



1) Details of Reporting Officer:

Name: ANCHEL SINGH
Designation: I/c Assistant Engineer
Department/ place of posting: POO, Electric Subdivision JPDC, Lamban
Mobile No: 9419942618
Email ID: anchel.singh.jpdc@gmail.com
Home District: Lamban
Dates of visit: 28-10-2022 and 29-10-2022

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: Kultyar Bala
Local Government Directory/LGD code of the Panchayat: 240358
Name of CD Block: Panchari
Name of Tehsil: Panchari
Name of District: Udhampur

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 04/05
No. of hamlets in the Panchayat: 09
No. of households in the Panchayat: 629
Population (approx) of the Panchayat: 2836

Department	Name	Designation
1. Sheep Husbandary	Sh. Avnash Sharma	Field Supervisor
2. PWD	Sh. Chaiti Singh	Daily wages
3. P.H.E	Sh. Bishan Lal	Daily wages



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 LC

Department	Name	Designation
PMESY DEPT.	Rajesh Chakraborty	Junior Engineer.
Agriculture	Ripin Daman	Agriculture Exts. Assistant
Revenue	Babu Ram	Patwari
Education	Sham Lal	Teacher
Education YSS	Rachana Devi	R & E Teacher
SCDS	Ranu Devi	A.W.W.
Unmanned	Ankur Jena	Sam
Animal Husbandry Dept.	Mousumi Sharma	Sr. Veterinary Assistant
Forest	Ramesh Kumar	Forest Guard
Education	Mukhtyar Singh	3rd Teacher M/S Pongee
Health Dept	Parveen Bibi	Emp. PNH NTPHC LATYAR
Agriculture	Soma Devi	Ordnance Fours
Health Dept	Rita Kumari	Asha Worker NTPHC Latyars
R.O.D.	Vikram Singh	

[illegible]



DAY 1 - ACTIVITIES

AGENDA 1. PANCHAYAT ASSET REGISTER

Infrastructure

1. Panchayat Chair Infrastructure
 - a. Govt building/private
 - b. New building/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. Anganwad Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled **400**
16. Asset Saranians - details, location, condition **NO**
17. Government office - details, whether functional or not
18. Ration shop (Y/N)
19. Places of tourist importance - names, little details on historical/cultural importance
20. Village heritage sites/trunks - names, little details on historical/cultural importance
21. V.V. Office (Y/N)
22. Primary Healthcare Centre (Y/N)
23. List of incomplete buildings - names, year of construction
24. List of under construction buildings - names **NO**

Senke Asta kalyan
Saka and
Prayer

Primary school Turga
2016-2017

DAY 1-ACTIVITIES

AGENDA 2 DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

Activity/Location	Visit/Verify	Comments
1. School Centre	Check - Verify the awareness level of 225 children, particularly G.S. children, Age 12-15, regarding Neg. att. to school, and the impact of Neg. att. to school.	csc only
2. PSC (Public School) outlets	a) Status of courses b) Number of students	NA
3. PSC (Public School) building (PSC)	Verify whether the electricity and distribution done	Primary School Turga only, for the first time. Used
4. PSC	Visit, evaluate, and give status	Working properly
5. PSC	Visit, evaluate, status of staff, equipment and quality	Shortage of staff
6. PSC	Meet, interact, take suggestions	Boys club did not take part in the programme
7. PSC	Meet, identify problems, work suggestions	Working properly
8. PSC	Inspect, maintain	Inaugurated by Sec. Panch.
9. PSC, High school, water supply, staff	Visit, check for water, electricity, sanitation, meet students and staff	All facilities are available in High School but water and electricity problem in PSC schools.
10. PSC, 10M	Examine	100% completed - water problem
11. PSC, play ground, water distribution, equipment	Ensure, verify, participate in at least one game in the programme	Kabaddi match was played at High School Kultiyue
12. PSC, High school, Panchayat	Examine, take feedback	Needs to be more focussed
13. Village cultural event, Dargah, Haul, Mela	Participate in, ensure that it is held	cultural event was performed by the girls.
14. Panchayat of activities	Ensure that every department participates and that it continues for the entire duration of 92V	Agricultural Department & Panchayat Centre displayed different items
15. Panchayat Mission, water supply, 10M, 150, electricity supply	Verify	not started as far

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Revenue Department:

1) Revenue Department organised awareness camps regarding Apri Saman Apri Krishi and all the Public were apprised how to check it on the Portal & some Land Pass books have also been distributed to the Public.

2. POD Department:

People were apprised about Anusht
Scheme.

3. Agriculture Department: People were apprised about Keri Scheme, PM Kisan Mithi and all the local have shown great interest in it.

4. Rural Dev. Department (RDO): Performed two activities

1. Nasha Mukh Abhiyan
2. Sanitation Drive in the Panchayat.

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES
 Promote self employment activities for youth, distribute employment letters for people selected under various social schemes (7.5 IS THE TARGET PER PANCHAYAT) - *not*

Number of cases in different categories sanctioned:

Details of the bank sanctioning it:

Total amount involved:

Youths hesitate in taking loan from the Govt.

