

### A) Details of Reporting Officer:

Name: MUSHTAQ AHMAD WAKI, JKAS.  
 Designation: Dy. Dir. Employment Department.  
 Department/ place of posting: Dy. Dir. E&CE, Budgegam/Candlwal  
 Mobile No: 9419152802  
 Email ID: Mushtaqps@gmail.com.  
 Home District: SRINAGAR  
 Dates of visit: 29<sup>th</sup>-30<sup>th</sup> October, 2022.

### B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Anderhama Dargomullah.  
 Local Government Directory(LGD) code of the Panchayat: 9244.  
 Name of CD Block: Dargomullah.  
 Name of Tehsil: Dargomullah.  
 Name of District: Kupwara.

### C) Panchayat Profile:

No. of revenue villages in the Panchayat: 06.  
 No. of hamlets in the Panchayat: 06.  
 No. of households in the Panchayat: 220.  
 Population (approx) of the Panchayat: 2400.



## Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

### Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Education	Ab Rashid done	Teacher
ICDS	Shahzada Beejm	A.W.W.
PHE	Mohel Akas done	Field worker
Forest	Bilal Ah. Sheikh	Forest Guard
PDD	Ajmer Ahmed Khan	Line man

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

Department	Name	Designation



## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private *Rented building.*
  - 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) *Dispute with Forest Dept.*
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) *one govt. building but disputed with Contractor / R*
  - b. Total children enrolled *150 One hundred fifty in 5 AWC's.*
15. Amrit Sarovars – details, location, condition
16. Government offices- details, whether functional or not
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 *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	One at Teh. headquarter Dargomullah. distance 1 1/2 kms.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	— do —
Incomplete buildings/projects	Verify whether identification and redistribution done	nil.
PDS	Visit, evaluate, online status	Yes.
PHC	Visit- evaluate, status of staff, equipment and quality	One at Teh. headquarter Dargomullah distance 1 1/2 kms.
Youth clubs	Meet, interact, seek suggestions	— nil —
SHG	Meet, identify problems, seek suggestions	3 Houses and six pending. Yes.
PMAY	Inspect, Inaugurate	3 Houses & Six pending
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes.
Swachh SBM	Evaluate	Yes. 150.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	no.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes.
Village cultural event Dangal/ 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	Verified.



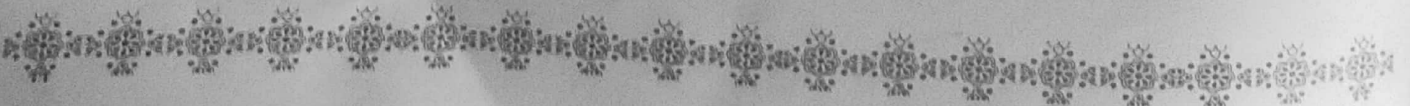
## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)









## 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: Nil.

Details of the bank sanctioning it: Nil.

Total amount involved: Nil.

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

### DAY 2

- a. No of Individual Compost Pits constructed 2 (Two)
- b. No of Individual Soak Pits constructed Nine (9)
- V. No. of Biodiversity management committee meetings held: Nil.
- 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: 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	 1 no 1 no 1 no	 1 1 1	Secretary Panchayat. Javid Ahmed wain Rls musediq shafi wain J.A.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	 2 1 2 ET 3		Ab
	JAL JEEVAN:	1	1	mond Abbas done.
	PDD: LINEMAN JE ANY OTHER	 1 1	 1 1	Aljar Ahmed.
	FOOD & CIVIL SUPPLIES	1	1	mudasir Ahmed kashyap
	AGRICULTURE & ANIMAL HUS- BANDARY	-	-	-
	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	 1	 1	Zareef Begum (Asha)
	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 No
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No
- 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 ✓
- 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 nil.

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? ✓
- ii) Do all the eligible individuals been provided the Golden Card? Some left
- 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 No.
- iii) Do all the IHHs in the Gram Panchayat have toilets? ✓
- iv) Are all the IHHs toilets functional or not? functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Not yet.



#### 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? Three
- 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? ☒ Yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? ☒ Yes
- Does the Gram Panchayat has its building or not? ☒ Yes
- 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

#### 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
- 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? ☒ Yes
- 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? ☒ 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? ☒ 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? ☒ Yes
- 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





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## 8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----2-----
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- Number of women beneficiaries headed households covered under PDS system.....5.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....2.....

