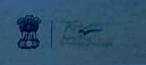


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	Details of Reporting OKcer:
9)	Name: Mohd. Gulzar Mir
	Lecturer
	Department/ place of posting: Department of education 18455 Warsu
	Mobile No: 7006272/69
	Email ID: Gulzaribnali@ Sognail. Com
	Home District: Kepwara
	Dates of visit: 02/10/2022 - 03/10/2022
)	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: Nagai Malpoor B'
	Local Government Directory(LGD) code of the Panchayat: 114 (>80055)
	Name of CD Block: Kupwasa.
	Name of Tehsil: Kupwasa.
	Name of District: Kupwara.
	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:09
	No. of households in the Panchayat: 450
	Population (approx) of the Panchayat: 2500

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





(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:

D	Name	Designation
Department		GRS
Rusal Debastanent	Ayaz AL Dar	Gres.
Russ Nov. Dentl	blid majord Hose	Ralware.
Revenue	Ali Umako.	
Education	latered Ahmad Bld	Maricul Field Desistant
Agriculture	FRUOS M. Dragnic.	pariculation pasisions.
Shoop Husbandson	Mychtag Ah Dar	U C. A
Social Forestany U	Mohel 4450 Dos.	mali.
RAB	Laters & mio	W.S.
DHE	moval Akbar mis	ALM
Animal Husbandah	Hila AL. Niv.	CVP.
Acertical womi	Nazir Shanedmin.	Foreston
Fleatt	m moghool wani	Suprimser.
CSC	Pir Utanner Rasoul	ULE.

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

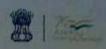
Department	Name	Designation
Youth Services shorts		
Hosiculture		
Skill Development		
Industries & Commone		
Geology & Mining		
ICDS WITHING	Raja begum	Supervisor.
		Villa Comment

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







DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Panchayat Ghar Infrastructure 1.
 - Gout Building a. Govt building/private
 - b. New/needing repairs
- Furniture (Y/N) 2.
- Computer/printer (Y/N) 3.
- Internet (Y/N)
- 140 Telephone (Y/N)
- Toilet (CSC/part of panchayat ghar) (Y/N)
- Water (Y/N) 7.
- Electricity (Y/N) 8.
- Bank branch (Y/N) 9.
- CSC (Y/N) 10.
- Patwarkhana (Y/N) 11.
- Yes 12. Village haat (Y/N)
- yes Playground (Y/N) 13.
- School-14.
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - Secondary (Y/N) C.
 - d. College (Y/N)
 - University (Y/N)
- Anganwadi Centre (Y/N)
 - (govt/private)
 - Prinate.
 - Total children enrolled . 8 0
- Amrit Sarovars details, location, condition 01 No/ Band Wadler Sar / Government officer details, location, condition 15.
- 16. Government offices- details, whether functional or not
- 17. Ration shop (Y/N) 405
- Places of tourism importance names, little details on historical/cultural importance Pand Wa 18.
- Village heritage sites/ treks-names, little details on historical/cultural importance Resh. Basa 19.
- 20. VLW Office (Y/N)
- 21. Primary Healthcare Centre (Y/N),
- 22.
- List of Incomplete Buildings- names, year of construction Ups Knishi hose List of Underutilized Buildings- names List 23.

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

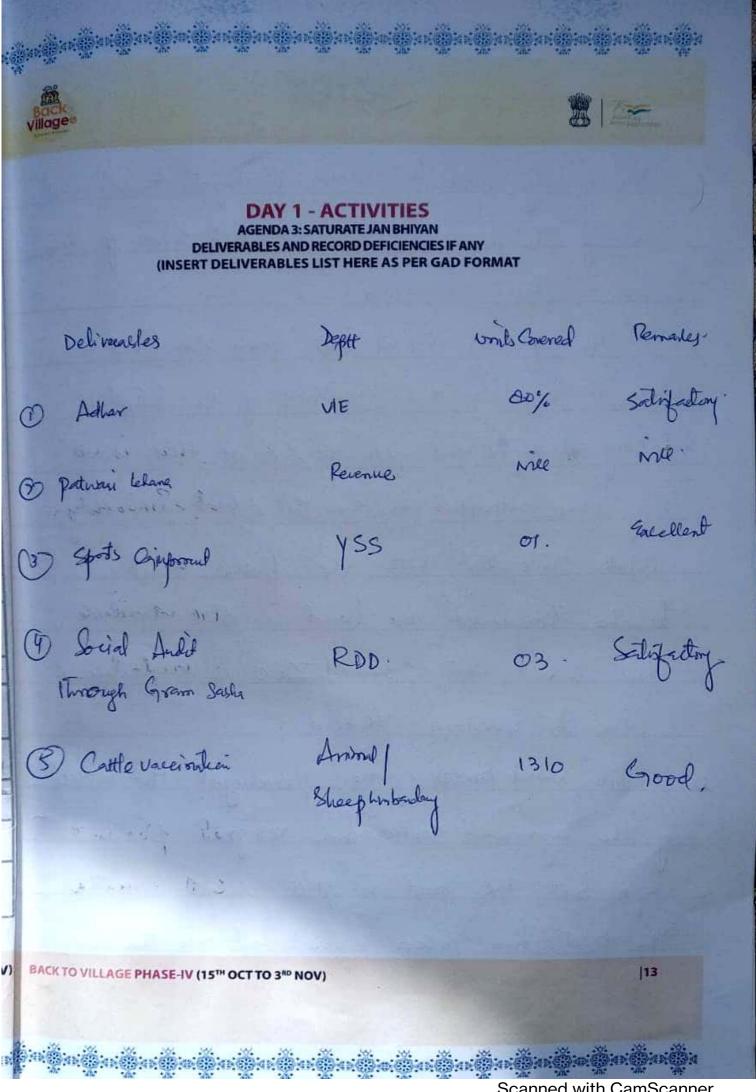


Village

DAY 1-ACTIVITIES

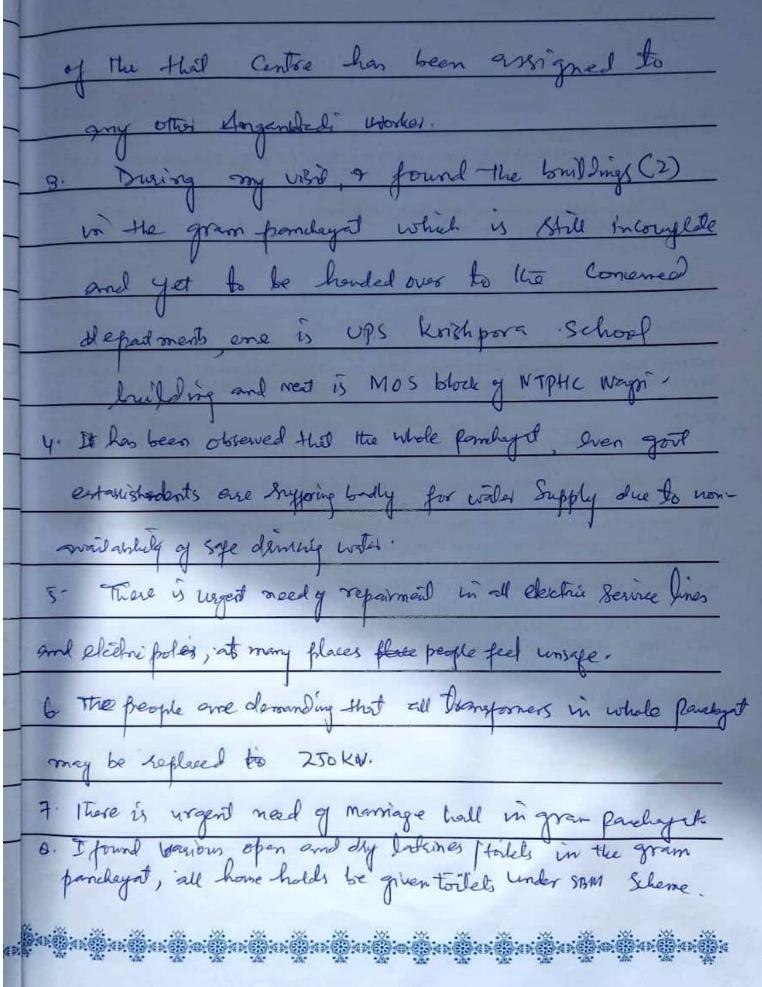
DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

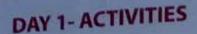
	Visit, verify	COMMENTS
AMRIT SAROVARS		100000
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Salisfactory
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	well ordinationed
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	2 MOS Block NTPHE NAGE
PDS	Visit, evaluate, online status	visited & Evaluated pound catisfactory.
PHC	Visit- evaluate, status of staff, equipment and quality	people are suffering tally visited 9 found vonstight
Youth clubs	Meet, interact, seek suggestions	Yes.
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	James Yes.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Every-Hong OK.
Swachh SBM	Evaluate	Payments thuistanding of
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Carronn Board & Jests Distributed to Social necess Depth.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Fred Deposter to Ponde
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	yes.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	donost Participated Excepted Femi-
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	verylied, but found



