

DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ
KULGAM

B2V4 District Kulgam

Name of Visiting Officer: Mr. Jahangir Ahmad

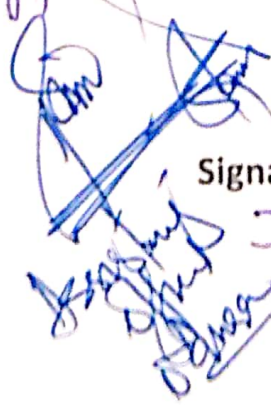
Designation: DyDEO

Date: 28 & 29 Oct, 2022

Panchayat Halqa: Oduva Block Pombay

Issues Raised:-

1. Pure drinking water scarcity
2. New building for Gms Oduva
3. Flood protection bund at Naala Sedwani
4. Development of Gob Bal as tourist destination
5. Repairment of electricity conductor & poles.
6. Installation of new transformers.
7. Sanction of pnc at the panchayat
8. Handing-over of panchayat building to the concerned department.
9. Youth engagement schemes for panchayat
10. Material payment (2017-18) MGNREGA release, playfield & separate panchayat for sehpora.



Signature of Visiting Officer,

Jahangir Ahmad (JKA)
DyDEO Shopian

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Dev. Department
2. LEAST RESPONSIVE DEPARTMENT: Jal Shakti

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Regarding drinking water scarcity.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Play field, Irrigation & Flood control works.
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) Youth engagement Through different Schemes needed.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 8
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Sarpanch not in position
PRI's not in place.

Not in position.

Signature of Sarpanch

Name

[Signature]
Ramesh Kumar
Sarpanch

[Signature] 29/10/22
Signature of the Visiting Officer

Name.. Jahanvir Ahme
Dy DEO Sonapat



4	Play ground to Students	Pending	Urgent
5	Poles and wire for proper electricity	Pending partly	Urgent
IV. Major Problems- B2V2			
1			
2			
3	(Same as B2V1)		
4			
5			
V. Major Problems- B2V3			
1	Water Supply scheme for GP	Pending	Urgent
2	play ground at Odura	Pending	Urgent
3	Repair/Removal of Gms Odura	Pending	Urgent
4	02 No. bridges Odura-Begam Road	Pending	Urgent
5	Link Road Odura to Anchara	Pending	Urgent
VI. Major Complaints- B2V1			
1	Unsafe drinking Water to GP	Pending	Urgent
2	Installation of electric wire	Pending partly	Urgent
3	and poles in the GP		
VII. Major Complaints- B2V2			
1	Work enlisted in B2V1, not taken up	RDD Works Taken up	—
2	Delay in Govt. Sponsored Schemes	Issue Resolved	—
3	No Animal/sheep husbandry unit	Pending	Urgent
VIII. Major Complaints- B2V3			
1	Unsafe drinking Water Supply	Pending	Urgent
2	Hazardous electric wire	Pending	Urgent
3	Unsafe School building (Gms)	Pending	Urgent

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	Clean drinking water facility to GP	Pending	Urgent
2	Electricity poles & wire for GP	Done	—
3	Play field for villagers	Pending	Urgent
4	Establishment of PHC, Khidmat centre	PHC Pending	Khidmat centre in place
5	Upgradation of LMC odura to H/S	Pending	Urgent
6	Const. of 2 No's bridges on odura Begam	Pending	Urgent
7	Const. of Gate bund on Nalla Sehpora	Pending	Urgent
II. Urgent Public Requirements/ Demands- B2V2			
1	Const. of Kangrikhor Road at Sehpora	Pending	Urgent
2	Inst. of fresh LT/H, 100 KV	Done	—
3	Const. of fencing at Ppt. Ghar	Pending	Enlisted in plan
4	Const. of Health Sub centre	Pending	Urgent
5	Tengam water Supply scheme	Pending	Urgent
6	Const. of FP Bund Nallah Grantur	Done	—
7	Const. of Road to H/S Sehpora	Pending	Urgent
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Tengam water supply to GP	Pending	Urgent
2	Upgradation of LMS odura to H/S	Pending	Urgent
3	Lack of PHC and Khidmat centre	PHC Pending	PHC Urgent



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 JKSRM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	complete	yes
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	Complete	yes
	Sports kits	Distributed	yes
	Village cultural events	Volley ball match	yes
	JJM assets/projects	—	—
	Any other to be identified at district level	—	—

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 APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Irr/Channel at Sehpora	2022-23	1.60	Yes	Yes	NO
PMAY	M. Shafi 145754092	2021-22	1.30 lacs	Yes	Yes	NO
IHHL UNDER SBM-G	Farooq AL. 910074090	2021-22	0.12 lacs	Yes	Yes	NO
CSC UNDER SBMG	- Nil -	-	-	-	-	-
AMRIT SAROVAR	1. Land ward Nare, Dadura	2022-23	2.92	Yes	Yes	No
	2. A.S. Wadji 2402	2020	2.95	Yes	Yes	No

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 —

Total attended 18

Proceedings: Enclosed Separately, Awareness about Health, SHGs (Pl insert pointers to be discussed there - refer palli proceedings) Rural livelihood Mission, etc

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings — Yes

Total children in the village above the age of 126 (0-6 yrs)

