

Details of Reporting Officer:

Name: HARMEET SINGH BALI
Designation: A.E.O
Department/ place of posting: AGRICULTURE / SHEERI
Mobile No: 700625017
Email ID: 611.harmeet@gmail.com
Home District: Baramulla
Dates of visit: 01/11/2022 & 02/11/2022

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: Kitchama
Local Government Directory(LGD) code of the Panchayat: 241194
Name of CD Block: Narwah
Name of Tehsil: Narwah
Name of District: Baramulla

Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: - Nil -
No. of households in the Panchayat: 447
Population (approx) of the Panchayat: 2500

Part-II:

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
Food & Supply	Asif Iqbal Sha	Asstt-Store Keeper
Mumeez Ahmad (Electronics)	Mumeez Ahmad	3 Peak
Fisheries	Rabie Ahmad Shah	D.I
Educative	Hiral Ahmad Paray	Teacher (M.T.S)
Forest	Ch. Hassan Paray	Beet Keeper
Social Welfare	Adil Fayaz Rather	Computer Asstt
Tankar Marbool (R.D.D)	Tankar Marbool Mir	T.A
P.D.D	Ab-Rasool Raboo	Inspector
A.H.D	Much Ahmad Tally	U.P.
Sheep Husbandry	Riyaz. Ahmad Bhat	F/Inspector.
Vet Sports	Jalinder Singh	P.E.M.
I.C.D. S	Dil Abroz	Supervisor.
A.H.E	Ab-Rasool	S.E.
	Farooz. Ah-Dar	Manager.

JDIL Bureau
tails of absent employees vis-à-vis list furnished by the DC office:

[illegible]

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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste _____

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas _____

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 _____

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

Whether schools have their own compost/soakage pits for solid/liquid waste management

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly?

Do all the eligible individuals been provided the Golden Card?

Are all the Children being immunized as per the Schedule recommended by Govt. of India?

Are all the eligible individuals been vaccinated against COVID-19?

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkup?

Whether all the deliveries were Institutionalized or conducted by trained Midwives?

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?

Are all the IHHs toilets functional or not?

Do all the Schools/Anganwadi centers have a toilet facility or not?

Are all the toilets in the schools/Aanganwadi functional or not?

Are all the toilets for women or not?



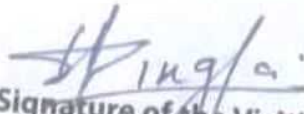
OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

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

Signature of Sarpanch


Signature of the Visiting Officer

Name... Harmeet Singh

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

AGENDA 10
INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	1 condition, Tailoring & cutting	Yes.
	PMAY houses if any ready for inauguration	No	No.
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	-	-
	Sports kits	-	-
	Village cultural events	80. No.	Yes.
	JJM assets/projects	-	-
	Any other to be identified at district level	-	-

Land pass book	800		
Registration of village vendors on GEM portal	-	300	(500) Technical Prob.
Registration of village contractors on jktenders portal	-	-	-
Registration of village contractors on PWD portal	640	600	(40) Verification Under Progress.
Incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village- *Nil*
- Whether reported to the Deputy Commissioner *Nil*
- How many registered for rehabilitation under government programme

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE WORKS	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
MGNREGA						
PMAY	12	- Nil	- Nil	- Nil	- Yes	Permitting all bene
PMU UNDER SBM-G	3. No	2020-21	0.36	Yes	Yes	No
CSC UNDER SBM-G	01.	2020-21	2000	Yes	Yes	No
AMBIT SARDIYARS	- Nil	- Nil	- Nil	- Nil	- Nil	- Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 45

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

AL SABHA

Hold a balsabha and record proceedings ✓✓

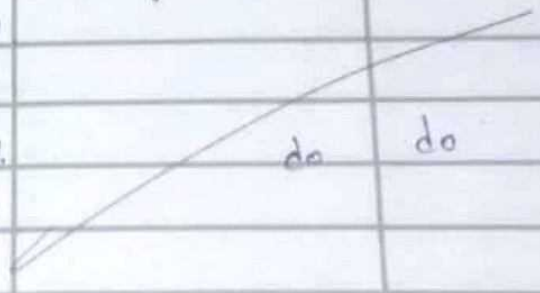
Total children in the village above the age of 5...

