

A) Details of Reporting Officer:

Name: MOHAMMAD ALTAJ KHOJA

Designation: Lecturer

Department/ place of posting: BHSS Trebgam

Mobile No: 9596361900

Email ID: mohdaltajkhoja@gmail.com

Home District: Kupwara

Dates of visit: 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: Gugbosa (A)

Local Government Directory(LGD) code of the Panchayat: 7385

Name of CD Block: Trebgam

Name of Tehsil: Trebgam

Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 380

Population (approx) of the Panchayat: 2593



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
ROD	Zameer Ahmad	AEE
Education	Fayaz Ahmad Shak	Teacher
Agriculture	Gh. Rasool Shah	J AEO
Horticulture	Mohd Shafi Malik	HTG III
PHE	Ab Hamid SKAR	Station Head
PDD	Manzoor Ahmad Malik	AMR
R & B	Mohd Gulzar Malik	Road Worker
Food	Tarveer Ahmed Shah	FPS Dealer
Health	Dr Shazia	Doctor
Social Welfare	Rahida	Soc Counsellor
ICDS	Tajia Begum	Supervisor.
JKB	Mushtaq Ahmad Mir	BC
JKRLM	Ab Hamid Lone	Block Prog. Manager

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 *Not constructed but may taken over by the Panchayat*
 - b. New/needing repairs
2. Furniture (Y/N) *Y*
3. Computer/printer (Y/N) *N*
4. Internet (Y/N) *N*
5. Telephone (Y/N) *N*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *N*
7. Water (Y/N) *N*
8. Electricity (Y/N) *N*
9. Bank branch (Y/N) *N*
10. CSC (Y/N) *Y*
11. Patwarkhana (Y/N) *N*
12. Village haat (Y/N) *N*
13. Playground (Y/N) *Y*
14. School-
 - a. Kindergarten (Y/N) *N*
 - b. Primary (Y/N) *Y*
 - c. Secondary (Y/N) *N*
 - d. College (Y/N) *N*
 - e. University (Y/N) *N*
15. Anganwadi Centre (Y/N) *Y*
 - a. (govt/private)
 - b. Total children enrolled *238*
15. Amrit Sarovars - details, location, condition *located at W₁ and is under construction*
16. Government offices- details, whether functional or not *Functional.*
17. Ration shop (Y/N) *Y*
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) *N*
21. Primary Healthcare Centre (Y/N), *Y (NTPHC)*
22. List of Incomplete Buildings- names, year of construction *Anganwadi center at W₂*
23. List of Underutilized Buildings- names *School buildings
NTPHC*



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	Centre summer educated people, about various schemes
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not installed
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat Ghar, Agonwari centre is in progress
PDS	Visit, evaluate, online status	Adulterated rice is being provided
PHC	Visit- evaluate, status of staff, equipment and quality	Staff deficiency, equipment deficiency
Youth clubs	Meet, interact, seek suggestions	Need to engage youth in development
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Inspected one case namely GK Hallan wali
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	(Under construction) Lack of drinking water, toilet and fencing.
Swachh SBM	Evaluate	95% village covered.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Participated in a Cricket match at Panchayat Ground.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Not supported
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	One Prog hold.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All departments did not participated and the list of B2V series ends
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	



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 *N'*
- b. No of Individual Soak Pits constructed *100*
- 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 grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: *10*
- XI. No of grievances disposed of at Panchayat level: *Discussed and forwarded to concerned*
- 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



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
- How many Bal Sabha's were organized in the Gram Panchayat Nil
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

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? NO
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? NO
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- Is Social Audit of earlier Schemes/Programs carried out or not? NO

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify NO
- 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? NO
- 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? NO
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- Is Gram Panchayat Office Disabled Friendly or not? office not available
- 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
- Are all the eligible households getting benefits from IAY or not? NO



8 Engendered Development in Village

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

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... N.D.
- 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 AC

AGENDA 4

Visiting officer prepare Village sabha and get (GPDP format)

In addition GP

Tourist Specific Tourist 20 can training

DAY 2 AC

AGENDA 5

Ensure saturday

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BACK TO VILL

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
- 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

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	2593	30	
Janani suraksha yojana	60	40	Rest visit Private Clinics.
OLD AGE pension	277	134	one hundred thirty four
Widow pension	34	34	
Disability pension	77	77	
Domicile certificate	NA	NA	Patwari not present
Kisan credit card	140	140	140 = 140
PM kisan sammannidhi	309	119	190 = 309 - 119

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



Land pass book	NA	used till date	
Registration of village vendors on GEM portal	02	02	
Registration of village contractors on Jitenders portal	date NA	date NA	
Registration of village contractors on PWD portal	date NA	date NA	
Incomplete buildings/projects	02	02	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed ✓
2. Details of activities conducted ✓
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village 02
5. Whether reported to the Deputy Commissioner Yes
6. How many registered for rehabilitation under government programme Yes



