

A) Details of Reporting Officer:

Name: BASHIR AHMAD LONE
 Designation: LECTURER
 Department/ place of posting: Education/BHSS WARNOU
 Mobile No: 9797459420
 Email ID: _____
 Home District: KUPWARA
 Dates of visit: 02/03, 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: KULIGAM (B)
 Local Government Directory(LGD) code of the Panchayat: _____
 Name of CD Block: Wardoora
 Name of Tehsil: Lalpora
 Name of District: KUPWARA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 15
 No. of households in the Panchayat: 270
 Population (approx) of the Panchayat: 2780

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
Education	Arif Hussain Khan	Teacher
RDD	Zakir Hussain Bhatt	VED GRS
Health	Wafat Ara	CHO
S-welfare	Tarig Ahmad Khan	Jr Asstt
ICDS	Dilsheda Akhter	Worker
PHE	Naz Bashir Ah Bhatt	line man (ALM)
Animal Husbandary	Bashir Ah Mir	SVP
Youth Service & Sports	Nazim Ah Lone	PET
Pdd	Parvaiz Ahmad	lieman PDD
Horticulture	M. Darin Rhaehi	HT4
Tk bank	Umer Sayeed	Hall manager
Sericulture	Lah Rasool Mir	beat guard
Forestry	Lah Hassan Lania	beat guard

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

[illegible]

DAY 1- ACTIVITIES**AGENDA 1: PANCHAYAT ASSET REGISTER****Infrastructure:**

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/need 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 216
15. Amrit Sarovars - details, location, condition NA
16. Government offices- details, whether functional or not Functional
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance Zabam, Ziyarat, Nill Pantan san
19. Village heritage sites/ treks- names, little details on historical/cultural importance Nill Pantan san
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction Nill
23. List of Underutilized Buildings- names Nill



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	Awareness regarding different schemes.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	- One in a month - 12
Incomplete buildings/projects	Verify whether identification and redistribution done	Incomplete bridge in Ward no. 8
PDS	Visit, evaluate, online status	Satisfactorily
PHC	Visit- evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	Youth did not attend
SHG	Meet, identify problems, seek suggestions	Satisfactory (ONEED)
PMAY	Inspect, Inaugurate	One at Ward 6- Kalian B
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory
Swachh SBM	Evaluate	Toilets built but many not released at 70% Valley market bet Kalian A and B.
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	Satisfactory
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Not done
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	J&NRLM, J&K bank, Forestry, S. Welfare, IAS etc
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Project work going on but not completed. Jal jivan, poles not installed nicely.



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. No of deliverables
 1. UDDP Prepared - 01
 2. No of Village haats est - 02
 3. One Awareness Camp regarding Janbapdari organised.
 4. No of Person provided self employment = 04
Through JK bank.
 5. No of Camps set up by band - 01
 6. Cases Sanctioned/released by Bank - 04
Under different subsidy schemes
 7. No. of Aadhar seeding Completed - 99%.
 8. No of Golden Cards Covered - already issued 80%, 20% incomplete
because phone not linked.
 9. No of OOC children - Nil
 10. No of PTM - 02
 11. No of sports activities games, organized. Volley ball
match bet. Kaligan A and B
 12. No of households shifted to Ration
Cards mangamt system - Completed.
- 13.

NOTES

Major Demands People registered in B2V4 for Onward/Farward Submission are recorded as the demands may be treated on Priority Basis.

01. Approval for ICDS buildings in Kalpana-B.
02. Creation of new ICDS centres at wards 4, 6, 7
03. Connecting wards 4, 9, 3, 2, 1, under Jal Shakti Scheme.
04. Renovation/Repairment of two roomed School building at UPS Nand.
05. Installation of electric poles in and their minor repairment at ward, 2, 1
06. Completion of bridge at ward B.
07. All PMAY Cases shifted to Panchayat A, should be reversed back to Kulpan B.
08. Panchayat Kulpan B is ST Category Panchayat but the quota comes in a small quantity.
09. Boundary wall for P/S Margund and a kitchen shed
10. Boundary wall for P/S Wani Akhalke.



