



Bollo Milas

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

Scanned with CamScanner





etails of Reporting Officer:	0.1107
Name: GHUL- MOHD	- BHAT
Designation: St. Lect	turer
	Boys Hr. Sec. KULGAM
Mobile No: 7006	6602635
Email ID: 9mgulzas 5	67 (a gmail · com.
	ULGAM
Dates of visit: 30 - 10 - 2	22 \$ 31-10-22
dated by the visiting officer and missing deta	ails to be filled)
dated by the visiting officer and missing deta	
Name of the Panchayat: Local Government Directory(LGD) code	razloo Jagir.
Name of the Panchayat: Local Government Directory(LGD) code	razloo Jagir.
Name of the Panchayat: Local Government Directory(LGD) code Name of CD Block:	of the Panchayat: 241702
Name of the Panchayat: Local Government Directory(LGD) code Name of CD Block: Name of Tehsil:	orals to be filled) PAZLOO Jager of the Panchayat: 241702
Name of the Panchayat: Local Government Directory(LGD) code Name of CD Block: Name of Tehsil:	of the Panchayat: 241702 ARIPORA
Name of the Panchayat: Local Government Directory(LGD) code Name of CD Block: Name of Tehsil: Name of District:	of the Panchayat: 241702 ARIPORA
Name of the Panchayat: Local Government Directory(LGD) code Name of CD Block: Name of Tehsil: Name of District: Panchayat Profile:	ails to be filled) PAZLOO Jager of the Panchayat: 241702 RISAL ARIPORA KULGAM
Name of the Panchayat: Local Government Directory(LGD) code Name of CD Block: Name of Tehsil: Name of District: Panchayat Profile: No. of revenue villages in the Panchayat:	of the Panchayat: 241702 RISAL ARIPORA KULGAM



Part-II:

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

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

Department	Name	Designation
PHE	GH-RASOOL-DAR	Lineman
Revenue.	SHOWKAT-AH-BHAT	PATWARI
RDD.	AASHIQ - HUSSAIN	PYT. Secretary.
7CDS	Pampoosha	Supervisor
Revenue	SaJad Ahmad	patwari
PDD	Gulzas Ahmad Dar	Lineman
Flood control.	Gh. Rasoul -Bhat	H/C
Irregation	Barkat Ah. Rather	H/C
Social welfare.	Aasiya Ramzam	NYC.
Agriculture.	Moha-Hussain war	Agriculture Asstt.
Health	SHAHZAD - AKHTER	FMPHW
Education	FERCOZ- AH - BHAT	Teacher.
Handicraft	Bilal Almad Shah	S.C.Z

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

Department	Name	Designation	
	FREE PARTS		
	/		
	- 592 (HP)		
6	024		

1fras





AY 1- ACTIVITIES ENDA 1: PANCHAYAT ASSET REGISTER

rastructure:

a. b	Canchayat Ghar Infrastructure NO Govt building/private X New/needing repairs X Furniture (Y/N) X
de r	Computer/printer (Y/N) YES No
4.	Internet (Y/N) Yes No Telephone (Y/N) No
	Toilet (CSC/part of panchayat ghar) (Y/N) No
	Water (Y/N) No
8.	Electricity (Y/N) No
9.	Bank branch (Y/N) No
10.	CSC (Y/N) YES
11.	Patwarkhana (Y/N) YES
12.	Village haat (Y/N) No
13.	Playground (Y/N) YES
14.	School-
14.	a. Kindergarten (Y/N) No
	b. Primary (Y/N) YES
	c. Secondary (Y/N) No
	d. College (Y/N) No
	e. University (Y/N) No
15.	Anganwadi Centre (Y/N) YES
16,14	a. (govt/private) BoTk.
	b Total children enrolled 258
15.	Amrit Sarovars - details, location, condition No
16.	Government offices- details, whether functional or not $y \in S$
17.	Delin shop (V/N) VES
18.	of the vicem importance – names, little details on historical/cultural importance No
19.	Village heritage sites/ treks- names, little details on historical/cultural importance No
20.	VIW Office (Y/N) YES
21.	the care Centre (Y/N), NO
22.	List of Incomplete Buildings- names, year of construction NILL
	LO STATE AND A CONTRACT OF THE

List of Underutilized Buildings- names NILL

23.





DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

SAMRIT SAROLARS	Visit, verify	COMMENTS	
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	CSC in Village. Brazloo Jagir	
	, and the second	Tengon = No	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	×	
Incomplete buildings/projects	Verify whether identification and redistribution done	No incomplete building in Pyt.	
PDS	Visit, evaluate, online status	03 NOS	
PHC	Visit- evaluate, status of staff, equipment and quality	Sub centre in Village Tengjan	
Youth clubs	Meet, interact, seek suggestions	Yes.	
SHG	Meet, identify problems, seek suggestions	No	
PMAY	Inspect, Inaugurate	03. PMAY constructed in current year	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	03 No. GovT Schools in Panchyat Halga -	
Swachh SBM	Evaluate	Almost every house- hold has constructed EMHL.	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play ground is present but inder Construction. There is problem of demoskate	
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation Drive was	
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	VIIIage Haat was organised	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Every deptt. Parteipater.	
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	10-20 House holds reeds to be covered and are under process.	

DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ KULGAM

B2V4 District Kulgam

Name of Visiting Officer GTHUL - MOHD - BHAT
Designation: Sto Lecturer.
Name of Visiting Officer: GHUL MOHD - BHAT Designation: Sto Lecturer Date:- 31=10 = 2022
Panchayat Halqa: Brazlov Jagir Block Frisal
Issues Raised:-
1. Installation/improvement of HT/LT Transmission lines with Psevision of additional Transformers. 2. Ep b
Psevision of additional Transformers
2. FP bond construction at Teng Jan near Lims along Nauce som
2. FP bord construction at Tengjan near lims along Nalla Som 3. Construction of Link Road from Redwani to HS Bugh Via Tengjan.
4. Provision pening of PHC in Panchyat Halque
5. Link Road fram TengJan To Tarigam.
6. Animal and Sheep Husbandary units for phatyle
7. Establishment of play ground on eastern stour of 91115
8. Development of Commen Play field vis practice wiket, Fencing, Turf, Levelling, Seating arrangement, changing 9. Upgradation of Transformer from 63kV to 100 KV mir Mobilia Brazioo. 10. Repairement of damaged water supply pipes.
9. upgradation of Transformer from 63 KV to 100 KV mir
10. Repairement of damofed water supply PIPES.

Signature of Visiting Officer,



der

club ha

ire



ILIMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

UNIT	N RESOURCE AVAILA	NUMBERS	型是	NAMES
	BUILD STATE OF STREET	SANCTIONED	ACTUAL	last
	Rural development department: BDO JE GRS TA	01 01 01	01	Mond Khaleel Bomday. Showkat Hussain Tariq - Ahmad Bhat Imtiyas - Ahmad Bhat
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Teng JON = 06 Brazion = 08 (ms)	04.	MOHD-AMIN-WANI (HM). MOHD-ASHRAF ITOO (H/TY).
	JAL JEEVAN:	02	02	GH-RASOOL-DAR MOHD-AFZAR-BHAT
改造後む	PDD: LINEMAN JE ANY OTHER (Inspector).	02 01 01	02 01 01	GULZAR - AHMAD MUSHTAD - AHMAD - GANG MUSHTAD - AHMAD GH - MOHD - MIR.
Ü.	FOOD & CIVIL SUPPLIES	02	02	SUBZAR-AHMAD-DAR MANZUOR-AHMAD-WAN
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	MOHD-HUSSAIN-WAR DR-TARIO-AHMAD
1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	SOCIAL WELFARE	01	01	Aaliya Ramzam.
	HEALTH: ASHA ANM	01	01	Hasseema Akhter Shahzada Akhter
	AYUSH DOCTOR & ALLOPATHIC DOCTOR & ANY OTHER DEPARTMENT Revenue	07	01	Shawkat Ahmad Bheet

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





DAY 2-ACTIVITIES

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:

Visitin.

STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean	and	green	village
1 Cicou	-	3	

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soak & Compost Pits
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Constructed
- 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_
- Has the Climate Resilience Plan been developed for the GP? Yes /No 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. No
- Whether schools have started segregating waste
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

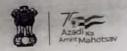
2

- Are meetings related to Village Health and Sanitation Committee being held regularly? Healthy village 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
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? YES

Water sufficient village 3

- Do all the IHHs in the Gram Panchayat have water pipeline connections? YES
- 1) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify YES (SOAK Pits Constructed)
- Do all the IHHs in the Gram Panchayat have toilets? YES
- 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? YES
- Whether Gram Pachachayat 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 Anganwadi centers for preschooling? Yes/NO

How many Bal Sabha's were organized in the Gram Panchayat Ol (Yearly)

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO YES

Whether 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 No

Village with good governance

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 not? YES
- iii) Does the Gram Panchayat has its building or not? No
- 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
- 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?
- 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? No

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? YES
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? YES
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not? YES





How many Mahila Sabha's were organized in the Gram Panchayat - Ol (Every Year) 8

- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ ii)
- NO) NO Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No).
- Number of women beneficiaries headed households covered under PDS system...... 0.8... (. Ei.9ht) .
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, No
- Whether the Disaster management plan is available at the GP Level (Yes/No) No
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) NO
- iv. Whether the GP has easy access to Godown for storage (Yes/No) NO
- 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 (Scheme Material available from https://jkpanchayat.in/b2v4.php)

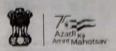
DAY 2 ACTIVITIES

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

BIODIVERSITY REGISTER PHOTOS PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





