

Details of Reporting Officer:

Name: Dr. Naseer Ahmad
Designation: Block veterinary officer
Department/ place of posting: Bvo Kandi Karnah
Mobile No: 9622679727, 6006010493
Email ID: ahmaddrnaseer@gmail.com
Home District: Kupwara
Dates of visit: 29.10.2022 & 30.10.2022

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 validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Koria Galra
Local Government Directory(LGD) code of the Panchayat: 7366
Name of CD Block: Tangdus
Name of Tehsil: Karnah
Name of District: Kupwara

Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07 (wards)
No. of households in the Panchayat: 360
Population (approx) of the Panchayat: 1550



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
Forest	Ab. Dayoom Bhat	Best Guard -
RDD	Aliy Ahmad	VLU
Sheep Husbandry	Shahzoor Ahmad	ASm
Animal Husbandry	Rafeeq Baskada	Svp
Health Services	Salim Ahmad	MO
Horticulture	G.R. Mohi-ud-Din	H-T-G
Agriculture	Shamun Ahmad	A.C.O
TAL Bank	Jehangir Ashraf	Scale I
NRLM	Mohd Ramzan Khan	Cluster head
PDD	Ab. Dayoom Khan	Inman
PHE	Mohd Ashraf Qureshi	Inman
RDD	Mohd Asif Syedware	T.A
RDD	Naseer Ahmad	GRS
Revenue	Firdous Ah. Bhat	Patwar

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

Department	Name	Designation
Social forestry	No representative	
Water resources		
Horticulture	No representative	
CAPD	No representative	

Y 1- ACTIVITIES

NDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ☒ (Rented)
 - b. New/need repairs ☒ (Yes)
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) ☒ → Total 6 centres
 - b. Total children enrolled ☒ → 2 in Govt building rest rented 264
15. Amrit Sarovars – details, location, condition → 8 Amrit sarovars constructed in panchayat
16. Government offices- details, whether functional or not → None of them are all good condition
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
23. ✓ List of Underutilized Buildings- names



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	khidmat centre sometimes to panchayat is functional some where else
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NT available -
Incomplete buildings/projects	Verify whether identification and redistribution done	Pathan gate to Jaldim road on going - no details
PDS	Visit, evaluate, online status	poor -
PHC	Visit- evaluate, status of staff, equipment and quality	no youth club -
Youth clubs	Meet, interact, seek suggestions	no SHG
SHG	Meet, identify problems, seek suggestions	inspection done
PMAY	Inspect, Inaugurate	Inspected four schools including High school Kona Gahra
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	80% SBM in use -
Swachh SBM	Evaluate	played volleyball at high school Kona Gahra A Cricket at Pathan gate
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Plantation drive of Hybrid walnut
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Participated in Gahra at Jaldim
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Departmental Scheme Awareness was done
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	JTM under process -
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Point no 18 → Jaddi Gali is attractive tourist place & an altitude 7500ft. It has religious & historical importance of Ziyat Sharief Jaddi gali. A clear view of Pok can be viewed. People through the Ziyat Sharief & his sisters to fulfill their wishes. People from other states come this place.

Point no 20 → No Panchayat ghar Constructed yet in the Panchayat Halqa Kona Galora.

Point no 21. Primary health centre is accounted in a rented building. Needs Govt. building.

→ A primary health centre at Chokungje as demanded by people in Gram Sabha.

Point no 22:- Incomplete food grain store at Kona Galora & Chokungje, (Year of construction (2020-22)) -

Point no 23 → Food grain store Constructed in Panchayat Kona Galora & is not utilized due to ~~can~~ Subsidies matters.

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	<u>1</u>	<u>01</u>	Nasir Ahmad Ichatana
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	<u>23</u> <u>- 01</u>	<u>22</u> <u>01</u>	
	JAL JEEVAN:	<u>02</u>	<u>nil</u>	
	PDD: LINEMAN JE ANY OTHER	<u>01</u> <u>nil</u>	<u>nil</u> <u>nil</u>	
	FOOD & CIVIL SUPPLIES	Store keeper <u>01</u>	<u>nil</u>	No information
	AGRICULTURE & ANIMAL HUSBANDARY	AHD srp → <u>01</u> Agronomist <u>nil</u>	<u>01</u> <u>nil</u>	Rajeev Bhatnagar <u>nil</u>
	SOCIAL WELFARE	<u>nil</u>	<u>nil</u>	<u>nil</u>
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	<u>04</u> <u>nil</u> <u>nil</u>	<u>04</u> <u>nil</u> <u>nil</u>	① Laida Begum ② Asha Begum ③ Mayla Begum ④ Sofia Begum
	ANY OTHER DEPARTMENT	<u>nil</u>	<u>nil</u>	<u>nil</u>



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 Unconsideration
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Unconsideration
- 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
- 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 step taken up.
- 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? →
- ii) Do all the eligible individuals been provided the Golden Card? → 90% Covered
- 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? → 100% Covered
- 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? → Institutionalized

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? 40% Covered
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify → yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? → 90% Covered
- iv) Are all the IHHs toilets functional or not? → 90% Functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? → Govt Buildings have
- vi) Are all the toilets in the schools/Aanganwadi functional or not? → and rent a
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? → facilities

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 4 times every week
- 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? No
- Is the Gram Panchayat office functional or not? Functional
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes displayed
- 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? 98%
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No self help group present in Panchyat
- Have all the eligible households been registered for Pension or not? 90% Covered
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? 90%
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? —

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- Is Gram Panchayat Office Disabled Friendly or not? Disabled friendly
- 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? 95%
- Are all the eligible households getting benefits from IAY or not? only as per Allocation and targets fixed by Govt. time to time



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat Yes
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NO SHG
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system Twenty plus approximately
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 100%

9 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) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- 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

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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	1550	1100	Rest are under process.
Janani suraksha yojana			
OLD AGE pension	72	72	nil
Widow pension	18	18	nil
Disability pension	46	46	nil
Domicile certificate	1250	850	Rest have not applied.
Kisan credit card	213	100	Bank issues.
PM kisan sammannidhi	93	93	100%.