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, 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 02
- b. No of Individual Soak Pits constructed 87
- V. No. of Biodiversity management committee meetings held: ~~Nil~~ Yes
- VI. Is the name of Sarpanch displayed on citizen information board 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: Nil
- XI. No of grievances disposed of at Panchayat level: Nil
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE ✓ GRS ✓ TA ✓	03 GRS 01	01 01 01	Mohaf Maqbool Shirayat Ali Zakir Hussain Bhat
	SCHOOL EDUCATION: TEACHER ✓ HEAD MASTER ✓ ANY OTHER	8 31	01 02	Ajif Hussain Khan Ab. Majeed Mir
	JAL JEEVAN:	05	01	Bashir Ali Bhat
	PDD: LINEMAN JE ANY OTHER	02	01 01	Nazir Ahmad Darvaiz Ali
	FOOD & CIVIL SUPPLIES	01	01	Jawid Ahmad Bhat
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Mohaf Ahmad Bhat
	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 02	02 01	Ufat Asa Mubeen Begum
	ANY OTHER DEPARTMENT			

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 Soak pits, Compost
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO
- 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 Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

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? No
- 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? Not
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- 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 Yes
- How many Bal Sabha's were organized in the Gram Panchayat Yes
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO Yes
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO Yes

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? not
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- Does the Gram Panchayat has its building or not? Yes
- 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
- Is Social Audit of earlier Schemes/Programs carried out or not? Carried out

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? No
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- 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? Yes
- 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

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 01
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- 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 11
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 30

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet N.A.
- 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.
(GDPD format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDPD plan shall also include :

- Tourist places which need to be developed - *Zabgan*
- Specific product which needs to be developed - *Walnuts*
- Tourism- home stays *(Din-mohal Kales, Mamundin Katariga)*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *Ali Mohd Katariga*

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	2470	1976	Biometric not updated
Janani suraksha yojana	-	-	-
OLD AGE pension	137	137	-
Widow pension	33	33	-
Disability pension	68	68	-
Domicile certificate	600	600	-
Kisan credit card	-	-	-
PM kisan sammannidhi	-	-	-



Land pass book	-	-	-
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	06 DDC-card holders	06	-
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	One bridge	One bridge	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Speech, motivation, and examples given through Phaklets*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *No*
- 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	Fully kalyan with crado bund	21-2022	3.47	Yes	Yes	No
PMAY	Namra Ahkha	21-2022	1,30+0.21	Yes	Yes	No
IHL UNDER SBM-G	Ghudi-dia katarani	21-2022	12,000	Yes	Yes	No
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVAR	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended - 40

Proceedings: Awareness about women empowerment and domestic violence, Nasha mukt and balanced diet.

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings: Yes

Total children in the village above the age of 06

Total attended 17

Proceedings: Awareness about drug addiction, imp of sports, Gandhi's katha and self.

(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)	01 (JKNRLM)	Yes
	PMAY houses if any ready for inauguration	01	Yes
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	-	-
	Sports kits	Nil	Nil
	Village cultural events	-	-
	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	PDS stores for Katni, Kumar, Chopan and Shalghul Mam Mohalals		
2	Animal & Sheep husbandry centres		
3	Two bridges at the place of Khushnara Nallah, near Branat & Chopan		
4	Anganwadi Centres for Katni, Kumar, Marhungsda & Chopan Mohalals		
5	Panchayat Bazar & community Hall		
6	RVP Scheme through Social Welfare		
7	Electricity fee as per S. T. Rate		
8	Road to Matigund via Highschool Panchayat & through PMUY.		
II. Urgent Public Requirements/ Demands- B2V2			
1	Road to Panchayat & via Police station & High School.		
2	Health Centre		
3	Road from Katni Mohalla to middle school (under R & B)		
4	Road from Katni Mohalla to Bataral Mohalla - from PMUY Road		
5	Playground		
6	Water irrigation Dam		
7	Street lights		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Transport		
2	Hospital		
3	Drinking water		

4	Electricity		
5	PDS store building		
IV. Major Problems- B2V2			
1	Lack of co-ordination with Govt. Depts		
2	unawareness about Schemes		
3			
4			
5			
V. Major Problems- B2V3			
1	less attention towards GP (CB)		
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Revenue Deptt. not functioning Satisfactory		
2	Bank officials not co-operating with the beneficiaries.		
3	Fisheries Deptt. not functional in the area		
VII. Major Complaints- B2V2			
1	nil		
2	nil		
3	Nil		
VIII. Major Complaints- B2V3			
1	Two Bridges incompleted at Khurhamnallah near Shalgunda		
2	Not giving attention to B2V3 area of Shalgunda People (demands)		
3	Not received any Assistance from Health Deptt (Women's complaint from Shalgunda area)		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Pdd, PHE</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Rather Metable Road to middle school Nal-shalgun bridge</u>
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) <u>04</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>Yes</u>

Certified that the visiting officer stayed in Panchayat Kaljan B for two day Programme and look out all the activities as per govt orders regarding B2V4.

Signature of Sarpanch

Name Nabi Begum

SARPANCH
Pvt. Halqa-Kulgam-(B)

f

Signature of the Visiting Officer

Name Bashir Ahmad Lone

NOTES

Complaints raised by people against Pdd and PHE regarding electricity, electric poles, and shortage of water and pipes.

One Bridge connecting middle school Shalgund with habitation of Wani Mahalla, has been not yet completed. This project should be done priority basis.