

A) Details of Reporting Officer:

Name: Firdous Ahmad Khan

Designation: Lecturer

Department/ place of posting: Education / BHSS Baramulla

Mobile No: 6005206276

Email ID: firdousahmadkhan@gmail.com

Home District: Baramulla

Dates of visit: 30-31 oct - 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: Halqa Tilgam B

Local Government Directory(LGD) code of the Panchayat: 241847

Name of CD Block: Pattan

Name of Tehsil: Pattan

Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 02

No. of households in the Panchayat: 700

Population (approx) of the Panchayat: 6500

(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	Mushtaq Ah. Ganie	VLW (Panchayat Secretary)
—	Sajjad Ah. Rather	GRS
Revenue Deptt.	Syed Gazi	Patwari
RSB	Mohd Ashraf Lone	Works Supervisor
Social Welfare	Firdausa Akter	Craft. Asst.
Agriculture	Mehrajuddin Mir	AAI Pattan
PDD	Abdul Qayoom	Inspector
Sheep Animal Husbandry	Mohd Arif Khan	S.A.T
sheep Husbandry.	Bashir Ah. Kumar	F/S
Ayush	Dr. Nazir Ah. Ahanger	M.O
Health	Tasleema	Asha
Handicrafts	Zaffar Ah.	AATO
& Horticulture	Mohd Ashraf	HTG-4

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DAY 1- ACTIVITIES
AGENDA 1: PANCHAYAT ASSET REGISTER

AGENDA 1: PANCHAYAT ASSET REGISTER

- Gori building
Needs repair

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 any.
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	one established
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	not any.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited, interested and recorded the grievances.
Swachh SBM	Evaluate	visited & evaluated
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	in playground Activity conducted in school premises
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	conducted the drive satisfactory
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Every department participated.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Need pipes for implementation

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:

Letter not available

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
- b. No of Individual Soak Pits constructed
- V. No. of Biodiversity management committee meetings held: 12
- VI. Is the name of Sarpanch displayed on citizen information boards 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: Nil ✓
- XI. No of grievances disposed of at Panchayat level: Nil ✓
- 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 ✓

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	Mohd Amesh Sejnd Ah. Pathan Ataf Hussain Rather
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			
	JAL JEEVAN:	01	01	Somnallal Ganie
	PDD: LINEMAN JE ANY OTHER	— 01 — —	01 — — —	Ali Mohd Ganie
	FOOD & CIVIL SUPPLIES	01	01	Fareeq Ah. Ganie
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	Mohd Asif Khan
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 01	01 01	Tasleem Dr. Nazir Ah. Ahanger
	ANY OTHER DEPARTMENT Sheep	01	01	Prince Al. Blat

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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

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 no

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 no

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management no

Healthy village

i. Are meetings related to Village Health and Sanitation Committee being held regularly? no

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

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 no

iii. Do all the IHHs in the Gram Panchayat have toilets? no

iv. Are all the IHHs toilets functional or not? no

v. Do all the Schools/Anganwadi centers have a toilet facility or not? no

vi. Are all the Schools/Anganwadi functional or not? yes

vii. Are all the toilets in the schools/Aaganwadi functional or not? no

viii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? no

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----- 24 -----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) attendance? Yes/NO. ✓
- v) Do all the schools under the Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- vi) 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? 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? yes but needs improvement
- 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

Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓ Income
- ii) Have all the eligible households registered in PDS or not? yes
- 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? yes
- 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? yes
- 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

Engendered Development in Village

How many Mahila Sabhas were organized in the Gram Panchayat.....
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 system..... 10

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 12

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... 12

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) 02

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>)

5 members including Chairmen and committee of 11 members.

COMMITTEE MEMBERS 5 members including Chairmen and committee of 11 members.

ND Available

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

027 Available

DAY 2 ACTIVITIES

AGENDA 4

Asst. Village Development 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.
GDP format available on <https://jkpanchayat.in/b2v4.php>

In addition 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

no. High density plantation

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	100%	85%	Aadhaar Card is below 05 yrs. have no figures.
Janani suraksha yojana	47	47	—
OLD AGE pension	28	26	—
Widow pension	22	22	—
Disability pension	All inhabitants	540 All date in the my card issued	No - pendency.
Domicile certificate	260	220	Land Mutation is pending
Kisan credit card	260	120	
PM kisan sammannidhi			

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

Land pass book	350	50
Registration of village vendors on GEM portal	—	No
Registration of village contractors on Jktenders portal	04.	
Registration of village contractors on PWD portal	04	
Incomplete buildings/projects	Panchayat, Filtration Plant (PIE)	

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT Abhiyan

1. Whether gram sabha resolution passed **yes.**
2. Details of activities conducted
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal **yes.**
4. How many drug addicts in the village **04.**
5. Whether reported to the Deputy Commissioner **yes**
6. How many registered for rehabilitation under government programme **no-one**

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	3000 pits = 120	22-23	468000/-	yes	yes	No.
PMAY	Nil	—	—	—	—	—
IHL	18	22-23	216000/-	Satisfactorily	yes	No.
CSC UNDER SBMG	1	2021-22	2.00 Lacs	Satisfactorily	yes	No.
AMRIT SAROVARS	Nil	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 — 40

Total attended 18

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 300

Total attended 80

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

NAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUN-DAY MARKET)	no	
	PMAY houses if any ready for inauguration	no	
	Swachh gram projects- segregation sheds etc	no	
	Amrit sarovars	no	
	Sports kits	9	
	Village cultural events	03	
	JJM assets/projects	under process-	
	Any other to be identified at district level	not	

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)

SNO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1.	Electric Poles, Power transformers.		05 poles given in App.
2.	primary Health Centre		land not available.
3.	gpr Bank Branch with ATM facility		No action.
4.	CD Block		No action
5.	Relocation of HT lines from residential houses		Restored 85%
6.	Upgradation of Inner Road.		Restored 80%
7.	Proper distribution of water supply.		Under progress.
II. Urgent Public Requirements/ Demands- B2V2			
1.	Electric poles, transformers, wiring and Rectifying Station		05 poles given in app.
2.	Primary Health Centre		land N/A
3.	JK Bank with ATM facility		No action.
4.	water supply Scheme needs to be completed		Under progress.
5.	CD Block		No Action.
6.	Fire & Emergency Service Station		
7.	Upgradation of all inner drain & roads.		Restored 80%.
8.	Handicraft and Handloom centres.		No action.
9.	Seed Centres.		No action.
SNO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1.	Transmission & Distribution System of Power Supply.		UP
2.	Non-availability of PHC		land N/A
3.	Scarcity of Tapped water		UP
4.	Poor road Connectivity.		Restored 80%.
5.	Seasonal Agriculture Seed Centre.		No action

Major Problems- B2V2

Relapidated roads in the interiors of the Village.	Restored 80%.
Shortage of Electricity.	UP
Higher Secondary School with Gazetted Staff and Sweeper.	Induction of Mat. Stream -> No 2.
Partially Completed Panchayat Ghar	No action.
Public parks needs to be established.	No action.

Major Problems- B2V3

Major Complaints- B2V1

Upgraded Higher Secondary without Sweeper.	No action.
Mis use and Unequal distribution of dev. funds in wards in previous years.	Restored

Major Complaints- B2V2

Delapidated Roads.	Restored 80%.
Shortage of Electricity.	UP
Higher Sec. School with Gazetted Staff.	4 No's
Partially Completed Pgt. Ghar.	No action.

Major Complaints- B2V3

Higher Sec. School without Principal and without Biology teacher.	- Restored
Panchayat functional but without basic facilities.	- No Action

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT:

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: - PHC
- ATM & JSK Bank
- Play field
- Playground

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)

05

V Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Visited The panchayat Hall & observed that major demands of the public were not undertaken and hence the general public hardly showed any interest in projecting the demands.
Suggestions: Establishment of JSK Bank with ATM, PHC, Supply of water pipelines, Cutting & Tailoring Centre, Seed Centre, Playfield for youth, CO Block, Installation of HT and LT poles which needs to be fulfilled on priority bases.

Signature of the Visiting Officer

Name.....
Firdous
Ahmad
Khan

Signature of Sarpanch

Name