DAY 1 ACTIVITIES

AGENDA 5

Implementing, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club members, other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

1. No of Individual Compost Pits constructed - *20*
2. No of Individual Soak Pits constructed - *10 and 195 in Progress*
3. No of Biodiversity management committee meetings held: *02*
4. Is the name of Sarpanch displayed on citizen information boards of IIRDP & PR schemes: Yes/No ✓
5. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
6. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
7. Whether grievance redressal box is installed: Yes/No ✓
8. No of grievances received pertaining to Panchayat level: *50*
9. No of grievances disposed at Panchayat level: *45*
10. Whether the Sarpanch/Panchayat Secretary has digital signature: Yes/No ✓
11. Whether all MGNREGS/14th FC payments are being made by Sarpanch through Digital Signature
12. Certificate (DSC) is: Yes/No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

S. NO.	DEPARTMENT/HEAD STAFF	NUMBERS		REMARKS
		SANCTIONED	ACTUAL	
	General Development Department			
	BCO	01	01	Sh. Sandeep Kumar
	IL	01	01	Sh. Sahil Kumar
	GS	01	01	Sh. Jeetu Chell
	SA	01	01	Kashish Sharma
	SCHOOL EDUCATION:			
	TEACHER	32	23	
	HEAD MASTER	01	0	Post vacant.
	ANY OTHER	05	02	
	AL ALVAN			
	P.H.E	05	02	Sh. Basha Lal d Sh. Rattan Singh
	POD			
	UNEMAN	01	01	Sh. Domesh Singh (Headman)
	IL	01	01	Sh. Yograj (Locaman)
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	01	01	
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Sh. Ripu Daman (A.E.A)
	Animal Husbandry	02	02	
	SOCIAL WELFARE			
		05	02	Post Vacant 3 nos
	HEALTH	05	05	Pareen Bittu FMPHW
	ASHA	02	02	Sharda Devi - FMPHW
	ANG			
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT	01	01	Smt. Seema Devi
	Short culture			

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDRs prior-ized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayat Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024.
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. No 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 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.
 - vi. Whether schools have started segregating waste No
 - vii. Whether schools have their own compost/spillage 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? No, 300 still Pending
 - 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? only 60%, water problem
 - v. Do all the Schools/Anganwadi centers have a toilet facility or not? only in Schools, but not in Anganwadi Center
 - vi. Are all the toilets in the schools/Aaganwadi functional or not? Yes
 - vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? No

BACK TO VILLAGE PHASE-IV (15th OCT TO 3rd NOV)

Child friendly village

i) Are all the children under the age of 6 years been enrolled in the Anganwadi centers for pre schooling? Yes/No ✓

How many Bal Sabha's were organized in the Gram Panchayat 0/100

ii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha meeting? ✓

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

iv) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

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? No

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 Halka Panchayat Development Plan displayed on the Gram Panchayat wall or not? No

vi) Is Social Audit of earlier Schemes/Programs carried out or not? No

Poverty free and enhanced livelihood village

i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No ✓

ii) Have all the eligible households registered in FDS or not?

iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? No

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? No

vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

Socially secured village

i) Whether Gram Panchayat is maintaining data related to Differently Abled People? — No

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

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? 70%

vi) Are all the eligible households getting benefits from IAY or not? — Partially Benefitted



Gendered Development in Village

How many Mahila Sabhas were organized in the Gram Panchayat: 05

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 53 No.s

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 33

Indufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes, but no facilities

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

Inform village residents about 'myscheme' portal (myscheme.in) which includes information about all schemes being run by Central/ State/ L.T. govt across the country
(More Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation and sustainable utilization of biological resources. He should check People Biodiversity Base (PBB) 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 - 06 No.s
PRESENT - 03 No.s

BIODIVERSITY REGISTER PHOTOS No

PST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

- only discussions have been held, in the past 2 meetings

DAY 2 ACTIVITIES

AGENDA 4

Each officer shall also plan and conduct panchayat level convergence meeting of all departments and submit village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
 GDDP format available on <https://jkpanchayat.in/b2vt4.php>

In addition GDDP plan shall also include :

- Tourist places which need to be developed *Sanku Devta, Kultyar Galla*
- Specific product which needs to be developed *Tourist Huts, mela, Parks for children*
- Home-stays *The whole Ppt needs to be included*
- 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
Janashakti Card under Nirmal Bharat	2769	2378	391
Janashakti Card	378	34	-
100% person	-	-	-
100% person	-	-	-
100% person	-	-	-
100% person	-	-	-
100% person	2700	1500	Under Progress
100% person	290	255	People do not have Pan card
100% person	430	430	nil

1. Whether gram sabha resolution passed	100%	20+10=30 nos	
2. Details of activities conducted	nil	-	-
3. Whether all activities and GS resolution uploaded on jk panchayat portal	03	02	-
4. How many drug addicts in the village	nil	-	-
5. Whether reported to the Deputy Commissioner	nil	-	-
6. How many registered for rehabilitation under government programme	nil	-	-

DAY 2 ACTIVITIES

AGENDA 6 KASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed **Yes**
2. Details of activities conducted **NREGA plan, 14th FC Plan & Capex etc**
3. Whether all activities and GS resolution uploaded on jk panchayat portal **-**
4. How many drug addicts in the village **nil**
5. Whether reported to the Deputy Commissioner **NO**
6. How many registered for rehabilitation under government programme **-**

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes.

