



Azadi Ka
Amrit Mahotsav



Back₂ Villagee₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: SARTAJ HUSSAIN RATHER
 Designation: Lecturer
 Department/ place of posting: GHSS. Arreh, KULGAM, J&K
 Mobile No: 9596034376
 Email ID: Sartajhr@gmail.com
 Home District: KULGAM
 Dates of visit: 01-11-2022 & 02-11-2022.

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: Kalrasar Kulgam
 Local Government Directory(LGD) code of the Panchayat: 241641
 Name of CD Block: KULGAM.
 Name of Tehsil: KULGAM.
 Name of District: KULGAM.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02.
 No. of hamlets in the Panchayat: 15
 No. of households in the Panchayat: 615
 Population (approx) of the Panchayat: 3080.

Part-II:

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
PHE	M. Abass Bhat	ALM.
Rural Dep.	Javed Ali Lone	CARS.
Health	Ashiq Hussain	Doctor
PDD	Muhtag Ali Bhat	MR.
Sericulture	Muzaffar Ali Mir	Muscular man.
ICDS	Shaheen Begum	Anganwadi worker
Fisheries	Gulam Nabi Sheikh	Guard
Food and Civil Supplies	Ummed Ali	Asst. - Salesman
Sheep & Husbandry	Gulam Hussain	Asst. S.M.
Tarig Ali Ganie JKB	Tarig Ali Ganie	Clerk.
Mudassir Ahmad (Agriculture)	Aziz Mudassir Ali	Agriculture officer
Revenue	Manzoor Ali	MT.
Manzoor Ali (Floriculture)	M. Icebal Mir	Watchman

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 *Govt. Building*
 - b. New/need repairs
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *Yes*
5. Telephone (Y/N) *Yes*
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) *Yes*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *Yes*
12. Village haat (Y/N) *No*
13. Playground (Y/N) *No*
14. School-
 - a. Kindergarten (Y/N) *No*
 - 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)
 - b. Total children enrolled *114*
15. Amrit Sarovars – details, location, condition-2 *1. Amrit Sarovar at Gome oxhalla 1:30*
2. Amrit Sarovar at Katreon nam m. 1:40
16. Government offices- details, whether functional or not *Yes*
17. Ration shop (Y/N) *Yes*
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), *Yes*
21. Primary Healthcare Centre (Y/N), *Yes*
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	visited and found functional. Demand 7 to install rate list. People are satisfied
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Satisfactory Demand of ATM up to mark. Manager of J&K Bank provide every facility and people are satisfied
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil.
PDS	Visit, evaluate, online status	up to mark. Biometric is available
PHC	Visit- evaluate, status of staff, equipment and quality	Creation of different posts are required. People demanded x USG Specialist should be available
Youth clubs	Meet, interact, seek suggestions	Youth Club Committee created.
SHG	Meet, identify problems, seek suggestions	Exhibition done.
PMAY	Inspect, Inaugurate	Visited but unfortunately due to some security reasons - pending.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	HS Kataras, Ms Kataras, GSS Kataras found fully functional. ⇒ Ms. Kataras leading the front in overall services.
Swachh SBM	Evaluate	People demanded more household latrine.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground is not available. Sports kit were not given as no BBO Zone failed to issue.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive held at HS Kataras & Ms Kataras.
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	Nil.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Agriculture department played a role to promote agriculture farms and motivate people to do.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Need to upgrade rusted pipes and electric wooden poles to safeguard lives of people.

DAY 1 - ACTIVITIES
AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

DELIVERABLES	COMMENTS / FINDINGS / DEFICIENCY.	Remarks.
LAND PASS BOOKS DIGITAL MISSION	out of 52 at Matipora - all 52 passbooks were issued! out of 544 at Katrasoo all 544 passbooks were issued.	Concerned NT played a key role in Concerned PH. as per findings.
GOLDEN CARDS AYUSHMAN SCHEME	Total eligible beneficiaries in PH are 2700. and 2500 cards were used (90%)	In said scheme Khidmat Center has played a good role.
JKB / CSC / KHIDMAT CENTER	Visited and found a positive atmosphere, a feasibility up to mark. People are motivated and received satisfactory Res.	ATM (Installation) were found a major shortage.
VLW OFFICE	Panchayat Secretary is available without punches, and Sarpanch.	Need to improve communication to each other.
E. SHARAH CARDS.	People availed benefits but some were demanded to for Job cards. People are largely waiting for Job cards.	Good Communication and transparency of dept. Can make it possible.
HIMAYAT CENTER SHG.	I personally communicated on telephone to Skill dept. Kulgam. They said, Himayat Scheme were abolished in Kulgam district.	List of 15 unemployed youths received by Va but need to give them other schemes.
SOCIAL WELFARE	Official of said department visited to PH and given brief of different schemes, People want to know more about SWD.	Need to conduct demonstration and some meeting awareness, etc.
ICDS	Anganwadi Workers were almost present at PH during B2V4. Satisfactory remarks.	Need to instruct them to give quality meal.
SCHOOL HS- MS. HSS.	B2V4 programme were organised at HS Katrasoo. I received warm welcome at venue. All Staff were found functional and cooperative. MS Katrasoo leading front at PH. as I visited there and found a different environment / learning environment. I personally forwarded my thanks to Concerned Headmaster.	Satisfactory up to mark.

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)
GHSS → as I could not manage time to visit but the cooperation of GHSS was up to mark.



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 :

No application received regarding self employment.

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 *Approx. 30*
- b. No of Individual Soak Pits constructed *20*
- V. No.of Biodiversity management committee meetings held: *Nil 03*
- 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 grievances 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		NAME
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Abdul Razak Ghulam Rasool Zahoor Ah. Dae Yous Yousif Bhat
	SCHOOL EDUCATION: MS TEACHER HS HEAD MASTER GHSS. ANY OTHER	32 Teachers 02 Peon 04 Jm Asst.		Staff statement of all schools attached for information.
	JAL JEEVAN: Irrigation PHE	01 04	01 04	1. M. Yousuf Wani 2. M. Ashraf Bhat 3. M. Shafi Khan
	PDD: LINEMAN JE ANY OTHER	01 JE	01	Fayyaz Ah. Granie.
	FOOD & CIVIL SUPPLIES	01	01	Umaid Rajar.
	AGRICULTURE & ANIMAL HUSBANDRY	12	04	1. Javard Ah. Shetki 2. Feroz Ah. Wani 3. Zahoor Ah. Dae 4. Fayyaz Ahmad
	SOCIAL WELFARE	—	—	—
	HEALTH: → ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	23 08 02 — 04	23 08 02 — 04	PHC Katsaraj has done need of some referred doctors/specialists ① Mahesh ② Irfan Ahmad
	ANY OTHER DEPARTMENT	04+1 orderly 01 Palwal - 01 Settlement = 01 Prasa = 02	04+1	1. Manzoor Ah. NT. 2. Nadeem Irfan 3. Fayyaz Ah. Malik 4. M. Amin (Deputation) 5. Fayyaz Ah. Shetki

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 To be installed
- 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 No Defragmental Concern
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No 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. No
- vi. Whether schools have started segregating waste Yes
- 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? Yes
- ii) Do all the eligible individuals been provided the Golden Card? 90%
- 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? 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? 90%
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- 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

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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 02
- 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 NO

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes
- 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? Yes
- 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 Yes
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- 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? NO
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes 98%
- 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-----04-----
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NO
 - 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.....15.....AAY-06- PHH-7 NDPH-02
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....No information as per GRS
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....NO
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) NO
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) NO
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) NO
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) 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

No records found as copy maintained by concerned officials.
meetings held but no date/minutes/photos available.

1 Mr. Anwar Wani
2 Peer Zaheer Dr. Sajad
3 Javed Iqbal
4. Sartaj Ali Bhat
5. Mudassar Bashir Bhat
6. Zahar Ali Mir



Land pass book	52 (maubara 544 (Kafrares))	52 used 544 used	Satisfactory ✓
Registration of village vendors on GEM portal	04	04	—
Registration of village contractors on jktenders portal	12	12	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness Camp*
- 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 *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	Cret Bund	2021-22	2.50	Yes	Yes	No
PMAY	Zagrecta w/o Gull Khari	2022-23	—	Yes	Yes	
IHHL UNDER SBM-G	M. Yash Bhat Ashu Bhat	2022-23 d/o	12000 12000	Yes	Yes	No
CSC UNDER SBMG	Nil	—	—	—	—	—
AMRIT SAROVAR	Amrit Sarovar at Grami Mahalla Amrit Sarovar at Wani Mahalla	2022-23	1.30 1.48	Yes	Yes	No.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 15

Proceedings:

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

865.

Social issues, moral issues, Good Governance, women empowerment.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 1063

Total attended

Proceedings:

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

Social development, Good citizenship, child labour



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)	Inaugrated	No Yes
	PMAY houses if any ready for inauguration	- No -	- No -
	Swachh gram projects- segregation sheds etc	- No -	- No -
	Amrit sarovars	4 works Done	Yes
	Sports kits	Not received (After Called Amice to concerned zone)	- No -
	Village cultural events	- Not held - but sports event were conducted	Yes
	JJM assets/projects	Visited and Reguned reparment of damaged pipes.	- NO -
	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	Creation of	Lecturer posts at GHSS. Katraon,	
2	Sanction of	GPS to matipora village	
3	Sanction of	Fire & emergency service dept. at Katraon.	
4	Construction of	Nayabat Center / office	
5	Power receiving station		
6	Upgradation of	post office	
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Replacement of	water pipes.	
2	Laying of	footroad from matipora up to spail,	
3	Rezakun'	measuring only up to 700 mts.	
4	Upgradation of	Cattle care center.	
5	Posting of	ECG specialists. / ENT / Gynaec doctor.	
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Lack of	public transport	
2	Drinking water &	its purification	
3	Kerosene	oil supply, medical supply,	

4	Irregular power supply		
5	Repairment of old wooden electric poles		
IV. Major Problems- B2V2			
1	People of the area demanded that rusted and worn out pipes of water supply may be replaced & upgraded		
4	Upgradation of hospital facilities.		
5			
V. Major Problems- B2V3			
1	Construction of Nayabat.		
2	Maintenance of springs.		
3	ATM facility.		
4	Modernization of road.		
5	Repairment of electric poles.		
VI. Major Complaints- B2V1			
1	Creation of lecture halls at GHSS Katasar and		
2	update diggered stream		
3	It should be addressed. People demanded so.		
VII. Major Complaints- B2V2			
1	Replacement of rusted water pipes.		
2			
3			
VIII. Major Complaints- B2V3			
1	Demand for installation of ATM.		
2	Construction of Nayabat. &		
3	Patwari Khamba		

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>Replacement of old water pipes, BTM, and upgradation of GHS. Khatasol</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Upgraded Higher Secondary should be upgraded.</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) <i>copy attached.</i>
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

Signature of the Visiting Officer

Name.....*Sartaj Hussain Rather*