NOTES Druing my visit to whole fanchaged & observed many things and issues In which some of then are placed as under. 1. The British School has been Samelined in 1987 at Guygerdagi the brutding of the School is totally damaged and with the result there is no any other alternative to kun the Solvol Smoothly could intending inthe the findle and Leacher Concerned, the land is still analyse for School Sout Concerned ZEO is ungleding it due la untenour Measons. 2- In word one (1) of the Manchayel, the worker of the agarnwadi centre has resigned fine months age but the fost is still valaid, neither the frost has been advertised nor the charge ĸĎĸĠĸĠĸĠĸŎĸŎĸŎĸĠĸĠĸĠĸĠĸĠĸĠĸŎĸŎĸŎĸ

NOTES





AGENDA 4:

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, retd employees, youth cl and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- No of Individual Compost Pits constructed a.
- No of Individual Soak Pits constructed b.
- No.ofBiodiversity management committee meetingsheld: 52 V.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- NoofgrievancesreceivedpertainingtoPanchayatlevel: X.
- NoofgrievancesdisposedofatPanchayatlevel: Nil XI.
- 108 XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signatu Certificate (DSC): Yes/ No

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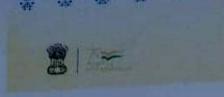




HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO. DEPARTMENT WISE STAFF		NUMBERS	و بدر واري	NAMES	
		SANCTIONED	ACTUAL		
	Rural development department: BDO JE GRS TA	LARS.		Ayor M. Dar	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Teach		loveef Dr. Kunon	
	JAL JEEVAN:	AL Atch		Mora Akes	
	PDD: LINEMAN JE ANY OTHER	Line Man.		AS Aziz- Bhal	
1=4	FOOD & CIVIL SUPPLIES	SK.		Mohd Aasif.	
	AGRICULTURE & ANIMAL HUS- BANDARY	Svp		Hild Dr. Div	
	SOCIAL WELFARE	Regist.		Saleema Bega	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	ANM.	1	Shameema	
	ANY OTHER DEPARTMENT	Porester	-	Navir Ah. Mir.	

BACKTO VILLAGE PHASE-IV (15™ OCT TO 3^{RO} NOV)





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:
- 1. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 2.

Clean and green village 1

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste i.
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas ii.
- No. 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 iv.
- 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.
- vi. Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

2 Healthy village

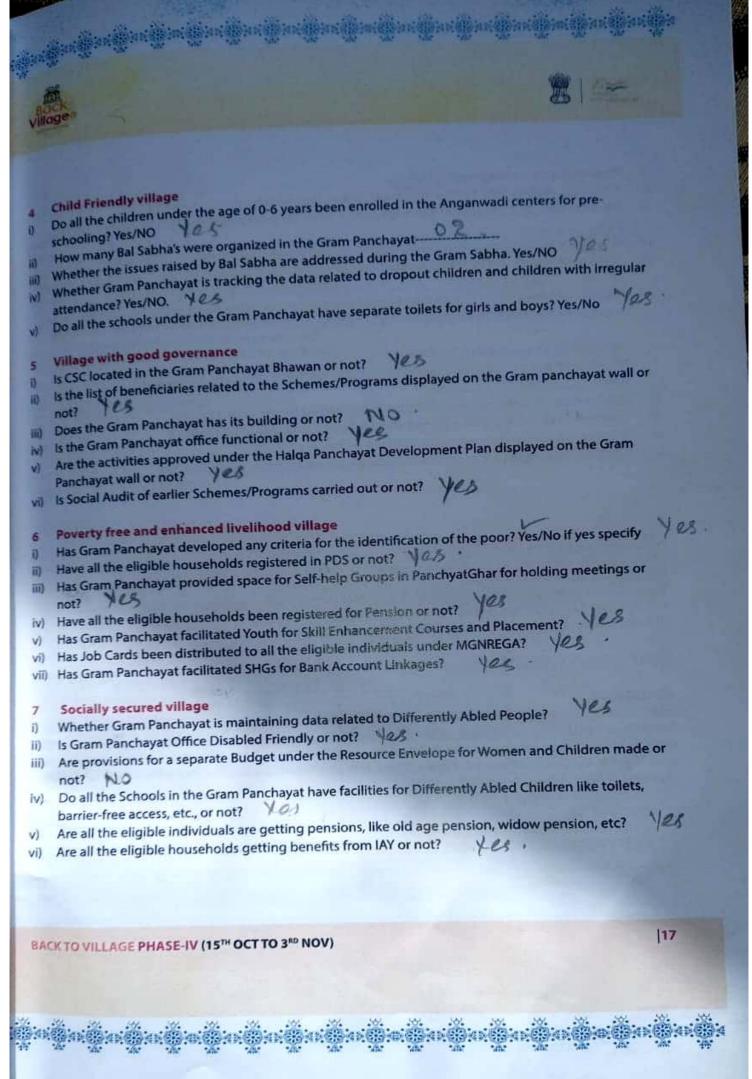
- Are meetings related to Village Health and Sanitation Committee being held regularly? i)
- Do all the eligible individuals been provided the Golden Card? ii)
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- Are all the eligible individuals been vaccinated against COVID-19?
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? V)
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? vi)

