

## OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: Rural Development Department LEAST RESPONSIVE DEPARTMENT: Hoetkultige & R&B 2.

## GENERAL ASSESSMENT OF THE VISTING OFFICER

1	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:
Ш	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 .....

Overall public was very latisfied with effort offit to send their hepresentative as Visiting officer to fee village Hung area about functioning of Morticulture and Rep. Holder of Public demands that were reflected larlies to but have not be addressed so fale? -> Establishment of Nealth Centre is dire need of whole Orlea. No health care facility is available is the ale A huge building is already constructed at britable place in the area but only sanction of Health Centre is pending. BMO office has done Rommunication for this and an official Banchon of Health Centre will be a great benefit to the whole larea. Any maj -> There is a huge broklem of him & noise pollution due to locally operating crushers in the area which needs to be dealt with at an earliest. 111) OVERALL ASSESSMENT OF THE VISIT & SUGGESTIONS: Back to Village Program must be a regular Process Certif and the Departments Shall be Represented by Senior Officers so that many possible Issues Can be Isolved during the phogram Aanganware Centre Tumberhame- A has enough space and can be converted to Kindergarten/Prepresatory School which would be very helpful to the Children of the area. Installation of poles & wise is dire need of the area Road from Drivor to Buderkoot should be handed over to PMGSY. Fencing and playfield Development at M/S Tunberhame is required Development of playfield in the area would be beneficial for Curbing the luils like drug addictions among the youth. Signature of Overall hating of the Goul functioning - 06/10

M H and Middle Walke for		
a Shifting of Middle School from flow	Nil	
5 Repail & newstation of inner links	NI	THE RESERVE
IV. Major Problems- B2V2	1 1 50 14	
, wastage/harbage Disposal	Nil	
2 The livotenent in local Gout.	-	
3 Patients are suffering boadly due	_ ,	
4 st jores a wires are inadequate	-	
5 People are concerned about V. Major Problems-B2V3	-	1 3 1 1 1
, The electric supply is in shaultes	_	
2 Health Case facility is vil		1 11 11 11 11 11
3 Poole Services of R&B		
4 Prof Services of PME & PDD		
5 Problems due to Stone Crushes	-	BOOK IN THE
VI. Major Complaints- B2V1		1 1 1 1 1 1
Major complaint is against		
DDD & PHE with reased		3330 4350
to their Poor Services	-	
II. Major Complaints- B2V2		
transformers, poles & wires	-	
Middle School at Tumberhama		
Facility of ration Depot at Tumberhama		
I. Major Complaints- B2V3		
Delay in receiving old age, widow		
and discribing pension		Bullion Laborator
Insufficient supply of high yielding	4	A Company of the last
Kelocation of stone courses lyon		AS ARM THE





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	
I. Urgent Public Req	juirements/ Demands- B2V1	en(CC)	Remarks #
1 PDD	Repetiment of M. Tans	M - 0	
2 PME	Reservoir/Figtration	Const-Under Progress	
3 Health Dept.	A A A COUNTY	41:0	
4 R&B	Magdamilation of Inner	Celtain links have	
	Ration Ghat at Tumberhama	0	+
6 Frest	Timber Sale Centre	Internal Adjustme.	<i>y</i>
7 Insightion & FC	Const. of plood.	Nil	
1	protection Bunds uirements/ Demands- B2V2	Nil.	
		One transformed	
for all tid	formers & foles, wives take villages take water shoply		rogreu
		Nil	*
	of health subcentre	Nil	
4 Animal hugh	endaly find with	Nil	
5 Macdambatio		-	
6 Dumping od	e for disposal of	Nil	
7 Establishment E	of good timber	Nil	
5.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B	32V1		
, People are Suffe	chig bedly with	Nil	
2 Financial as Chronic	sistance to	Nil	
3 AW& 1005	works without	Nil	



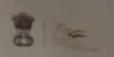
AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)		
	PMAY houses if any ready for inaugra- tion		
	Swachh gram projects- segregation sheds etc	Estimation Under Progress	
	Amrit sarovars	Not Available	
	Sports kits	Not Available Received by Concerned Sarpanche	
	Village cultural events		
	JJM assets/projects		
	Any other to be identified at district level		

