

B2V4

A) Details of Reporting Officer:

Name: Mushtaq Ahmad Wani
Designation: Principal
Department/ place of posting: Education/HSS Dalgam Anantnag
Mobile No: 6005616836
Email ID: wanin994@gmail.com
Home District: Anantnag
Dates of visit: 28/10/22 and 29/10/22

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: T.B Shah
Local Government Directory(LGD) code of the Panchayat: 274516
Name of CD Block: Anantnag
Name of Tehsil: Anantnag
Name of District: Anantnag

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 03
No. of households in the Panchayat: 600
Population (approx) of the Panchayat: 4458



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

Department	Name	Designation
RDD	Zeenaat Jan Yousf	GRS
Revenue	Muzaffar Hamid	Patwari
Forest	Firdoos Ah. Kadoo	Forester
Floriculture	Zubair Ah. Sheikh	q/hicet vendor
Sheep husbandry	Suhail Hassan Ratten	Assistant Stock man
Health	Dr. Mushtaq Shah	Zonal medical officer
CapDD	Mohd. Amin lone	ILC Stock Keeper
Agriculture	Asshid Hussain Stoo	AEA
PHE Sub Ang	Suhail Mohd Shah	J.E
PDD	Mohd. Amin	Lineman 2nd
RAB	Parvaiz Ahmad	J.E
Flood control Div	Peerzada Basit	J.E
ICDS	Shamima Akter	Supervisor

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓ *N' (private)*
 - 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) *No*
7. Water (Y/N) *No*
8. Electricity (Y/N) *No*
9. Bank branch (Y/N) *N*
10. CSC (Y/N) *N*
11. Patwarkhana (Y/N) *N*
12. Village haat (Y/N) *No*
13. Playground (Y/N) *→ No maintainance (≈ 6 Kanals!)*
14. School-
 - a. Kindergarten (Y/N) *NA*
 - b. Primary (Y/N) *→ Fructured → Needs new creation in raidkhan*
 - c. Secondary (Y/N) *Y*
 - d. College (Y/N) *N*
 - e. University (Y/N) *N*
15. Anganwadi Centre (Y/N) *Private*
 - a. (govt/private)
 - b. Total children enrolled *294*
15. Amrit Sarovars – details, location, condition
16. Government offices- details, whether functional or not *N*
17. Ration shop (Y/N) *Y*
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) *N*
21. Primary Healthcare Centre (Y/N), *PSC (one doctor)*
22. List of Incomplete Buildings- names, year of construction *NA*
23. List of Underutilized Buildings- names *NA*

*21st at
sharif
sardar bahman
shah*

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	of
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO
Incomplete buildings/projects	Verify whether identification and redistribution done	NO
PDS	Visit, evaluate, online status	Yes, working efficiently
PHC	Visit- evaluate, status of staff, equipment and quality	Yes, Satisfactory.
Youth clubs	Meet, interact, seek suggestions	Yes, Interaction done
SHG	Meet, identify problems, seek suggestions	No
PMAY	Inspect, Inaugurate	No
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes, Interacted with School children & evaluation has done.
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes, (cricket)
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes, Vegetation Drive
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Yes, Cultural event.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes, Exhibition of Schemes done to General Public During B2V.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Not Satisfactory.

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, 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 30
- b. No of Individual Soak Pits constructed 10
- V. No. of Biodiversity management committee meetings held: 01
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievance redressal box is installed: Yes/No No
- X. No of grievances received pertaining to Panchayat level: 07
- XI. No of grievances disposed of at Panchayat level: 03
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	03	Mughbil Latheef (BDO) Zeernat Jan (GRS) Imtiyaz Ah. wani
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	08 01 03	06 01 03	Nazir Ah. Sofi Nuzhat Asa Masood Aukter (HM) Manzoor Ahmad
	JAL JEEVAN:	9	9	Farooq Ah. Malik Gh. Nabi Hajam Zahid Asad Malik Riyaz Ah. Gandoo
	PDD: LINEMAN JE ANY OTHER	10 01 01	10 01 01	Mohd. Amin Dar Mukhtar Ah. Dar Muzzafir Ah. Sodagar Shabir Ah. Dar
	FOOD & CIVIL SUPPLIES	03	03	Mohd. Amin Lone Muzzafir Ah. Kachoo Asheed Ahmad
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Asheed Hussain Ittoo
	SOCIAL WELFARE	11	08	Dilshada Aukter Lamida Jabeen
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 02 01 01		Razija Banoo Yash Naza -Aukter (ASHA) Shahid Aukter Neelofar (ANM)
	ANY OTHER DEPARTMENT	01	01	Suhaib Hassan (Sheep husbandry)



