DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ <u>KULGAM</u>

B2V4 District Kulgam

Name of Visiting Officer: BILAL AHMAD BHATT Designation: LECTURER Date: 30 10 22 10 31 10 2022
Panchayat Halqa: RAZLOD Block KUND
Issues Raised:-
1. Ligh irrigation
2. Provision of clean water by making source of DW enclosed was convicte to Halinou
Red Nand, Bongalon to Haapat Kull Sone Pendow
4. Upgradation of main market to thinky in June
5. Provision of poles wires in needful areas viz wagay hafarwani mohalla & Hergam
road ende af sneigh-mohalla by R&R
Ross for
8. Anctallation of X-ray/USB services at PHC.
8. Anctallation of X-ray/USB services at PHC. Santhuring of gymae post to imagalion lady from Near to Yediward to bound of Reed Naad
eneuring provision of meuriage aunstance,
sance to needful by concerned department
Signature of Visiting Officer,





Governance at doorsteps

15TH OCT to 3RD NOV, 2022







A)	Details of Reporting	Officer:
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Name: BILAL AHMAD BHAT	
Designation: LECTURER	
Department/ place of posting: SCHOOL EDUCATION	HSS DKMARG LKULGA
Mobile No: 9596609365	
Email ID: bilal 131151 @ gmail. Com	
Home District: ANANTNAG	ender der Herter
Dates of visit: 30-10-2022 \$ 31-10-	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:	KAZLOO
Local Government Direc	tory(LGD) code of the Panchayat: <u>ステリテタの</u>
Name of CD Block:	
Name of Tehsil:	DEVSAR
Name of District:	KULGAM

C) Panchayat Profile:

No. of revenue villages in the Panchayat:	02	who is
No. of hamlets in the Panchayat:		
No. of households in the Panchayat:	392	
Population (approx) of the Panchayat:	3000	

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All rielus nave 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
Health	Dr. Rayees Ahmad	Mo
RDD	Taria Ahmad	GRS
PDD	Abdul Hamid	PDL
Sheep Honsbandary	Gowher Ahmad	Asst. Slockman
Neclozer Aman	Nelozar Aman	Subenvisor
School Education	Mudgir Ahmad	Teacher
JK Bank	M. Hrussain	Business correspondent
delicine was added with the		
		A decrease of the second
		£

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

Department	Name	Designation
11.		With the state of
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	Style .	





AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- 1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
- Furniture (Y/N) 2.
- Computer/printer (Y/N) 3.
- Internet (Y/N) 4.
- Telephone (Y/N) 5.
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- Water (Y/N) 7.
- Electricity (Y/N) 8.
- Bank branch (Y/N) 9.
- CSC (Y/N) 10.
- Patwarkhana (Y/N) 11.
- Village haat (Y/N) 12.
- Playground (Y/N) 13.
- 14. School-
 - Kindergarten (Y/N)
 - Primary (Y/N) b.
 - Secondary (Y/N) c.
 - College (Y/N) d.
 - University (Y/N) e.
- Anganwadi Centre (Y/N) 15.
 - (govt/private) a.
 - Total children enrolled
- Amrit Sarovars details, location, condition 02, UP, Hergam Nag Bongam, 400 15.
- Government offices- details, whether functional or not 16.
- Ration shop (Y/N) 17.
- Places of tourism importance names, little details on historical/cultural importance 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance 19.
- VLW Office (Y/N) 20.
- Primary Healthcare Centre (Y/N), 21.
- List of Incomplete Buildings- names, year of construction 22.
- 23. List of Underutilized Buildings- names

one near H.SS Razloo

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	The concerned briefed the G.P For the same
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	of G-Pauchayal
PDS	Visit, evaluate, online status	Saliszacloby
PHC	Visit- evaluate, status of staff, equipment and quality	P.H.C needs Gynac B USG + x ray facilit
Youth clubs	Meet, interact, seek suggestions	Need Playground
SHG	Meet, identify problems, seek suggestions	Didn't Participate
PMAY	Inspect, Inaugurate	Done
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	some schools næd upgradalion
Swachh SBM	Evaluate	Found non mal
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Porticipated in Short hace
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Satisfactory
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Short hace Satisfactory Participated in Heat
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Done nicely omnishamble condition



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, retd employees, youth club 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 60 Leighty) a.
- No of Individual Soak Pits constructed 80 b.
- V. No.ofBiodiversity management committee meetingsheld: 2
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- Are Sarpanchs being involved instart/in auguration of activities: Yes/No VII.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No VIII.
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 06
- XI. NoofgrievancesdisposedofatPanchayatlevel: 04
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No.

