



75  
Azadi Ka  
Amrit Mahotsav



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**



**A) Details of Reporting Officer:**

Name: Mohammad Amin 1285

Designation: Headmaster

Designation: Headmaster  
Department/ place of posting: Education/HS Doakul

Mobile No: 9797810081

Mobile No: \_\_\_\_\_  
Email ID: mohammadamintass@gmail.com

Home District: Anantnag

Dates of visit: 31-10-2022 & 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: Gadool-C

Local Government Directory(LGD) code of the Panchayat: 242559

Name of CD Block: Balang

Name of Tehsil: Kokernag

Name of District: Anantnag

### C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1

No. of hamlets in the Panchayat: 7

No. of households in the Panchayat: 301

Population (approx) of the Panchayat: 1750

**Part-II:**

**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
Agriculture	Naseer Ahmed Bhat	AEA
RDD	Kulal Ahmed Anglon	GRS
Forest	Munzoor Ahmed Bhat	Forester
Horticulture	Shirak Shabirul Hossain	Gardener
Health	Gh. Nadeem Shirak	Chy-W
ICDS	Izzatun Bano	Anganwadi worker
ICDS	Rahma Bano	Anganwadi worker
ICT	Alfred Shabbir Tahir	CGO (DEO)
DRB	Reza Ahmed Bhat	Works Supervisor
Health	Rafiana Bano	Asha Worker
Health	Maryam Bano	Asha Worker
Pharmacy	Faraz Ahmed Bhat	Pharmacist
Education	Hussain Jameel Nadeem	Teacher

**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 -  $(53+52=105)$
15. Amrit Sarovars - details, location, condition - 02 (Jehar)
16. Government offices- details, whether functional or not - NA
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance - NA
19. Village heritage sites/treks- names, little details on historical/cultural importance - NA
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction - NA
23. List of Underutilized Buildings- names - NA

## 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	NA
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete buildings/projects	Verify whether identification and redistribution done	NA
PDS	Visit, evaluate, online status	NA
PHC	Visit- evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	Done
SHG	Meet, identify problems, seek suggestions	Done
PMAY	Inspect, Inaugurate	Done
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Done
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NA
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Done
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Held
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	NA

The schools are in poor condition as per recognition of the school



**DAY 1 - ACTIVITIES**  
**AGENDA 3: SATURATE JAN BHUYAN**  
**DELIVERABLES AND RECORD DEFICIENCIES IF ANY**  
**(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)**

S. NO	Work / Deliverables	Deptt.	Assisted by
01.	1. Land pass books → Total Eligible: 301 → Benefited: 30 Land pass books issued on spot and all formalities completed by deptt.	Revenue	Person concerned, V.O and FLW of B2V4
02.	1. Golden Cards → Eligible: 1800 → Benefited: 1170 Roz were out of station for seasonal emendment 2. JSY → Eligible: 7 → Benefited: 7	Health	Gh Nabi Shiekh, Asha Workers, V.O. and FLW of B2V4
03.	1. Old age Pension: 56 2. Benefited: 56 3. Widows: 7 4. Benefited (W): 7 5. Disabilities: 11 6. Benefited: 11 7. ECCE: 105 students	ICDS & Social Welfare	Supervisor, Anganwadi workers, of B2V4
04.	→ No forest, no food → One on an Tan tree and get fresh water and air → Some trees some life	Forest	Rang officer Daksam, FLW, GRS and V.O of B2V4.
05.	A) 0% BOS → PTM / Month → Result: 100% → Syabus: Complete B) Staff problem → Head of Panchayat → Accommodation problem → Total four (4) school 2 Middle and 2 Primary.	School Education	Headmaster, V.O, Teacher and FLW of B2V4.

**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**

- No of Individual Compost Pits constructed - 32
- No of Individual Soak Pits constructed - 39
- No. of Biodiversity management committee meetings held: NA
- Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- Whether grievances redressal box is installed: Yes/No
- No of grievances received pertaining to Panchayat level: - 10
- No of grievances disposed of at Panchayat level: - 10
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- 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	NA NA 01 NA	01	Mr. Hikel Ahmad Mugloo
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	17	14	82stamant School rise attached
	JAL JEEVAN:	Not Sanction	NA	The Panchayat Helge Requires two field staff.
	PDD: LINEMAN JE ANY OTHER	-do-	-do-	Require two field employees.
	FOOD & CIVIL SUPPLIES	NA	NA	Requirement one glat Munshi
	AGRICULTURE & ANIMAL HUS- BANDARY	NA	NA	Requirement two field employees
	SOCIAL WELFARE	NA	NA	one official namely Ch. Nazam is working from Comp office khy
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 NA NA NA	02	1 Masge Banoo 2 Rashima Banoo
	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 portal under the link of Gram Swaraj Month)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### 1 Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste yes
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NA
- 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 not taken yet because of low effort
- Has the Climate Resilience Plan been developed for the GP? Yes/No Yes
- 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
- Whether schools have started segregating waste yes
- Whether schools have their own compost/soakage pits for solid/liquid waste management yes

#### 2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? yes
- Do all the eligible individuals been provided the Golden Card? 90%
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes
- Are all the eligible individuals been vaccinated against COVID-19? yes
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? yes
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? yes

