

Details of Reporting Officer:

Name: Soleh. Salim Shah.
Designation: Assistant Ex. Engineer PWD (R&B) Gbl.
Department/ place of posting: Sub Division Ganderbal PWD(R&B)
Mobile No: 7006914816
Email ID: Salehshah 0123@gmail.com
Home District: Srinagar.
Dates of visit: 01.11.22 to 02.11.22.

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: Lar - B
Local Government Directory(LGD) code of the Panchayat: 242331
Name of CD Block: Lar
Name of Tehsil: Lar
Name of District: Ganderbal

Panchayat Profile:

No. of revenue villages in the Panchayat: Lar
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 209
Population (approx) of the Panchayat: 1056

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.

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

Department	Name	Designation
Education	Owais Rashid Qari	Teacher
Fisheries	Mushtaq Ah. Peshi	Quarant
Revenue	Shakeel Ah. Rather	Patwari
CSC	Musaib Javid	Operator
CS & CA	Aijaz Ali Tantiy	ASK
RDD	Waqar Naji	Sec. Panchayat
Horticulture	Dofar Ah. Sheikh	HTG III
Agri Culture	Peer Manzoor Ah.	AEA
Sheep	Bashir Ah. Bhat	F.S
ICDS	Zubaida	AWW.
R & B	Syed Mubarak Ali	JE
I & FC	Shahid Nazir	work watcher
JK Bank	Zahoor Ahmed	Branch Manager.

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

Department	Name	Designation
Education	Owais Rashid	Teacher
Fisheries	Mushtaq Ah. Peshi	Quarant
Revenue	Shakeel Ah. Rather	Patwari
CSC	Musaib Javid	Operator
CS & CA	Aijaz Ali Tantiy	ASK
R.D.D	Waqar Naji	Sec. P.H.
Horticulture	Dofar Ah. Sheikh	HTG-III
Agri Culture	Peer Manzoor Ah.	AEA
Sheep	Bashir Ah. Bhat	F.C
ICDS	Zubaida	AWW
R & B	Syed Mubarak Ali	JE
I & FC	Shahid Nazir	work watcher
JK Bank	Zahoor Ah.	Branch Manager.

Absent employees not

Y 1- ACTIVITIES

NDA 1: PANCHAYAT ASSET REGISTER

Structure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - 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 *None*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction *Anganwadi Centres*
23. List of Underutilized Buildings- names

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 Higrant, Beams, Janbhagidari, Digital J&K	1 and 1c Bank 2 Counter
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	2 Counter
Incomplete buildings/projects	Verify whether identification and redistribution done	1 ICDS Building grandet 2) Excavated material spread in G.G. H.S. Lar B
PDS	Visit, evaluate, online status	OK
PHC	Visit- evaluate, status of staff, equipment and quality	Doctors not in adequate number
Youth clubs	Meet, interact, seek suggestions	Not framed
SHG	Meet, identify problems, seek suggestions	Lack of awareness among youth
PMAY	Inspect, Inaugurate	Nil
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	OK
Swachh SBM	Evaluate	OK
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Done
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Good and directed for further plantation
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Done
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Poor performance by PHG/ Irrigation deptt

DAY 1 - ACTIVITIES
AGENDA 3: SATURATE JAN BHIIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

		Total	Done	Pending
1. <u>Revenue</u>	Mutations →	11	08	03
	Pm - Kibah →	177	177	0

1) Lack of awareness programs from all departments regards various schemes among general masses.

2) Poor performance by PDD / PHE / Irrigation deptt.

3) No land pass books issued.

4) Request to upgrade the infrastructure of Jil-Banell

5) Request to increase staff of PHC (Doctors)

6) Request to rehabilitate the swamps in B.H.S. Lar(B)

7) Poor hygiene at ICD-office.



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 :

PMIP - 32 Cases (Self)
NREM - 06 Cases (Employee)
1.20 Crores.

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 15
- b. No of Individual Soak Pits constructed 0
- V. No. of Biodiversity management committee meetings held: 02
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 06
- XI. No of grievances disposed of at Panchayat level: 06 ✓
- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Amarjit Singh
	JE	01	-	
	GRS	01	01	Moonind Raniol
	TA	01	01	Albert Ahzoo
	SCHOOL EDUCATION:	01	01	
	TEACHER	16	13	
	HEAD MASTER	01	01	
	ANY OTHER	03	01	
	JAL JEEVAN:	06	03	Gh. Rasool dan
		07	02	Moud Ashraf mir
	PDD:			
	LINEMAN	03	01	
	JE	01	01	
	ANY OTHER	01	01	
	FOOD & CIVIL SUPPLIES	01	01	Gshbarv Mateed
	AGRICULTURE & ANIMAL HUS-BANDARY	DVO/VAS - 01	01	
		SVP -	SVP-1	
			VP-2	
			ATT-1	
	SOCIAL WELFARE	TSWO - 01	01	
		Jr. Asst - 01	01	
		Prochity - 01	01	
	HEALTH:			
	ASHA	22	22	
	ANM	03	03	
	AYUSH DOCTOR	ANM-3	03	
	ALLOPATHIC DOCTOR	04	04	
		7+1	7+1	
	ANY OTHER DEPARTMENT	HDO - 01	01	
	Horticulture	HTG-II - 01	01	
		HTG-III - 01	01	
		HTG-IV - 01	01	



