DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ KULGAM

B2V4 District Kulgam

Name of Visiting Officer: Munes Almas paswaf
Designation: Head master
Date:- 20th 29th oct. 2022
Panchayat Halqa: LABTOWPORA Block D. K. HARG
1. people of panchayat haised the issues that 1. people of panchayat haised the issues that 2. works given by in previous Back to villages 2. are not takenuf by any defeartment dill date. 3.
1 proble of Danchayat Laised the Usues that
The works given by in Properious Back to villages
2. are not takenup by any department 414
date.
3. 4. people saised issues about drinking weter, 4. people saised issues about drinking weter,
5. Lacy Committee of the Below
5. People of said panchayet demanded the below 6. mentioned work: 1. D. I broom ljugish Nag 10 sarbadri Humpethon
5. mentioned works:
(ID KDAX 400 II)
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3. To koas g
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All a man -

DEPARTMENT OF RURAL DEVEL PI NT & I VCHAYATIRAJ

B2V4 Distri t ulga

Name of Visiting Officer: Moncee Almas Paswal
Designation: Head Marter
Designation: Head Marter Date: 20th & 29th oct 2022
Panchayat Halqa: LAGTOWPORA Block D. K. MARG
Issues Raised:-
1. Farveing about Karsim mohalleh P/school
2. Faneing around Ter mohallah p/school
0 1111 10000512000
Transferm at Haleman
5. Now busti
6. Development of School kuildings at
Development of school suldings as
6. Development of School buildings at 7. panchayet lagoropera.
8. at panchayet lagoropera Humaberthoi
9.
10.

5 nature Parkiting Officer,





OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

BEST DEPARTMENT: RDD.
LEAST RESPONSIVE DEPARTMENT: Social welfare Dept.

GENERAL ASSESSMENT OF THE VISTING OFFICER

	Any major complaint brought to the notice of the Visiting Officer:
11	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

Major P	roblems- B2V2		
			-
Major P	Problems- B2V3		_
	Dormping weter sup	Hot yet	
	annester clomme		
	workden to Ringme		
	Roed form Ganin	Islah A	
	Rosed form Ganing Strupethni to ser	sudj. Done.	
. Major C	Complaints- B2V1	and addi-	
	cossuption/complaint	the constant and have	
	Hufredin the 8 pop,	eop Dono	
	depths. Finds under	antra forther the farms	
I. Major C	Complaints-B2V2 not released in	appension	
	Resident of Roum	· Pale lake	
	How approached	14 1 11	
	Deptt many times for		
I. Major C	complaints-B2V3 deste no rections	el and a second	
	He public services		The all deft
	provided by veryous	to Yes	ore anothing we
	ADD, DWD, RDD and po	/	How



Villa

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NG.	ASSETS (ACTIVITIES INAUGRATED	STATUS DETHE ASSET/ACTION DES (NUMBER) OTHER	GEO-TAGGED PI-CITOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	02	405
	PMAY houses if any ready for inaugra- tion	PHAY houses are complete & is incustant by V/O	Yes
	Swachh gram projects- segregation sheds etc	Solid waste Manag. most sted made of by RDD.	Yes
	Amrit sarovars	Hill	
	Sports kits	Distailules by V/o 1. No. essent (Rit 1. No. volley Stell + Net	Yes
	Village cultural events	village cultural event chown by RDD at parsampath si	yes
	JJM assets/projects	Tendring unator	Ney
	Any other to be identified at district level	Nig	Nie



Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat——02
- 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)
- iv) Number of women beneficiaries headed households covered under PDS system.....3.2....
- 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.O.
- 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/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 A

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



			Roctification process
Land pass book	598	20	
Registration of village ven- dors on GEM portal	Niy	Niy	
Registration of village con- tractors on jktenders portal	01	01	
Registration of village con- tractors on PWD portal	NW	Mill	
Incomplete buildings/pro- jects	NW	Null.	

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed
- 2. Details of activities conducted yes
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village Nell
- 5. Whether reported to the Deputy Commissioner NU
- 6. How many registered for rehabilitation under government programme



Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for prei) schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat----ii)
 - 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 iii) iv) 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? NO
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or i) ii)
- not? Does the Gram Panchayat has its building or not? IND
- iii) Is the Gram Panchayat office functional or not? Yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram iv) V) Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? vi)

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify 6
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? NO
- Have all the eligible households been registered for Pension or not?
- 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 V) vi)
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? vii)

Socially secured village 7

- Whether Gram Panchayat is maintaining data related to Differently Abled People? NO i)
- Is Gram Panchayat Office Disabled Friendly or not? ii)
- 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
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- Are all the eligible households getting benefits from IAY or not?