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	NUMBERS	是是表	NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA			A shiq Hussain Tarriag Ahmad 9 milyaz Ahmad M. Ayoub, eq. Mohd, Mudasir, Rubiya & co.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER LECTURES & Principal	19 02 11 + 1	17 01 5+0	M. Ayoub, e. Mohd, Mudasir, Rubiya \$ co. Ab. Rehman Intiyaz Ab. \$ Co.
	JAL JEEVAN:	5 Nos	• ১	Mohammad Yousuz wali Mohammad Ato. Majeed
	PDD: LINEMAN JE ANY OTHER	0 l 0 l	01	Ab. Hamid wani (PDL)
	FOOD & CIVIL SUPPLIES	2~	2	Aadil Mohindin CC Rayees Ahmad (CCBC Sajad Ahmad (AEA)
91	AGRICULTURE & ANIMAL HUS- BANDARY	01 (Agri) 02 (SH)	2	Sajad Ahmad (AEA) Gowhar Ahmad (AS Min Mohd. Shazkat (A
	SOCIAL WELFARE	Nil	Nil	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	7-5-4		Dr. Bilal, Dr. Arshid Dr. Mir Jawher, Dr. R Dr. Sastaj (ISM)
	ANY OTHER DEPARTMENT			



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)

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
	No Month
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
.	Has the Climate Resilience Plan been developed for the GP? Yes /Nb
iv.	Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy
V.	consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote
1.21	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 Yes
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management 425 but only two schools out of six
2	Hoolthy village
i): - '	Are meetings related to Village Health and Sanitation Committee being held regularly?
ii)	Do all the eligible individuals been provided the Golden Card? Some remaining
iii)	Are all the Children being immunized as per the Schedule recommended by Govt. of India.
iv)	Are all the eligible individuals been vaccinated against COVID-19?
v)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
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 was you
iii)	Do all the IHHs in the Gram Panchayat have tollets?
iv)	And all the IHHs toilets functional or not? No
v)	Beauthor Schools/Anganwadi centers have a toilet facility or not? No
vi)	
vii)	Are all the toilets in the schools/raganificational of the Whether Gram Pachachayat Bhawan has separate toilets for women or not?

Child Friendly village 4

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-----

- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ii) iii)
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular iv)
- 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? Yes i)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or ii) not? Yes
- Does the Gram Panchayat has its building or not? No iii)
- iv) Is the Gram Panchayat office functional or not? Yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram v) Panchayat wall or not? Yes
- vi) Is Social: Audit of earlier Schemes/Programs carried out or not? 405

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify 6 i)
- Have all the eligible households registered in PDS or not? \\essections ii)
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or iii) not? Yes
- No iv) Have all the eligible households been registered for Pension or not?
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No v)
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? No vi)
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? 👊 😅

Socially secured village 7

- Whether Gram Panchayat is maintaining data related to Differently Abled People? 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 o iii) 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?
- 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? NO



	Engandered	Development	in	Village
0	Lnaphaereu	Deactob		

- 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/ 8 i)
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- iii)
- Number of women beneficiaries headed households covered under PDS iv)
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under v)
- 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, i. toilet.....Na.....
- Whether the Disaster management plan is available at the GP Level (Yes/No) ii.
- Whether child-friendly park with required facilities is available in GP (Yes/No) iii.
- 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) ٧.

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

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.

(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: TOTAL TOTAL ELIGIBLE REASONS FOR BENEFICIARIES WHO BENEFICIARIES IN THE PENDENCY NAME OF THE SCHEME AVAILED THE BENEFITS OF VILLAGE THE SCHEME Names Golden Health Card under mentioned 1866 Ayushman Bharat 1600 on Passbook Janani suraksha yojana OLD AGE pension 119 119 Widow pension 28 Disability pension 22 Domicile certificate 1234 1048 Kisan credit card 235 PM kisan sammannidhi ころ5 187

Land pass book	811	423	Rest are in
Registration of village ven- dors on GEM portal	Níl		
Registration of village con- tractors on jktenders portal			
Registration of village con- tractors on PWD portal		Data/Not quailable	
Incomplete buildings/pro- jects	CONTRACTOR OF THE PARTY OF THE	vou auste	

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed
- 2. Details of activities conducted Nomination of SHGA, diff-works,
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village 5
- 5. Whether reported to the Deputy Commissioner No
- 6. How many registered for rehabilitation under government programme





