

NOTES

During flood rise it has been observed that water level needs bank stabilization on both sides. Besides, Mundi level near house of Abdul Wahid Hajam & others needs also bank stabilization.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

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

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>2017-18 unpaid payment in SHU and 1/2</u>
II	Major/ urgent public demands that were reflected earlier but have not been addressed so far: <u>Disbursement of the fees</u>
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) <u>SHU link break of panchayat are well developed and SHU need development</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 100) <u>7</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>Yes-</u>

Maryama Begam
Sarpanch
 Signature of Sarpanch
 Name Maryama Begam

[Signature]
 Signature of the Visiting Officer
 Name Faraz Ali Moharzi



4			
5			
Major Problems - B2V2			
1	water supply	Yet unexecuted	needs improvement
2	Electricity		
3	link road		
4		Needs upgradation	
5			

Major Problems- B2V3			
1	water supply	Yet unexecuted	needs improvement with upgradation
2	Electricity		
3	link road		
4			
5			
Major Complaints- B2V1			

VI. Major Complaints - B2V1			
1	Scarcity of water	Still unexecuted	needs improvement
2	Lack of availability of electricity		
3	Link roads		
VII. Major Complaints - B2V2			
1	Scarcity of water	Still unexecuted	needs improvement
2	Lack of availability of electricity		
3	Link roads		

1	Security of water		
2	lack of availability of E/pipes		
3	link roads		
Vill Major Complaints: B2V3			
1	water supply decrease		
2	E/pipes unavailability		
3	link roads		

I	
II	
III	
IV	
V	

Man
Signature
Name

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jipmehayat.in)

S.NO	Particulars	Action Taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Repayment & regularization of loans	Executed	Satisfactory
2	Upgradation of water supply	Not taken yet	-
3	Public Post and available all services	Not taken yet	-
4	Commonly Hall	Not taken yet	-
5	Gravel Road for Tractor mobile	Executed	Satisfactory
6	Fencing of May Field at NSRS	Executed	Satisfactory
7	Upgradation of water supply	Not taken yet	-
II. Urgent Public Requirements/ Demands- B2V2			
1	250 Liter per day & distribution lines	Not taken yet	Rail yet to be provided
2	3.5km of road for tractor mobile	One km has been upgraded	Rail yet to be upgraded
3	Tractor mobile line road	Executed	Satisfactory
4	Passenger shed at line and bridge	Not executed	-
5	Long road from old market to new market	Upgraded yet not fully completed	-
6	Line road from bus stop to market	Identification done but yet to be started on	-
7	Line road from bus stop to market	Not taken yet	-
III. Major Problems - B2V1			
1	Water supply	Not executed	-
2	Electricity	Needs improvement	-
3	Line roads	Needs upgradation	-



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)	N/A	
	PMAY houses if any ready for inauguration	2	Yes
	Swachh gram projects- segregation sheds etc	N/A	-
	Amrit sarovars	Nil	✓
	Sports kits	01	
	Village cultural events	02	
	JJM assets/projects	Nil	-
	Any other to be identified at district level	nil	-

S.NO.	
I.	Urgent
1	Repairing
2	Upgrading
3	Public
4	Comm
5	Acid
6	Fence
7	Upgr
II.	Urgent
1	250
2	3
3	Trans
4	Pass
5	Long
6	Long
7	Li
S.NO.	
III.	
1	
2	
3	



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	Construction of 1 well	2022-23	59000	Yes	Yes	nil
PMUY	3 houses cons- tructed	2022-23	3.24 lak	Yes	Yes	nil
IRRL UNDER SEMI-G	one Bahroon constructed	2022-23	12000	Yes	Yes	nil
CSC UNDER SME	CSC near Jan Majid 100%	2020-21	1.80 lak	Yes	Yes	nil
AMRT BROADW	nil	nil	nil	nil	nil	nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

1000

Total attended

15

Proceedings:

(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 4...