## 9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet... No. S.R. Land identified for Pkt. Ghar. ✓
- Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- Whether the GP has easy access to Godown for storage (Yes/No) ✓
- 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.

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

### In addition GDPD 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	550.	22	Not enrolled in Ration Cards.
Janani suraksha yojana	2	2	Nil.
OLD AGE pension	39+14	20	Under process
Widow pension	19+2	Nil.	Nil.
Disability pension PCP	19	Nil.	Nil.
Domicile certificate	2400	1320	not applied yet
Kisan credit card	350	350	Pending with the Bank for processing
PM kisan sammannidhi	-	-	-





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Land pass book	150.	150	30 under process.
Registration of village vendors on GEM portal	1	1	-
Registration of village contractors on jktenders portal	4.	<del>4</del> 3.	One
Registration of village contractors on PWD portal	5	3	2
Incomplete buildings/projects	Nil.	Nil.	

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed ✓ Yes.
2. Details of activities conducted AS assigned.
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal ✓
4. How many drug addicts in the village Nil.
5. Whether reported to the Deputy Commissioner Nil.
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: *(Audit already conducted)*

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						
PMAY						
IHHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVAR						

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 *1100.*

Total attended *200.*

Proceedings: *Stressed need for overall development like Power, Drinking water, Animal Husbandry, Veterinary*

*(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 *5-18 (150)*

Total attended *50*

Proceedings: *Stressed for development of Play field.*

*(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 JKSRLM (SUNDAY MARKET)	not yet	
	PMAY houses if any ready for inauguration	3 Under Construction	
	Swachh gram projects- segregation sheds etc	Yes.	
	Amrit sarovars	Not done	
	Sports kits	distributed	
	Village cultural events	-	
	JJM assets/projects	-	
	Any other to be identified at district level bond.	Inaugurated	



## 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	Sanctioning of Health Sub-Centre is urgent.		(Action Not taken)
2	Skill development initiatives with technical support and		
3	guidance for youth especially for female should be taken in hand.		(Action Not taken)
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	upgradation of road with black topped from main road		(Action Not taken)
2	to Mrs. Anandharam as it is very difficult for the children to reach school especially during winter.		(Action not taken)
3	urgent need and installation of 100 No. poles		(N.A Taken)
4	with wire.		
5	fencing of the school and anchorage and removal of shed land on the both sides of the building and construction of a		(Action not taken)
6	play field for the students.		
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	A good number of youth are jobless in Gram Panchayat.		(Action not taken)
2	Poor Sanitation and bad condition of lanes/drain.		
3			



4			
5			
IV. Major Problems- B2V2			
1			
2	An organised Mandi should be established in the locality		
3	for the inhabitants where they can sell their surplus production		
4	There are various good sites which need connectivity		
5	and necessary infrastructure for exploring Tourism in the area.		
6	High breed etc culling of walnuts.		
7	Establishing small scale units of sheep/cattle etc.		
V. Major Problems- B2V3			
1	Sanction of Prv health Centre for the people of GP as		
2	it is an evening need of inhabitants of the Panchayat.		
3			
4			
5			
VI. Major Complaints- B2V1			
1	The Gram Panchayat and the Common people were on same page against		
2	the role of Rural B Department in the L.P. they made complaint and		
3	despite repeated requests the K & B authorities are not solving the problems of the people in the L.P.		
VII. Major Complaints- B2V2			
1	Recommendations for organising Camps by different departments		
2	regarding awareness about new schemes for the beneficiaries in		
3	the Gram Panchayat.		
VIII. Major Complaints- B2V3			
1	Opposition and block of roads		
2	installation of 2 No Transformers with 60 No of poles		
3	Sanction of Prv health Centre at Panderhama.		



## 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>Water Supply / Filtration Plant.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>P.H.C</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>Awareness programmes needs to be conducted about all schemes</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>5 five.</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>✓</i>

**Signature of Sarpanch**

**Name** .....

*RAFIQA*

*RAFIQA BEGUM*

*Sarpanch Halga Anderhama*

**Signature of the Visiting Officer**

**Name** .....

*Mushles Ahmad*

*Dy. Dir. Employment  
Bundgam*