



A) Details of Reporting Officer:

Name: Ajay Ahnand War
Designation: Sr. Lecturer
Department/ place of posting: Govt BHSS Warbur
Mobile No: 9906707399
Email ID: warprince 007 @ gmail.com
Home District: Kupwara
Dates of visit: 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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Dardharie
Local Government Directory(LGD) code of the Panchayat: 7223
Name of CD Block: Meelgal
Name of Tehsil: Koalpora
Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 09
No. of households in the Panchayat: 405
Population (approx) of the Panchayat: 2290



Part-II:
filed

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)

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

Name	Designation
Abid Lone	VLW
Too	TA
	Inspector

Part-II:
(To be filled up by the Visiting Officer during his/her visit to the Panchayat before the booklet is handed over to the Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Name	Designation
Ab Rashid Lone	VLW
Ab Joo	TA
	Inspector
	NM

Department	Name	Designation
RDD	Ab Rashid Lone	VLW
RDD	rshtyag Ah Joo	TA
PDD	sharif-u-din	Inspector
Sericulture	Ajaz Ah Khan	NM
Forest	Nazki Ah Khan	Forest Guard
Health	Dr. Zahoor Ahmad	Doctor
ICDs	Ishrat-U-Amin	Supervisor
Horticulture	Ishraq Shahi	
Sheep Husbandry	Abd Jabbar Lone	Lionsman
PHE	Ch Hassan Lone	
Bank FPS	Bashir Ahmad Lone	
FCI	Ch Nabi Lone	Manager
JK BANK	Safdar Ahmad	

Employees vis-à-vis list furnished by the DC office:

	Designation

PHE	FCI	Salador
JK BANK		

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

Name	Designation

[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 - 82 in (3 wards)
15. Amrit Sarovars - details, location, condition (One located in Sheikh Mohalla)
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
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ☒
21. Primary Healthcare Centre (Y/N), ☒
22. List of Incomplete Buildings- names, year of construction - Community Hall 2012.
23. List of Underutilized Buildings- names



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	Khidmat Centre is not established
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Good 80
Incomplete buildings/projects	Verify whether identification and redistribution done	Community Hall
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Satisfactory. Need new equipments.
Youth clubs	Meet, interact, seek suggestions	Not functional
SHG	Meet, identify problems, seek suggestions	Not working properly
PMAY	Inspect, Inaugurate	One house constructed Inaugurated.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Schools are running smoothly.
Swachh SBM	Evaluate	80 Constructed.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	EP has no play ground villagers use school ground.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Not implemented by EP.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Three events organised
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	—
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	60% population is taking benefits while 40% is suffering

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.NO	Deliverables	Department	Halqa Target	Cumulative Achievements till today	Remarks
1	CSC Camps organised	- NA - IT	- NA -	- NA -	
2	PATNARI KHANAS	- NA (Revenue)	- NA -		
3	No of SHRAM Cards	<u>Labour</u> Information - NA -	- NA -	- NA -	
4	No of Children identified who are out of school.	<u>Education</u> NA	- NA -	- NA -	
5	Land Passbooks	Revenue	- NA -	- NA -	
6	Youth Club Interact	Youth Mission.	Information - NA -		

NOTES

The Panchayat, Hospital, Schools, ICDs Centre are working properly, but the need is provide latest technology. Further, 04 Nos of AWC are need in different wards.

Urgent Public Requirements

- ① Establishment of a water-filtration with Sub-tank for providing Potable water
- ② Construction of bridges ~~no~~ 03 Nos at different Sites in Gram Panchayat.
- ③ Construction of Flood Control bunds along the bank of (Nallah Hud) from Marnia Masjid Bazar upto Jangware bridge.

NOTES

- ① There is no Play ground in LP.
 - Establishment of a Playground and Public Park in LP.
 - ③ No Awareness Regarding different Schemes of the Handicraft, Pot Floriculture and Sheep Husbandry departments.
 - ⑥ Requirements of Sewing Machines centres
 - ⑦ Requirement of Sozni and Handloom Centres.
 - ⑧ Const. of library cum reading rooms.
 - ⑨ Const. of Computer Laboratory.
 - ⑩ Requirement of sports kits and equipments.
- I personally recommended that there is an urgent need of Pipe water for the Said Habitants, and at least 30 poles (electric) needed for the Safety of Habitants.