DAY 2 ACTIVITIES

GENDA 4

fisiting 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 abha and get it approved.

er 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 BENERALIARIES PART AVAILED THE RESERVED TO THE SECURITY	REASONS FOR PENDENCY	
Golden Health Card under Ayushman Bharat	1536	1300	Infonts (Andhaar M/A)	
Janani suraksha yojana	101	101	7	
OLD AGE pension	120	120	~	
Widow pension	36	36	X	
Disability pension	43	43	X	
Domicile certificate	735	735	a	
Kisan credit card	263	263	×	
PM kisan sammannidhi	359	194	NON- mature	

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





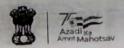
Land pass book	365	16	under prous
Registration of village ven- dors on GEM portal			
Registration of village con- tractors on jktenders portal	10	10	
Registration of village con- tractors on PWD portal	and the second	A Company	
Incomplete buildings/pro- jects	Hiu	Nill	Niu

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

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





AY 2 ACTIVITIES

SENDA 7
DCIAL AUDIT

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

		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
Ī	MGNREGA Dev	lopment of Kutass	2021-22	9.00	YES	YES	NILL
	PMAY	SUBJAN Ahmad Sheikh	2022-23	1.50	YES	YES	NILL
	IHHL UNDER SBM-G	BILAL AHMA	2020-21	12	YES	YES	NILL
	CSC UNDER SBMG	Near Brazia Darshgalin	2020-21	1.20	YES	-	
	AMRIT SAROVARS	. ~	×	×	×	X	X

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1844

Total attended 30

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 .0.../7 (781)

Total attended 50 ·

Proceedings:

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





DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)		
PMAY houses if any ready for inaugration	Sheeraz Ahmad Shahkh.	Yes.
Swachh gram projects- segregation sheds etc	, ×	X
Amrit sarovars	×	X
Sports kits	×	X
Village cultural events	X	X
JJM assets/projects	×	X
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

nom www.jkpune				
Particulars	Action taken	Remarks #		
I. Urgent Public Requirements/ Demands- B2V1	for Healt, Sub Term	Now bustday		
1 FP Bind at Tang Jen near ems along.	Com from y	Re- Tendring.		
2 ANT mal and Sheep Husbandary mits. 3 Filteration plant for both villager	No.			
3 Filteratein plant for both villager	NO			
4 up gradution of sports Stadium in both villages	under Process			
5 upgradation of ems in both villagor.	No	ALL BURNESS ALL		
6 PHC in Panchayat.	NO			
7 Additional electric Transformors.	NO.			
II. Urgent Public Requirements/ Demands- B2V2	Activity of			
1 opening of PHC.	NO ·			
2 opening of Sheep and Animal	No.			
3 upgradation of schools in both vinages.	NO	1		
4 Construction of Link Road from Braziloo	No			
construction of links head from lengton	No.	Verilla de la		
6 Repairment of water piper-	NO ·			
7 Development of Play fields.	No .			
Particulars	Action taken	Remarks #		
III. Major Problems – B2V1	The second	apper titues of		
1 Constructor of hink Roads	No ·			
2 Poor Electric Supply	No	K. p. c. mar. 2		
3 Poor Drinking water facility	No	Steer was		

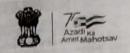
BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)





4 Lack of Forest Sale depot.	No ·	_
5 Poor Health care facility	740	
	No ·	
Major Problems- B2V2		
1 Pour water Supply.	No	
2 New building for Healt Sub Teng		
3 Poor Health case facility-	Jan . Ho	-
4 facility-	No.	
5		
V. Major Problems Davis	Blan was of the said	77
major Problems- B2V3	Charles and the second of the second	100
1 FP Bind at Gms Tengjan.	ATTENDED TO A TO	
2 Overhead Tankey and Filitralim Plant for panchy at		
3 Opening of Healt centre at	- Constitution	
4 consinutar of Sub Healt centre		
5 at Teng Jan.		
VI. Major Complaints- B2V1		
1 pour water supply and electric	- Walter Land Barrier	de
(0)1010	The Name of the last of the last	
2 Pour Hearth Care facilities	Wheel and the said	
3 Lack of Forest Sale depo.	a production of the same of th	
VII. Major Complaints- B2V2	TANK THE PARTY OF	(40.)
1 Opening of PHC is the Panchyal Halga		44
Animal Husbandar write in horse		4
upgradatan of schools in both vinage.		
/III. Major Complaints-B2V3	The Production of the Party of	
	The second second second	4.
Repairment of electric poles and conducting wire	The second second	
Rural Concetivity		_
pour water supply.		





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT:
- 2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: UP gradation of HT/LT
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
111	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) All the hamlets in the panchyat are lacking basic sequely the Like Healt benigns to the panchyat are lacking basic sequely the like the sequely the like the lack benigns to the lack ben
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days and Road Con attirity

Signature of the Visiting Officer

Name Ghul Mohol Bhat