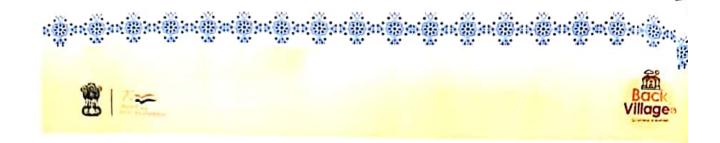


•1	Details of Reporting OKcer:	
A)	Name: MAZIR AHMAD KHATANA	
	Designation: ASSISTANT REGISTRAR COOPERATIVES	
	Department place of posting: COOPERATIVE SOCIETIES BLOCK	KUPWAPH
	Mobile No: 7006072441	•
	Email ID:	
	Home District: KUPWARA	
	Dates of visit: 02-11-2022 to 03-11-2022	
B)	Locational details 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: SARMARG	
	Local Government Directory(LGD) code of the Panchayat: 7341	
	Name of CD Block: RAJWAR	
	Name of Tehsil: ZACHALDARA	
	Name of District: KUPWARA	
C)	Panchayat Profile:	
	No. of revenue villages in the Panchayat:	
	No. of hamlets in the Panchayat:	
	No. of households in the Panchayat:	
	Population (approx) of the Panchayat: 2530	

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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 DEVELOPMENT	GH MOHUIDIN DAR	GIRS
AGRICULTURE '	BASHIR AH MIR	CASUAL LABOUR
D.H.E	MOHD SULTAN MIR	DAILY WAGER
HORTICULTURE	AB RAZZAQ SHEIKA	HTG TECHNICIAN
FOREST	MOHD TAMAL MIR	FOREST GUARD
'R&B	MOHD ASHRAF WANI	HELPER
REVENUE	MASHIR ALUSSAIN DAR	PATWARI
P.D.D	AB RASHID MIR	LINEMAN
CAPP	SHAKIR AHMAD BHAT	STOREKEEPER
ICDS	HAFIZA BEGIUM	A.w.
V.S.S	MOHD RAMZAN LONE	P.E.T
HEALTH	NAZIR AHMAD	MEDICAL ASSISTANT
IRRIGIATION	AB. REHMAN SHEIKH	CL

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

Department	Name	Designation
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(B)		
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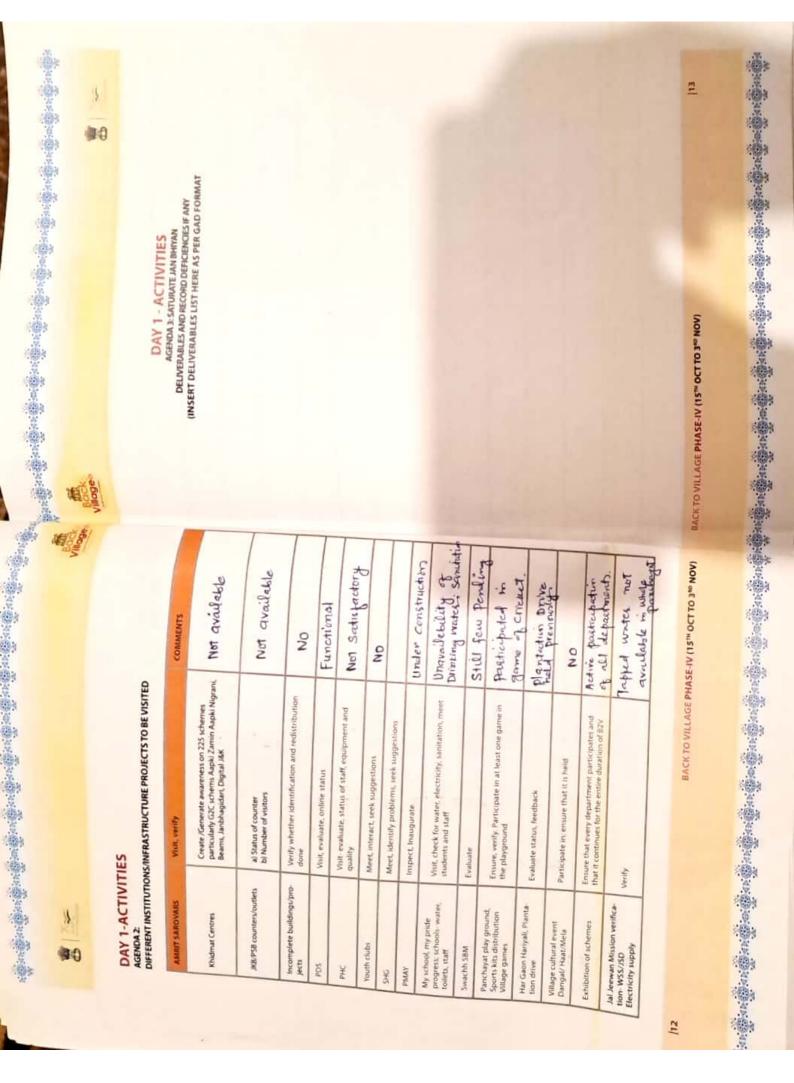
DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