ACTUTO VILLAGE DUACE IN (1 ETH OCT TO 280 NOV





AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	APPROVAL	A Dillion was	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT
MGNREGA	Tangere to	2021-22	2.263	Yes	yes	WORK
PMAY	No	Nil	Nil	1-3	Jes	No
IHHL UNDER SBM-G	Mold Akbel	2019-20		yes	425	No
CSC UNDER	Near Maga	2020-21	2.00	Yes	yes	No
MRIT	Nil	Nil	-	-	-	-

#### **DAY 2 ACTIVITIES**

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 407

Total attended 39

Proceedings:

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

### **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 5.8

Proceedings:

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





Land pass book	604	2.	11010
Registration of village ven-		30	Under process
dors on GEM portal	Nil	Nil	
Registration of village con-			
tractors on jktenders portal	05	03	
Registration of village con- tractors on PWD portal		04	
		09	
ncomplete buildings/pro-			
ects	-	_	

#### AGENDA 6 NASHA MUKT ABHIYAN

Whether gram sabha resolution passed

Details of activities conducted Awareness; Pleadge Coreway

Whether all activities and GS resolution uploaded on jkpanchayats.in portal

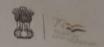
How many drug addicts in the village Exact No. Could not be ascerted 1. 2.

3.

4.

Whether reported to the Deputy Commissioner \\nabla\_0 5.

How many registered for rehabilitation under government programme 6.



AGENDA 4

AGENDA 9

AGENDA officer strain disconnected panchayat level convergence meeting of all departments a visiting of the property prepared get it approved.

sabha and yet to proper 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 regist in PDS
Janani suraksha yojana	47	40	Under Process
OLD AGE pension	190	98	NO Awareness
Widow pension	18	01	1)
Disability pension	21	21	100%
omicile certificate	2125	150	
san credit card	125	175	100%
kisan sammannidhi	119	119	100%.





0	Engend	ered	Deve	lopment	t in Village	0
0		1170000	1 500 90	2 0 0	9	-

- How many Mahila Sabha's were organized in the Gram Panchayati)
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ ji)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- Number of women beneficiaries headed households covered under PDS
- 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......No
- 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 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

Child Friendly village po all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? 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 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? 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? vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes Poverty free and enhanced livelihood village Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ii) 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? No v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Socially secured village Whether Gram Panchayat is maintaining data related to Differently Abled People?

ii) Is Gram Panchayat Office Disabled Friendly or not? No

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or

iv) 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

vi) Are all the eligible households getting benefits from IAY or not? No



AGENDA NO.1 AGENDA NO. 1

AG

	itized for the resolution to be taken from www.jkpanchayat.in portal under the link of
I	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:  STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
ı	Clean and green village
I	i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste 140 Individual Society Pits  ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  Nil
l	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
i	iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
vi	
2	Healthy village
i) ii) ii) v)	Are meetings related to Village Health and Sanitation Committee being held regularly? Yes  Do all the eligible individuals been provided the Golden Card? No 148 Cases are founding
	Water sufficient village
	Whether Gram Panchayat have water pipeline connections? Yes  Whether Gram Panchayat has taken steps for grey water management. If Yes please specify  Do all the IHHs in the Gram Panchayat have toilets? Yes  Areall the second of the IHHs in the Gram Panchayat have toilets?
1	Are all the IHHs toilets functional or not?

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

No

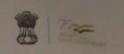
Are all the toilets in the schools/Aaganwadi functional or not?

Whether Gram Pachachayat Bhawan has separate toilets for women or not?

No

(facticularly Works Scarty)





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

OCPARTMENT WISE STAFF	THE PANCHAYAT LEVEL:		
DEPARTMENT WISE STAFF	NUMBERS NAMES		
	SANCTIONED	ACTUAL	TAMES .
Rural development department:	>01	01	TI ONE INC.
BDO	01		Jakel Ahmad Mile
JE GRS	01	01	Aijez Ahmad Stah
TA	01	01	Fahreeda Akhtar
SCHOOL EDUCATION: M/S	0.00		Ifliklar Ali
TEACHER 3 NOS.	14	14	1. Nowshook Alther 2. Rue
HEAD MASTER	03	03	1. Zahoor Ah. Bhat 2-84
TEACHER 3 NOS. HEAD MASTER ANY OTHER NYC+ COVK	03	03	1. Zahoor Ah. Bhat 2- St. Cook Shakeena 3. N
JAL JEEVAN:	01	01.	Payer Ahmad Mag
PDD: LINEMAN JE ANY OTHER	01	01	Mohd Ashrey Mas
FOOD & CIVIL SUPPLIES	01	01	Shelier Ahmed
AGRICULTURE & ANIMAL HUS- BANDARY		-	-
OCIAL WELFARE		-	
EALTH: SHA NM /USH DOCTOR	03	03	1. Zamrovda Akht 2. patima 3. Muntaza
LOPATHIC DOCTOR			or Mumaza
NY OTHER DEPARTMENT			