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, 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 -4
- b. No of Individual Soak Pits constructed -100
- V. No. of Biodiversity management committee meetings held: - 06
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: nil
- XI. No of grievances disposed of at Panchayat level: -15 ✓
- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

	SANCTIONED	ACTUAL	
Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Dr. Gajjar Ali Khan Ab. Majeed Lone Zahir Hussain Tahir Ah. Wani
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	10 01 04	07 01 04	M. Sayed Fayaz Ah. Sabreel Ah. Mir
JAL JEEVAN:	04	04	Lt. Hassan Lone Lt. Hassan Mir Farooq Ah. Mir
PDD: LINEMAN JE ANY OTHER	01 01 01	01 01 01	Touseef Ah. Peer Shaukat Ali Khan Shameef-U-din
FOOD & CIVIL SUPPLIES	02	02	Nizam-U-din Cheechi Lt. Nabi Lone
AGRICULTURE & ANIMAL HUS- BANDARY JAEO	01	01	M. Sadiq Bhat
SOCIAL WELFARE	01	01	Eulaz Mohammod Lone
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 01 01	02 01 01 01	Mehnaz Begum, Mehjoza Nabreem Begum Dr. Zahoor Iqbal Dr. Altaf
ANY OTHER DEPARTMENT <i>Sheep.</i>	1 2	x 1	Ab. Jabbar Lone

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 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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes
- 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. NO
- 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? ✓
- ii) Do all the eligible individuals been provided the Golden Card? 80%
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? ✓
- iv) Are all the eligible individuals been vaccinated against COVID-19? ✓
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? ✓
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? ✓

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? ✓
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify X
- iii) Do all the IHHs in the Gram Panchayat have toilets? ✓
- iv) Are all the IHHs toilets functional or not? ALL Functioning
- 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

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----02. ✓
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Non-functional.
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? yes
- iii) Does the Gram Panchayat has its building or not? yes
- iv) Is the Gram Panchayat office functional or not? yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? yes-

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- ii) Have all the eligible households registered in PDS or not? Not.
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Not.
- iv) Have all the eligible households been registered for Pension or not? Not
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? yes
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? yes.

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not.
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? yes
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? yes
- vi) Are all the eligible households getting benefits from IAY or not? Not all.



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----02-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan
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.....02.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....Nil.....

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet... Damaged Building
- 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 :- 06

PRESENT :- 05

BIODIVERSITY REGISTER PHOTOS :- yes

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

*Calicut -
Dairy units.*

nil

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	1260	850	LSC not functioning properly
Janani suraksha yojana	72	43	—
OLD AGE pension	97	97	Nil
Widow pension	39	39	Nil
Disability pension	27	27	Nil
Domicile certificate	—	90%	—
Kisan credit card	240	240	Nil
PM kisan sammannidhi	240	240	Nil

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

Land pass book	Nil	—	—
Registration of village vendors on GEM portal	Nil	—	—
Registration of village contractors on jktenders portal	Nil	—	—
Registration of village contractors on PWD portal	Nil	—	—
Incomplete buildings/projects	Community Hall	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Nil*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 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	Improvement of Unbr Road	2020-21	1.10 Lac.	Yes		
PMAY	Construction of new HBM	2020-21	1.70 Lac.	Yes		
IHHL UNDER SBM-G	Nil	Nil				
CSC UNDER SBMG	Nil	Nil				
AMRIT SAROVAR	Nil	Nil				

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 :

Total attended

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	- N/A -	-
	PMAY houses if any ready for inauguration	One house ready and inaugurated	Yes -
	Swachh gram projects- segregation sheds etc	Not available	-
	Amrit sarovars	One available, need to repair	Yes -
	Sports kits	Distributed in last B2V3	-
	Village cultural events	Three cultural events organised	-
	JJM assets/projects	Not available	-
	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	New Filtration Plant	No	Non-availability of fund
2	Connectivity (Khargu)	Yes	✓
3	Construction of Bridge	No	—
4	Flood Control Mang	No	—
5	Upgradation of School	No	—
6	Renovation of Irrigation channel	Yes	✓
7	Playground	No	—
II. Urgent Public Requirements/ Demands- B2V2			
1	Establishment of Filtration Plant	No	Non-availability of fund
2	Upgradation of School	No	—
3	Construction of Bridge	No	—
4	Flood Control bunds	No	—
5	Repairing & Renovation of drains	Yes	✓
6	Road Connectivity	Yes	✓
7	Play ground Public Park	No	—
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	No proper drainage system	No	Non-availability of fund
2	No proper irrigation system	No	—
3	No proper drinking water	No	—



4			
5			
IV. Major Problems- B2V2			
1	No proper drainage system	No-	Non-availability of foods
2	No proper irrigation system	No-	
3			
4	Non-availability of drinking water	Yes-	✓
5			
V. Major Problems- B2V3			
1	Non-availability of drinking water	Yes-	✓
2	No proper drainage system	No-	—
3			
4	Non-availability of play field	No-	—
5			
VI. Major Complaints- B2V1			
1	No construction for 20 years	yes	✓
2			
3			
VII. Major Complaints- B2V2			
1	Erratic supply of water	yes	✓
2			
3			
VIII. Major Complaints- B2V3			
1	water supply lines from filtration plant to Dardhara are damaged.	No-	—
2			
3			

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** PDD
2. **LEAST RESPONSIVE DEPARTMENT:** Animal Husbandry

GENERAL ASSESSMENT OF THE VISTING 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 sugges- tions)
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

Note: Supporting staff of MINREIA has done excellent work in the Erass Panchayat.

Mohd Sadiq Lone
Dy. SARPANCH
Pyl. Halqa Dard-Harie

Signature of Sarpanch

Name Mohd Sadiq Lone

Signature of the Visiting Officer

Name Ajiz Ah. Was