NAME OF THE WORK	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY COMPLAINT RECEIVED RELATING TO THAT WORK
PUNJEEGA	T-Road	2021-2022	1.99 lacs	Yes	Yes	NO
PMAY	House	2019-20	£ 1.40 lac	Yes	Yes	NO
PMK	Toilet	2017-18	12000/-	Yes	Yes	NO
PMK UNDER SBM G	NA	—	—	—	—	—
PMK UNDER SBM G	NA	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 — 982

Total attended 30 no.

Proceedings:

(Plinsert pointers to be discussed there - refer patti proceedings)

opening of shy centre was demanded.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 0 - 10 years

Total attended — 10 no.

Proceedings:

(Plinsert pointers to be discussed there - refer patti proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (OBTAINED, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSHM SUN DAY MARKET	No	NO
POSTAL notices (if any ready for inauguration)	Yes	Yes
Swachh gram projects- segregation sheds etc.	-	-
Amul demonstrations	-	- NA
Sports kits	Provided in B2 V3	-
Village cultural events	Performed by High School Girls	Yes
IMA assets/projects	The Project of 4-Crore is in the process of tendering	-
Assets 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.ppann.in)

SNO	Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1			
1	upgradation of 3 m.s. S/cls from 25 kva to 63 kva	one upgraded	2. Pending
2	shifting of 200: OTs from Kultya est. road to R/side		Both Pending
3	clearing of liability under Jay. & MGNREGA -		Both Pending
4	Repair of Canal, Khul kallaha to Munga-		do -
5	Requirement of Dry School at Saddal at 10.10 5 48		do -
6	Construction of Foot Bridge on Shora kallaha		do -
7	" " " " NH 0. Sheera		do -
Urgent Public Requirements/ Demands- B2V2			
1	100% coverage of water connection to all Households		Pending
2	Replacement of Wooden Poles (250 No.s)		Pending
3	Medical Staff & Ambulance		do -
4	Construction of two Govt Dry Schools		Pending
5	Buildings Kathi See & Tulga		
6	Engagement of Chowkidar for Bytghar		do -
7			
SNO	Particulars	Action taken	Remarks #
Major Problems - B2V1			
1	State marriage Assistant scheme - Yes		-
2	Construction of Govt Buidiy for Primary Health Centre	Land is not available so far.	-

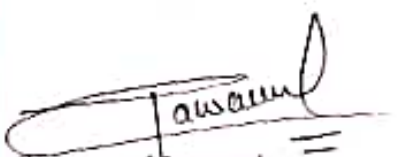
Major Problems: B2V2		
1	1. Supplying of house cases under Kt scheme.	Patten resolved now
Major Problems: B2V1		
1	1. Requirement of Piped/Dumping water to all house holds	in action & for
2	2. Replacement of wooden Poles by S.P. Poles	- do -
3	3. Construction of 2000 Primary school buildings	- do -
Major Complaints: B2V1		
1	1. Requirement of Primary school at Saddal at 10.11.506	Pending
2	2. Requirement of 2000s foot bridges	Pending.
Major Complaints: B2V2		
1	1. Requirement of 2000s Primary school Kathibel and Turga	Pending
2	2. 100% pipe water to all Households.	do -
Major Complaints: B2V3		
1	1. Drinking water to all Households.	Pending
2	2. Replacement of wooden Poles	do -
3	3. Construction of 2000s School building (Primary)	do -

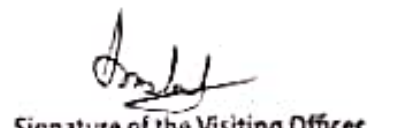
OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Agriculture Department.
2. LEAST RESPONSIVE DEPARTMENT: Revenue Department.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Construction of Govt Day School building and upgradation of High School kulture sala.
II	Major/urgent public demands that were rejected earlier but have not been addressed so far: Providing drinking water to all SHS & replacement of wooden baby's table.
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions) Internet connectivity is poor and all compensation cases of land and structure are pending under PMGSY scheme.
IV	Overall Rating of Govt functioning as given by the Panchayat Scale of 0 to 10: PMGSY scheme.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days.


 Signature of Sarpanch
 Name: Jawan Kumar


 Signature of the Visiting Officer
 Name: ANKEL SINGH