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

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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 a. NU
- No of Individual Soak Pits constructed b. 35
- No.ofBiodiversity management committee meetingsheld: 02 V.
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VII.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivitles:Yes/No
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:YEs/No VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: 04 X. XI.
- Noofgrievances disposed of at Panchayat level:
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No

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UMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

Ulv	DEPARTMENT WISE STAFF	NUMBERS		NAMES	
SR NO.		SANCTIONED	ACTUAL		
	Rural development department: BDO JE GRS TA	01	01	enh Mohidin dar	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	12.	12.		
	JAL JEEVAN: LINEMAN	01	01	M. gultan	
	PDD: LINEMAN JE ANY OTHER	01	01	Ab Rashid mix	
	FOOD & CIVIL SUPPLIES Storekeeper	01	01	SHAKIR AHMAD BHAT	
	AGRICULTURE & ANIMAL HUS- BANDARY CASUAL LABOUR	01	01	Bashir AL. mis	
	SOCIAL WELFARE SUPERVISOR	01	10		
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02	02		
	ANY OTHER DEPARTMENT	01	01	Hafiza Begum	

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Discussion on the and assess the progress of different schemes relating to the localized SDGs prior. Discussion on the and assess the progress of t itized for that village as per the resolution passes as the resolution passes are the resolution to be taken from www.jkpanchayat.in portal under the link of its passes are the resolution to be taken from www.jkpanchayat.in portal under the link of its passes are the resolution to be taken from www.jkpanchayat.in portal under the link of its passes are the resolution to be taken from www.jkpanchayat.in portal under the link of its passes are the resolution to be taken from www.jkpanchayat.in portal under the link of its passes are the resolution to be taken from www.jkpanchayat.in portal under the link of its passes are the resolution to be taken from www.jkpanchayat.in portal under the link of its passes are the resolution to be taken from www.jkpanchayat.in portal under the link of its passes are the resolution to be taken from www.jkpanchayat.in portal under the link of its passes are 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
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas ii. NU
- 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 /Nov-
- 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. NU
- Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

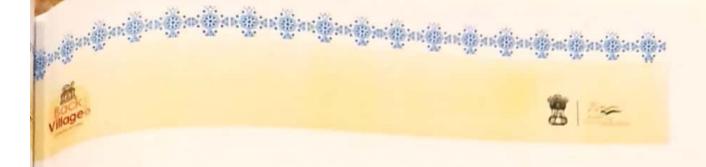
Healthy village 2

- Are meetings related to Village Health and Sanitation Committee being held regularly? i)
- Do all the eligible individuals been provided the Golden Card? No ii)
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Y₺ iii)
- Are all the eligible individuals been vaccinated against COVID-19? iv)
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Va V)
- Whether all the deliveries were Institutionalized or conducted by trained Midwives?

Water sufficient village 3

- Do all the IHHs in the Gram Panchayat have water pipeline connections? NO
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify (Stake) ii)
- Do all the IHHs in the Gram Panchayat have toilets? of few cases Dending iii)
- Are all the IHHs toilets functional or not? Not functional due to Shortage of winder
- Do all the Schools/Anganwadi centers have a toilet facility or not? V)
- Not functional Are all the toilets in the schools/Aaganwadi functional or not?
- Whether Gram Pachachayat Bhawan has separate toilets for women or not?

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Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO 1)
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ii)
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular (iii) attendance? YES/NO. Yes
- 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? Yes 5
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or 1) ii) not? Yes
- Does the Gram Panchayat has its building or not? Yes
- 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? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? No

Poverty free and enhanced livelihood village

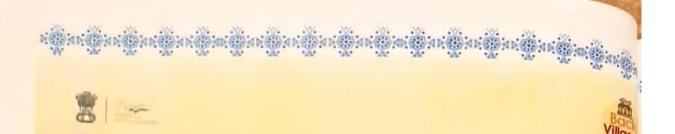
- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- iv) Have all the eligible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

Socially secured village 7

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- 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? No
- 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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- **Engendered Development in Village**
- i) How many Mahila Sabha's were organized in the Gram Panchayat -- 02
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (165) 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 system. 24
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... 10. out of 10.
- 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) ii.
- 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)

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 montificile of BMC

COMMITTEE MEMBERS: Mold Abdullah Bhat, Shabir Ah, Mehmooda Begum, wali mond **BIODIVERSITY REGISTER PHOTOS**

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

No Meeting in The past.

