

A)	Details of Reporting States
	Name: NASEER AHMAD WANI
	Designation: Special Secretary to Government, School Folucation &
	Department place of posting: School Education Civil Socretail- gr
	Mobile No: 9419540634

Home District: Baramulla

Dates of visit: 30th & 31st 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)

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

No. of hamlets in the Panchayat:

No. of households in the Panchayat:

5 14

Population (approx) of the Panchayat:

2729



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
RDD & PR	Sharkat Ah Shah	Donebased Cerrotons
School Education Depte	NOON Mohmad Khandry	Headmaster BHS Paulos
JAL JEEVAN/ Inig	485had Hussem Bhat	Ell imparion
PDD axion.	Galzar Ah Bhat	Assistant Ex. Engineer
Food Civil Supplier	Mold Ayous Day	SIC Dahus
	Rayees At. Shah	Agriculture Ext Assistant
Animal Husbandary	Muchay Ha Bugh	Veterinary phaemacist
icas	Nisar Al Mir	AEEKAB
() ()	Shamima AKhter Zahid Ah. Darray	Eppo pahluo.
	Mold Ayous Khan	Compuser Operator Dharmacist
forest	Suhail Ali wani	Range officer Kulgam
Dept of labour	Rukhsana Sabir	Labour Inspector
revenue	SOTAN AL NOV	Dept of Revenue
Details of absent employees vis-	a-Vic list furnished but a	= L V MEVENUE

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:

- Panchayat Ghar Infrastructure
 a. Govt building/private
 - b. New/needing repairs
- 2. Furniture (V/N)
- 3. Computer/printer (Y/N)
- 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 (W/N)
- 10. CSC (Y/N)
- 11. Patwarkhana (Y/N)
- 12. Village haat (Y/N)
- 13. Playground (Y/N)
- 14. School
 - a. Kindergarten (MN)
 - b. Primary (X/N)
 - c. Secondary (97N)
 - d. College (Y/N)
 - e. University (Y/N)
- 15. Anganwadi Centre (Y/N)
 - a. (govt/private) Privade
 - b. Total children enrolled 274
- 15. Amrit Sarovars details, location, condition 02 (Hernag, Dodk nag) in good Candition
- 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 (V/N),
- 22. List of Incomplete Buildings-names, year of construction Hospital Building
- 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 schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	423
JKB/PSB counters/outlets	a) Status of counter 02 Counters b) Number of visitors 35	yes
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	Going on Smorthy
PHC	Visit- evaluate, status of staff, equipment and quality	Woods upgradulish
Youth clubs	Meet, interact, seek suggestions	hosking gruth clubs.
SHG	Meet, identify problems, seek suggestions	Working need hardholden
PMAY	Inspect, Inaugurate	Impected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Available
Swachh SBM	Evaluate	Good
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Parhipated
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Schemes explains
lal Jeewan Mission verifica- ion- WSS/JSD Electricity supply	Verify	Needs further compressment



DAY 1 - ACTIVITIES

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

Ayushman Golden Cards. (All most ashind)

E-Sharam Cards (Asout to reach
Saturdon parus)

Lard Pan Boths (May fake Some
Line)

Inheritance mutabón - (Camps
Likely in heat
All most done)

Soul Health Cares - (All most done)

Kee Cards - (All most done)

13





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:

The Banke Hore then 20.00 lakes

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

DAY 2

- No of Individual Compost Pits constructed 50 Compost Pits
 No of Individual Soak Pits constructed 60 Soak Pits
 No.ofBiodiversity management committee meetingsheld: 3 meetings in Every month V. VI.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Y & VII.
- Are Sarpanchs being involved instart/in auguration of activities: Yes/No VIII
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No Yes IX.
- Whethergrievancesredressalboxisinstalled: Yes/No Yes
- NoofgrievancesreceivedpertainingtoPanchayatlevel: Nune X.
- Noofgrievances disposed of at Panchayatlevel: XI.
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: 145/No 49 XII. XIII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature yes





