

Details of Reporting Officer:

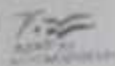
Name: Mudasir Hussain Fomda
Designation: Secretary
Department/ place of posting: Srinagar Municipal Corporation
Mobile No: 7006966980, 9419008016
Email ID: mudasirkas47@gmail.com
Home District: Baramulla
Dates of visit: 28 and 29 October, 2022.

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: Kalaban
Local Government Directory(LGD) code of the Panchayat: _____
Name of CD Block: Narwah
Name of Tehsil: Narwah
Name of District: Baramulla

Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 09
No. of households in the Panchayat: 434
Population (approx) of the Panchayat: 3040



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
RDD	Rafiqat Rashid Paracha	Sr. Panchayat
R&B	Umair Parang	JE
Pickup	Mohd Ashraf Khan	Field Supervisor
PHE	Abi Qadir	JE
Sanitation	Mushafa Sh. Wani	Sub. Inspector
Horticulture	M. Maghsood Sheikh	Inspector
HELM	Mehmood Aslam	Cluster - co-ordinator.
Education	Tamraz Sh. Khan	Teacher.
Health	Mushafat Masood	ANW.
C.S.C	Arif Ahmad.	
Social welfare	Majeed-un - Ni's	Craft teacher
Food & Supplies	Altaf Sh. Gazi	Street cleaner
Sheep husbandry	Tamcheed Sh. Dar	Stock Assistant

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/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 - 160
15. Amrit Sarovars - details, location, condition
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 NO
19. Village heritage sites/ treks- names, little details on historical/cultural importance NO
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction NO
23. List of Underutilized Buildings- names 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
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Yes
Incomplete buildings/projects	Verify whether identification and redistribution done	NO
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	Not available
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 Danga/ 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 Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Yes

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

DAY 2

- a. No of Individual Compost Pits constructed - 65 Nil
- b. No of Individual Soak Pits constructed - 65
- V. No.of Biodiversity management committee meetings held: Nil
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & 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 grievances redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 7
- XI. No of grievances disposed of at Panchayat level: 3
- 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	0 01 01 01		BDO - Sh. Rakesh Kumar JE - Pawandeep Kaur GRS - Shabnam Begum TA - Tanveer Sh. Ali
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Sanctioned		Headmaster - Tabir Sh. Khan Rukhsana Begum Narinder Kaur
	JAL JEEVAN:	Sanctioned		Ab. Qader (JE)
	PDD: LINEMAN JE ANY OTHER	Sanctioned Sanctioned		Mohd. Asif Farooq Shind
	FOOD & CIVIL SUPPLIES	Sanctioned		Storekeeper Atif Shind Cragi
	AGRICULTURE & ANIMAL HUSBANDARY	02		Agriculture - Harmeet Singh Animal Husbandry - 1 (for detailed)
	SOCIAL WELFARE	01		
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR			Asha - Zitaun Begum ANM - Basha Begum
	ANY OTHER DEPARTMENT Sheep husbandary	01		Sanctioned Animal Doctor



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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes
- 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 Yes
- 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. Yes
- vi. Whether schools have started segregating waste No
- 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?
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- iv. Are all the eligible individuals been vaccinated against COVID-19?
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives?

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 Yes
- 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
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes No

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

ii) How many Bal Sabha's were organized in the Gram Panchayat 64

iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO

iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.

v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/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

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? Yes

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

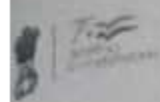
ii) Is Gram Panchayat Office Disabled Friendly or not? Yes

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO

iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO

v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? ✓

vi) Are all the eligible households getting benefits from IAY or not? Yes



Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat— 02
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ☒
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ☒
- Number of women beneficiaries headed households covered under PDS system.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- Self-sufficient infrastructure in the village NO
- 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



2 ACTIVITIES

IDA 4

ng officer shall also plan and conduct panchayat level convergence meeting of all departments and
are Village development plan for village, in consultancy with Gram panchayat, discuss it in gram
a and get it approved.
p format available on <https://jkpanchayat.in/b2v4.php>)

dition 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

AY 2 ACTIVITIES

GENDA 5

asure 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	754	454	—
Janani suraksha yojana	34	34	
OLD AGE pension	211	211	—
Widow pension	04	04	
Disability pension	45	45	
Domicile certificate	1012	715	—
Kisan credit card	265	265	—
PM kisan sammannidhi	300 300	265	—

Registration of village vendors on GEM portal	645	15	
Registration of village contractors on Jktenders portal	2	2	-
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	nil	nil	nil

DAY 2 ACTIVITIES

AGENDA 6

NARASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *yes*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *NO*
- Whether reported to the Deputy Commissioner *NO*
- How many registered for rehabilitation under government programme *NO*

