



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Rural Development Department*
2. LEAST RESPONSIVE DEPARTMENT: *Horticulture & R&B*

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

Name

[Signature]
Signature of the Visiting Officer

Name.....
Dr. Sheela B.
Deputy Director
Employment &

B2V4 in Halga was a huge success and Overall public was very satisfied with effort of Govt. to send their representative as Visiting officer to far flung area.

- i) People complained about functioning of Horticulture and Pesticide
ii) Major public demands that were reflected earlier but have not been addressed so far:

→ Establishment of Health Centre is dire need of whole area. No health care facility is available in the area. A huge building is already constructed at Britable place in the area but only sanction of Health Centre is pending. BMO officer has done communication for this and an official sanction of Health Centre will be a great benefit to the whole area.

→ There is a huge problem of air & noise pollution due to locally operating crushers in the area which needs to be dealt with at an earliest.

iii) OVERALL ASSESSMENT OF THE VISIT & SUGGESTIONS:

Back to Village program must be a regular process and the Departments shall be represented by Senior Officers so that many possible issues can be resolved during the program. Anganwadi Centre Tumbarhama-A has enough space and can be converted to Kindergarten/Preparatory School which would be very helpful to the children of the area. Installation of poles & wires is dire need of the area. Road from Duroo to Budeerkoot should be handed over to PMGSY. Fencing and playfield development at M/S Tumbarhama is required. Development of playfield in the area would be beneficial for curbing the evils like drug addiction among the youth.

Overall Rating of the Govt. functioning - 06/10

1. BE
2. LE

I	Any major
II	Major/ u
III	Overall (The vis tions)
IV	Overall
V	Certif

Signature

Name

4	Shifting of Middle School from flood channel	Nil	
5	Repair & renovation of inner links and roads	Nil	

IV. Major Problems- B2V2

1	Wastage/Garbage Disposal	Nil	
2	The enrolment in local Govt. schools is low	—	
3	Patients are suffering badly due to unavailability of health centre	—	
4	Poles & wires are inadequate	—	
5	People are concerned about pollution due to crushers.	—	

V. Major Problems- B2V3

1	The electric supply is in shambles in terms of poles/wires	—	
2	Health care facility is nil	—	
3	Poor services of R&B	—	
4	Poor services of PHE & PDD	—	
5	Problems due to Stone Crushers	—	

VI. Major Complaints- B2V1

1	Major complaint is against PDD & PHE with regard to their poor services	—	
2			
3			

VII. Major Complaints- B2V2

1	Inadequate of electric transformers, poles & wires	—	
2	Middle School at Tumberhama needs relocation.	—	
3	Facility of ration Depot at Tumberhama.	—	

VIII. Major Complaints- B2V3

1	Delay in receiving old age, widow and disability pension	—	
2	Insufficient supply of high yielding seeds and equipments	—	
3	Relocation of stone crushers from area	—	

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 #
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I. Urgent Public Requirements/ Demands- B2V1

1	PDD	Repairment of HT and LT Line	Nil
2	PHE	Reservoir/Portation Plant	Const-Under progress
3	Health Dept.	Establishment of ISM Dispensary	Nil
4	R&B	Macadamisation of Inner Links	Certain links have been macadamised
5	FCS& CA	Ration Chat at Tumberhama	Internal Adjustment Established
6	Forest	Timber Sale Centre	Nil
7	Irrigation & FC	Const. of flood protection Bunds	Nil

II. Urgent Public Requirements/ Demands- B2V2

1	Electric transformers & poles, wires for all the three villages	One transformer installation under progress	
2	Filter and portable water supply	Nil	
3	Establishment of health sub centre	Nil	
4	Animal husbandary unit with doctors	Nil	
5	Macadamisation of all link roads	-	
6	Dumping site for disposal of wastage/garbage	Nil	
7	Establishment of good timber sale depot.	Nil	

S.NO.	Particulars	Action taken	Remarks #
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III. Major Problems - B2V1

1	People are suffering badly with regard to basic amenities	Nil	
2	Financial assistance to chronic patients	Nil	
3	AW & ICDS works without honorarium	Nil	

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	—	
	Swachh gram projects- segregation sheds etc	Estimation Under Progress	
	Amrit sarovars	Not Available	
	Sports kits	Reserved by Concerned Sarpanches	
	Village cultural events	—	
	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	Imp. of Road Tahsil to Hathwa	2021-22	2.263	Yes	Yes	No
PMAY	Nil	Nil	Nil	—	—	—
IHL UNDER SBM-G	Mohd Akbar Dhat	2019-20	0.12	Yes	Yes	No
CSC UNDER SBM-G	Near Masjid Kulhama	2020-21	2.00	Yes	Yes	No
AMRT SAROVARS	Nil	Nil	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

407

39

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 5-10 = 310

Total attended

Proceedings:

58

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



Land pass book	604	30	Under process
Registration of village vendors on GEM portal	Nil	Nil	—
Registration of village contractors on jktenders portal	05	03	—
Registration of village contractors on PWD portal	—	04	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Awareness ; Pledge Ceremony*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *Exact No. could not be ascertained*
5. Whether reported to the Deputy Commissioner *No*
6. How many registered for rehabilitation under government programme *Nil*