AGENDA 7 **SOCIAL AUDIT**

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

NAME OF THE L	DETAILS OF THE: WORKS	YEAR OF WORK APPROVAL		WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	RECORDED RELATING TO THAT WORK
MGNREGA	Drain From. 1910 shamudin	2022	89562	Yes	Yes	nil
	Fayaro Ah.	2022	16202412	Yes	Yes	NIL
IHHL UNDER SBM-G	5 No's	2022	121625	Yes	Yes	Nil
CSC UNDER SBMG	1.0	r Y	Na The Control of the			
AMRIT SAROVARS	ZNO'S	2022	970739 494376	Yes	Yes	Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 30

67 Discussion 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

Total attended

Proceedings: Youth

empowerment

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

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	01 Exhibition	Yes
	PMAY houses if any ready for inaugra- tion	01 Exhibition 02 one U/P & other completed	Yes
	Swachh gram projects- segregation sheds etc	The a hour many	
	Amrit sarovars	1- Up 62 1- complete	62
,	Sports kits	N/A	
	Village cultural events	2	2
	JJM assets/projects		
	Any other to be identified at district level	3.	





FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

no trom www.jkpo	anchayat.in)	
	Action taken Remarks # 3	
Urgent Public Requirements/ Demands- B2V1	Sharik Waller Same Same	electrical and
Hergam to Gumasgam	Road I A 13	
	chunet	-
Lanes		
Renovation of Spings		
Apple Trice Centere		
Separate Electric Feeder		
Overhead taule of water	4.640	
I. Urgent Public Requirements/ Demands- B2V2	supply	-
The state of the s		-
Complète utgradation of el		
3 1	at Premises	
4 Agril Harris DA	4 1911 1 4 4 4	,
5 1.00	A CONTRACTOR OF THE PROPERTY O	
6 Village roads in Chatta	a distribution of a large state of	
7	sg am	,
SNO: Particulars	elation	
III. Major Problems – B2V1	Action taken Remarks #	
1		
Cach of Good Connect	ivily	
Damaged wires Pole		
	-5	
Sanitation Problem		



4 Lack of Wrigation	
5	
IV. Major Problems- B2V2	100 mm 10
1 No horte aguirellure Lones in G	n.P.
2 World jutariog roads	
3 Hosence of lift ineligation	A 200 (100)
4 Damaged wires and poles	
5 Interior roads	
V. Major Problems- B2V3	are the second
1 PHC without Gyngecologist	11 FT 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2 Establishment of Aw centres	
3 lack of light irrigation	The second second
4 Lack of Propen Sanitation	
VI. Major Complaints- B2V1	Wer with a defendance
1 D 1 00:	ar al
2 0 1 1 1 1 1	
3 PDD not ub dating wires Poles	
VII. Major Complaints- B2V2	
1 Bad condition of roads	
2 Bad Condition of irrigation	Sign.
3	,
VIII. Major Complaints- B2V3	
1 Lack of lady doctor at PHC	The state of the s
2 Lack of light irrigation	J. 1. 4. 1
3 Lack of Sanitation	4

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

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

GENERAL ASSESSMENT OF THE VISTING OFFICER

T	Any major complaint brought to the notice of the Visiting Officer: Lack of help imagestion by
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 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) tions) GP needs good Sani-ladar Jack Jacks on Youth
IV 4	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 Sarpanet

Signature of the Visiting Officer

Ahmad Shal

DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ KULGAM

B2V4 District Kulgam

BHAT			
AHMAD	Sales and the sales and the sales are sales and the sales are sales and the sales are	51/10/2022	KUND
ILAL	4	31/15	Block
Name of Visiting Officer. BILA	LECTURER	30 6 22 16	RAZLOD
Name of Visit	Designation :	Date: 30	Panchayat Halqa :_

Issues Raised:-

- 1. Ligt migetton
- 30 Source making convecte clean Provision enclosed
 - 19 marked Sancpendows Haapail Kull Reed Nancl, B 4
- Cremiceción Dones masked Upgradation
 - oricas ing Dagun 0 Flore 3 b poles | whoses enother 16, Sami Wagay Prafor Provision Ŋ. 6
- 485 7 Cystem Brampal of 1960 G sheiph-7. UPSTED dation
 - 7 ∞.
- b Yediward tz Near <u>.</u>
- egneemed mouresage टमारकी mauning 20 10.

Signature of Whiting Officer,

TO WHOM IT MAY CONCERN

It is certified that Mr. Bilal Ahmad Bhat Visiting officer Razloo Kund has attended B2V4 at Razloo on 30/10/2022 to 31/10/2022. The visiting officer along with all the front line officers and officials spent one night and two days at the said village.

Seal and Signature

Sarpanch Halqa Razlob

N'sur Akmad Wani From Lalga Razloo