



A) Details of Reporting Officer:

Name: Irfaan Yaseen Parrey
Designation: Lecturer in Physics
Department/ place of posting: SED / HSS Daimoh
Mobile No: 9797259047
Email ID: parreyirfaan2993@gmail.com
Home District: Kulgam
Dates of visit: 30/10/2022 to 31/10/2022

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: Malwan - A
Local Government Directory (LGD) code of the Panchayat: 241690
Name of CD Block: Pahlou
Name of Tehsil: Pahlou
Name of District: Kulgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 04
No. of households in the Panchayat: 356
Population (approx) of the Panchayat: 1826 (927 M; 899 F)



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
Social Welfare	Asadul Muhtaq	Legal Officer
Agriculture	Shakeel-ur-Rahman	Agriculture Assistant
Irrigation	Mohal Sibtul Naik	Worksupervisor
R & B	Sajad Ahmad Haq	J.E
IT	Tariq Ahmad Padder	CSC operator
Education	Murkhatu Ah. Ghouse	Teacher
Forest	Bashir Ah. Wazir	Forest Guard
Animal Husbandry	Murkhatu Ah. Dar	ASM
POD	Bashir Ah. Naik	Lineman
Health	Dr. J.H Zaigari	Medical Officer
ICDS	Rukhsana Akhter	A.W.W
ICDS	Firdosa Akhter	A.W.W

→ Further list enclosed.

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 *Needing repairs*
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *No*
9. Bank branch (Y/N) *No*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *Yes, in Panchayat Ghar on Temporary basis*
12. Village haat (Y/N) *No*
13. Playground (Y/N) *No*
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *Yes*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *Govt.*
 - b. Total children enrolled *157* *Gragbran Pond near Gragbran Boni, Inaugurated by Visiting officer*
15. Amrit Sarovars – details, location, condition
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *Yes*
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) *Yes*
21. Primary Healthcare Centre (Y/N), *No*
22. List of Incomplete Buildings- names, year of construction *School Building, 2014*
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	More awareness campaigns needed.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	—
Incomplete buildings/projects	Verify whether identification and redistribution done	School Building.
PDS	Visit, evaluate, online status	Visited
PHC	Visit- evaluate, status of staff, equipment and quality	Not Available.
Youth clubs	Meet, interact, seek suggestions	Didn't attend the program.
SHG	Meet, identify problems, seek suggestions	Need more funds
PMAY	Inspect, Inaugurate	Inaugurated one unit
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Basic facilities present. A female teacher, smart boards, solar panels needed at GMS Malwa
Swachh SBM	Evaluate	Evaluated
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	Plantation Drive kicked off
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	NA
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Satisfactory exhibition
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified



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: 02

Details of the bank sanctioning it: Jand K Bank.

Total amount involved: Rs 3 Lacs approx.

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 30
- b. No of Individual Soak Pits constructed 20
- V. No. of Biodiversity management committee meetings held: Nil
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & 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: 20
- XI. No of grievances disposed of at Panchayat level: 20
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. 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	01 - 01 01	01 - 01 01	Mohal Sghal Daring Shagufta Yasmeen
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	11 02	10 02	
	JAL JEEVAN:	07	07	Abdul Hamid Bhut Khushhal Ah. Malik Shaukat Ah. Bhut etc
	PDD: LINEMAN JE ANY OTHER	03 01 Inspector	03 01	Intiyas Ah. Shuk Mohal Young Bashir Ah. Nadeem Mushtaq Ah. Khan etc
	FOOD & CIVIL SUPPLIES	01	01	Firdous Ah. Nadeem
	AGRICULTURE & ANIMAL HUSBANDRY	01 02	01 02	Riyas Ah. Shuk Dr. Mudassar Yasmeen Urfeel Ah. Dar
	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01	02 01	Marufa Akhter Dilshada Akhter Jawaid Ah. Zargar
	ANY OTHER DEPARTMENT	Horticulture 01	01	Abdul Hamid Dar



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)

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 creation of pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No.
- 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 ✓
- 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 Yes

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? Yes
- 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? Yes
- 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? Yes
- 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? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

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-----*01*-----
- 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? *Yes*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *No*
- 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 *✓ BPL Card Holding*
- ii) Have all the eligible households registered in PDS or not? *Yes*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *Not yet*
- iv) Have all the eligible households been registered for Pension or not? *Yes*
- 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? *No*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *No concept as of yet*
- 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? *Yes*



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----01
 - 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 system.....08
 - v) 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
 - 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) Yes
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
 - 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

] Not framed

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. *Yes.*

(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:

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	1382	1340	Under process
Janani suraksha yojana	41	41	-
OLD AGE pension	216	216	-
Widow pension	82	82	-
Disability pension	55	55	-
Domicile certificate	No exact data retrieved	could be	Almost done.
Kisan credit card	100%	100%	-
PM kisan sammannidhi	100%	58%	32% pending. Mutations not attached