AGENDA 4: SELF EMPLOYMENT ACTIVITIES

SELF EMPLOYMENT activities for youth, distribute employment letters for people selected under Ensure social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: 16 Details of the bank sanctioning it: Jamene & Kashinia Bank 54 lakho

## 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 Estimation under Process (Talget 35)
  No of Individual Soak Pits constructed 140 a.
- No of Individual Soak Pits constructed b.
- No.ofBiodiversity management committee meetingsheld: 01 V.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VII.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: 01 X.
- NoofgrievancesdisposedofatPanchayatlevel: D XI.
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: Yes/No.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No

DAY 1-ACTIVITIES

AGENDA 2:
DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
<sub>hidmat</sub> Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NO KHIDMAT CENTRE AVAILABLE
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	NIL
ncomplete buildings/pro-	Verify whether identification and redistribution done	NIL
DS	Visit, evaluate, online status	Functional, Satisford
нС	Visit- evaluate, status of staff, equipment and quality	NIL
outh clubs	Meet, interact, seek suggestions	Need to be promote No awaleness us the
HG	Meet, identify problems, seek suggestions	No awaleness us to
MAY	Inspect, Inaugurate	NIL
y school, my pride ogress; schools- water, ilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Scarcity of Water facility (at Gout M School Tumberhama
vachh SBM	Evaluate	Satisfactory
nchayat play ground, orts kits distribution lage games	Ensure, verify. Participate in at least one game in the playground	- 0
r Gaon Hariyali, Planta- n drive	Evaluate status, feedback	
age cultural event ngal/ Haat/Mela	Participate in; ensure that it is held	Event was hel satisfactorily
ibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	- 4
eewan Mission verifica- - WSS/JSD tricity supply	Verify	- Under progras - Not satisfacto





## DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

### infrastructure:

- 1. Panchayat Ghar Infrastructure
  - a Govt building/private
  - b. New/needirfg repairs
- Furniture (Y/N)
- 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/outrural importance NIL
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance. A IL.
- 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 KULMANA





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:

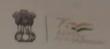
Department	Name	Designation
RURAL DEVELOPMENT DEPT	Faroog Ahmad Wane	Secretary Panchayat
REVENUE	6th Nati Dar	Patwari
EDUCATION	Irshad Ahmad Wani	Teacher
ANIMAL HUSBANDARY	Ab Rashed Day	Stock Assistant
ICDS	Irfan Ahmad Bhad	Tunior Assista t
IRRIGATION & FLOOD CONTROL	Syed Mold Magbool	Works Supervisor
SOCIAL WELFARE	Mudasira Akhtar	Field officer
AGRICULTURE DEPT	Mushtag Ismael	J. A. E. O.
R&B.	Mohd Ashaf Rather	Works Supervisor
Porest DEPT.	Sajad Al. Box	Foxest Guard
PAD	Sahaulleh Mis	Inspector
IPHE	Man 2008 Ah. Bhat	Senior Lineman
NRLM	Gulshed Akhter	DEO

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

Department Hosticulture -	Name	Designation
Hosticulture -	Name Mahjaslena Akhte	X
	V	
	ALCOHOLD .	



B)



A) Details of Reporting Officer:
Name: DR. SHEEBA LNAYAT
Name: DR. SHEEBA INAYAT  Designation: DEPUTY DIRECTOR (KAS)  Department/ place of posting: EMPLOYMENT DEPT (CRINAYAR  Mobile No: 9682 165329 9796320923
Department/ place of posting: EMPLOYMENT DEDT/CRINALIAN
Mobile No: 9682 165329 9296320922
5 11 10 Chechinayat 1@ am sil a
Email ID: Sheebainayat1@gmail.com
Home District: BARAMULLA
Dates of visit: 01,02 NOVEMBER 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 valued 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: 1 ANGMAR 67
Name of District: BARAMULLA
anchayat Profile:
No. of revenue villages in the Panchayat:
No. of hamlets in the Panchayat:
No. of households in the Panchayat: 345
opulation (approx) of the Panchayat: 2175 Male (1187) femo