#### 3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? no
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify no
- Do all the IHHs in the Gram Panchayat have toilets? no
- Are all the IHHs toilets functional or not? NA
- Do all the Schools/Anganwadi centers have a toilet facility or not? yes
- Are all the toilets in the schools/Anganwadi functional or not? yes
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? NA



#### 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 02
- How many Bal Sabha's were organized in the Gram Panchayat 02
- 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? NA
- 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

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Discard
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? NO
- Have all the eligible households been registered for Pension or not? Yes
- 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

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- Is Gram Panchayat Office Disabled Friendly or not? NA
- 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? NA
- 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? NO

#### 8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 01
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NA
- 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 NA
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana NA

#### 9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet NA
- 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 BMD available at <https://jkpanchayat.in/b2v4.php>)

#### COMMITTEE MEMBERS

##### PRESENT

##### BIODIVERSITY REGISTER PHOTOS

##### PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Framed and list  
submitted



## 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 :

1. Khadbudran 2. Jalsudran
- Tourist places which need to be developed →
- Specific product which needs to be developed → Animal products / Crop products
- Tourism- home stays → Yes
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given → list framed & submitted.

## 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	1300	90 %	Because of out of station for reimbursement
Janani suraksha yojana	7	7	—
OLD AGE pension	56	55	—
Widow pension	8	8	—
Disability pension	11	11	—
Domicile certificate	1756	500	less not applied.
Kisan credit card	144	144	—
PM kisan sammannidhi	144	144	—

Land pass book	301	30	Pass in process
Registration of village vendors on GEM portal	NA	NA	—
Registration of village contractors on jktenders portal	—	—	—
Registration of village contractors on PWD portal	6	6	—
Incomplete buildings/projects	NA	NA	NA

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted — Oak, Awareness, Discussion, Satiation
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal — No
4. How many drug addicts in the village None
5. Whether reported to the Deputy Commissioner — NA
6. How many registered for rehabilitation under government programme NA



## 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 THIS WORK
MGNREGA	Hand at work	2021-22	1.39 lacs	Completed	Yes	Nil
PMAY	01 (H.N.)	2022-23	1.50 lacs	Executed	Yes	Nil
IHL UNDER SBM-G	1. Bhandari 2. Chakraborty 3. Chakraborty	2021-22	10000/HHL	Completed	Yes	Nil
CSC UNDER SBM-G	—	—	—	—	—	—
AMRIT SAROVARS	—	—	—	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 - 500

Total attended 10

Proceedings: The meeting was related to empowerment of women and has participation in different Governmental programmes/ schemes for women's empowerment.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings or (Yes)

Total children in the village above the age of 500 -

Total attended 40

Proceedings: The meeting with students were organised regarding importance of education, inculcation of moral values.

PI Insert pointers to be discussed there - refer palli proceedings)

Sportsmanship, leadership qualities, discipline, Drug free society and violence free society.

## 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)	NA	NA
	PMAY houses if any ready for Inauguration	NA	NA
	Swachh gram projects- segregation sheds etc	NA	NA
	Amrit sarovars	NA	NA
	Sports kits	NA	NA
	Village cultural events	NA	NA
	JJM assets/projects	Under Tenders Water supply	
	Any other to be identified at district level	—	—



# **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	Black Top of Main Road	Under Construction -	-
2	Construction of Health Centre	none	-
3	Sheep husbandry Centre	none	-
4	Anganwadi Centre	none	-
5	Mobile networking	none	-
6	Food distribution	-	-
7	-	-	-

II. Urgent Public Requirements/ Demands- B2V2			
1	Black Top of Road	Under Construction -	-
2	Health Centre	none	-
3	Food Store	none	-
4	Communication Tower	none	-
5	Smelter of Dairy Shed	Less Fenced & already submitted.	-
6	Animal husbandry	none	-
7	Sheep Centre	none	-
S.NO	Particulars	Action taken	Remarks #

III. Major Problems - B2V1			
1	Black Topping of Road	Take up for Construction	-
2	Health Centre	none	-
3	Food Store	none	-

4	Mobile	Not in use	none	-
5	Sheep	Centre	none	-
IV. Major Problems- B2V2				

1	PDS	none	-
2	Health Centre	none	-
3	Bad Condition of Road	Taken for Construction	-
4	Mobile Networking	none	-
5	-	-	-

V. Major Problems- B2V3			
1	Cost of Health Centre	None	—
2	Need of PDC	None	—
3	Sheep Centre	None	—
4	Animal husbandary	None	—
5	Mobile Net work	None	—

1	Black Topping of Road	Under Construction -	-
2	Mobile Networking poor	none	-
3	Food Store	none	-

VII. Major Complaints- B2V2			
1	Mobile networking poor	none	-
2	Food store	none	-
3	Sheep Centre	none	-

1	Need of Mobile Tower	none	-
2	Need of Food Store	none	-
3	Need of Sheep Centre	none	-



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

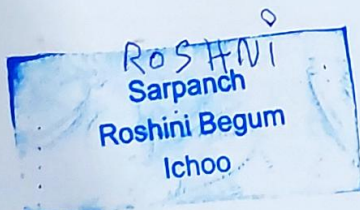
- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Mobile Networking</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>All except road work</u>
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) <u>Appended</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>7</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>Appended</u>

Signature of Sarpanch

Name Roshani Begum



Signature of the Visiting Officer  
Mohammad Ammi Tera  
 Name.....