

A) Details of Reporting Officer:

Name: ARSHD YADAV MATR
 Designation: ASSISTANT ENGINEER
 Department/ place of posting: PM(P&B), WP / PMST, BUDHAN
 Mobile No: 8499808032
 Email ID: arshd509@gmail.com
 Home District: Arundhara
 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 jsapanchayat.in/b2-v4.php) (to be vaild)
 dated by the visiting officer and missing details to be filled)

Name of the Panchayat: MESSEPPORA "A"
 Local Government Directory(LGD) code of the Panchayat: 941304
 Name of CD Block: RAHMAN
 Name of Tehsil: BERRAH
 Name of District: BUDHAN

C) Panchayat Profile:

No. of revenue villages in the Panchayat: MESSEPPORA "A"
 No. of hamlets in the Panchayat: 1
 No. of households in the Panchayat: 239
 Population (approx) of the Panchayat: 1998



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/need repair
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. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled = 150
15. Amrit Sarovars - details, location, condition *04 No/01 repaired*
16. Government offices- details, whether functional or not *needs replacement*
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance *NO*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NO*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction *Gr-5 3 new building (2011)*
23. List of Underutilized Buildings- names *del.*

DAY 1- ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create & generate awareness on 225 schemes, particularly G2C schemes Aapki Zamin Aapki Niyam, Beams, Janbhagidan, Digital I&K	• Fully functional in tented accommodation
AKB/PSB counters/outlets	a) Status of counter b) Number of visitors	• No branch at present • USB demand of people
Incomplete buildings/projects	Verify whether identification and redistribution done	• GSS-Musipora building incomplete at North end (Revenue case)
PDS	Visit, evaluate, online status	• 100% functioning online
PHC	Visit, evaluate, status of staff, equipment and quality	• Health wellness centre • Staff inadequate - urgent demand
Youth clubs	Meet, interact, seek suggestions	• Sports equipment urgent demand
SHG	Meet, identify problems, seek suggestions	• Need tailoring centre/compensation
PMAY	Inspect, Inaugurate	Nil
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	• Building inadequate (G.P.S.) • Toilets facility urgent demand • Water facility inadequate
Swachh SBM	Evaluate	• 100% completed
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	• Play field being developed • Sports kit want more
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	• Drive done 4-5 months back
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	• Held at school
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	• UNDER (ARTS/SCM)
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	• on-going



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



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 : 15
 Details of the bank sanctioning it : JK Bank Raithuri
 Total amount involved : 61.55 lacs.

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

- No of Individual Compost Pits constructed Nil
- No of Individual Soak Pits constructed 15
- No. of Biodiversity management committee meetings held: 03
- Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- Whether grievance redressal box is installed: Yes/No ✓
- No of grievances received pertaining to Panchayat level: 03 (PHS/POD/R 8 B)
- No of grievances disposed of at Panchayat level: 03
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ 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 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 *SBM/soakage pit / Rainfall & Sewerage*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *usage of solar panel being done by Panchayat*
- 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 *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. *Plantation drive done*
- vi. Whether schools have started segregating waste *NO*
- 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? *Yes*
- 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
- 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? *NO*
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? *NO*

4 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? nd
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 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? 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 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

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Yes
- 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? Yes

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? NO
- 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? NO

Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat *100*
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) *Yes*
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) *Yes*
- iv) Number of women beneficiaries headed households covered under PDs *100*
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana *100*
- vi) Self-sufficient infrastructure in the village
- vii) Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet *No*
- viii) Whether the Disaster management plan is available at the GP Level (Yes/No) *Yes*
- ix) Whether child-friendly park with required facilities is available in GP (Yes/No) *Yes*
- x) Whether the GP has easy access to Godown for storage (Yes/No) *Yes*
- xi) 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 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.
(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