Total attended 38

Proceedings:

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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Upgradation of Electric system	No Action	Needs immediate action
2	Upgradation of water supply scheme	do	do
3	Upgradation of Irrigation system	do	do
4	Local level requirement in police	do	do
5	Upgradation of health Infocent.	do	do
6	Location of vocational training Centre	do	do
7	Creation of food & labour unit	do	do
II. Urgent Public Requirements/ Demands- B2V2			
1	Augmentation of water supply scheme	Estt. framed	do
2	Upgradation of Local High School		
3	Est. of Horticulture Vocational Centre		
4	Sports facilities for youth playground.		do
5	Repair/ Demarcation of Irrigation Canal		
6	Implementation of CSP by NHPC		
7	Introduction of high yielding varieties		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Unemployment	No Action	Needs immediate Action
2	Poverty	— do —	— do —
3	Irrigation for upper hills	— do —	— do —

4	Shortage of Irrigation System	- do -	- do -
5	Establishment of Patricani halqa	- do -	- do -

IV. Major Problems- B2V2

1	Unemployment		
2	Poverty		
3	Shortage of Irrigation	do	
4			
5			

V. Major Problems- B2V3

1	Transfer of Link set		
2	HT & LT Poles		
3	Est. of Animal Husbandry Centre		
4	upgradation of Health		
5	Sub Centre		

VI. Major Complaints- B2V1

1	Transfer of Control power link set	do	
2	Supply of Depo back to		
3	force		

VII. Major Complaints- B2V2

1	Portable drinking water	do	
2	Renovation of Electric wiring		
3			

VIII. Major Complaints- B2V3

1	Pending of Irrigation Scheme		
2	Provide Nbc for playfield by F&D.		
3	Worst Condition of Irrigation Pump Station		

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/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.....
- 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.....
- Whether the Disaster management plan is available at the GP Level (Yes/No)
- 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)
- 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 panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Planning 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.
PDP 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 BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1948	1613	(196) Address pending
Janani suraksha yojana	37	20	(17) Technical - Problem
OLD AGE pension	118	118	Nil
Widow pension	01	01	Nil
Disability pension	52	52	Nil
Aadhar certificate	1800	1200	(600) Under progress.
credit card	316	248	(68) Not interest
Sammanidhi	316	224	(92) Not interest

