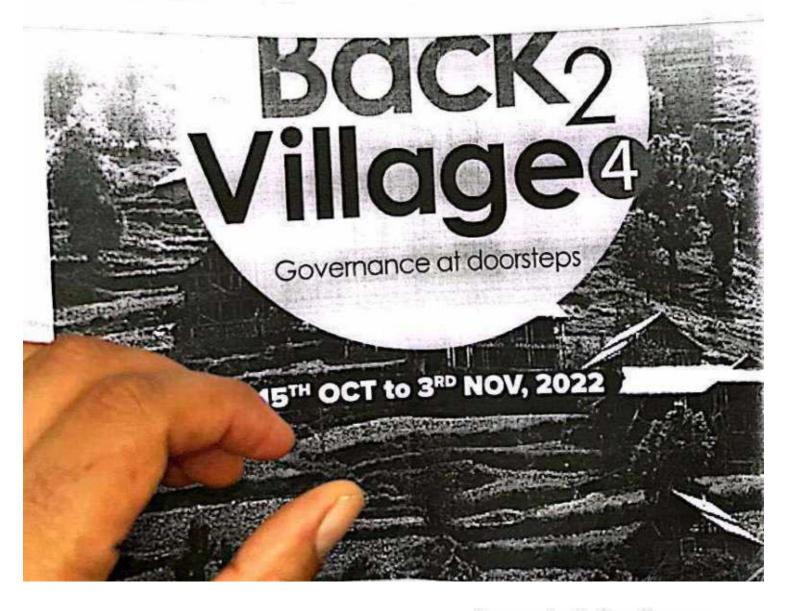


Panchayat Halaa: Wattoo A





Details of Reporting Officer:
Name: MOHD. AFZAL SHEIKH
Designation: LECTURER
Department place of posting: Edu 16HSS Yarifora
Mobile No: 9596243663
Email 10: moligafralshall 35(a) gmil. Com
Home District: Kulgam
Dates of visit: 20-29 ocf-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: WA + 00 A
Local Government Directory(LGD) code of the Panchayat: 24/603
Name of CD Block: MANZGAM
Name of Tehsit DAMHAL
Name of District: KULGAM
C) Panchayat Profile:
No. of revenue villages in the Panchayat:
No. of hamlets in the Panchayat:
No. of households in the Panchayat:
Population (approx) of the Panchayat: 2200.

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

9



## Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to 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
Sericulture	neut Khurshid A	Smad Panchastod Societion
Hosticulture	- Shimoly Ko	Shi Mulhordiane
Forest	Lahid Mens	
Education	Mohd Ami	por Min Beat Stices
Handicsalts	Showkall	hard TTI DUF
Arimal Hola	nony Dr. Royf Rass	been hisior Coast inton
TORG	Mascofa B	
RAB	Satrana Ha	Kon Dallel
49 siculture	M.I. abal The	kar Rend murd
POD	Mustaja Ah.	DIREAL ALEAV

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

Name	Designation
	2 2000 100 2000
	of sixthers — of least
	Name

AY 1- ACTIVITIES MAY 1: PANCHAYAT ASSET REGISTER pastructure: Panchayat Ghar Infrastructure a. Govt building/private b. New/needing repairs V Furniture (Y/N) 2. Computer/printer (Y/N) 3. Internet (Y/N) 4. Telephone (Y/N)~ 5. Toilet (CSC/part of panchayat ghar) (Y/N) 6. Water (Y/N) 7. Electricity (Y/N)~ 8. Bank branch (Y/N)~ 9. CSC (Y/N)V 10. Patwarkhana (Y/N)L Village haat (Y/N) L Playground (Y/N) School-Kindergarten (Y/N) Primary (Y/N) b. Secondary (Y/N) College (Y/N) d. University (Y/N) Anganwadi Centre (Y/N) 15. (govt/private) a. Total children enrolled Amrit Sarovars - details, location, condition Government offices- details, whether functional or not 15. 16. Ration shop (Y/N) Places of tourism importance – names, little details on historical/cultural importance N17. Village heritage sites/ treks-names, little details on historical/cultural importance N 18. 19.

VLW Office (Y/N)

20.

21.

22. 23. Primary Healthcare Centre (Y/N)

List of Underutilized Buildings- names \_\_\_\_\_\_\_

List of Incomplete Buildings-names, year of construction Nil

# **DAY 1-ACTIVITIES**

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIN SABOVARS	AND THE STREET OF THE STREET	COMMENTS
Khidmat Centres	Create/Generate awareness on 225 schemes particularly G2C schems 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/pro- jects	Verify whether identification and redistribution done	NA
PDS	Visit, evaluate, online status visited for	All ration cards or
PHC	Visit- evaluate, status of staff, equipment and quality	ANM+ASH=Basicequi
Youth clubs	Meet, interact, seek suggestions	Are very active & Bost
SHG	Meet, identify problems, seek suggestions	Metare working.
PMAY	Inspect, Inaugurate	None Was ready
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Checked Jound OK
swachh SBM	Evaluate	Toils movided.
Panchayat play ground, iports kits distribution Allage games	Ensure, verify. Participate in at least one game in the playground	Distributed, Participal
tar Gaon Hariyali, Planta- ion drive	Evaluate status, feedback	That will start starting
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 82V	Schols organise
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	Done -