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 IHH units CP/SP, dust bin distribution etc
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
LPG cooking gas (PMUY)
- 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 ✓
- 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 yes

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 (Partially)
- 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 (Drainage)
- 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? NO
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Functional Partially
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

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 10
- 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 Yes

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? NO
- 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? Not yet
- Is the Gram Panchayat office functional or not? Private
- 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 ✓
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? NO
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- Is Gram Panchayat Office Disabled Friendly or not? NO
- 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? Yes
- 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 10
- Whether SHGs 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 114
- 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..... No
- 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) 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 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 Meeting was done during B2V4 Program

PRESENT 7

BIODIVERSITY REGISTER PHOTOS 3

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS NA

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 *Ziyarat Shareef at TB Shah*
- 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	1200	1200	
Janani suraksha yojana	160	160	
OLD AGE pension	145	145	
Widow pension	95	95	
Disability pension	45	45	
Domicile certificate	4/05	105	Not applied yet.
Kisan credit card	235	50	Sanctioned But not availed
PM kisan sammannidhi	143	27	without mutation & Pending for Revenue verification



Land pass book	under process		
Registration of village vendors on GEM portal	25	Nil	Information not provided yet
Registration of village contractors on jktenders portal	06	06	—
Registration of village contractors on PWD portal	06	06	—
Incomplete buildings/projects	Nil	Nil	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Rally's, Play on Nasha Mukat, Posters, Paintings*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *No*
- Whether reported to the Deputy Commissioner *No*
- How many registered for rehabilitation under government programme *No*

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	8	2022-23	28 lakh	Yes	Yes	NIL
PMAY	—	—	—	—	—	—
IHHL UNDER SBM-G	24	2022-23	—	—	—	—
CSC UNDER SBMG	—	—	—	—	—	—
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 14

Proceedings:

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

Awareing women about their rights and different welfare scheme for them.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 10

Total attended 10

Proceedings:

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

Awareing them about different schemes for them.

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	NIL
	PMAY houses if any ready for inauguration	NIL	NIL
	Swachh gram projects- segregation sheds etc	01	01
	Amrit sarovars	—	—
	Sports kits	Custom Board 01	01
	Village cultural events	03	03
	JJM assets/projects	—	—
	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	Drainage channel	Completed by ROO Dept.	
2	Sanitation	80% Progress	
3	Availability of Permanent Doctor & Ambulance	Not Available	Demand in Process
4	Slow flow of Drinking water	Have been Improved	-
5	Electric pole's	50%	Demand in Process
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	C/O Embankment around village to avoid inundation during floods	As Reported by In P.C official DPR framed in this regard But Not taken yet	
2	C/O Covered Drains in Peer Mohalla	Completed	
3	C/O of hospital	Not taken yet	Demand in Process
4	2nd HT feeder line (alternate)	Not taken yet	under Process
5	widening of Main road from Har-nag to Mughal via Pashwana	NTY	"
6	Provision of Golden Cards	Completed for eligible Persons	
7	Allocation of Anganwari Centre at Herpora Pashwana	NTY	under Process
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	C/O Bridge TB Shah	NTY	Demand in Process
2	Renovation of Play ground	NTY	Demand in Process
3	C/O Pyl Ghar / Patwar Khana	NTY	"

4			
5			

IV. Major Problems- B2V2

1	Most of the Major Problems remain as discussed.		
2	In B2V2 have not been addressed yet.		
3			
4			
5			

V. Major Problems- B2V3

1	Drainage System	NTY	Demand in Process
2	Play field construction	NTY	under Process
3	ATM @ TB Shah in Puhawa	NTY	Demand in Process
4	Fire & emergency services	NTY	Demand in Process
5			

VI. Major Complaints- B2V1

1	Drainage channel		Demand in process
2	Electric pole		"
3	ATM Machine		"

VII. Major Complaints- B2V2

1	C/o Bridge TB Shah	NTY	Demand
2	C/o Panchayat Ghar	NTY	"
3	C/o Patwar Khana	NTY	"

VIII. Major Complaints- B2V3

1	Abdul Rashid Kumar to Sandran via Sajad Ah. Nayyar		
2	Water connection Main Road to Marg TB Shah		
3			

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:	'yes'
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	(shown in the follow up of B.V., B.V. & B.V.)
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)	07
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name

Sarpanch
Gull Mohd. Najar
Malqa T.B. Shah Ang

Signature of the Visiting Officer

Name

Mushtaq Ahmad
Principal Hss Dialgam
Anantnag