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

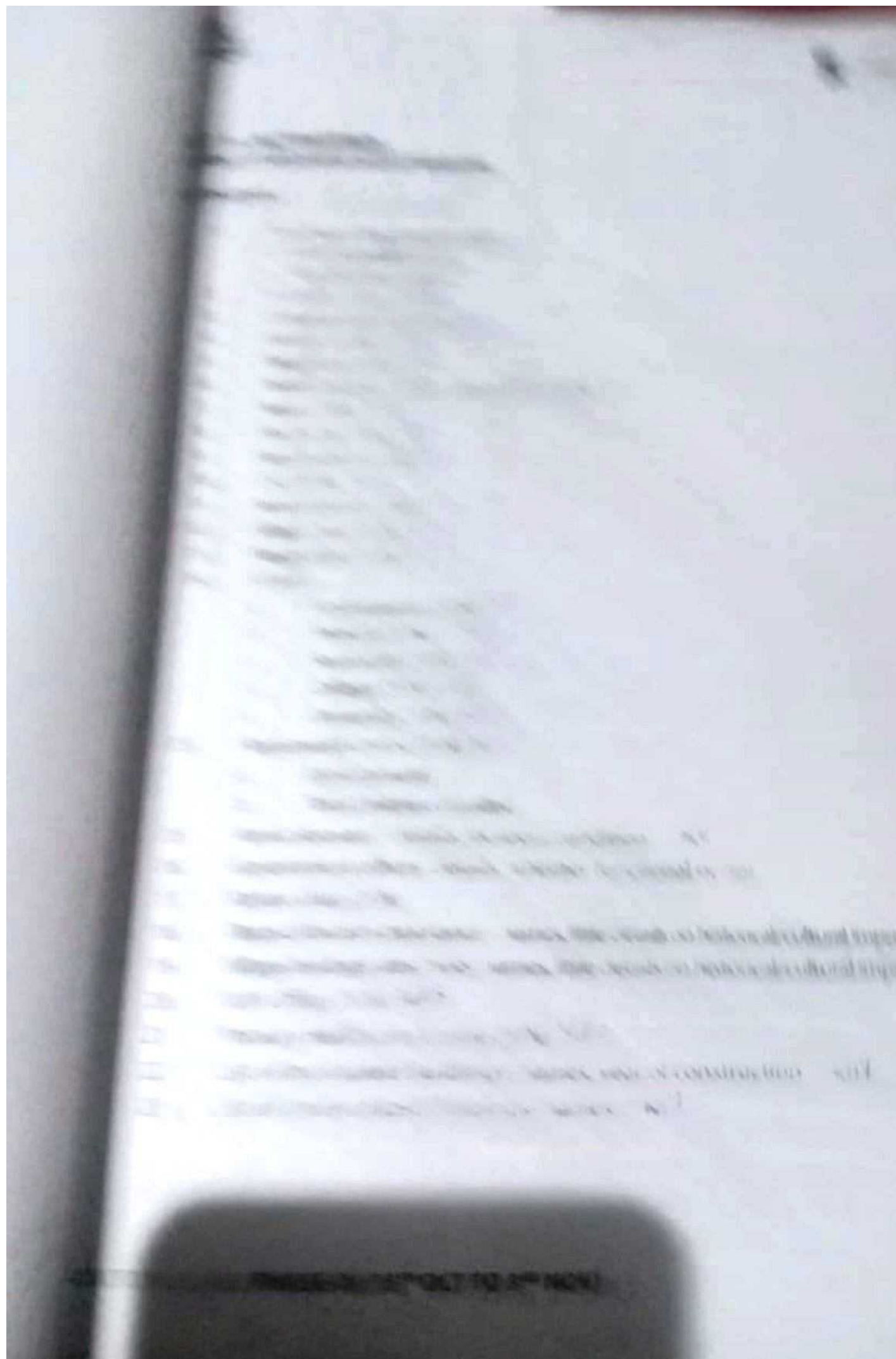




Table 1			
Year	1990	2000	2010
Population	1000	1000	1000
Area	1000	1000	1000
Volume	1000	1000	1000
Weight	1000	1000	1000
Length	1000	1000	1000
Width	1000	1000	1000
Height	1000	1000	1000
Depth	1000	1000	1000
Temperature	1000	1000	1000
Pressure	1000	1000	1000
Humidity	1000	1000	1000
Wind speed	1000	1000	1000
Cloud cover	1000	1000	1000
Precipitation	1000	1000	1000
Solar radiation	1000	1000	1000
Air quality	1000	1000	1000
Water quality	1000	1000	1000
Soil quality	1000	1000	1000
Vegetation	1000	1000	1000
Land use	1000	1000	1000
Urbanization	1000	1000	1000
Deforestation	1000	1000	1000
Wildfire	1000	1000	1000
Earthquake	1000	1000	1000
Flood	1000	1000	1000
Drought	1000	1000	1000
Storm	1000	1000	1000
Hurricane	1000	1000	1000
Tsunami	1000	1000	1000
Volcano	1000	1000	1000
Comet	1000	1000	1000
Meteorite	1000	1000	1000
Asteroid	1000	1000	1000
Planet	1000	1000	1000
Star	1000	1000	1000
Galaxy	1000	1000	1000
Universe	1000	1000	1000



Journal of Management Education

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

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

[illegible]

Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-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

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not?

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?

Does the Gram Panchayat has its building or not?

Is the Gram Panchayat office functional or not?

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?

Is Social Audit of earlier Schemes/Programs carried out or not?

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify

Have all the eligible households registered in PDS or not?

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?

Have all the eligible households been registered for Pension or not?

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?

Has Job Cards been distributed to all the eligible individuals under MGNREGA?

Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People?

Is Gram Panchayat Office Disabled Friendly or not?

Are provisions for a separate Budget under the Resource Envelope for Women and Children or not?

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like barrier-free access, etc., or not?

Are all the eligible individuals are getting pensions, like old age pension, widow pension or not?

Are all the eligible households getting benefits from IAY or not?

iii Overall availability of daily power supply

During winter

During summer

a 0-6 hrs

a 0-6 hrs

b 6-12 hrs

b 6-12 hrs

c 12-18 hrs

c 12-18 hrs

d 18-24 hrs

d 18-24 hrs

iv Number of transformers in the Gram Panchayat 9

v Approximate number of transformers damaged during the year 4

vi Average time taken by PDD for repair of damaged transformer (tick one)

a Week / less / One month / More than one month

b Remarks: Defect on the transformer

vii General assessment about quality of voltage

During winter

During summer

a Good

a Good

b Average

b Average

c Below Average

c Below Average

viii Rejection of electric connection with PDD (approx) (tick one)

a 50% or less 35% 95-99.9% 100%

ix Percentage of overheads metered: 28.9 %

x Are there any instances where trees are being used for supporting HT/LT line

Yes/No

Yes/No

xi If yes, requirement of approximate number of additional poles Six, for HT/LT

xii Are there any critical loose wiring/ conductors which are threat to human life:

Yes/No

Yes/No

xiii Any additional transformer/ upgradation of line etc. required:

Number See Details: Edge Mike (Nas Colony)