Land pass book	529	213	Rest in process.
Registration of village vendors on GEM portal	nū	nū	nū
Registration of village contractors on jktenders portal	04	01.	/
Registration of village contractors on PWD portal	03	03	/
Incomplete buildings/projects	02.	Food grain store buildings	- Contractors issues

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes -
- Details of activities conducted → pledge taken / Detailed deliberation on Nasha Mukta Abhiyan
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village → - nū -
- Whether reported to the Deputy Commissioner - nū -
- How many registered for rehabilitation under government programme - nū -

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	8	2022-23	7.0 lac	yes	yes	No.
PMAY	18	2021-22	9.	yes	yes	No.
IHHL UNDER SBM-G	200.	2021-22	240000	yes	yes	No.
CSC UNDER SBMG	2	2021-22	6.0 lac	yes	yes	No.
AMRIT SAROVAR	8	2022-23	7.0 lac	yes	yes	No.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 → 450

Total attended → 110

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 14 → 250

Total attended → 70

Proceedings: → Interaction & children

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



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 JKSRLM (SUNDAY MARKET)	nil	nil
	PMAY houses if any ready for inauguration	18 PMAY Houses almost ready under process.	/
	Swachh gram projects- segregation sheds etc	nil	nil
	Amrit sarovars	8 Tanks Constructed	/
	Sports kits	Cricket kit + volley ball + foot ball.	/
	Village cultural events	Volley Match & Gorka Competition organised.	/
	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)

S.NO.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1	Widening & Macadamization of Link	- Done -	Some are pending.
2	Mobile network ^{road} Connectivity	- Done ✓	
3	Non-availability of doctor in G.P.	No action.	
4	Horticulture produce (wallmt)	- No action	
5	Full fillment of Teacher posts.	Improvement.	But pending is still there.
6			
7			
II.	Urgent Public Requirements/ Demands- B2V2		
1	Shifting of road from premises of high school.		
2	Construction of panchayat ghar & health sub centre.		
3	- Full fillment Teachers posts in all schools of G.P.		
4	Replacement of electric poles.		
5	Water supply Scheme & new pipes.		
6	Link roads to all hamlets of panchayat.		
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	panchayat ghar & Health centre building	No action taken.	
2	Full fillment of Teachers in all Schools of G.P.	Improved.	Pending.
3	High school premises issues	No action.	



4				
5				
IV.	Major Problems- B2V2			
1	BHS Kona Gabor Main road diversion & fencing.			
2	MGNREGA Job card issues.			
3	Staff shortage in various schools of panchayat.			
4	Health Sub-Centre also staff deficiency.			
5	Link roads to all wards of panchayat Halga.			
V.	Major Problems- B2V3			
1	Delay in coverage of deserving beneficiaries under.			
2	various pension schemes.			
3	Construction of panchayat Ghar & Health centre.			
4	Fencing of BHS Kona Gabor.			
5	Macadamization of link roads.			
VI.	Major Complaints- B2V1			
1	Construction of mobile tower.			
2	Link roads to all wards.			
3	Fullfillment of feeding family in all schools.			
VII.	Major Complaints- B2V2			
1	Construction of panchayat & Health centre buildings.			
2	Macadamization of link roads.			
3	Non-availability of Medical Assistant.			
VIII.	Major Complaints- B2V3			
1	Diversion of Main road at High School Gabor which runs through panchayat.			
2	Discomplete ^{status of} two good grain stores at Kona Gabor & Charkong.			
3	Gort. buildings for panchayat Ghar & Health Centre.			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RDD*
2. LEAST RESPONSIVE DEPARTMENT: *Social Forestry.*

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: <i>please turn over.</i>
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) <i>(7)</i>
V ✓	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

(V) → Certified that the visiting officer stayed in the Panchayat for 2 days & visited all hamlets like Jade, Pathangale, Chorkunji. & all the officials of line departments & listened to the grievances of people of Gram Panchayat.

ZAREENA BAGUM
Signature of Sarpanch

Name *ZAREENABAGUM*

Signature of the Visiting Officer

Name *Dr. Naseer Ahmad.*
Block Veterinary Officer
Kanah.

NOTES

II) Urgent public Demands not addressed yet:

① Construction of Link road from High school to Namborder Mohalla Okem.

② Construction Health subcentre.

③ Construction of Toilets & Kitchen shed for high school.

④ Port buildings for 6 Anganwari Centres of G.P.

⑤ Link to road link roads Shukla & pasural Mohalla (ward 4)

III. Overall assessment of the visit

① G.P has difficult terrain & needs special attention to uplift the economy of the people.

→ Since G.P has great potential for walnut industry needs introduction of Hybrid varieties of walnut

→ Introduction of Dairy & Sheep Development Schemes.

→ Handicraft Schemes for empowerment of women.

- Creation of SHG under NRLM.

IV Major Complaint in notice.

① Shifting of Main road from high school premises.

② Incomplete status of two food grain stores at Chakentis ^{Coorgel} Kana Gabor.

③ Job Cards under MGNREGA is very less.