Total attended 50

Proceedings: Awareness about SNP

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



75
Azadi Ka
Amrit Mahotsav

Back
Villages
Government of India

Land pass book	—	629	Process in continue
Registration of village vendors on GEM portal	—	Nil	—
Registration of village contractors on jktenders portal	—	03	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

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

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.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed : Gob Bar Dadura
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which - list enclosed
- 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	2750	2260	Aadhar problem Ration Card issue
Janani suraksha yojana	—	10	—
OLD AGE pension	185	122	—
Widow pension	45	44	—
Disability pension	24	24	—
Domicile certificate	2750	1200	Certificate issuance in Progress
Kisan credit card	172	172	—
PM kisan sammannidhi	172	172	—

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



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----03-----
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
 - iv) Number of women beneficiaries headed households covered under PDS system.....12.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....134.....
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet....NO...Community... Hall available.
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - v. 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 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

4 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-----01-----
- 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

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? ~~not~~ Yes (Dispute b/w constructing party and department)
- Is the Gram Panchayat office functional or not? Yes (Private)
- 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? Yes

6 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? No
- 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? No

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- Is Gram Panchayat Office Disabled Friendly or not? Panchayat Building not handed-over to dept
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- Are all the eligible households getting benefits from IAY or not? Yes



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)

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 Yes (Soakage / composite pits)
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Solar lights installed at few places.
- 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
- 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. Yes
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

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 (only few left)
- 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? Don't institutionalized

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Soakage pits
- 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/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Rukhsar Ahmad
	JE	01	01	Shaukat Ahmad
	GRS	01	01	Javed Ahmad
	TA	01	01	Mudasir Ahmad
	SCHOOL EDUCATION:			
	TEACHER	09	09	—
	HEAD MASTER	01	nil	—
	ANY OTHER	nil	nil	—
	JAL JEEVAN:	—	—	—
	PDD:			
	LINEMAN	01	01	Bashir Ah. Dorr
	JE	02	02	Gull Mohamad Wani
	ANY OTHER			Rayees Ah. Lone
	FOOD & CIVIL SUPPLIES	01	01	Gowhar Salam (ASK)
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Mukhtar Ahmad (EAO)
		01	01	M. Yousuf Pharmacist
	SOCIAL WELFARE	01	01	Tabasum Majeed (NYC)
	HEALTH:			
	ASHA	02	02	Hameeda and Gulshan
	ANM	02	02	Ulfat and Parveena
	AYUSH DOCTOR	—	—	—
	ALLOPATHIC DOCTOR	—	—	—
	ANY OTHER DEPARTMENT			
	Revenue	01	01	Nisar Ah. (Pethwan)
	Forest	01	01	Kh. Hassan Naik
	R & B	01	01	Zamrood Ah. Dorr.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. Golden Health cards - 2260
2. Domicile Certificates - 1200
3. Kisan Credit Cards - 172
4. Land passbooks - 629
5. Sports kit (distribution) - 01
6. Inauguration - 05
7. Inspections - 06
8. Aadhar cards - 100%



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

- a. No of Individual Compost Pits constructed 10
- b. No of Individual Soak Pits constructed 04
- V. No.of Biodiversity management committee meetings held: 01
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No ✓ No Sarpanch
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓ No Sarpanch in position
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓ No Panch / Sarpanch
- IX. Whether grievance redressal box is installed: Yes/No Yes
- X. No of grievances received pertaining to Panchayat level: 10
- XI. No of grievances disposed of at Panchayat level: 10
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes



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 schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Satisfactory
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	nil
Incomplete buildings/projects	Verify whether identification and redistribution done	nil
PDS	Visit, evaluate, online status	visited, found satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Health & wellness centre in place, functioning normally
Youth clubs	Meet, interact, seek suggestions	Interacted with YC members
SHG	Meet, identify problems, seek suggestions	nil
PMAY	Inspect, Inaugurate	visited, inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited m-s odusa
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	sports kit distributed to YC members
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Satisfactory
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	cultural event in school
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All departments ensured presence & held awareness
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Jal jeewan need a comprehensive plan Electricity supply > Satisfactory

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure (Govt. Building)
 a. Govt building/private (New)
 b. New/needing repairs
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/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) ✓
 e. University (Y/N) ✓
15. Anganwadi Centre (Y/N)
 a. (govt/private) ✓
 b. Total children enrolled
15. Amrit Sarovars – details, location, condition Odara & Sahpura both in good condition.
16. Government offices- details, whether functional or not Health & Wellness centre
17. Ration shop (Y/N) A.H. Trol centre
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance Nil
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), Nil
22. List of Incomplete Buildings- names, year of construction Nil
23. List of Underutilized Buildings- names Nil

A) Details of Reporting Officer:

Name: Jahangir Ahmed (JKAS)
 Designation: Dy DEO Shopian
 Department/ place of posting: District Election Office Shopian
 Mobile No: 7006423232
 Email ID: landkabc@gmail.com
 Home District: Ramban
 Dates of visit: 28 & 29 Oct. 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: Odusa
 Local Government Directory(LGD) code of the Panchayat: 274776
 Name of CD Block: Pombay
 Name of Tehsil: Kulegam
 Name of District: Kulegam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 543
 Population (approx) of the Panchayat: 2750



75
Azadi Ka
Amrit Mahotsav

Panchayat Odessa



Back₂ Villagee₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022