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	112 works taken up	2022	16,50,000	Yes	Yes	
PMAY	01 Beneficiary	2022	1,52,700	Yes	Yes	
MHL UNDER SBM-G	347	21-22	41,64,000	Yes	Yes	
ESC UNDER SBM-G	01			Yes	Yes	
AMBIT SARDHARS	01	21-22	3.00 Lakh	Yes	Yes	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 350

Total attended 28

Proceedings: Copy attached

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings 350

Total children in the village above the age of

Total attended 46

Proceedings: Copy attached

(PI 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)	Nil	✓
	PMAY houses if any ready for inauguration	A House granted to BR Hassan wari is still under construction	Yes
	Swachh gram projects- segregation sheds etc	one in pipeline	Yes
	Amrit sarovars	Under Construction	Yes
	Sports kits	Not facilitated with	—
	Village cultural events	No such event	—
	JJM assets/projects	Faizabad Chelpera water supply storage tank	—
	Any other to be identified at district level	NA	

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III. Ma

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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)

Particulars		Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Faizabad water supply	Yes	functional
2	Play-field	No	Again demanded
3	flood-protection bund	No	Again demanded.
4	Road connection b/w - rec. of village and basic facilities	No	ward-7 is situated on the other side of Nalla with no bridge and road
5	Schools (Drinking water and fencing)	No	→ schools are still without drinking water and without fencing.
6	Animal & sheep husbandry	No	→ strongly demanded again
7	Construction of plumes	No	→ Agricultural activities gets affected.
II. Urgent Public Requirements/ Demands- B2V2			
1	Faizabad-chodpra water supply scheme	Yes	functional but less capacity
2	Play-field	No	Strong demand of Youths
3	Flood protection funds over nalla Kerkul	No	
4	Kulpara-w. is totally ignored	No	
5	be substituted with drinking water	No	
6	Animal and sheep husbandry unit	No	
7	Fencing & drinking water to schools	No	
8	Construction of plumes	No	
Particulars		Action taken	Remarks #
III. Major Problems - B2V1			
1	Power - Receiving station	No	Public demanded either to be linked with Kralpa or sanction new
2	bridge b/w W-7 and rec. of village	languishing	still not redressed
3	Dividing Panchayat into two Panchayat	No	



4			
5			
IV. Major Problems- B2V2			
1	Power station (Recruiting)	No	
2	bridge and road work and rec of Panchayat	No	
3	Dividing Panchayat into two Panchayats	No	
4			
5			
V. Major Problems- B2V3			
1	Drinking water	No	only one scheme of filtration unit does not complete need.
2	Electricity	Yes	Poles are installed but requirement is gas
3	Play - field	No	
4	Road work from road to rest of Panchayat		
5			
VI. Major Complaints- B2V1			
1	Power station & status of Panchayat with Kalyan Panchayat	No	
2			
3			
VII. Major Complaints- B2V2			
1	Power station & status of Panchayat with Kalyan Panchayat	No	
2			
3			
VIII. Major Complaints- B2V3			
1	→ Wasting of agri. land by Nallah Khamit	No	
2			
3	→ Non-availability of waste disposal system	No	


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


Raja Begum
 Sarpanch
 Signature of Sarpanch
 Name **KATA BEGUM**


 Signature of the Visiting Officer

Name **M. Mohammad Altaf**
9596361900

NOTES

Guglensa (A) is a village which is dependent mostly on agriculture. Besides it, the economic condition of the public is not good, which till date did not find a sound help in uplifting the village either by unawareness of different govt schemes or by any unknown reason. The areas which need immediate development have always been ignored in planning and development like construction of proper fund over nallah Kehmil which devastates the agricultural land and production most of the time and also poses a life threat to the locality.

The village is a potential area for fish farming, dairy farming and vegetation if assisted by the govt through establishment of such units as most of the wishers to run such units are financially weak.

During my visit I found a lady namely Haneefa w/o Ab Rahim Wari who is running a vegetation unit at local level not feed only her family as usual but also considers it an income generating unit with satisfaction as she performs seed processing, vegetation distribution through technological use and I found her an inspiration for the whole village if this lady is encouraged by the govt which in turn will motivate other people to start such units which will definitely curtail the graph of unemployment in this hamlet. If the said village receives due consideration in this regard I hope it will become a model village.

Youth too need a due consideration in engaging them in developmental activities in order to save them from drugs (nasha) and other ill activities.