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: Yes
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: Under progress

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soakage pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Compost pits
- 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 No
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No 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.
- vi. Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

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
- 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? Yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? 70%
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify 54 (Constant Soakage p)
- 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? No

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? 03
- 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? Yes
- Is the Gram Panchayat office functional or not? Yes
- 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 Yes
- 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
- 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

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- 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? NO
- 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

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat..... 02

- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ☒ Yes
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ☒ Yes
- v) Number of women beneficiaries headed households covered under PD5 system..... 12
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 3
- 9 Self-sufficient infrastructure in the village
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ☒ Yes
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ☒ Yes
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ☒ Yes
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) ☒ Yes

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 04

PRESENT 03

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Y 2 ACTIVITIES

NDA 4

ing officer shall also plan and conduct panchayat level convergence meeting of all departments and sare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram ra and get it approved.

DP format available on <https://jkpanchayat.in/b2v4.php> *Yes*

ddition 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

AY 2 ACTIVITIES

GENDA 5

asure 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	1056	1702	154 Pending for Approval.
lanani suraksha yojana	40	31	9 under process
OLD AGE pension	158	158	—
Widow pension	21	21	—
Disability pension	40	40	—
Domicile certificate	3368	2020	Under Process not applied
Kisan credit card	204	2069 204	Employee Data
PM kisan sammannidhi	204	269	Employee Data



Land pass book	1819	376	for quality check
Registration of village vendors on GEM portal	15	2	Deficiency of documents etc
Registration of village contractors on jktenders portal	—	—	—
Registration of village contractors on PWD portal	— 05	05	—
Incomplete buildings/projects	Anganwadi Center 01	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted Nukkad natak etc.
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village
5. Whether reported to the Deputy Commissioner
6. 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 WORK	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
MAVREGA	CS	2021-22	15.00	Yes	Yes	no
MAY	-	-	-	-	-	-
UNDER SBM-G	201	2020-21	2412000	Yes	Yes	no
SC UNDER SBM-G	02	2021-22	4.00	Yes	Yes	no.
AMRIT SAROVAR	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 645.

Total attended 30

Proceedings: Rural Haat for need for establishment of business.
(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

MAHILA SABHA

Hold a mahila sabha and record proceedings Yes

Total children in the village above the age of ... 30

Total attended

Proceedings:

insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

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	—	—
Swachh gram projects- segregation sheds etc	—	—
Amrit sarovars	—	—
Sports kits	DONE	DONE
Village cultural events	DONE	DONE
JJM assets/projects	—	—
Any other to be identified at district level	—	—

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)

NO.	Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1			
	flyover (Able Road) masjid	Still Pending	
	Able Road masjid up to m. Rafiq masjid		
	Bus Service for College Students		
	HT/LT poles and installation main road to 27 yard Sharab Syed Qalandar		
	Const. of P-well near masjid Sharab Shah Syed Qalandar	work executed	79000 payment pending
	Mussing College in Lar.		
	Development of play ground at Gowind Chauri Laps Sharab Qalandar	Work done	
	Street lighting 200		
Urgent Public Requirements/ Demands- B2V2			
	Temp. of HT/LT Network in Lar-B.	Done	-
	Setting up of Agriculture cluster mandi in Lar-B		
	R-well Protection band at 27 yard Sharab Lar-B.	work executed	feasibility.
	Upgradation of PHC Lar-B.		
	Conduct of interview for FMPHW posts already advertised	Still Pending	
	Filtration of water in Lar-B.		
	Harassment of officials by BVol, Bmo Lar Headmaster Laps Lar for harassment and appointment of Homestay fees.	Now Cooperating	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
	Setting up of vegetables cluster at Lar-B	Not executed	
	increasing in animal subsidized Quota of Sheep	Still Pending	
	Rec loan inter-out guarantor	Done	

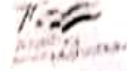
Promotion of Blending Adventure Tourism		
Praxis of Employment opportunities		
Major Problems- B2V2		
Cutting of Trees (Chinar + Walnut) in Govt Park area,		
unavailability of doctors on Sundays.		
Defences on in electrically charged area light		
NFRs quota/widow coverage/insurance are least		
No emergency ph. No's available		
Major Problems- B2V3		

	Same as p21 B2V2	
	NO	

VI. Major Complaints- B2V1		
1	SFC is not Cooperating	
2	Horticulture Era Relief of Rs 4000 Not paid to	elementary school
3	Charm Sugar atta not provided.	

VII. Major Complaints- B2V2		
1	Requirement of inter departmental coordination	
2	over stamp of staff education	
3		

VIII. Major Complaints- B2V3		
1	NO	
2		
3		



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer:

Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:

Overall assessment of the visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges-
tions)

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of the Visiting Officer

Name.....Saleh Salim Sh

SARPANCH

Murensarpanch Sheikh
Halqa Lar-B Luck Lar
mustaf... Dh... Shw