800

Total attended

20

Proceedings:

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



Land pass book	All	under process	
Registration of village vendors on GEM portal		nib	
Registration of village contractors on jktenders portal	2	20	-
Registration of village contractors on PWD portal	✓	25	
Incomplete buildings/projects		nib	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

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



DAY 2 A

AGENDA 7 SOCIAL AUDIT

Conduct social audit

NAME OF THE
SCHEME

MGNREGA

PMAY

IHL
UNDER SBM

CSC UNDER
SBMG

AMRIT
SAROVARS

DAY 2 B

AGENDA 8

MAHILA SAMAKSHAK

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DAY 2 C

AGENDA 9

BAL SABHAKSHAK

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BACK TO

DAY 2 ACTIVITIES

AGENDA 4
Meeting 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.
Information available on <https://jkpanchayat.in/b2v4.php>

AGENDA 5
GDP 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 (Yes)

DAY 2 ACTIVITIES

AGENDA 5

Item 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
Water Health Card under Karmam Bharat	2205	1983	V/P
Atal bharosa yojana	47	47	N/A
80-AGE pension	103	103	N/A
Water pension	27	27	N/A
Disability pension	22	22	N/A
Gender certificate	1600	500	V/P
Post credit card	335	290	V/P
Pradhan samman rishi	335	45	Response not available



8 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 Bhavan
No
- Whether GPs have taken steps for increasing women's participation in Gram Sabha Yes
- Number of women beneficiaries headed households covered under PDS system 04
- Number of beneficiaries (out of total eligible population) receiving social protection benefits 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 No
- Whether the Disaster management plan is available at the GP Level (Yes/No) No
- Whether child-friendly park with required facilities is available in GP (Yes/No) No
- 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) 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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months. Role of SHC available at <https://jkpanchayat.in/b2v4.php>

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

03
03

N/A

N/A



DAY 2 ACT

AGENDA 4

Visiting officer should prepare Village development sabbha and get it in (GDP format available)

In addition GPD

Tourist place
Specific place
Tourism-
20 candidates
training in

DAY 2 ACT

AGENDA 5

Ensure saturation

NAME OF THE
Golden Health
Ayushman Bharat
Janani suraksha
OLD AGE pension
Widow pension
Disability pension
Domicile certificate
Kisan credit card
PM kisan sam



Child friendly village

1. Are all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO **Yes**
2. How many Bal Sabha's were organized in the Gram Panchayat? **Yes**
3. Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **Yes**
4. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. **Yes**
5. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **NO**

Village with good governance

6. AWC located in the Gram Panchayat Bhawan or not? **Yes**
7. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **NO**
8. Does the Gram Panchayat has its building or not? **NO**
9. Is the Gram Panchayat office functional or not? **Yes**
10. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
11. Is Social Audit of earlier Schemes/Programs carried out or not? **Yes**

Poverty free and enhanced livelihood village

12. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **Yes**
13. Have all the eligible households registered in PDS or not? **NO**
14. Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? **Yes**
15. Have all the eligible households been registered for Pension or not? **Yes**
16. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **Yes**
17. Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
18. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **Yes**

Socially secured village

19. Whether Gram Panchayat is maintaining data related to Differently Abled People? **NO**
20. Is Gram Panchayat Office Disabled Friendly or not? **Yes**
21. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **NO**
22. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **NO**
23. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes**
24. Are all the eligible households getting benefits from IAY or not? **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 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 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. 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? No
- 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
- vi. Are all the toilets in the schools/Anganwadi functional or not? Yes
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	03	03	JE GRS TA
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	03	03	Headmaster, Teacher and Peon.
	JAL JEEVAN:	01	01	Lineman
	PDD: LINEMAN JE ANY OTHER	03	03	Lineman, JE & AMR
	FOOD & CIVIL SUPPLIES	01	01	Storekeeper
	AGRICULTURE & ANIMAL HUSBANDRY	Nil	Nil	-
	SOCIAL WELFARE	Nil	Nil	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02	02	Asha & ANM
	ANY OTHER DEPARTMENT	03	03	Forester, Beat Guard and MTs.

