putshai.



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

Details of the bank sanctioning it: JK Bank Havelocka to

Total amount involved: Consider 15 Youth for self-employment

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 -
- b. No of Individual Soak Pits constructed 30
- V. No. of Biodiversity management committee meetings held: 01
- 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: - Nil -
- XI. No of grievances disposed of at Panchayat level: - Nil
- 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:

Sl. No.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BCDO JE GRI TA	01 01 01 01	01 01 01 01	Mr. Mansoor Ahmad Mr. Magbool Bhat Ajaz Ahmad Shahid
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER - Master.	03 01 05	02 01 02	Mubashir Khalid P. Z. Shaub Mrs. Nwaza Bano Asgar Shah
	JAL JEEVAN	01	01	Bashir Ah. Bokda (ITI Need Basis)
	PDO LINEMAN JE ANY OTHER / Inspector	02 01 01	02 01 01	M. Shafi Qanie GR. Ahmad Imtiaz Ah. Lone
	FOOD & CIVIL SUPPLIES	01	01	Taqi Ahmad
	AGRICULTURE & ANIMAL HUSBANDRY	01 01	01 01	Javid Ah. Khan Shoukat Ah.
	SOCIAL WELFARE	01	01	Shahida Andrabi
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 —	02 01 —	Shamshada Begum Yasmeena Begum Husama Begum
	ANY OTHER DEPARTMENT - Fishery R&B	01 01	01 01	Zakir Hussain Sonaullah Mir



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 Soakage pits const
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas solar street 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 Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No Yes
- 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. Plantation drive
- 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? NO
- ii) Do all the eligible individuals been provided the Golden Card? No - 95% complete
- 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 Soakage pit
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? NO
- vi) Are all the toilets in the schools/Aanganwadi functional or not? NO
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO



Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat? Nil
- 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. Yes
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO ✓

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
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes BPL AAY
- 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
- Have all the eligible households been registered for Pension or not?
- 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

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?
- Are all the eligible households getting benefits from IAY or not? Yes



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat - Nil -
 - 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 80
 - 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
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet ND
 - Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
 - Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
 - Whether the GP has easy access to Godown for storage (Yes/No) Yes
 - 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 Najeeba begum, Gh. Nabi Mu, Ab. Gayam Safi etc

PRESENT — All

BIODIVERSITY REGISTER PHOTOS — N/A

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS — N/A

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 - *Nil* -
- Specific product which needs to be developed - *Nil* -
- Tourism- home stays - *Nil* -
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given - *Yes*

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	1442	1367	Biometric Issue
Janani suraksha yojana	35	35	—
OLD AGE pension	109	109	—
Widow pension	31	31	—
Disability pension	39	39	—
Domicile certificate	700	280	Not applied till date by the applicant
Kisan credit card	321	321	—
PM kisan sammannidhi	399	199	Revenue Records not uploaded



Land pass book	520	200 Generated	under Process
Registration of village vendors on GEM portal	20	02	not applied
Registration of village contractors on jktenders portal	25	05	not applied
Registration of village contractors on PWD portal	10	03	not applied
Incomplete buildings/projects	Nil	Nil	Nil

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted Gram Sabha, Rally.
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village - 0
5. Whether reported to the Deputy Commissioner Yes
6. How many registered for rehabilitation under government programme - Nil

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	40 Meters well	2019-20	1.0	Yes	Yes	—
PMAY	04	2021-22	6.0	Under progress	Yes	—
IMHL UNDER SBM-G	24	2020-21	3.6	Yes	Yes	—
CSC UNDER SBMG	CSC near distribution	2021-22	2.00	O.P.	Yes	—
AMRT SAROVARS	- Nil.	-	—	—	—	Land dispute

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 650

Total attended 45

Proceedings: Schemes for women empowerment, women

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 410

Total attended 70

Proceedings: Education, Anti-drugs, Anti-corruption.

(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)	01	Photos taken
	PMAY houses if any ready for inauguration	02	Photos taken
	Swachh gram projects- segregation sheds etc	- Nil -	-
	Amrit sarovars	- Nil -	-
	Sports kits	- Nil -	-
	Village cultural events	Yes. conducted at GPS Palthan monah pulser	Photos taken
	JJM assets/projects	- Nil -	-
	Any other to be identified at district level	- Nil -	-

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	Estt. of Nayabat	No action	
2	Const. of dug well	No action	
3	J&K Bank Branch	No action	
4	Fire service station	No action	
5	upgradation of Subcenter	Not eligible as per guidelines	
6	Upgradation of High School to Higher Secondary	Classes started but staff not deployed	
II. Urgent Public Requirements/ Demands- B2V2			
1	Estt. of sheep husbandry unit	No action	
2	Boke Wells	No action	
3	upgradation of subcenter to NHPC	N/A as per dept.	
4	Animal husbandary	No action	
5	Electric Poles	Installed Partially	
6	Repairment of Water Reservoir	No action	
7	Higher Secondary	Classes started but no staff yet	
S.NO	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Bad condition of minor roads	Improved Partially	
2	No sports ground available	No action	
3	Electric Wires on trees	No action	



1	SLWM should be done	2	works in progress
5	No developmental works on state land	2	No action
IV. Major Problems- B2V2			
1	unsatisfactory road condition	2	partially improved
2	sports ground maintenance	2	No action
3	state land is occupied	2	No action
4			
5			
V. Major Problems- B2V3			
1	Drinking water shortage	2	JM project approved
2			
3	No proper drainage of	2	No action
4	wall		
5			
VI. Major Complaints- B2V1			
1	Govt. Schemes not properly	2	No action
2	implemented		
3			
VII. Major Complaints- B2V2			
1	Higher secondary school		
2	upgraded but posts not	2	No action
3	filled as of yet		
VIII. Major Complaints- B2V3			
1	Drinking water shortage	2	JM project approved
2	No proper drainage of	2	No action
3	wall		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Education & Agriculture
2. LEAST RESPONSIVE DEPARTMENT: R & B dept

GENERAL ASSESSMENT OF THE VISITING OFFICER

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

Signature of Sarpanch

Name Nayeema Begum

NAYEEMA BEGUM
Deputy Sarpanch
Halqa Potushai (A)

Signature of the Visiting Officer

Name Ab. Homid Bhat

NOTES

Major Problems

- ① Shortage of Teaching as well as non-teaching staff at GHSS Pulshai
- ② Acute shortage of drinking water supply
- ③ Tendered works not being taken up by contractors and no action taken.
- ④ Election cards are not being issued by concerned department.
- ⑤ CSC in the village is not functional
- ⑥ AWC Haji Mohallah is functioning outside the Ward, and needs to be relocated into the Ward.
- ⑦ Shortage of rooms for students of Govt. primary school Pathan Mohallah.
- ⑧ Safi Mohallah road is in dilapidated condition, need repairment.