



75
Azadi Ka
Amrit Mahotsav

Panchayat Halka
Ludde



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

2022/11/4 10:05

A) Details of Reporting Officer:

Name: Mushtaq Ahmad Doo
 Designation: Lecturer School Education Deptt.
 Department/ place of posting: J&K School Education / Hss Duma & Kulgam
 Mobile No: 9906313028
 Email ID: itsmushtaq@gmail.com
 Home District: Kulgam
 Dates of visit: 30-31 October 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: Gudder
 Local Government Directory(LGD) code of the Panchayat: 241686
 Name of CD Block: Pahloo
 Name of Tehsil: Pahloo
 Name of District: Kulgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01 - Gudder
 No. of hamlets in the Panchayat: 02
 No. of households in the Panchayat: 504
 Population (approx) of the Panchayat: 3870

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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
Rural Dev. Deptt.	Mohd. Imran Bhat	GRS
Practical Agriculture Deptt.	Mohd. Akram Teli	Headmaster
School Edu. Deptt.	Mohd. Aqash Doh	Pharmacist
Health	Fatima Doh	Supplier
PHE Mechanical	Fa. M. Doh	AAE
Flood Control	Shameer Hamid Bhat	Supervisor
Handicraft	Muhammad M. Sheikh	NYS
Social Welfare	Arshad Hussain Wani	Block Supervisor
Sheep Deptt.	Muhammad Bhat	Read - Worker
RUB Deptt.	Sameer Younis	AAO
Agriculture	Wafar Ahmad	
XSC centre	B. Rashid M. Sheikh	Business Correspondent
IT & Bank		

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

[illegible]

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DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/need repair
2. Furniture
3. Computer/printer
4. Internet
5. Telephone
6. Toilet (CSC/part of panchayat ghar)
7. Water
8. Electricity
9. Bank branch
10. CSC
11. Patwarkhana
12. Village haat
13. Playground
14. School
 - a. Kindergarten
 - b. Primary
 - c. Secondary
 - d. College
 - e. University
15. Anganwadi Centre
 - a. (govt/private)
 - b. Total children enrolled
16. Amrit Sarovars - details, location, condition
17. Government offices- details, whether functional or not
18. Ration shop
19. Places of tourism importance - names, little details on historical/cultural importance
20. Village heritage sites/ treks- names, little details on historical/cultural importance
21. VLW Office
22. Primary Healthcare Centre
23. List of Incomplete Buildings- names, year of construction
24. List of Underutilized Buildings- names

211
IT has built in condition
2022 x condition

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DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit/verify	COMMENTS
Khidmat Centres	Create /Generate awareness on ZDS schemes particularly GZC schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	NO
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	—
PDS	Visit, evaluate, online status	visited & found it satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	visited & found less staff & equipment.
Youth clubs	Meet, interact, seek suggestions	Discussed with them & they showed participation
SHG	Meet, identify problems, seek suggestions	Not participated in 2024.
PMAY	Inspect, Inaugurate	Inspected & found satisfactory
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water & electricity facilities are there. Lack of Toilet facilities evaluated & found satisfactory.
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Playground exists & i participated in volleyball.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive was held in hunder.
Village cultural event Bangle/ Haat/Mela	Participate in, ensure that it is held	One cultural event Bangle/ Haat mela was held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of BZV	There was exhibition of schemes Jambhagidari, Nigraani.
Jai Jeewan Mission verification- WSS/ISD Electricity supply	Verify	Verified & found satisfactory

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DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Deliverables advised by R.D.D

- Panchayat Awards
- SSV3
- Rural HAT.

Deficiencies:

→ Advance action of winter months upto March in the month of December, as the said Panchayat is prone to heavy snowfall.

→ New Type PH centre is needed and therefore needs building of its own.

→ Chawkiada Post is vacant in PYTE. Also needs to be fixed on priority basis.

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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, ret'd 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

- No of individual Compost Pits constructed 15
- No of individual Soak Pits constructed 15
- No of biodiversity management committee meetings held: 08
- Is the name of Sarpanch displayed on citizen information board of all IRD & PRS schemes: Yes/No
- Are Sarpanch being involved in start/inauguration of activities: Yes/No
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- Whether grievance redressal box is installed: Yes/No
- No of grievance received pertaining to Panchayat level: 20
- No of grievance disposed of at Panchayat level: 11
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No only Panchayat has
- Whether all MGNREGS/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No Sarpanch is making so payments are

Issued by BDO, as Adminstrator.