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 :

Nil

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 and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Naxal Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed 10
- b. No of Individual Soak Pits constructed 100
- V. No. of Biodiversity management committee meetings held: 01
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No ✓/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓/No
- IX. Whether grievance redressal box is installed: Yes/No ✓/No
- X. No of grievances received pertaining to Panchayat level: 05
- XI. No of grievances disposed of at Panchayat level: 05
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

NOTES

one Boys Middle School situated in Ward-04 be upgraded to higher level as was demanded by general masses including PLs. Further, one Middle School existing in ward-06 needs immediate repair/renovation because of building being existing without roof, fencing, glass windows and bathrooms.

③ The general masses including PLs along with Panchaj & all ward members demanded one Veterinary Centre for the area keeping in view good number of livestock, and in light of outbreak of LSD which resulted in heavy mortality of domestic animals.

④ The Panchayat is lacking Bank facilities and the inhabitants are facing lot of problems and have to travel at least 10 kms for minor transactions. There is dire need of a Bank branch including ATM.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Sl. No.	Deliverable	Department	Achievement
01	Golden Health Card	Health	1983
02	Land Pass Book	Revenue	nil
03	Identifying Candidates for skill training	RDD	Completed
04	Eshasam Cards	Labour	1000
05	SBM Drive	RDD	2 drives
06	Amrit Sarvor	Jai Shakti	nil
07	Gram Sabha	RDD	Plan completed & submitted



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	Not available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	No one
PDS	Visit, evaluate, online status	Not available
PHC	Visit- evaluate, status of staff, equipment and quality	Not available
Youth clubs	Meet, interact, seek suggestions	Not available
SHG	Meet, identify problems, seek suggestions	NRLM
PMAY	Inspect, Inaugurate	Inspected & Inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited water facility & electricity available but not available in Primary School
Swachh SBM	Evaluate	Functional
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Kits not distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation carried out and inspected
Village cultural event Dangol/ Haat/Mela	Participate in; ensure that it is held	Every Department participated
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Participated
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	No satisfactory report from local authorities during field visits.

JNO

01.

02

03

04.

05

06

07



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

- Yes

Infrastructure:

1. Panchayat Ghar Infrastructure - Yes
 - a. Govt building/private NO
 - b. New/needing repairs Yes
2. Furniture (Y/N) Yes
3. Computer/printer (Y/N) Yes
4. Internet (Y/N) Yes
5. Telephone (Y/N) No
6. Toilet (CSC/part of panchayat ghar) (Y/N) No
7. Water (Y/N) No
8. Electricity (Y/N) No
9. Bank branch (Y/N) No
10. CSC (Y/N) Yes
11. Patwarkhana (Y/N) No
12. Village haat (Y/N) No
13. Playground (Y/N) Yes
14. School- Yes
 - a. Kindergarten (Y/N) Yes
 - b. Primary (Y/N) Yes
 - c. Secondary (Y/N) No
 - d. College (Y/N) No
 - e. University (Y/N) No
15. Anganwadi Centre (Y/N) Yes
 - a. (govt/private) Private
 - b. Total children enrolled NO
16. Amrit Sarovars - details, location, condition NO
17. Government offices- details, whether functional or not NO
18. Ration shop (Y/N) Yes
19. Places of tourism importance - names, little details on historical/cultural importance NO
20. Village heritage sites/ treks- names, little details on historical/cultural importance NO
21. VLW Office (Y/N) Yes
22. Primary Healthcare Centre (Y/N), NO
23. List of Incomplete Buildings- names, year of construction
- List of Underutilized Buildings- names Nil





Details of Reporting Officer:

Name: Feroz Ahmad Marazi
Designation: Range Officer
Department/ place of posting: J&K Forest Department/Kupwara
Mobile No: 6005857407
Email ID: zo.marazi@rediffmail.com
Home District: Kupwara
Dates of visit: 29-10-22

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: Hizzi Payeen
Local Government Directory (LGD) code of the Panchayat: 7381
Name of CD Block: Badliabad
Name of Tehsil: Therbi Gam
Name of District: Kupwara

Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 330
Population (approx) of the Panchayat: 2737