List of Youths for Self-employment Activities

① Majid Ramzan % % Mohamad Ramzan Lone	Quar. B.Sc	⑫ Atiq Begum w/o Javeed Ahmad Shak	B.A B.Ed
② Asif Gulzar % Mohamud Gulzar Lone	B.A	⑬ Shabir Ahmad Gofree % Ab Rehman Gofree	B.A B.Ed
③ Nayeem Ahmad Wari % Ab Rahim Wari	B.A	⑭ Danish Hassan % ER Hassan Lone	Graduate
④ Reyaz Ahmad Bhai % Bashir Ahmad Bhai	M.Sc IT	⑮ Javed Ahmad Dar % Habibullah Dar	10+2
⑤ Shahnaz Jabeen % w/o Farooq Ahmad Nabi	P.G	⑯ Khursheed Ahmad Wari % Mohammad Jamal	10+2
⑥ Sajad Gulzar Malik % Mohammad Gulzar	B.Tech	⑰ Aamir Ahad Lone % Ab Ahad Lone	10+2
⑦ Aijaz Ahmad Malik % Lt. Ab Jabar	M-A	⑱ Imtiyaz Ahmad Malik % ER Mohi-U-din	Matric.
⑧ Shayab Ahmad Shak % Mushaq Ahmad Shak	B.Tech		
⑨ Shahid Ahmad Malik % Mohammad Anwer	B.Sc		
⑩ Tahir Ahmad Malik % Wali Mohammad Malik	B.Sc		
⑪ Farhan Gozala Bhai % Ab. Gani Bhai	Graduate		
⑫ Ishfaq Sultan Lone % Mohd Sultan Lone	Graduate		
⑬ Khushboo Farooq % Farooq Ahmad Mir	Graduate		
⑭ Binteul Islam % ER Hassan Shagh	Graduate		
⑮ Sajad Ahmad Shak % ER Mohi-U-din	M-A		
⑯ Saqlain Raashid Pir % Ab Raashid Pir	B.Sc		

Atiq Begum
B.A
B.Ed

M. A. Ali
V. K. Officer
Gangotri (A)

List of

① Umar A % Ab A	
② Asma % Mushaq	
③ Sajad A % ER Q	
④ Bilal A % Moham	
⑤ Imshan % Bashir	
⑥ Asif G % Moham	
⑦ Shabir A % Wali M	
⑧ ER Nabi % ER A	
⑨ Nayeem A % Mohd Y	
⑩ Asif A % Ab. A	
⑪ Tahir F % Farooq	
⑫ Kayser % Mohd	
⑬ Naseer % Habi	
⑭ Rabid % Ab	
⑮ Haroon % Mohd	
⑯ Owais % ER L	

List of Youths for Himayat Training Program.

Name & Parentage	Qual.	Name & Parentage	Qual.
① Umar Ahmad Lone S/o Ab Ahmad Lone	10+2.	①7 Sajad Gulzar malik S/o Mohd Gulzar	B.Tech
② Asmat Mushlag S/o Mushlag Ahmad Malik	10+2	①8 Aijaz Ahmad wani S/o Ek Qadir wani	Matric
③ Sayed Ahmad Beigh S/o Ek Qadir	M.A, M.Ed	①9 Manzoor Ahmad Shah S/o Mohd Sultan Shah	10+2
④ Bilal Ahmad Shah S/o Mohammad Gulzar	10+2	②0 Jareed Ahmad Shah S/o Ek Hassan Shah	10+2
⑤ Imshan Bashir Shah S/o Bashir Ahmad Shah	Graduate	②1 Tanveer Ahmad Shah S/o Gulzar Shah	10+2
⑥ Asif Gulzar Malik S/o Mohammad Gulzar	M.Sc	②2 Mohd Idrees Malik S/o Ab Ahmad Malik	Graduate
⑦ Shabir Ahmad Bhai S/o Wali Mohd Bhat	Matric	②3 Shuypta Begum W/o Mohd Idrees Malik	P.G
⑧ Ek Nabi Lone S/o Ek Ahmad Lone	Graduate	②4 Nageema Begum. W/o Ek Rasool Malik	Graduate
⑨ Nayeem Ahmad Bhai S/o Mohd Yusef Bhat	10+2		
⑩ Asif Aziz Malik S/o Ab. Aziz Malik	B.A, B.Ed		
⑪ Tahir Farooq Mir S/o Farooq Ahmad Mir	B.Sc IT		
⑫ Kayser Gulzar Malik S/o Mohd Gulzar	10+2		
⑬ Naseer Ahmad wani S/o Habibullah wani	P.G B.Ed		
⑭ Abid Hussain Lone S/o Ab Ahmad Lone	P.G B.Ed		
⑮ Haroon Ramzan Lone S/o Mohd Ramzan	10+2		
⑯ Owais Ahmad Malik S/o Ek Hassan Malik	Grad.		

Wajid Begum
6 P. Gulzar
199 Gulzar

Wajid
officer
Gulzar P.A.