

A) Details of Reporting Officer:

Name: Ab. Rahman Parrey
 Designation: Lecturer
 Department/ place of posting: Education / HSS Kulam
 Mobile No: 8082361418
 Email ID: abrahmanparrey@5@gmail.com
 Home District: Kulgam
 Dates of visit: 01-11-22 and 02-11-22

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: Muthalhama
 Local Government Directory(LGD) code of the Panchayat: (2932) (241701) ^{Village Code}
 Name of CD Block: Qaroonh
 Name of Tehsil: Qaroonh
 Name of District: Kulgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: ①
 No. of hamlets in the Panchayat: 4
 No. of households in the Panchayat: 434
 Population (approx) of the Panchayat: 2400

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DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR

Visit, verify

COMMENTS

Kindmat Centres	Create /Generate awareness on 235 schemes particularly GZC schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidari, Digital J&K	Available
J&K/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	Not available
PDS	Visit, evaluate, online status	Not available
PHC	Visit- evaluate, status of staff, equipment and quality	Available
Youth clubs	Meet, interact, seek suggestions	Not available
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, inaugurate	Available
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Inspect.
Swachh SBM	Evaluate	Available
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Available
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Not done.
Village cultural event Dangal/ Haad/Meela	Participate in, ensure that it is held	Participated
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82v	Not done.
Jai Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Not done.

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

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ① EHC / Almost done.
- ② Land pass-book - 15 completed
- ③ Offices with Talo one under process.
- ④ KEC cards
- ⑤ IM (Revenue) - 5 under process.
- ⑥ SED - ?
- ⑦ Identify candidates for Skill Training under Hamayat and other schemes - (NIL).
- ⑧ Water - ⑦ done - ② under process
- ⑨ Almost covered =
- ⑩ Not available, ⑪ Not available
- ⑫ Not available, ⑬ Not available
- ⑭ under construction. ⑮ Not available
- ⑯ under construction and assess quality
- ⑰ Gram Sabha meetings and assess quality
- ⑱ Performance of departments with ranking
- ⑲ Education, ⑳ Health, ㉑ agriculture.

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

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:

N/A

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nash Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- No of Individual Compost Pits constructed *nil*
- No of Individual Soak Pits constructed *nil*
- No of Biodiversity management committee meetings held *nil*
- Is the name of Sarpanch displayed on citizen information board of all RD&PS schemes: Yes/No *nil*
- Are Sarpanch being involved in start/inauguration of activities: Yes/No *nil*
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *nil*
- Whether grievances received are addressed: Yes/No *nil*
- No of grievances disposed of at Panchayat level: *nil*
- Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No *nil*
- Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No *nil*

MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	NUMBERS	SANCTIONED	ACTUAL	NAMES
	Rural development department:				
	BDO	1	1	1	Rajesh Kumar Bani
	JE	1	1	1	Haseeb Ahmad Usmani
	GRS	1	1	1	Humayun Usmani
	TA	9	9	9	
	SCHOOL EDUCATION:				
	TEACHER -	1	1	1	
	HEAD MASTER	1	1	1	
	ANY OTHER	1	1	1	
	JAL JEEVAN:	1	1	1	Ab. Ahmad Rishi
		1	1	1	Muhammad Abdululla - Bani
	PDD:	1	1	1	
	LINEMAN	1	1	1	Elad Ahmad Elgarni
	JE	1	1	1	
	ANY OTHER	1	1	1	FP Shop -
	FOOD & CIVIL SUPPLIES	1	1	1	
	AGRICULTURE & ANIMAL HUSBANDRY	1	1	1	nil
	SOCIAL WELFARE	4	4	4	(ALOC).
	HEALTH:	2	2	2	
	ASHA	1	1	1	
	ANM	1	1	1	
	AYUSH DOCTOR	1	1	1	
	ALLOPATHIC DOCTOR	1	1	1	
	ANY OTHER DEPARTMENT	1	1	1	

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 Panchayat Day (Copy of the resolution to be taken from www.jikpanchayat.in portal under the link 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 Started
- 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 NO
- 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. (NO),
- 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? 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? NO
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify YES
- iii. Do all the IHHs in the Gram Panchayat have toilets? NO
- iv. Are all the IHHs toilets functional or not? NO
- v. Do all the Schools/Aanganwadi centers have a toilet facility or not? YES
- vi. Are all the toilets in the schools/Aanganwadi functional or not? YES
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? NO

Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Aanganwadi centers for pre-schooling? YES/NO
- How many Bal Sabhas were organized in the Gram Panchayat? NO
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/No YES
- Whether the Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/No NO
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No YES

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? YES
- Is CSC located in the Gram Panchayat Bhawan or not? YES
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? YES
- Does the Gram Panchayat has its building or not? YES
- Is the Gram Panchayat office functional or not? YES
- Are the activities approved under the Haqqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? YES
- Are the activities approved under the Haqqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? YES
- Is Social Audit of earlier Schemes/Programs carried out or not? YES
- 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 YES
- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No If yes specify YES
- Have all the eligible households registered in PDS or not? YES
- Have all the eligible households registered in PDS or not? YES
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Bhawan for holding meetings or not? NO
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Bhawan for holding meetings or not? NO
- Have all the eligible households been registered for Pension or not? YES
- 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 Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? NO
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? NO
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? YES
- Whether Gram Panchayat is maintaining data related to Differently Abled People? YES
- Is Gram Panchayat Office Disabled Friendly or not? YES
- Is Gram Panchayat Office Disabled Friendly or not? YES
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- 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? NO
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? YES
- 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
- Are all the eligible households getting benefits from IAY or not? NO

8 Engendered Development in Village

- How many Mahila Sabhas were organized in the Gram Panchayat..... ML
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)..... No
- 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..... 35
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 35 + 02 in Praveed (Hospital)
- Self-sufficient infrastructure in the village
 - Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No
 - 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://kpanchayat.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://kpanchayat.in/b2v4.php>)

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

Not existing

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

DAY 2 ACTIVITIES

AGENDA 4

Planning 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 bha and get it approved.
PDP format available on <https://kpanchayat.in/b2v4.php>

addition GPPD plan shall also include:
Tourist places which need to be developed → N/A Apple nursery
Specific product stays → N/A
Tourism-home stays → N/A
Tourism-product for training under Himayat scheme along with trade in which 20 candidates for training → NO cooperation by youths
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 HAVE AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
Golden Health Card under Ayushman Bharat	2450	2450	
Janani suraksha yojana	37	35	(2 out of 37)
OLD AGE pension	173	173	
Widow pension	45 (45)	45 (45)	
Disability pension	85 = (35)	85 = (35)	
Domicile certificate	1005	1005	
Kisan credit card	100%		
PM Kisan sammanidhi	3/5	100%	

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

Land pass book	500	-15-	under process
Registration of village vendors on GEM portal	03	- 03.	
Registration of village contractors on Jkenders portal	1	1	
Registration of village contractors on PWD portal	1	1	
Incomplete buildings/projects	-	-	Nil

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Activities done.*
- Whether all activities and GS resolution uploaded on Jkpanchayats.in portal *ND*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *(N.A.)*
- How many registered for rehabilitation under government programme *(Nil)*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

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	1	2021-22	1.40	yes	yes	ND							
PMAY	1	2020-21	1.40	yes	yes	ND							
IHL UNDER SBM-G	5	2021-22	012	yes	yes	ND							
CSC UNDER SBM-G	-	-	-	-	-	-							
AMRT	1	2022-23	-	yes	yes	under execution							
SAROVARS	1	2022-23	-	yes	yes	under execution							

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 *X*
Total attended
Proceedings:
(Pl insert pointers to be discussed there - refer poll proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings
Total children in the village above the age of 10 *10*
Total attended
Proceedings:
(Pl insert pointers to be discussed there - refer poll 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)		
	PMAY houses if any ready for inauguration		
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars		
	Sports kits		
	Village cultural events		
	JJM assets/projects		
	Any other to be identified at district level		

DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ
KULGAM

B2V4 District Kulgam

Name of Visiting Officer:- Ab. Rahmaan Parrey,

Designation:- lecturer

Date:- 01-01-2022 to 02-11-2022

Panchayat Halqa : Matalhama Block Qalimoh.

Issues Raised:-

1. Construction of Govt. school building for M/s. (play field)
2. Stadium for panchayati Halqa Matalhama.
3. Renovation of Bhan matalhama water supply scheme
4. Sheep and Animal husbandry units in the
5. Panchayati Halqa Matalhama.
6. Bata khul with widening at matalhama
7. ATM
8. Medical Aid Centre.
9. Bath room near panchayati eae
10. Renovation/repairment of panchayati eae


Signature of Visiting Officer,



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS


1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

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

Signature of Sarpanch

Name


Model Officer
Pvt. Secretary
Halsea
Block

Signature of the Visiting Officer

Name.....