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
- 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	1567	1305 (83.28%)	Children born after 2015 are not registered in PDS
Janani suraksha yojana	42	40	Under Process
OLD AGE pension	190	90	NO Awareness
Widow pension	18	01	"
Disability pension	21	21	100%
Domicile certificate	2175	150	
Kisan credit card	175	175	100%
PM kisan sammannidhi	119	119	100%



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----02
- 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.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

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) ✓
- 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- D2
- 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? NO
- 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 A Committee has been framed
- 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? NO
- 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? Yes
- Is Gram Panchayat Office Disabled Friendly or not? NO
- 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? NO
- Are all the eligible households getting benefits from IAY or not? NO

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 140 Individual Soak Pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Constructed
- iii. Nil
- 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 _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes / No Yes
- 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. No steps has been taken
- vi. Whether schools have started segregating waste Yes
- 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? No; 148 cases are pending
- 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? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- 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? No
- vi) Are all the toilets in the schools/Aanganwadi functional or not? No (Particularly Water Scarcity)
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:	→ 01	01	Jakeel Ahmad Miao
	BDO	01	01	Aijaz Ahmad Shah
	JE	01	01	Fareeda Akhtar
	GRS	01	01	Iftikhar Ali
	TA	01	01	
	SCHOOL EDUCATION: M/S	14	14	1. Nowshroob Akhter 2. Rubena
	TEACHER 3 NOS.	03	03	1. Zahoor Ah. Bhat 2. Syed
	HEAD MASTER	03	03	Ashiq Hussain 3. Mohd Asad
	ANY OTHER NYC+Cook			Cook Shakeena Malik
	JAL JEEVAN:	01	01	Fayaz Ahmad Magray
	PDD:	01	01	Mohd Ashraf Magray
	LINEMAN			
	JE			
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	01	01	Shabir Ahmed
	AGRICULTURE & ANIMAL HUSBANDRY	—	—	—
	SOCIAL WELFARE	—	—	—
	HEALTH:	03	03	1. Zamrooda Akhter
	ASHA			2. Fatima
	ANM			3. Muntaza
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT			

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: 16

Details of the bank sanctioning it: Jamuna & Kashmir Bank

Total amount involved: 54 Lakhs.

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 Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed *Estimation under process (Target 35)*
- b. No of Individual Soak Pits constructed *140*
- v. No. of Biodiversity management committee meetings held: *01*
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & 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: *01*
- XI. No of grievances disposed of at Panchayat level: *01*
- 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

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	No KHIDMAT CENTRE AVAILABLE
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	Functional, Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	NIL
Youth clubs	Meet, interact, seek suggestions	Need to be promoted
SHG	Meet, identify problems, seek suggestions	No awareness in the area
PMAY	Inspect, Inaugurate	NIL
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Scarcity of water facility sat. Govt. Middle School Timberhama Satisfactory
Swachh SBM	Evaluate	—
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	—
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	—
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Event was held Satisfactorily
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	—
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	— Under progress — Not Satisfactory

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

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 200
15. Amrit Sarovars - details, location, condition NOT AVAILABLE
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 NIL
19. Village heritage sites/ treks- names, little details on historical/cultural importance NIL
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction -
23. List of Underutilized Buildings- names GOVT. MIDDLE SCHOOL KULHAWA



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 DEPT	Farooq Ahmad Wani	Secretary Panchayat
REVENUE	Gth. Nabi Dar	Patwari
EDUCATION	Irfad Ahmad Wani	Teacher
ANIMAL HUSBANDARY	Ab. Rashid Dar	Stock Assistant
ICDS	Irfan Ahmad Bhat	Junior Assistant
IRRIGATION & FLOOD CONTROL	Syed Mohd. Maghsoor	Works Supervisor
SOCIAL WELFARE	Mudasira Akhtar	Field officer
AGRICULTURE DEPT	Mushtaq Ismael	J.A.E.O.
R.&B	Mohd. Ashraf Rather	Works Supervisor
Forest DEPT.	Sajad Ah. Dar	Forest Guard
PDD	Sahaulleh Mir	Inspector
PHE	Manzoor Ah. Bhat	Senior Lineman
NRLM	Gulshad Akhtar	DEO

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

[illegible]

A) Details of Reporting Officer:

Name: DR. SHEEBA INAYAT
Designation: DEPUTY DIRECTOR (KAS)
Department/ place of posting: EMPLOYMENT DEPT / SRINAGAR
Mobile No: 9682165329, 9796320923
Email ID: sheebainayat1@gmail.com
Home District: BARAMULLA
Dates of visit: 01, 02 NOVEMBER 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: KULHAMA
Local Government Directory(LGD) code of the Panchayat: 241976
Name of CD Block: CHANDIL WANIGAM
Name of Tehsil: TANGMARG
Name of District: BARAMULLA

Panchayat Profile:

No. of revenue villages in the Panchayat: 03
No. of hamlets in the Panchayat: 03
No. of households in the Panchayat: 345
Population (approx) of the Panchayat: 2175 Male (1187), female (988)