

A) Details of Reporting Officer:

Name: Dr. Saleem Ahmed Bhatti

Designation: BDO Manjalkote.

Department/ place of posting: Health and Medical education.

Mobile No: 9797281032

Email ID: Joeynani@gmail.com

Home District: Poonch

Dates of visit: 1st and 2nd of 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: Pullulan (PULLIAN)

Local Government Directory(LGD) code of the Panchayat: 1349.

Name of CD Block: Pangrain

Name of Tehsil: Rajouri

Name of District: Distt. Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 04

No. of households in the Panchayat: 600

Population (approx) of the Panchayat: 1920

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private → Govd building (complt.)
 - b. New/needing repairs
2. Furniture (Y/N) - Yes
3. Computer/printer (Y/N) Yes
4. Internet (Y/N) NO
5. Telephone (Y/N) NO
6. Toilet (CSC/part of panchayat ghar) (Y/N) Yes
7. Water (Y/N) Yes
8. Electricity (Y/N) Yes
9. Bank branch (Y/N) NO
10. CSC (Y/N) ~~Yes~~ NO
11. Patwarkhana (Y/N) NO
12. Village haat (Y/N) NO
13. Playground (Y/N) NO
14. School-
 - a. Kindergarten (Y/N) Yes
 - b. Primary (Y/N) Yes
 - c. Secondary (Y/N) Yes
 - d. College (Y/N) NO
 - e. University (Y/N) NO
15. Anganwadi Centre (Y/N) Yes
 - a. (govt/private) Govd & Private - both
 - b. Total children enrolled
15. Amrit Sarovars - details, location, condition Yes, ungoing, centre place of Panchayat
16. Government offices- details, whether functional or not - functional (MPHC, school, Panchayat office)
17. Ration shop (Y/N) NO 1 Dnyanagiri Ziyarat St., Sai chakra ziyarat
18. Places of tourism importance - names, little details on historical/cultural importance → three ziyarat street
19. Village heritage sites/ treks- names, little details on historical/cultural importance All three ziyarat
20. VLW Office (Y/N) Yes
21. Primary Healthcare Centre (Y/N), Yes (NTPHC) - dar mukhal Nigam
22. List of Incomplete Buildings- names, year of construction- Total - 4, ① Com hall at lamab
23. List of Underutilized Buildings- names- Sub-centre building (Health) ② Anganwadi centre at Phara wali ward 3
 ③ Anganwadi centre at Mochi naka ward-3
 ④ Com. hall at Rajpura Rashid mukhal ward-7.



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	Nil But required
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil.
Incomplete buildings/projects	Verify whether identification and redistribution done	Anganwari centres & Comm. hall.
PDS	Visit, evaluate, online status	Nil
PHC	Visit- evaluate, status of staff, equipment and quality	Yes
Youth clubs	Meet, interact, seek suggestions	Yes.
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Yes.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

ALL ACTIVITIES PERFORMED
AS PER SCHEDULE.

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, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukh Abhyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed -
- b. No of Individual Soak Pits constructed - 133
- V. No.of Biodiversity management committee meetings held: Yes
- VI. Isthe name of Sarpanch displayed on citizen information board of all IRD&PR schemes: Yes/No Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievance redressal box is installed: Yes/No Yes
- X. No of grievances received pertaining to Panchayat level: 03
- XI. No of grievances disposed of at Panchayat level: 03
- 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

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department BDO JE GIS TA	1 1 1 1	1 1 1 1	Mr Sajida Mir Mr Yawas Rana Manzoor Hussain Dad Yousof
	SCHOOL EDUCATION (5-school) TEACHER HEADMASTER ANY OTHER	33 33 1	28 27 1	Sanjay Bhal (Head Master)
	JAL JEVMAN	7	7	1 Khalid Hussain 2 Dad Farooq 3 Mansoor Hussain 4 Zahid Hussain 5 Dad Hanif 6 Naveed Hussain 7 Dad Zahid
	PEW LINEMAN JE ANY OTHER	1 1	1 1	Dad Javid Je-Suresh Chander
	FOOD & CRIB SUPPLIES	Nil	Nil	
	AGRICULTURE & ANIMAL HUS- BANDARY	1	1	Abulish Kumar
	SOCIAL WELFARE	1	1	Chand Rani
	HEALTH ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4 1	4	1 Zeenal Begum 2 Gulshad Begum 3 Sabina Begum 4 Jamshed Begum 5 Jameeda Begum (ANM)
	ANY OTHER DEPARTMENT			Social forestry Revenue

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 MARCH2024:
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 In process
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas In-process.
- 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 In process (Done partially)
- 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. Awareness camp.
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management In-process.

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? 96% (Approx).
- 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 Yes
- iii. Do all the IHHs in the Gram Panchayat have toilets? 80%.
- iv. Are all the IHHs toilets functional or not? 70%.
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? No (30%)
- vi. Are all the toilets in the schools/Aaganwadi functional or not? only 1 is functioning which are available.
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? not Constructed Yes.