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AGENDA 4
Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and Visiting officer shall also plan for village, in consultancy with Grown and the partments and Visiting Village development plan for village, in consultancy with Grown and the partments and Village development plan for village, in consultancy with Grown and the partments and Village development plan for village, in consultancy with Grown and the partments and the partments and the partments and the partments are provided by the partment of th Visiting officer and development plan for village, in consultancy with Gram panchayat, discuss it in gram prepare Village development. sabha and get it approved. sabha and garallable 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

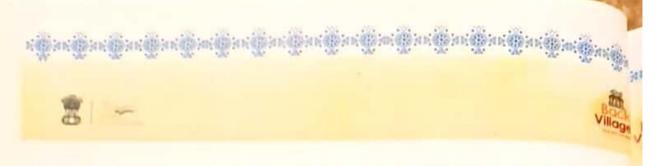
AGENDA 5 Ensure saturation of following schemes and give status:

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	1560	1250	Blometric Scan/aged.
Janani suraksha yojana	20	NIL	Documents pending.
OLD AGE pension	154	154	NIL
Widow pension	31	31	Ntl
Disability pension	34	34	Nil
Domicile certificate	1560	800	Remaining have not applied yet
Kisan credit card			
PM kisan sammannidhi	375	85	Rovenue Documents

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Land pass book	614	NIL	20 generated,
Registration of village ven- dors on GEM portal	MIL	NIL	
Registration of village con- tractors on jktenders portal	20	05	Not applied till date
Registration of village con- tractors on PWD portal	20	05	-do-
incomplete buildings/pro- ects	NIL	NIL	

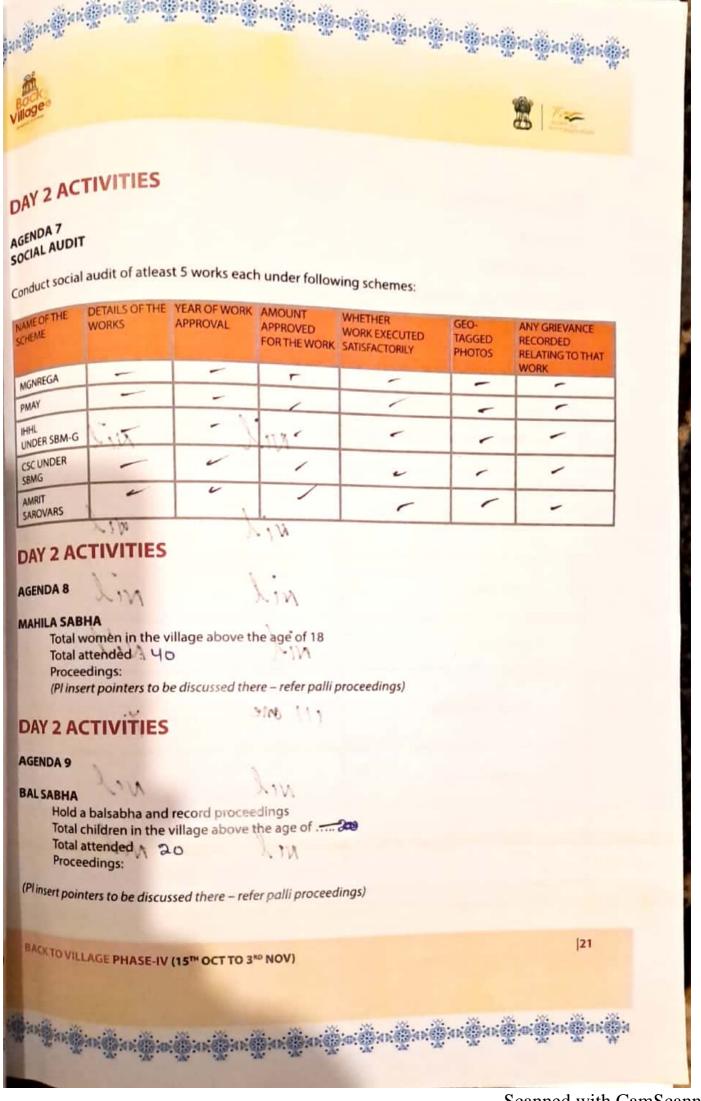
AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Ves
- 2. Details of activities conducted: Awareness camps were conducted at schools and GIP.
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- 4. How many drug addicts in the village NII
- Whether reported to the Deputy Commissioner
- 6. How many registered for rehabilitation under government programme

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AGENDA 10

INAUGURATIONS

R 10.	ASSETS/ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)		
1 1	PMAY houses if any ready for inaugration	wil	wil
7	Swachh gram projects- segrégation sheds etc	wid	wil
	Amrit sarovars	mil	wil
	Sports kits	nid	Nil
	Village cultural events	(1) one	7.
	JJM assets/projects	NIL	Nel
	Any other to be identified at district level	- NI l	Nel

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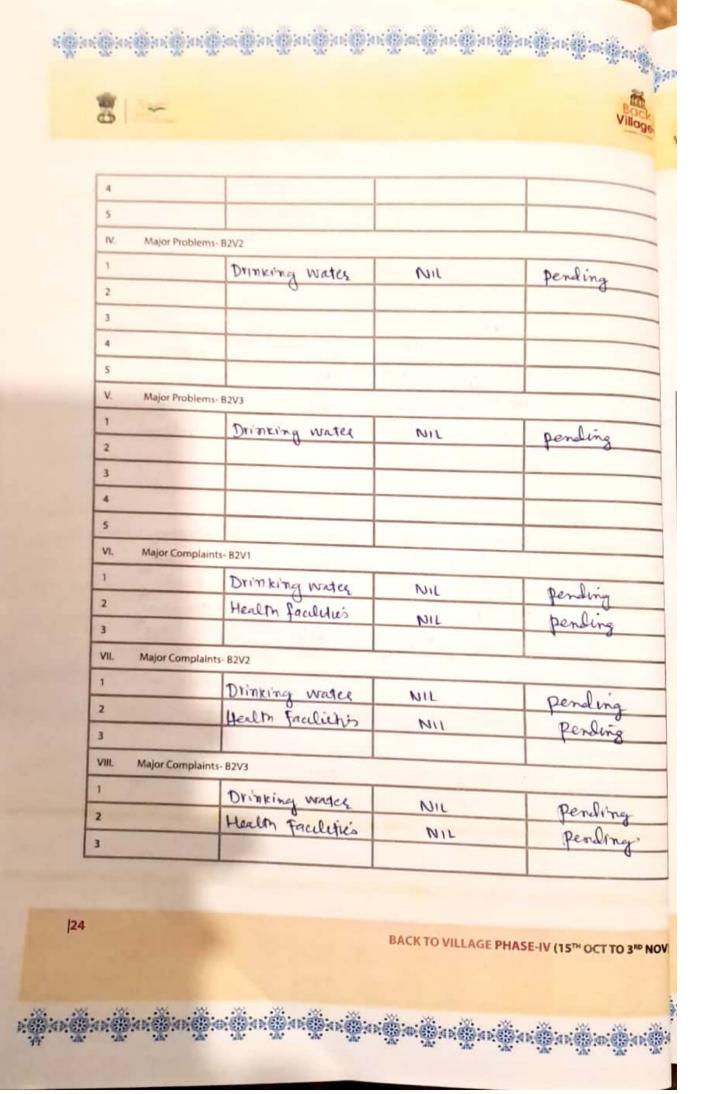


FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

	Particulars	Action taken	Remarks #
ungent Public R	equirements/ Demands- B2V1		
L	DRINKING WATER	NIL	Demand pending
1	Road Connectivity	NIZ	-do-
2	Forcingles schools	NIL	'-do-
3	Need of SRTC BUS	NIL	-do-
•	Shortage of AWCs	NIL	-du-
5			
6			
Urgent Public R	equirements/ Demands- B2V2		
1	DRINKING WATER	NIL	Pending
2	Road connecticity	NIL	pending
3	upgrand action of Ferring	NIL	perding
4	SRTC Bus service	NIL	Pending
5	Shortage of Awcs	NIL	pending
6			
7	and to make the first to		Postate 8
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems			I confirmi
1	Drinking water	NIL	pending
2			
3			

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OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: CAPD. 1.

LEAST RESPONSIVE 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: Overall assessment of the visit and suggestions: Overall assessment of the visit and suggestions:
111	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges-
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Note: Supporting Staff of MGNREGIA has done an excellent Work in The Gram panchayed and the general public have high hopes from me staff and may want the Staff to continue and be regularized.

Signature of Sarpanch

Alimold me

Ali Mohammad Mir Deputy Sarpanch Halqa Sarmar

Signature of the Wisiting Officer

Name Naziv Almad Walana 7006072441

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