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	C18. Cattle shed for	2022-23	0.50	Yes	Yes	NO
PMAY	Financial Ab.	2022-23	1-75	Yes	Yes	NO
IHL UNDER SBM-G	Shed for Ash. Geyse	2022-23	12000	Yes	Yes	NO
CSC UNDER SBM-G	nil	nil	nil	Yes	Yes	NO
AMRIT SAROVAR	nil	nil	nil	nil	nil	nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 806

Total attended - 32

Proceedings:

(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 6

Total attended 63

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

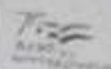
Sr NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	— 02	yes
	PMAY houses if any ready for inauguration	01	yes
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	—	—
	Village cultural events	3	yes
	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)

SNO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Sub Centre Health at Kaliban		
2	Upgradation of PHE Schemes		
3	Repairment of all Govt. buildings.		
4	High School at Kaliban.		
5	Widening/upgradation of Heenwan Kaliban Road.		
6	CAPD store at Lateefahad.		
7	Playground in Panchayat Hatga.		
II. Urgent Public Requirements/ Demands- B2V2			
1	Renewal, Bitumnt and Modernize of Road from Chohan Mohalla to Ganga Mohalla.		
2	Imp. of Road from Main Road to Lateefahad.		
3	C/o playground Near M/s Kaliban		
4	Establishment of A/S Centre at wire 2 & 3.		
5	Imp. of water supply Scheme Lateefahad & Kaliban		
6	Health PHE Centre at Kaliban.		
7	Transferment at Lateefahad & Kaliban & poles		
SNO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Monthly Salary of Need basis employees.		
2	CAPD store at Lateefahad.		
3	Playground in GP.		

1	Salary of NREGA Staff.		
2	Asha Worker's Salary.		
Major Problems- B2V2			
1	Renovate/B/w all & modernize of roads		
2	Link of Road from main road to interphase.		
3	Play playground near M/s Kailash.		
4	Health Sub Centre		
5			
Major Problems- B2V3			
1	Upgradation of roughed Mohalla road		
2	Landslides protection at interphase.		
3	Electric crisis		
4	Water crisis		
5			
VI. Major Complaints- B2V1			
1	Main issue brought to the notice is		
2	regarding monthly salary of NREGA staff		
3	employees like APS, Asha worker's, ICBS etc.		
VII. Major Complaints- B2V2			
1	Providing of furniture & infrastructure in the Anganwadi Centres.		
2			
3	Massage assistance to be provided.		
VIII. Major Complaints- B2V3			
1	Rehabilitation of landslide affected people.		
2	The problem of water crisis		
3	Upgradation of roughed Mohalla road.		



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: - <i>Back side of the page</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: - <i>du</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>07</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name *Mohd. Yousuf Khatana*

[Signature]
29-10-2022

Signature of the Visiting Officer

Name *Mudasir H. Farooq*

Secretary, SMC

① Major Complaint ...

A Heewan-Kalayban-Kawhar Balla road Sanctioned under NABARD scheme is not taken up for execution by R+B dept, despite of proper allotment to the contractor from last two financial years due to which people of entire area and particularly halqa Kalayban are suffering tremendously.

B Construction/upgradation/macadamization of road from Galibal to Latiabad is pending from years together.

② Major/Urgent public Demand(s) ...

A Upgradation of G.M.S. Cugjar Patti Kalayban to High School

B Jal Shakti Scheme from Chohan to Bakewall Mohalla ~~and~~ ^{ward} No. 04 and Khatana Mohalla, Khan Mohalla, Manhas Mohalla and Bangra Ward is dysfunctional. Urgent need for providing drinking water facility to above mentioned ward.

C Macadamization of road from Sheikh ^{Mohalla} to Mughal Mohalla and Chowhan Mohalla to Gaji Mohalla

D Eco-tourist spot for Kawhar-Kalayban portion of forest as this will increase the local income and can create livelihood opportunities for un-employed.

E Sanctioning of new school building for G.M.S. Latiabad

③ Overall assessment of the visit and Suggestions.

A Panchayat Halqa Kalayban situated in Narwah Block lies in the foot

of peerpanchal range. The Panchayat Halga is covered with lush green forest from all the three sides which make it very beautiful, attractive serene place to visit. The main activity and source of income is Agriculture and allied activities. People also have livestock in huge quantity for milk production and etc. Breeds of cattle are indigenias and have low milk production.

Further, people have only traditional way of growing crops and livestock which result in low production and thus low income. As the area is predominantly occupied by people of Pahari community and Guggar and Bakrawal tribe, therefore following things are mentioned for increasing the standard of life and domestic income generation.

- 1 Complete awareness to panchayat body and general masses regarding benefits of central and UT sponsored schemes, especially in the sector of Agriculture,



horticulture, apiculture, sericulture, health schemes like Golden Cords, self-employment schemes like National Rural Livelihoods Mission (NRLM) for female folk, Mumukshu Bhawan, youth clubs, tourist village network programme etc. Further, awareness is also required for dairy development, proper sheep rearing and creating other self-employment avenues.