3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections?
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- Do all the IHHs in the Gram Panchayat have toilets? 1
- Are all the IHHs toilets functional or not?
- Do all the Schools/Anganwadi centers have a toilet facility or not? V)
- Are all the toilets in the schools/Aaganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

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







Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ i)

Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) ii)

iii)

Number of women beneficiaries headed households covered under PDS

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 3000.......

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, i.

Whether the Disaster management plan is available at the GP Level (Yes/No) ii.

iii. Whether child-friendly park with required facilities is available in GP (Yes/No)

Whether the GP has easy access to Godown for storage (Yes/No) iv.

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 conserva tion 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 montificate of BMC available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS AS

PRESENT 05

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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BACK TO VILLAGE PHASE-IV (15[™] OCT TO 3[™] NOV





Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and AGENDA 4 visiting of all departments a 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:

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 ELASELS BENEFICIARIES PARE VILLAGO	TOTAL DENIE ECIARIES WHO AND THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	40175	3500	675.
Janani suraksha yojana	10 120	120.	0
OLD AGE pension	161	161	0
Widow pension	24.	يلا ا	0 '
Disability pension	43.	43.	0
Domicile certificate	2100	1400	300.
Kisan credit card	197	197 .	0 .
PM kisan sammannidhi	320	.320 '	9 .

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





Land pass book	.423	250	173.
Registration of village ven- dors on GEM portal	83	03 -	0
Registration of village con- tractors on jktenders portal	102	07	07-
Registration of village con- tractors on PWD portal	02	02	02.
Incomplete buildings/pro- jects	82	92	0>.

AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed) es

- 2. Details of activities conducted
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal

05.

- 4. How many drug addicts in the village
- 5. Whether reported to the Deputy Commissioner
- 6. How many registered for rehabilitation under government programme 16





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	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	TAGGED PHOTOS	RECORDED RELATING TO THAT WORK
MGNREGA	200000	10:1405	9.99.	Salisfactory		No.
PMAY	PS WIND	2078-23	12 Latih	-00-0	y 05.	
IHHL UNDER SBM-G	06	2022-23	72000	-d1-	yes.	NJO.
CSC UNDER SBMG	0	0	0	0	0	0
AMRIT SAROVARS	701	2022-23	1.58	-do-	Yes.	JM6.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 1007

600 Total attended

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

Total attended 2-3

Proceedings:

(Plinsert pointers to be discussed there - refer palli proceedings)

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





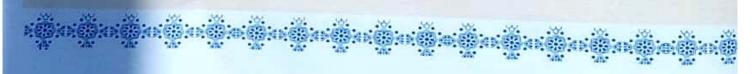
AGENDA 10

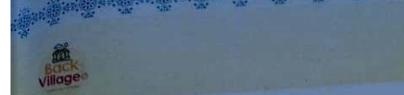
INAUGURATIONS

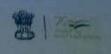
SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES INUMBER, OTHER DETAILS)	GED-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	05	70
	PMAY houses if any ready for inaugra- tion	10 A	010
	Swachh gram projects-segregation sheds etc	0	0
	Amrit sarovars	0	0
	Sports kits	of	01
	Village cultural events	67	01
	JJM assets/projects	01 Non-Fusilians	Yes
	Any other to be identified at district level	nou	wy-