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO Yes
- ii) How many Bal Sabhas were organized in the Gram Panchayat—17
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO Yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No No

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar 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? Yes
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? Yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes building Acquired to 'S. Mungwa water gali'
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc.? Yes
- vi) Are all the eligible households getting benefits from IAY or not? Yes

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 06 (2021-22)
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - iv) Number of women beneficiaries headed households covered under PDS system..... 50.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... Yes (51).....
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... N/A.....
 - 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) N/A
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) N/A
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) N/A

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.

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

In addition GDP 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	1920	1843	• out of debt • out of country • children withered • rural match games
Janani suraksha yojana	142	142	—
OLD AGE pension	104 ⁽¹⁰⁴⁾	104 ⁽¹⁰⁴⁾	
Widow pension	10	10	• In process of dept. level
Disability pension	28	28	• In process of dept. level
Domicile certificate	1920	1501	• Less awareness • out of country
Kisan credit card	230	295	Not interested
PM kisan sammannidhi	518	260	Not eligible

Land cess book	806	20	under process
Registration of village vendors on GENI portal		06	
Registration of village contractors on jktenders portal		12	
Registration of village contractors on PWD portal		08	
Incomplete buildings/projects		03	Lack of funds

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Mass awareness, Halaling campaigns,*
- 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 *Yes*
- How many registered for rehabilitation under government programme *Nil.*

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	Plan works	2021-22	46 Lakh	Yes	Yes	NO
PMAY	Public house	2021-22	1.30 Lakh	Yes	Yes	NO
IHHL UNDER SBM-G	Individual toilet	2021-22	12 thousand	Yes	Yes	NO
CSC UNDER SBM-G	Community Toilet	2021-22	1.80 Lakh	Yes	Yes	NO
AMRIT SAHOVARS	Pond	2021-22	14 Lakh	Yes	Yes	NO

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

601

Total attended

46

Proceedings:

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

All the Schemes centerthly sponsored and not sponsored were discussed.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Lecture delivered regard all four development.

Total attended

95

Proceedings: Cultural activities performed by the 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 JKSRM (SUNDAY MARKET)	Inaugurated recently on 30th of Oct - 2022	
	PMAY houses if any ready for inauguration	Yes (133)	133 (Yes)
	Swachh gram projects- segregation sheds etc	Yes. Sheds under construction.	
	Amrit sarovars	Yes (03)	02
	Sports kits	Yes, available in school.	
	Village cultural events	Performed during the programme.	
	JJM assets/projects	Water storage tank available Ponds available.	
	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	Drinking water	Pending	
2	Road connectivity	Incomplete	
3	electricity	Not fullfill.	
4	tourism	Pending	
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Drinking water	Pending	
2	Road connectivity	Partial	
3	electricity	Not fullfill.	
4	Tourism	Pending	
5	Comm. building	Pending	
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	transformation	Pending	
2	electricity	Pending	
3	Road connectivity	Pending	

4			
5			
IV. Major Problems- B2V2			
1	Road connectivity	Paction	
2	Bank branch	Not taken	
3			
4			
5			
V. Major Problems- B2V3			
1	Road connectivity	action not	
2	Sub centre	taken.	
3			
4			
5			
VI. Major Complaints- B2V1			
1	Tourism. huts.	action not	
2		taken.	
3			
VII. Major Complaints- B2V2			
1	Bank branch	Not fulfill	
2			
3			
VIII. Major Complaints- B2V3			
1	Sub-centre	Not fulfill.	
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: ① education ② Rural Dev. dept. ③ Revenue
2. LEAST RESPONSIVE DEPARTMENT: ① fishery ② Social forest ③ Animal husband

Village Needs
khidmat centre

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>at Anganwari school</u> <u>Road transport by Govt.</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>DBR bank branch & water supply</u>
III	Overall assessment of the visit and suggestions: <u>the overall act. of the Panch. Pallu...</u> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>satisfactory as per Physical verification. There is</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10): <u>07</u> <u>Road infrastructure Health infrastructure</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

The visiting officer had stayed in the Panchayat for two days & one night the officer was very Punctual toward his responsibility & he performed her duty Sincerely & do all tasks whatever given to him. He is very honest person toward his duty & work.

Signature of Sarpanch
Zafar
Name

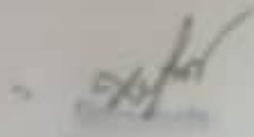
Signature of the Visiting Officer
[Signature]
Name: Dr. Saleem Bhatti

Requirement of urgent needs/Demands.

Smart Tribal Village

Tourist Village

Model Village under Border Area Development Programme.



Mian Zafar
(Sarpanch Pattukian)

Daimondas
Panchayat account assistant
(Asst)



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir