

A) Details of Reporting Officer:

Name: Ghulam Mohi-ud-din Khanday

Designation: Lecturer

Department/ place of posting: Education HSS Mattam

Mobile No: 0803991330

Email ID: gmKhanday121@gmail.com

Home District: Anantnag

Dates of visit: 02, 03 November 22

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: Kullar Bala

Local Government Directory(LGD) code of the Panchayat: 274606

Name of CD Block: Pahalgam

Name of Tehsil: Sallar

Name of District: Anantnag

Panchayat Profile:

No. of revenue villages in the Panchayat: 03 = 01-

No. of hamlets in the Panchayat: = 03 =

No. of households in the Panchayat: = 400 =

Population (approx) of the Panchayat: = 1870 =



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 1 1	Muzafar Ah. Darwaiz Ah Molod Imran Jahangir Maybood
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	middle-01=6 Primary-03=6 01	5 6	Shaukat ali Khan Altaf Ah. Khan Adil Rashid Khan Eh. Hassan Rather manzoor Ah.
	JAL JEEVAN:	02	02	Quill Mohd Reza manzoor Ahmed
	PDD: LINEMAN JE ANY OTHER	02 01 01 01	02 01 01 01	Quill Mohd manzoor Ahmed Quilzar Ah. M. Yousuf Quill-ali
	FOOD & CIVIL SUPPLIES	01	01	Haroon Khan
	AGRICULTURE & ANIMAL HUS- BANDARY	02	02	Bashir Ahmed Bhatt Junaaid Ahmed
	SOCIAL WELFARE	N/A	N/A	Nazaina Ji
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3		Shabroza, Hameefa, Fany Sheema Akhter Safeena
	ANY OTHER DEPARTMENT	16		Self help groups

DAY 2-

AGENDA N

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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 40
15. Amrit Sarovars – details, location, condition NO Amrit Sarovar
16. Government offices- details, whether functional or not Not offices
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance nil
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction NO, incomplete Buildings
23. List of Underutilized Buildings- names nil,

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)	NA	
	PMAY houses if any ready for inauguration	NIL	
	Swachh gram projects- segregation sheds etc	//	
	Amrit sarovars	//	
	Sports kits	Available / Distributed.	NIL
	Village cultural events	= Yes =	
	JJM assets/projects	Testing kits distributed	
	Any other to be identified at district level	nil	

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

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 THE WORK
MGNREGA	Link roads	2021-22	10,00,000	= Yes =	= Yes =	- Nil -
PMAY	14	2021-22	80,000	= Yes =	= Yes =	- Nil -
IHL UNDER SBM-G	06	2021-22	72,000	= Yes =	= Yes =	- Nil -
CSC UNDER SBM-G	"	"	"	"	"	"
AMRIT SAROVAR	"	"	"	"	"	"

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 20

Proceedings: Women Empowerment

Proceedings: women empowerment
(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 .10 → 445

Total attended

Proceedings: Child education, parental care,

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

DAY 2 ACT

AGENDA 10

AGENCY
INAUGURATION

Sr No.	Assessment
VII DA	Pt ti
	s s
(from)	

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-----1-----
- 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? yes
- 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? NO
- 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? Not
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Not
- iv) Have all the eligible households been registered for Pension or not? Not
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Not
- 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? Not
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Not
- 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

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 *NO*

Specific product which needs to be developed *1*

Tourism- home stays *NO*

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	1870	1776	Not registered on portal
Janani suraksha yojana	3830	NIL	NIL
OLD AGE pension	66	66	NIL
Widow pension	19	19	NIL
Disability pension	00	00	NIL
Domicile certificate	1870	1776	Not applied
Kisan credit card	350	350	NIL.
PM kisan sammannidhi	270	195	NO mudat 10m

4	creation of bank ATM (J&K)	Nil	
5	Self help group centre	Nil	

Major Problems- B2V2

IV.	Repairing of school building.	Nil	
1	Electric poles & wire	50%	
2	PHC upgradation	Nil-	
3	macadamisation of link roads	Nil	
4	Anganwadi centre for Poswal mohalla	- Nil -	

Major Problems- B2V3

V.	Upgradation of PHC urgent =	Nil	
1	Identify & establish sports ground	Nil	
2	Sanction building for Anganwadi	Nil	
3	Land identify for GMS Kullar	Nil	
4	Sanction Back ward states	Nil	

Major Complaints- B2V1

VI.	Land cannot be identified for GMS	Nil	
1	Creation of JKB Branch	Nil	
2	Upgradation of Hospital	Nil	

Major Complaints- B2V2

VII.	Repairing of school building	Nil	
1	macadamisation of link roads	Nil	
2	Sanction ANGANWADI centre	Nil	

Major Complaints- B2V3

VIII.	Land is not identified for GMS Till date	not	
1	PHC is not up graded	nil	
2	School is not repair.	nil	

Land pass book	501	207	Not generated yet
Registration of village vendors on GEM portal	N.A	N.A	
Registration of village contractors on jktenders portal	N.A	N.A	
Registration of village contractors on PWD portal	N.A	N.A	
Incomplete buildings/projects	Nil	Nil	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes,*
- Details of activities conducted *Drama, Awareness, Counselling*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes,*
- How many drug addicts in the village *NA*
- Whether reported to the Deputy Commissioner *NA*
- How many registered for rehabilitation under government programme *Nil.*



Engendered Development in Village

- 8 How many Mahila Sabha's were organized in the Gram Panchayat-----1-----
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iii) Number of women beneficiaries headed households covered under PDS
- iv) system.....NA.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....NA.A.....

Self-sufficient infrastructure in the village

- 9 Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....Not.....
- i. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- ii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iii. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- iv. 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 Baskir Ah., Mohd Amin Bhat, Mustaq Sh. G.M. Beigh
 PRESENT - All
 BIODIVERSITY REGISTER PHOTOS Yes
 PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Sep 2022, January 2022.

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 B2V2			
1	Construction of Road from main road to P. School.	yes	
2	Fencing & net covering of the filtration plant	-NO-	
3	Water lifting station for harden	-NO-	
4	IAY hats for inhabitants of Kuller A	50%	
5	Sanction of link road from masjid Sharaf to hospital	-yes-	
6	Link road from Batpora to Kuller	-yes-	
7	Sanction of Aanganwad centre from for poswar mohallah.	NO-	

II. Urgent Public Requirements/ Demands-B2V2 B2V1

1	upgradation of hospital	-NO-	
2	Land for middle school.	-NO-	
3	Pathin irrigation kol.	-No-	
4	Creation of transformer	-yes-	
5	Demand for R.B.A village	NO	
6	Latrine for schools	yes:	
7			

S.NO.	Particulars	Action taken	Remarks #
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III. Major Problems - B2V1

1	Land should be provided to middle school	Nil	
2	up gradation of hospital. compensation should be given to land donors.	-Nil-	
3	Construct of Pathen koul.	nil	



DAY 1 - ACTIVITIES

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

Social Audit held via gram sabha
Plastic free → many resolution passed
to that office
Panchayat secretariate → Established
cleanliness drives held.

DAY 1

AGENDA SELF EM

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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:

PMESY 74, ILLH, 07=072000
EDB & Agriculture, Horticulture
Animal Husbandary
10000000/=

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

- No of Individual Compost Pits constructed 10
- No of Individual Soak Pits constructed 45
- No. of Biodiversity management committee meetings held: 1
- Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No ✓
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- Whether grievance redressal box is installed: Yes/No ✓
- No of grievances received pertaining to Panchayat level: NO
- No of grievances disposed of at Panchayat level: YES
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No ✓

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 Ans. 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 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? 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? Yes
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? Yes, functional
- vi. Are all the toilets in the schools/Aanganwadi functional or not? Not
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? Not

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	CSC to be upgraded to model CSC,
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	//
Incomplete buildings/projects	Verify whether identification and redistribution done	//
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	PHC should be upgraded.
Youth clubs	Meet, interact, seek suggestions	Skilled & energetic individuals.
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	One installment is completed
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Functional all the toilets etc.
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Play ground Sports kit distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	2-3 plantation drives carried out during the year
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Rural Haats held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	exhibition organized
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Shortage of piped water

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:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name Mohd Yousuf

M. Yousuf Raina
Sarpanch
Majra: Khar Bala

Signature of the Visiting Officer

Name Sh. Mohi