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

	OF PARTYANS WISH STORY THE	SIMILE TO		MAIN LEVEL.
		SANCTIONED	ACTUAL	
	Rural development department BDO / Panchayas Secretary JE GRS TA	01	01 0	Showkad Ahmad Shah Redwana Akhter (9RS)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	43	71	Ajaz Ahusain Dag (Prthey Noor Mohmad Khanday Headmaster BHS Paulio Javard Ah Dag (Inchaige
	JAL JEEVAN:	04	04 1 permanent 03 (P/W)	Headmasser Ms Hangern) Jahanger Ah Daz (Perman Tanveer Ah Wani (CHL) Arstid Ah Bhat (CHL)
100	PDD: LINEMAN JE ANY OTHER	02 (TDL/POL		Mashing Ah Bhat Orchung Javard Ah Wani Tanig Ah Kumar
2.5	FOOD & CIVIL SUPPLIES	02	02	Mohd Amin Dar (Put Deak) Mohd Azad Lone
	AGRICULTURE & ANIMAL HUS- BANDARY	01 0-Animal Husbardan	01 VP-1 CL-1	(S/c gove Employer) Garhar Saleem Junior Agriculture Ixt') Officer
	SOCIAL WELFARE	02	0	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 01 03	08	Dr Mushtag Ah (All Duck Dr Zahida Akhter (Alp Do Dr Prince (Alp Dockr) Azrosa Akhter (ASHA) Mehbarba Akhter (ANN
	ANY OTHER DEPARTMENT 1 CDS (Poshan Abhya)	09	09	Naseema Aknter (Sup Rukhsana Aknter (Sup
	SHEEP HUSBANDAR		02	Intigaz Ah lone F/S
BACI	CTO VILLAGE PHASE-IV (15TH OCT TO	O 3 RD NOV)		Mohd Magsiol ASM

Scanned with CamScanner



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 MARCH2024:
- STATUS OF WORKS LINDED THE FOLLOWING SCHEMES

51	SANOS OF WORKS ONDER THE FOLLOWING SCHEMES.
1	Clean and green village
į.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste DPR's already Submit
îi.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Solar Lights
iii.	Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Ves/No. If No, reason, thereof
iv.	Has the Climate Resilience Plan been developed for the GP? Ves /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 the same a
vi.	Whether schools have started segregating waste Yes
vii.	Whether schools have their own compost/scalego its face that
	Whether schools have their own compost/soakage pits for solid/liquid waste management

- 2 Healthy village
- Are meetings related to Village Health and Sanitation Committee being held regularly? NO 1)
- Do all the eligible individuals been provided the Golden Card? Yes
- 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
- 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? NO
- 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
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yag iv) Are all the IHHs toilets functional or not? Yes
- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aaganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate tollets 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-
- How many Bal Sabha's were organized in the Gram Panchayat-02 meeting in every mode
- 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.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No V)

Village with good governance 5

- Is CSC located in the Gram Panchayat Bhawan or not? Yes
- 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? Y23
- 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

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify i)
- ii) Have all the eligible households registered in PDS or not? Yey
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? X Yes
- iv) Have all the eligible households been registered for Pension or not? 79
- 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

Socially secured village 7

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? Yey
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Y4
- 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? Yes



How many Mahila Sabha's were organized in the Gram Panchayat 51 is Every mouth of Whether SHGs federations have been provided.

ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) NO

iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) 79

iv) Number of women beneficiaries headed households covered under PDS

v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet... N. t. Community Hall available in

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/Not

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

COMMITTEE MEMBERS PRESENT **BIODIVERSITY REGISTER PHOTOS** PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



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. Already done and opposed by PRIS

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

In addition GPDP plan shall also include:

Tourist places which need to be developed . No Ench Ame

Specific product which needs to be developed

Tourism-home stays

20 candidates for training under Himayat scheme along with trade in which | hill be done by training is to be given

Consultation with youth clubs.

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	2355	2355	NÜ
Janani suraksha yojana	54	54	NU
OLD AGE pension	182	182	Nil
Widow pension	66	66	Nil
Disability pension	64	64	NU
Domicile certificate	210	210	rid
Kisan credit card	485	400	85 (Not
PM kisan sammannidhi	485	447	38 (Not Jureste



Land pass book	918	650 (Generated)	268
Registration of village ven- dors on GEM portal	08	03	5
Registration of village con- tractors on jktenders portal			
Registration of village con- tractors on PWD portal			
Incomplete buildings/pro- jects	01	Hospital Building	

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes

2. Details of activities conducted Awareness regarding drug addicting.
Visited different Schirls, fother places.

3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal

4. How many drug addicts in the village 07

5. Whether reported to the Deputy Commissioner Yes

6. How many registered for rehabilitation under government programme None Yet only registered, not sent to rehabilitation Courte



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 TOT HAT WORK
MGNREGA	01	2021	Solars	Yes	Xeg	No
PMAY	01	2021	1:5/ac	Yes	yes	NO
IHHL UNDER SBM-G	01	2021	0:12 Jaes	Yes	yes	No
CSC UNDER SBMG	ri	Nil	Nil	ri	ni	NU
AMRIT SAROVARS	Hodding 01	2021		Yes	Yes	Yes