THE PANCHAYAT LE

										SH
				Colo	Water & Williams					NO. D
ANY OTHER DEPARTMENT	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	SOCIAL WELFARE	AGRICULTURE & ANIMAL HUS- BANDARY	FOOD & CIVIL SUPPLIES	PDD: LINEMAN JE ANY OTHER	JAL JEEVAN:	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Rural development department: BDO JE GRS TA		EPARTMENT WISE STAFF
	02 02 NW	Nul	01	02 02 cBc	02 (PDL) 02 (LM)2nd	20	2024	NW ,	SANCTIONED AC	NUMBERS
	202	Neck	02	02	02	SOS		New Ra	ACTUAL	
	2. Name.	dil	Maspern-ul-Rahman	100	No de	yas showed want	Hold Ramson Gami	with skimped waits		





	PASMAL		1 4/15 watoo		if . Com		2022
	IEER AHMAD	4 Master	Education	959640908	Hansahmadbassuel @ smail. Com	GIAM	28# # 29# Oct 2022
Details of Reporting Officer:	SLSI- MUNEER	in: Has	Department/ place of posting:			ij	
Details of Re	Name:	Designation:	Departmen	Mobile No:	Fmail ID:	Home	

phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be vali-Locational details of Panchayat: (to be pre-filled, information to be taken from the previous dated by the visiting officer and missing details to be filled) 8

Local Government Directory(LGD) code of the Panchayat: 004087 LAGOW DOFA D. K. Mass Name of the Panchayat: Block: District: Name of Tehsil: 0 of of Name

C) Panchayat Profile:

60	60	213	3840
No. of revenue villages in the Panchayat:	No. of hamlets in the Panchayat:	No. of households in the Panchayat:	Population (approx) of the Panchayat:

Part-II:

filled by the Visiting Officer before the booklet is handed over to the DC (To be filled up by the Visiting Officer during his/her two day visit to the Panc hayat. All Fields have to be

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Revenue Homen Sal	Essest 11. 0 1	1000 B	Education	Har He	- Hosticultura	extent two	June ,	084	KOD	Department	
Asher Hussa Touten	Ahlder At Kan	Db Rashis	Motes Com whi	Mores of best Media	Nakoof AR Min	Stabal Al Sten	Mushotas Al way	Mikerah Ac Don	Rasto, Home of your	Name	
ANNISTAN Petwery	Forest quest	Superinsor.	THO HW	8/12	Stoot - took	(JA80)	the Man	line yan	483	Designation	

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

			1	Department
				Name
				Designation

DAY 1-ACTIVITIES

AGENDA 2:
DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

The boolees are	Verify	Jal Jeewan Mission verification- WSS/JSD Electricity supply
del de personent paris	Ensure that every department participates and that it continues for the entire duration of B2V	Exhibition of schemes
ultus away loss on	Participate in; ensure that it is held	Village cultural event Dangal/ Haat/Mela
possames meaded these	Evaluate status, feedback	Har Gaon Hariyali, Planta- tion drive
ocernes speciment	Ensure, verify. Participate in at least one game in the playground	Panchayat play ground, Sports kits distribution Village games
cople we benest tes 1	Evaluate	Swachh SBM
(accomplation problem)	Visit, check for water, electricity, sanitation, meet students and staff	progress; schools- water, toilets, staff
removed in Jone by	Inspect, Inaugurate	PMAY
they streets is year	Meet, identify problems, seek suggestions	SHG
May	Meet, interact, seek suggestions	Youth clubs
Stade Option poolson	Visit- evaluate, status of staff, equipment and quality	PHC
Mask of start self of	Visit, evaluate, online status	PDS
nin o	Verify whether identification and redistribution done	Incomplete buildings/pro- jects
Demand of contras	a) Status of counter 02 b) Number of visitors 12	JKB/PSB counters/outlets
panchayat an	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Khidmat Centres
COMMENTS		SAMPLE SAROVANS





DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Panchayat Ghar Infrastructure
- Govt building/private
- New/needing repairs
- Furniture (Y/N)
- Computer/printer (Y/N)
- 4 Internet (Y/N)
- 5 Telephone (Y/N)
- 6 Toilet (CSC/part of panchayat ghar) (Y/N) Water (Y/N)
- œ Electricity (Y/N)
- Bank branch (Y/N)
- 10. CSC (Y/N)
- = Patwarkhana (Y/N)
- 12. Village haat (Y/N)
- 13. Playground (Y/N) School-
- Kindergarten (Y/N)
- Ö Primary (Y/N)
- Ü 9 Secondary (Y/N) College (Y/N)
- University (Y/N)
- Anganwadi Centre (Y/N)
- (govt/private)
- Total children enrolled 146
- Amrit Sarovars details, location, condition
- 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 Casamps the
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance 200
- 20. VLW Office (Y/N)
- 21. Primary Healthcare Centre (Y/N),
- 22. List of Incomplete Buildings- names, year of construction