Land pass book	1430 ^{Hdgs} (A+B)	330	Under process
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	—	—	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	School Building, 2014		Due to landslides the building work had to be stopped

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Demonstration / Rally
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village Not traced
- Whether reported to the Deputy Commissioner —
- How many registered for rehabilitation under government programme —

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	C/O Road from Main Road to A	21-22	Rs 7 lac	Yes	Yes	No
PMAY	Bilal Ah. Teli	21-22	Rs 1.5 lac	"	"	"
IHHL UNDER SBM-G	M. 9 g bal Teli	21-22	Rs 12000	Yes	Yes	
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVAR	Gagbran Pond	22-23	Rs 5.92 lac	Yes	Yes	No

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 ~~NA~~ 287

Total attended 20

Proceedings: Group sensitized about the role of women in development
(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 45

Proceedings: Cleanliness / Sports / Education etc issues were raised

(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
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Initiative taken	Yes
	PMAY houses if any ready for inauguration	House of Bilal Ah. Teli inaugurated	Yes
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	Inaugurated at Garghan Pond	Yes
	Sports kits	Nil	Nil
	Village cultural events	Nil	Nil
	JJM assets/projects	Visited all projects	Yes
	Any other to be identified at district level	63KV transformer inaugurated at Kumbhar	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	PHC	No action taken	
2	Water Supply (PHE)	-	
3	School Building	Under construch.	
4	Road from Malwan to	Chandhye	No. action take
5	Playground	No action taken	
6	Female Staff for MS Malwan	No action taken	
7	Electric Infrastructure		
II. Urgent Public Requirements/ Demands- B2V2			
1	Water Supply scheme Kirpore Nagora to Dangarpore.		
2	C/o Main road/ Link road (Showgumal).		
3	Water supply scheme from Rangward to Mahilpore.		
4	Installation of transformer at Dangarpore.	(ACTION TAKEN)	
5	C/o Irrigation chain from Mahilpore to Mirpore.		
6	C/o Xing at Gujar Barh to Dardherd.		
7	C/o Xing at different spots at Dangarpore		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	No PHC available	No action taken	
2	Drinking water	Partly done	
3	Internal roads	Partly done	

4			
5			
IV. Major Problems- B2V2			
1	Road Connectivity		
2	Installation of transformer (Resolved)		
3	Irrigation Drains required		
4	Female Staff at MS Malwan		
5			
V. Major Problems- B2V3			
1	Playground facility		
2	Electric poles with transformer		
3	J&K Bank Branch		
4	Road from Malwan to Chandargu		
5	School building for Pw. School Malwan		
VI. Major Complaints- B2V1			
1	Non-availability of PHC & Drinking water		
2	Public transport		
3	Non-availability of Horticulture experts		
VII. Major Complaints- B2V2			
1			
2	Not available in B2V2 Booklet		
3			
VIII. Major Complaints- B2V3			
1	Non-availability of Horticulture experts		
2	PHC		
3	Drinking water facility		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: RDO
- LEAST RESPONSIVE DEPARTMENT: Horticulture

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>PHE, School Building - list attached</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>PHE / School Bldg.</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>Previous demands have not been fulfilled completely. The village is showing interest & the departments need to take more action and answer</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>08</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>Yes</u> <u>attached</u>

WAZIR
Wazir Ahmad Malik
SARPANCH
PH-12 Malwan-(A)

Signature of Sarpanch

Name WAZIR AHMAD MALIK

Al
Signature of the Visiting Officer

Name Isfah Yassen Parrey

To whom it may concern

This is to certified that Mr Irfan Yaseen Parray Visiting OfficerB2V4 Malwan A attended his duties in Panchayat Halqa Malwan 'A' W.e.f. 30-10-2022 Morning to 31-10-2022. (Evening) I,e two days and one night satisfactory.

Yours faithfully


Wazir Ahmed Malik
Sarpanch Malwan A
SARPANCH
PH-12 Malwan-(A)

DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ

KULGAM

B2V4 District Kulgam

Name of Visiting Officer:- Jafar Yaseen Parrey
Designation:- Lecturer in Physics, GHS Dainoh
Date:- 30/10/2022 to 31/10/2022
Panchayat Halqa: Malwan (A) Block Pahlu

Issues Raised:-

1. School Building Renovation at Danganpora on priority basis.
2. Transformers for Mirpora, Danganpora, Alliepora.
3. c/o Main road from Malwan to Chandargee
4. c/o Road from Panchayat House to Gnetbal.
5. Solar lights at different spots.
6. c/o Ziyarat Road from Malik Pora to Dilwan Malik.
7. P. bund from house of Boodshah to Bashir Ah. Dar
8. ATM facility at a centrally located place.
9. c/o Flood protection bund on b/s of Nallah Tiliwan
Nerd from H/o Ab Salam Alare to Kherin Mohd Kumar
10. c/o Road from canal crossing to Malikpora
Chowkidar Mohalla and c/o Road from
Mohd Amin Laway to onwards.

Al
Signature of Visiting Officer,