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

(Plinsert pointers to be discussed there - refer palli proceedings) in portance of Mahila Sabha

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:

(Plinsert 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 JKSRLM (SUN- DAY MARKET)	Rural Heat al BHO Pohloo	
	PMAY houses if any ready for inaugration	Javaid Ahmed Bhat	And the second
	Swachh gram projects- segregation sheds etc	Saale pits. compost pits	
	Amrit sarovars	Doodh mag - Herneg	
	Sports kits	Not rear red	
	Village cultural events	Tag of war Short Race Bed men ton	
	JJM assets/projects		
A	Any other to be identified at district		



FOLLOW UP OF (B2V1, B2V2 & B2V3): (Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.ikpanchayat.in)

AND DESCRIPTION OF THE PERSON	irom www.jkpanchayat.in)
NO.	Particulars Action taken Remarks # .
Urgent Public Req	juirements/ Demands- B2V1
	All works by and large
	All holes by and large
3	
4	
5	devices and a device of the delivery
6	
7	
	equirements/ Demands- B2V2
	equirements/ Demands- 02v2
1	Lee Land D. I.
2	All World By and Harge Computed.
3	Completed.
4	
5	
6	
7	
S:NO	Particulars Action taken Remarks # 1
III. Major Problem	ns – B2V1
1	M Eignificant frotilen heighte
2	
3	

		1
V.	Major Problems- B2V2	
	M major booklen heighly	
	M magn bolden heighly	~
	Major Problems- B2V3	
	Annexa al la 1. 1: 1	
	Annexad as per discussion held.	
		\dashv
		-
1		-
la .	Major Complaints- B2V1	
_		\dashv
l.		
	Major Complaints- 82V2	
-		-
-		
	Major Complaints- B2V3	-
	Journal Maria Paris	-



OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:

2. LEAST RESPONSIVE DEPARTMENT:

J All departments at Par by and Large

GENERAL ASSESSMENT OF THE VISTING OFFICER

	Any major complaint brought to the notice of the Visiting Officer: — NO .
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Mine
Ш	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Major Observations noted and altached.
IV 4	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 7. (Seven.)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name Ab. Rashid Klan

Helga: Pauloo AB RASHID KHAN SARPANCH

Halqa Pahloo

Signature of the Visiting Officer

PShowad

Name. Nascer Ah

han

Special Searly School Education

DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ KULGAM

B2V4 District Kulgam

Name of Visiting Officer Naseer 4hmed wani		
Designation Spenal Secretary to Govt; School Education Depl.		
Designation Spenal Secretary to Govt; School Education Depl. Date: 30th of oct/31st oct.		
Panchayat Halqa: Pahloo Block Pahloo.		
Issues Raised:-		
1. PHC: upgradation of PHC building and infrashveture and providing diagnostic facilities like X-rays, ECG. 2. Irrigation: Repairment of existing canals and extension of existing canals.		
2. Irrigation: Repairment of existing canals and extension		
School Education: upgredation of School survey.		
4. Rand B: - construction of hoad from parles Hostin		
EVIB: awareness comps		
6. of Which Pahloo.		
Revenue: Direction may be parsed		
8. PHEIJOY SNAKU. NOTOCO		
9. public Demand: Authoring of block (mining) in river		
9. public Demand! Authoring of block (mining) in river 10. Vishu effecting livelihood of fishermen needs hind		
Mention. Speneral Public Demand: Public auvanences comps at Speneral Public Demand: various schemes ey Maninge avinstance,		
Endolen land, E. Shuam land pry kisan maybe held regulary		
In Al and the Next condition		
Hock building but no companishing block building but no companishing of 31/10/22 Mind of 21/10/22 Mind of 21		
12) Atecapa begin has do noted land for Signature of Visiting Officer, Whoch had doing but no companishing or or employment provided to her or orny other fainly member. Name of Visiting Officer, 31/10/22, War of Signature of Visiting Officer, War of Signature		

Atos PHE. Facilio Phice of one medical The working Officer
B204 Politics Subject: Applications regarding upgradations Siz = MID ofhe respect I son to Bat - Itst The PHE needs upgrading = et Brilling, Maintanance of = Masel and Carriably section; = Moreves He needs footh - for opp plans, Xxay flant, Don't wont ste. So your good Book is = tegnested flasse onske = obslisse and foorigh the - above mentioned veons. Nollte 18/08= Town fator file Medical Officer Oby. P. Hac, Pahaloo

Demand of Tehsil office pahlors

1. Vehicle
2. Invertex

31/10/21