## **DAY 1 - ACTIVITIES**

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

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# **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, 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

- a. No of Individual Compost Pits constructed 20
- No of Individual Soak Pits constructed 52
- V. No.ofBiodiversity management committee meetingsheld: NA
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievances redress alboxis installed: Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: KA
- XI. NoofgrievancesdisposedofatPanchayatlevel: 5
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Yes
  Certificate (DSC): Yes/ No



MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

100	AN RES	NUMBERS		NAMES :
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA - PAA	-B. Level. 3+1	3+1	Rukham Ah. Shak (BI GAB Hassan (JE) Safad Ah (PAA) Gas Arjan
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Headow 10+2	13	Muneer Oboughten
	JAL JEEVAN:	3	3	Showkest Al. M-price Sepred. GNUST
X	PDD: LINEMAN JE ANY OTHER	3+/+1.	3+/+1 +1	Farm ph. Mile line. Dailywagers = 4 JE V CM 1/12.
	FOOD & CIVIL SUPPLIES	1	1	Ask = Miyousuf.
	AGRICULTURE & ANIMAL HUS- BANDARY	/	1	Block level.
	SOCIAL WELFARE			
	HEALTH ASHA — 07 ANM AYUSH DOCTOR ALLOPATHIC DOCTOR  ALLOPATHIC DOCTOR	07+1 +1 Nil.	9	Masarat Jan.  Arshid wari pr
	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

- 1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: V 2.
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1	Clean and green village
1	Initiatives taken to as

Initiatives taken by the Panchayat for managing Solid and Liquid Waste \_\_

II. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram lii. Panchayat been done? Yes/No. If No, reason, thereof Yes . 410

iv. Has the Climate Resilience Plan been developed for the GP? Yes /No

- 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. Nil
- Whether schools have started segregating waste
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management N-

#### Healthy village 2

- Are meetings related to Village Health and Sanitation Committee being held regularly? i)
- Do all the eligible individuals been provided the Golden Card? Almest Yes ii)
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Y iii)

Are all the eligible individuals been vaccinated against COVID-19? Yes iv)

- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? (2) V)
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Institutional vi)

## Water sufficient village

3 Do all the IHHs in the Gram Panchayat have water pipeline connections? i)

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify N (iii

Do all the IHHs in the Gram Panchayat have toilets?

Are all the IHHs toilets functional or not? iv)

Do all the Schools/Anganwadi centers have a toilet facility or not? 10'

Are all the toilets in the schools/Aaganwadi functional or not?

Whether Gram Pachachayat Bhawan has separate toilets for women or not?

Child Friendly village

Call and S.D. Con Manual Construction of the C

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO

How many Bal Sabha's were organized in the Gram Panchayat----

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 -

Village with good governance 5

Is CSC located in the Gram Panchayat Bhawan or not? N 1)

Is the list of beneficiarles related to the Schemes/Programs displayed on the Gram panchayat wall or not? Will.

iii) Does the Gram Panchayat has its building or not? Upunctumal

- 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? 4e3

Poverty free and enhanced livelihood village 6

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify

Have all the eligible households registered in PDS or not? Yes

iil) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes.

(v) Have all the eligible households been registered for Pension or not? Yes

- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? N
- 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? NA

ii) Is Gram Panchayat Office Disabled Friendly or not? N

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? N

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? Yes

vi) Are all the eligible households getting benefits from IAY or not?

8	Engendered	Develo	pment in	Village
	3 ammeren	DEAGIO	pment in	Pellivi

How many Mahila Sabha's were organized in the Gram Panchayat— 6 Yearl i)

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ ii) 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 

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

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, N. Should be .

Whether the Disaster management plan is available at the GP Level (Yes/No)

lii. 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)

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.

(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

### **DAY 2 ACTIVITIES**

### AGENDA'5

Ensure saturation of following schemes and give status:

	TOTALETTINIBLE BENEFICIAIRES WITH: WILLIAMS	TOTAL BENEFICIABLES WHO AVAILED THE BENEFITS OF THE SCHEME	
Golden Health Card under Ayushman Bharat	700	700	No Linger was
Janani suraksha yojana	15	15	NO Rendris
OLD AGE pension	202	202	Complete
Widow pension	51	51	Complete
Disability pension	SA	50	1. 1.60
Domicile certificate	1300	750	taziness en pe
Kisan credit card	326	326	Completed
PM kisan sammannidhi	2000	105	Revenue Incon

BACK TO VILLAGE PHASE-IV (15™ OCT TO 3<sup>40</sup> NOV)

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	7000
4	Aziet se
10000	ATTE MANAGEMENT

Land pass book	800	Keady BOD-	TOUTETEN
Registration of village ven- dors on GEM portal	AN	NA.	Distributed sen on the
Registration of village con- tractors on jktenders portal	NA	NA.	1
Registration of village con- tractors on PWD portal	NA	NA.	
Incomplete buildings/pro- jects	NA:	NA	

## **DAY 2 ACTIVITIES**

## AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed NO
- 2. Details of activities conducted Awareness provided for Drug deaddict
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal No -
- 4. How many drug addicts in the village
- 5. Whether reported to the Deputy Commissioner NU
- 6. How many registered for rehabilitation under government programme NIX.





# DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

AVE TO IT	Carutaanii Volto	MAN MENORAL MENORALIA	AMOUNT AMONEA FORTHEW DRY	Wherein Word execution on Effort Park	(80) 1.305 1.008	AND THE PARTY OF T
MGNREGA	Soak Pits	2012	Heen	403	yes.	Nil:
PMAY	House	2015	150	ves.	yes	Nil
PLICE!				Yes	Yes	Nil.
CSC UNDER SBMG	wil		(2000	1		
AMRIT SAROVARS	2N05	2022	Mac	Yes	-	

## **DAY 2 ACTIVITIES**

#### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 - 500
Total attended - 20

Proceedings:

(Plinsert 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:

(PI insert pointers to be discussed there - refer palli proceedings)

ASSETS ACTIVITIES INAUGRATED	TATUS OF THE ASSISTANCE TOTAL (NUMBER STREET) DET(305)	RED TAISOND PHOYOL
VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	NA NA	NA
PMAY houses if any ready for inaugra- tion	Но	No
Swachh gram projects- segregation sheds etc	No -	No
Amrit sarovars	Z Amsitsarovas	·
Sports kits	Poorded Sports	to yes
Village cultural events	-c Ma	NO
JJM assets/projects	NA	NA.
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)

	The second secon
W.	4. 8203
	Urgent Public Requirements/ Demands-B2V1
	Drukug Water & electrony
1	Construction of Common Community Hall
4	10 torinary centre to be opened.
긕	horadaltien of Sheep centre
_	chigh do line to C.A.C
1	The addience of somunication to AWW
4	continued of 1 a labour cases.
-	Crowal In Caren
	Urgent Public Requirements/ Demands-82V2
	rinking Water & electricity for 24 hos.
-	Construction of linke real from Prustand
	Construction of lune occupy and but the School & good. G. M. Sa
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_	Improvement of pispensary & D. HC.
	Construction of Valerinary contre & upo
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IL.	Major Problems - B2V1
1	Druking Water not sufficient, scarcing
2	Health facilities are lacking.
3	Door Supply of Electricity Shorters Do
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N. Major Protes SH	1 adjacent	Meers
N. Major Problems- B2V2	face profil	Des por
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VI. Major Complaints- B2V1	not providing beng	fits to pregnant
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VII. Major Complaints- B2V2	3	
· Connectivity of	Cald.	
2 Down water to	A LOCAL	
Post Walsh 18th	only.	
13. VOOR Housey /80	Canly + DWA ni	Aumber.
VIII. Major Complaints- B2V3		TOOK TOO T
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Health Dehalton	reat is not profi	find benet
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# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: LEAST RESPONSIVE DEPARTMENT:

# GENERAL ASSESSMENT OF THE VISTING OFFICER

GENERAL ASSESSMENT	
hangest to the notice of the Visiting Officer:	Roads be taken to Marile
Any major complaint brought to the	ave not beed addressed so far buadana
Any major complaint brought to the Any major complaint brought to the Major of urgent public demands that was/ were reflected earlier but ha	Prods notaking
The state of the s	
Overall Rating of govt functioning as given by the Panchayat (Scale of	of 0 to 10) (08)
1	· · · · · · · · · · · · · · · · · · ·
Certificate from Sarpanch that the visiting officer has stayed in the pa	191
the vicities office attended W	atout on 20, 29 g
The visituit officer attended works out 2022 under Backet Visituit of note necessary works	Illege B2 V4 & table
04.2022 under world	. 0
Serious note necession	
J- /	III CUX
Signature of Sarpanch	Signature of the Visiting Officer
Name Abdul Hamid Magoay	Name. Mohd. Afast
d.	Shelles
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SICK TO VILLAGE PHASE-IV (15TH OCT TO 300 MOUN	
THASE-IV (15th OCT TO THE	25

# DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ KULGAM

**B2V4** District Kulgam

Name of Visiting Officer. Mr. MOHD. AFZAL SHEIKH Designation: 105 June 100
Designation Lectures
Date: 28 = 10 = 2022
Panchayat Halga: WAHODA. Block Managam
1. Macadam Should be provided to Heragan
2. Bosewell 04 numbers needed
3. School (High) needs demolition of old
4. Road Frem Hackadgudh to Hassan Magsay
5. Angenwasi needs utensile toilets Matture
e Dublic library at Watto A
O Jamin To Abiorsion
De sules dentem Water de provides.
9. Transformer Melile Mohle.
9. Transformer Melile Mobile.  10. Regular Electric Supply be provided.
( Comi
Signature of Visiting Officer