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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 01 01	Shuman Ah. Riyas Ah.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	14 01 06 (master)	10 01 01	-
	JAL JEEVAN: Assistant Lineman	08	08	Mushtaq Ah. Khan, A. J. Khan, Mehd. Yousof Bhat, Mehd. Javed, Farid Ah. Mehtajuddin,
	PDD: LINEMAN JE ANY OTHER	02 01	02 01	Mehd. Armin Uddar, Fayaz M. Hani, Mushtaq Ah.
	FOOD & CIVIL SUPPLIES	01	01	Fayaz Ah. Khan.
	AGRICULTURE & ANIMAL HUS- BANDARY	01 (Agri)	01	Mushtaq Ah. Bhat
	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 00 00	03 01 00 00	Kayessa, Sonney, Tuliza Ahkhat Pateen
	ANY OTHER DEPARTMENT RyB Deptt.	01	01	Mehd. Uddin Bhat.

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DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-itized 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 Compost & Soak pits constructed.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Solar Street lights are used.
- 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 Yes
- 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. Water harvesting Tanks, Amrit Schemes were built.
- vi. Whether schools have started segregating waste Yes
- 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? 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? Institutionalized

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 grey water is being used to wash cars & TO irrigate fields.
- 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/Anganwadi functional or not? Yes
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? NO

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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 Sabhas were organized in the Gram Panchayat----- 02
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO Yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No 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? Yes
- 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 Haqqa 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 Yes, criteria on the lines of ground.
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- 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? Yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- 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? Yes
- vi) Are all the eligible households getting benefits from IAY or not? Yes

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8 Engendered Development in Village

- How many Mahila Sabhas were organized in the Gram Panchayat..... 64
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- 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..... 44
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 80
- 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) NO
- Whether child-friendly park with required facilities is available in GP (Yes/No) NO
- 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 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

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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.
(GDP format available on <https://kpanchayat.in/b2v4.php>)

In addition GDP plan shall also include :

- Tourist places which need to be developed N/A
- Specific product which needs to be developed N/A
- Tourism- home stays N/A
- 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 PENDING
Golden Health Card under Ayushman Bharat	2513	2490	23, Because of Address Problem.
Janani Suraksha Yojana	36	36	No Pending
OLD AGE pension	160	160	—
Widow pension	32	32	—
Disability pension	33	33	—
Domicile certificate	All eligible applicants have availed	—	—
Kisan credit card	233	233	—
PM kisan sammanidhi	404	404	—

Land pass book	535	50	Registration under PDS
Registration of village vendors on GEM portal	Nil	Nil	—
Registration of village contractors on Jkenders portal	06	06	—
Registration of village contractors on PWD portal	01	01	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Answer regarding negative effect of drugs was given to students & teacher.*
- Whether all activities and GS resolution uploaded on Jkpanchayats.in portal *Yes*
- How many drug addicts in the village *—*
- Whether reported to the Deputy Commissioner *—*
- How many registered for rehabilitation under government programme *NA.*

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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	AMOUNT APPROVED FOR THE WORK	WHEATHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELAYING TO WHAT
MGNREGA	Handwritten: 1st & 2nd stage of work	2021-22	4.47 Lacs	Yes	Yes	No
PMAY	Handwritten: 1st & 2nd stage of work	2022-23	1.5 Lacs	2nd stage work started	Yes	No
IHL	Handwritten: 1st & 2nd stage of work	2022-23	0.12 Lacs	Yes	Yes	No
CSC UNDER SBMG	Handwritten: 1st & 2nd stage of work	2020-21		Yes	Yes	No
AMRIT SAROVARS	Handwritten: 1st & 2nd stage of work	2022-23	3.00 Lacs			

