

**A) Details of Reporting Officer:**

Name: Amjad Hussain Malik  
 Designation: Chief Agriculture officer  
 Department/ place of posting: Agriculture / Kishtwar  
 Mobile No: 9906225235  
 Email ID: amjadmalik13@gmail.com  
 Home District: Kishtwar  
 Dates of visit: 31-10-2022 to 01-11-2022

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

Name of the Panchayat: Dsab  
 Local Government Directory(LGD) code of the Panchayat: 239596  
 Name of CD Block: Tsegam  
 Name of Tehsil: Kishtwar  
 Name of District: Kishtwar

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01  
 No. of hamlets in the Panchayat: 09  
 No. of households in the Panchayat: 282  
 Population (approx) of the Panchayat: 1252

## 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
PDD	Kishori Lal	Technician III
RDD	Sayana Rathore	GRS.
Agriculture	Manoj Kumar	AEA
Health	Mohd. Ashraf	Sr. Pharmacist.
Forest	Sewa Ram	DRW
ICDS	Vakela Devi	Anganwadi worker
PHE	Ravinder Kumar	DRW
Sports	Raj Kumar	NYC
Education	Ajzet Kumar	Teacher
JKGB	Ashutosh Choudhry.	Asstt. Manager
CSC	Koushal Kumar	CSC op.

**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 *Govt. Building*
  - b. New/needng repairs *Require Electric fitting, sanitory fitting whitewash etc*
2. Furniture (Y/N) *Y*
3. Computer/printer (Y/N) *N*
4. Internet (Y/N) *N*
5. Telephone (Y/N) *N*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Y*
7. Water (Y/N) *N*
8. Electricity (Y/N) *Y*
9. Bank branch (Y/N) *N*
10. CSC (Y/N) *N*
11. Patwarkhana (Y/N) *N*
12. Village haat (Y/N) *Y*
13. Playground (Y/N) *N*
14. School-
  - a. Kindergarten (Y/N) *N*
  - b. Primary (Y/N) *Y*
  - c. Secondary (Y/N) *N*
  - d. College (Y/N) *N*
  - e. University (Y/N) *N*
15. Anganwadi Centre (Y/N) *Y (03 Nos.)*
  - a. (govt/private) *Private*
  - b. Total children enrolled *89*
15. Amrit Sarovars - details, location, condition *01 No under construction at Khala*
16. Government offices- details, whether functional or not *No Govt. office*
17. Ration shop (Y/N) *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) *Y But not functional.*
21. Primary Healthcare Centre (Y/N), *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 SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No Khidmat Centre in GP, However Awareness has been given during B2V4
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	JKB Sarthal & JKB B Kishwa installed counters & give awareness to about 60 visitors.
Incomplete buildings/projects	Verify whether identification and redistribution done	Incomplete Building /rooms at MS Drab.
PDS	Visit, evaluate, online status	No PDS Depot in GP
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC in the Pgt.
Youth clubs	Meet, interact, seek suggestions	Meeting with one youth club.
SHG	Meet, identify problems, seek suggestions	Meet with SHG from VMEED
PMAY	Inspect, Inaugurate	6 Nos inspected one no. inaugurated.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	2 UPS & 2 PS visited are performing better but having no water supply, toilet facility & under staff in UPS Drab.
Swachh SBM	Evaluate	Completed all.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No play ground existed in GP, One Game of Carom organised.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive started in the Pgt. during B2V4 Prog.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Participated / visited in Rural Haat.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All the departments participated in B2V4 during 2 days.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Water supply scheme from Neelan Dahan to Changan A/B Janswas agreed not completed due to forest clearance



## 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, 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 160
- b. No of Individual Soak Pits constructed 160
- V. No.ofBiodiversity management committee meetingsheld: 2
- VI. Isthe name of Sarpanch displayed on citizen information boardsofall RD&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 grievance redressal box is installed: Yes/No Yes
- 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 Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	— — 1 —	— — 1 —	Sanjana Devi, Rathore
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER NYC	— 11 — 1	8 — — 1	1. Ajcet Kumar, Poonam Sharma, Sangeeta Kumar, Satish Kumar, Anju Devi, Atskey Kumar, Sanjay Kumar, San Geeta Devi. Raj Kumar - NYC
	JAL JEEVAN:	—	—	Ravindar Kumar ORW was present.
	PDD: LINEMAN JE ANY OTHER	— — — —	— — — —	
	FOOD & CIVIL SUPPLIES	—	—	
	AGRICULTURE & ANIMAL HUS- BANDARY AEA	1	1	Monaj Kumar Sharma (AEA)
	SOCIAL WELFARE	—	—	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 — — —	1 — — —	Anita Devi
	ANY OTHER DEPARTMENT IEDS (AW)	3	3	1. Nirmala Devi - AW 2. Vakeela Devi - AW 3. Sheetla Devi - AW



## 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 MARCH2024:
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 work under taken
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
Not
- 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 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. Conservation measures undertaken by various deptt.
- 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? 945 / 1186 (79.67%)
- 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? 50 %
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? 60 %
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes but without water supply
- 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? Yes but not functional



#### 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 *Yes*
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----*03*-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *Yes*
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *yes but non functional*

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *NO*
- 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 *Yes (BPL Ration cards)*
- ii) Have all the eligible households registered in PDS or not? *96%*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *Yes*
- iv) Have all the eligible households been registered for Pension or not? *96%*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *NO*
- 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? *NO*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *NO*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *96%*
- vi) Are all the eligible households getting benefits from IAY or not? *60% covered*



## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----4-----
  - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) *Yes*
  - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) *Yes*
  - iv) Number of women beneficiaries headed households covered under PDS *24* *No* system.....*24*.....
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....*68*.....
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....*No*.....
  - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) *Yes*
  - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) *No*
  - iv. Whether the GP has easy access to Godown for storage (Yes/No) *No*
  - v. 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

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

## DAY 2 ACTIVITIES

### AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

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

#### In addition GPDP plan shall also include :

Tourist places which need to be developed

*No Tourist spot available.*

Specific product which needs to be developed

*Appricot*

Tourism- home stays

*Nil*

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

*Enclosed.*

## 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	1186	945	
Janani suraksha yojana	83	68	
OLD AGE pension	57	49	<i>Nil under process</i>
Widow pension	28	25	<i>Nil under process</i>
Disability pension	30	30	<i>Nil.</i>
Domicile certificate	<i>No record available / was present.</i>		<i>No revenue official</i>
Kisan credit card	150	150 (sanctioned)	<i>No disbursement due to least interest of farmer</i>
PM kisan sammannidhi	142	141	<i>1 under process</i>



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

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Jan Abigan / Nasha Mukti Bharat etc.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *Nel*
- Whether reported to the Deputy Commissioner *Nel*
- How many registered for rehabilitation under government programme *Nel*

## 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	5	2021-22	8.00	yes	yes	Nil
PMAY	6	2021-22	7.80	yes	yes	Nil
IHHL UNDER SBM-G	2	2021-22	0.24	yes	yes	Nil
CSC UNDER SBMG	1	2020-21	1.80	yes	yes	Nil
AMRIT SAROVAR	1	2022-23	2.00	under progress	yes	Nil

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

412

Total attended 24

Proceedings: Demanded cutting / Tarbing centre + Dispensary  
(Pl insert pointers to be discussed there - refer palli proceedings)

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings Yes

Total children in the village above the age of ... 286

Total attended 30

Proceedings: Play ground for children at village Phegwar

(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
1	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Inaugurated at Pyl Ghos Dab.	yes.
	PMAY houses if any ready for inauguration	one house inaugurated at village Sanyas Dab. of Sh. Om Prakash Singh Chilla Ram.	yes.
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	One inaugurated at Khallas under construction.	yes
	Sports kits	yes	yes.
	Village cultural events	—	—
	JJM assets/projects	Nil	Nil
	Any other to be identified at district level	Inauguration of Black Topping of Kishwar to Borthal Road at Chaugam-B	yes.



## 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	Road connectivity among all the Hamlets upto Phegwar	Road completed	under progress
2	Health Sub Centre	No action taken	
3	Construction of Reservoir at Changan	Completed	Require water supply.
4	Veterinary Sub-Centre in Ppt.	No action taken	
5	Banking / csc facility in Ppt.	csc Sanctioned	But not established yet.
6	Opening of Forest Depot.	No action taken	
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Health Sub Centre at Phegwar	No action taken	—
2	Forest Depot at Changan	No action taken	—
3	Arrangement of Fire wood at Shushgath.	No action taken	—
4	Upgradation of PS at Changan L B	No. action taken	—
5	Play ground at Rangecelan	constructed but	left incomplete.
6	2 Transformers at Drab & Phegwar	Sanctioned	1 functional at Phegwar but non-functional at Drab
7	Construction of Road from Dughan - Drab - Changan - 3 kms	No action.	—
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Pendency of Payments of Job card Holders 20k	No action taken	— 92 Nos
2			
3			



4			
5			
IV. Major Problems- B2V2			
1	Construction of Road from Sasthal Road - Pagar	Completed upto Pagar	But require sealing of Metalling
2	Non-completion of work at MS Dhab.	No action taken	—
3			
4			
5			
V. Major Problems- B2V3			
1			
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Pendency of Payment of Job Card Lollolololol	No action taken	—
2	Increase in electricity Tariff.	No action taken	—
3	No action by Police in recovery of stolen things	No action taken	—
VII. Major Complaints- B2V2			
1	Not starting const. of Road Sasthal - Pagar	Road constructed	but requires sealing and metalling.
2	Non-completion of work at MS Dhab.	No action taken	—
3	Non-release of Payment of Balance amount of MS Dhab under NFB	No action taken	—
VIII. Major Complaints- B2V3			
1	B2V2/B2V1 complaint demand not fulfilled	No action taken	regarding land of Health centre / Veterinary centre
2			
3			

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: *Agriculture, RDD & Education, ICDS*
- LEAST RESPONSIVE DEPARTMENT: *Revenue*

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Late approval of MGNREGA work</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Health Sub-Centre / Veterinary Centre, forest depot &amp; upgradation of PS Changam-13</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>The Panchayat functioning is upto the mark but requires CSC / banking facility, health dispensary, cutting tailoring centre for female</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>07</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

*other Demands:*

- ① Non completion of PHE water supply line from Neelan to Dab due to forest clearance which requires immediate attention.
- ② Anganwadi Center at Gasan, / Enhancement of wages of GRS / Asha worker / Anganwadi helpers.
- ③ Repairment of Panchayat Ghar & construction 2 rooms at Thaper Datta Mandir.

*Certified that the Visiting officer has stayed in the Panchayat for 2 days.*

Signature of Sarpanch

Name .....  
*Sarpanch*  
Panchayat Drab  
Block Trigam

Signature of the Visiting Officer

Name .....  
*Amyad Hussam Malik*

(Amyad Hussam Malik)  
Chief Agriculture Officer  
Kishtwar