School

23 List of Underutilized Buildings- names





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 MARCH2024:
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 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
iii.	Panchayat been done? Yes/No. If No, reason, thereof
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. Whether schools have started segregating waste.
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management
2	Healthy village
i)	Are meetings related to Village Health and Sanitation Committee being held regularly?
ii)	Do all the eligible individuals been provided the Golden Carda
iii)	Are all the Children being immunized as per the Schedule recommended by Court of Latina
iv)	Are all the eligible individuals been vaccinated against COVID-19?
v) vi)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Whether all the deliveries were Institutionalized or conducted by trained Midwives?
	9 Withteofpressives
3	Water sufficient village
)	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 water
11)	Do an are tonets,
v)	Are all the IHHs toilets functional or not? Functional
()	Do all the Schools/Anganwadi centers have a toilet facility or not? 30% only Schools Are all the toilets in the schools/Aaganwadi functional or not? 30% only Schools Whether Gram Pachachayat Bhawan has separate toilets for women or not?
i)	Are all the toilets in the schools/Aaganwadi functional or not? 30% only schools
ii)	Whether Gram Pachachayat Bhawan has separate toilets for women or not?





DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

various social schemes (15 IS THE TARGET PER PANCHAYAT) Ensure Self-employment activities for youth, distribute employment letters for people selected under

Details of the bank sanctioning it: Number of cases in different categories sanctioned:

Total amount involved:

DAY 1 ACTIVITIES

AGENDA 5

Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth club

- $\overline{\times}$ **≦ ≦**. **≤** < 5 Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No No of Individual Compost Pits constructed 35 completed 40 ho No of Individual Soak Pits constructed 32 completed 60 menors.

 No.ofBiodiversity management committee meetingsheld: 14/4 no
- ×. <u>×</u> × NoofgrievancesdisposedofatPanchayatlevel: ャ/ゆ NoofgrievancesreceivedpertainingtoPanchayatlevel: ハ/ゆ Whethergrievances redressal box is installed: Yes/No
- ×. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- Certificate (DSC): Yes/ No Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature

DAY 2 ACTIVITIES

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:

PAZANPATHRI Tourist places which need to be developed Specific product which needs to be developed 20 candidates for training under Himayat scheme alongwith trade in which Tourism-home stays training is to be given

DAY 2 ACTIVITIES

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTALIBUTES IN THE VIEW OF	AVAILED THE SERVICE OF	
olden Health Card under yushman Bharat	1263	1040	Finger point 223
anani suraksha yojana	23	23	NU
OLD AGE pension	112	112	Neel
Widow pension	35	35	NUI
Disability pension	78	28	Nul.
Domicile certificate	2200	500	unwilling
Kisan credit card	270	251	Not intersted
PM kisan sammannidhi	270	150	No mutation

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

	ETAILS OF THE VORKS	YEAR OF WORK APPROVAL	MMGUNT MPPROVED FOR THE WORK	MINETERER MORK EXECUTEE MATHEMACTORIES	THE STATE OF THE S	RECORDED RELATING TOTHAT
ACMIDE CA		2022-23	5.00 690	Yes	yes	NO
MGNREGA PMAY	04		0.24 600	yes	yes	No
IHHL UNDER SBM-G	02		0.24 Cam	yes	yes	No.
CSC UNDER SBMG	NW	Neel				
AMRIT SAROVARS	Nill	Niel	Desire			_

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 700

Total attended 35

Proceedings:

(PI 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 . 5. years
Total attended 350

Proceedings:

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

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)

A THE PERSON NAMED IN COLUMN	from www.jkp		
	Particulars	Action taken	Remarks #
Jrgent Public Requ	uirements/ Demands- B2V1		
	Transfirt Topility	Done	
	UT a How to offer	Namo	
	clone with Risure	Dono	
	Boinhing moder	12/16	
	fel, to from Down	18	
	op-greet Tion of		
	M/3 Stemporthron 40	Not yet	
	the love of sty		
Urgent Public R		Salar em	
4	power receiving state		
	confidence ASAP	Dono	
	water supply sermen	Not yot	
	to legentos	102, 104 8 ch 102 10	
	Conh Road Hempal	has Not yet	
	wester supply News	a company	
	to sersedesi	Notyet	
	Particulars Table 1	Action taken	Remarks to
10	NAME OF PERSONS ASSOCIATED AND PROPERTY.		A NAME OF STATE OF ST
. Major Proble		- 0	2
	Mansport services		
this will be	Sanction of Ambulan 3 sub contre Houp Jookston to words	the Not yet	
3	goodston to waste	Not you	
	Wilder Cejowpere	19	