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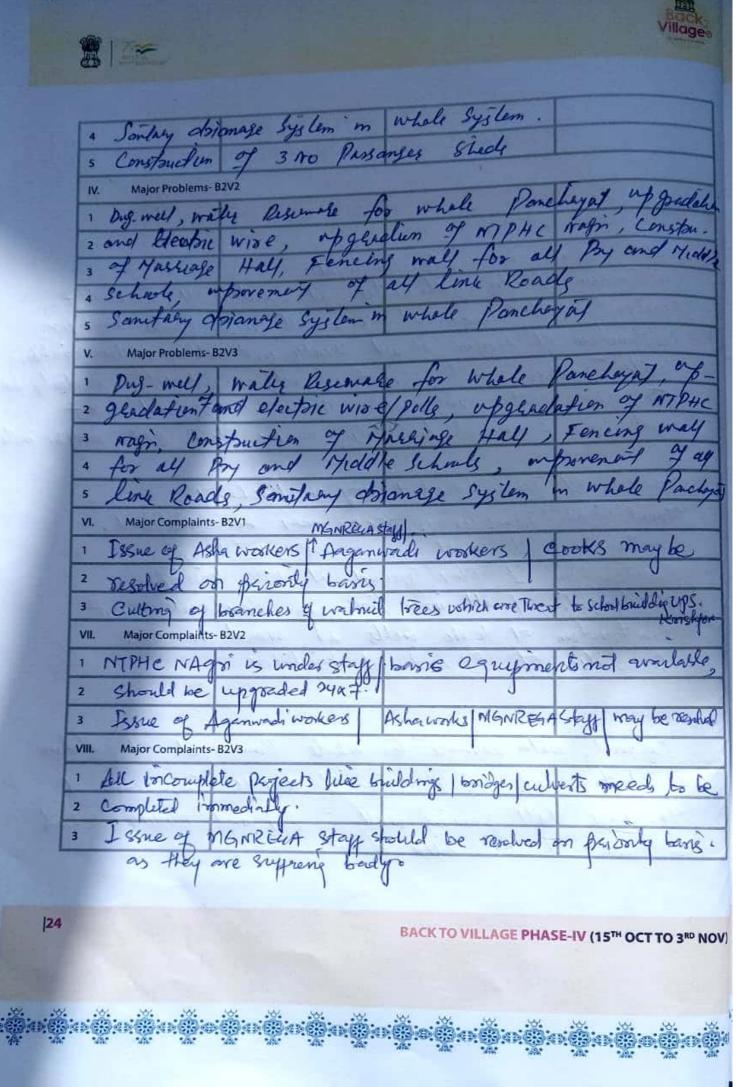


FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

		II OHIO	La California	Remarks #	
MERCHANIST STREET	Particulars	Ac	tion taken		
S.NO.	ublic Requirements/ Dem	ands- B2V1			
I. Urgent Pi	ublic Requirement	11. 0	melevat	C. J. do	2
1 water	Scalary in	where	tro it ward	NO 04, 03,000	
Court	when of Mr	Jan Wood Co		NO 04,05,06 and o	المومط
2 Amelo	metim + Dal	1270 M	THE PARTY OF THE P	1 al lough (My de "	
4 Consts	when of fer	neng aroun	of Heilth and	melfour centre le and Malfoxa on	daily &
5 hoste	Tarthe m	nust serve	to shadpor	and Malfron on upgraded >4%	>
3 WAGE	VIDUE CINTER	wagn or	ray landly be	opgraded >4 %	ube ins
6	hoor clubo	weigh like 1	154, X-Ray	play, Ece, some	7
7 and	Public Requirements/ Der	nands- B2V2		All was release	1
0 -1	1 · 1 T.	· Nobal	my in Pach	Trail	-
1 Sanch	in of Timber	1 040	- 4 may by	e Sanctioned.	4
2 Street	aghts / Toan	s formes	50KU oney be	hopox	
3 Const	ruction of	INDLI ME	bu -	And the second name of the secon	
4 Const	outtin 7	May good	und of ups	Levil rain P	
	1. 1. 04	all moves	lines in 1/a	d No-03.	
E Consi	twinter of	10 110 me	ay ay	/	
7 Po-n	water of	Boinggh	a) kristipora		
SNO.	Particulars		Action taken	Remarks #	
Tregge	oblems – B2V1				
1000	oblems but i	On the X	whole Don	relievail, of goa	dation
					1 A C A C A C A C A C A C A C A C A C A
2 of ele	extre Polls,	up grade	tion of NTPH	40, Construction	7
	iage Hall,	Leneins in	vall 5 Pay	and Middle s	chol,
3	n.	11 line	Roads.	1 1 1 1 1 1 1 1 1	
mps	7				

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







OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: ROD Deptt. and Education Department.
2. LEAST RESPONSIVE DEPARTMENT: PHE and PDD Department.

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	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:
101	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 03 Helipolland Khan

Sarpanch
Phyt Halqa Nagri Malpora

Signature of the Visiting Officer

Name....

HI PAINTAR MI

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