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 800
Total attended 35
Proceedings: Discussion on *Pre-natal Health & Pregnant Women*
(Pl insert pointers to be discussed there - refer paili proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Held a Bal Sabha and record proceedings *Held*
Total children in the village above the age of 6-245
Total attended 18
Proceedings: Discussion on *Health Nutrition & School Activities*
(Pl insert pointers to be discussed there - refer paili 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 JKSRUM (SUN-DAY MARKET)	Completed NOT separate	
	PMAY houses if any ready for inauguration	02 under process	Yes
	Swachh gram projects- segregation sheds etc	Plan framed	Yes
	Amrit sarovars	01 Completed	Yes
	Sports kits	Not given by central	—
	Village cultural events	01 event organised	Yes
	JJM assets/projects	fitting plan	
	Any other to be identified at district level	MGNREGS 40 Shrimad Yashwantrao Chavan Bel Tal To Angkor Banti	Yes

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FOLLOW UP OF (B2V1, B2V2 & B2V3):
(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.kjpanchayat.in)

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S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1)	Flood Protection work for	Completed	—
2	2km - NEROM from Rangpur to		
3	Boni-nation		
4	Construction of road to Ziaur-Sharif	NO ACTION TAKEN	—
5	Const. of road to Shalimar To	NO ACTION TAKEN	—
6	Major Road		
7	Improvement of LT network/distribution	Complete	—
II. Urgent Public Requirements/ Demands- B2V2			
1	Construction of F.P. Band on	NO ACTION	—
2	NEROM-nation from Liso to		—
3	Construction of road to	NO ACTION TAKEN	—
4	Ziaur-Sharif		
5	Construction of road from	Completed	—
6	Shalimar To Rangpur		
7	Resti -Liso		
III. Major Problems - B2V1			
1	Water supply	Success work	Completed
2	Pro-gress needs	early completion.	
3	Sub- Centre	Without medical	NO ACTION
	Officer.		—



4	Lack of equipments at PHC	Improved a little	bit, but needs further improvement
5	Less medical supplies	Improved.	
IV. Major Problems- B2V2			
1	Dilapidated road leading	No Action	—
2	To the Gram Panchayat.		
3	Poor power infrastructure	Improved	—
4	No medical officer for	No Action	—
5	PHC.		
V. Major Problems- B2V3			
1	Non-Availability of adequate funds	Problem is still there with funds	
2	Plans of MGNREGA not being	Still problem	—
3	approved on time.		
4	No medical officer for	No Action Taken	—
5	PH centre.		
VI. Major Complaints- B2V1			
1	In-adequate supplies to	Improved a lot	
2	Aanganwadi Workers.		
3	Medical officer not appointed for	No Action Taken	—
	NT. PHC.		
VII. Major Complaints- B2V2			
1	nil		
2			
3			
VIII. Major Complaints- B2V3			
1	Atk Insufficient water	Executed	—
2	supply.		
3	Non-completion of B2V1 & B2V2 works.	only one work completed	needs completion of other works.

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

DUPTY SARPANCH

Ab Majid
Haidar
Ward No. 7

Signature of Sarpanch

Name Ab. Majid 8700 (Deputy Sarpanch)

Signature of the Visiting Officer

Name Mushtaq Ali 8700

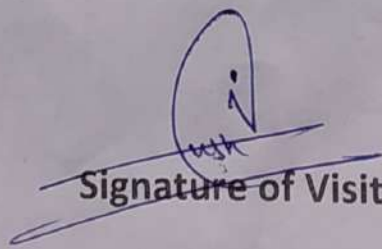
DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ
KULGAM

B2V4 District Kulgam

Name of Visiting Officer:- Mushtaq Ah. Toor
Designation:- Lecturer History (School educ. Deptt.)
Date:- 30-31-October 2022.
Panchayat Halqa: Ludder Block Pahloo

Issues Raised:-

1. New Type PH centre is rented & therefore needs building of its own.
2. The village needs one office of Horticulture Deptt. as the said village is dependent on Agriculture.
3. Chowkider post is vacant in pvt. library & needs to be filled.
4. The Latrine points lying near Nallah of ludder are
5. creating pollution at all levels.
6. GMS ludder needs one Washroom for students.
7. Deficiency of staff in HS ludder &
8. lack of Accomodation & playground for students.
9. Lack of utensils in Anganwadi centres.
10. Advance Edition of Winter months upto march in the month of Dec.


Signature of Visiting Officer,