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	1644	1071	Issues differently (unavailable)
Janani suraksha yojana	17	17	Nil
OLD AGE pension	192	192	Nil
Widow pension	26	26	Nil
Disability pension	34	34	Nil
Domicile certificate	1644	390	unavailable
Kisan credit card	346	200	not issued
PM kisan sammannidhi	346	346	—

Land pass book	578	300	Not in front of staff
Registration of village vendors on GEM portal	-	6	
Registration of village contractors on jktenders portal	-	-	
Registration of village contractors on PWD portal	-	-	
Incomplete buildings/projects	01	01	School building (GSS Monitoring)

DAY 2 ACTIVITIES

AGENDA 6 NASHA UKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *awareness programme*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village *nil*
- Whether reported to the Deputy Commissioner
- How many registered for rehabilitation under government programme *nil*

DAY 2 ACTIVITIES

AGENDA 7 RNTAL 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
PLANET-4	11	21-22	75 lacs	✓	✓	✓
PM	-	-	-	-	-	-
PM	12	22-23	1.20	✓	✓	-
PM	-	-	-	-	-	-
PM	01	21-22	0.96	✓	✓	NO.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 200

Total attended 10

Proceedings: 10

(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 10 = 348

Total attended 10

Proceedings:

(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)	-	-
	PMAY houses if any ready for inauguration	nil	nil
	Swachh gram projects- segregation sheds etc	nil	nil
	Amrit sarovars	04 in pipeline out of which 01 completed	yes
	Sports kits	1/2	-
	Village cultural events	yes	-
	JJM assets/projects	04 projects in pipeline out of which 01 completed or on going	-
	Any other to be identified at district level	nil	nil

FOLLOW UP OF (B2V1, B2V2 & B2V3):

Particulars	Action taken	Remarks #
in a healthy condition to supply	Nil	Continuous demand
operation of water supply	Nil	do
management of channels	Nil	do
working water filtration plant	RSE taken in progress	do
installation of new water supply	OPR prepared	In progress documents
installation of water supply	Nil	Continuous demand
use of ground & agricultural	OPR taken in progress	In progress
	Nil	Continuous demand

installation of water supply	Nil	Continuous demand
use of sub-center to P.H.C.	Nil	do
use of water filtration plant	OPR prepared	In progress
supply of water from S.K. M. S. S.	Nil	Continuous demand
completion of building S.S.	Nil	do
improvement of channels	Nil	do
improvement of salary of employees	Nil	do

lack of connectivity to transport	Not taken up	In progress
lack of P.H.C.	Nil	Continuous demand
lack of clean drinking water	One W.S.S. taken up for water supply in OPR file	In progress

lack of access to
lack of proper irrigation facility

- nil -
- nil -
(Genuine Demand)
do

Major Problems - B2V2

School building for G.S.S.
Land compensation for Panchayat
Const of filtration pond

- nil -
- nil -
- do -
- do -
- do -
DPR in pipe line in progress

Major Problems - B2V3

up of GHS to higher secondary
Matrika A be declared to school
Use of Anganwadi centre
Renovation of water line
Const of G.S.S building

- nil -
- nil -
- nil -
Project taken by PWS in progress
- nil -
Genuine Demand
- do -
- do -
Genuine Demand

VI. Major Complaints - B2V1

School building for G.S.S.
MO PH.C.
MO compensation for Panchayat
Land owners

- nil -
- nil -
- nil -
- do -
- do -
- do -

VII. Major Complaints - B2V2

Lack of staff of H-subcentre
No electricity for mudhankunda
New building for G.S.S.

- nil -
Project taken by PWS in progress
- nil -
- do -
Genuine Demand

VIII. Major Complaints - B2V3

Drinking w.s. scheme
MO compensation for Panchayat
Grid station S.K. Por and
Owners supply to village.

w.s.s taken by PWS - in progress
- nil -
- nil -
Genuine Demand
- do -

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	09 NO School buildings for G.P.S.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far	School buildings for G.P.S. & land compensation
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)	G.S.S. Education Department & people must come on forefront
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 1 to 10)	8
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	


HAFEEZA BANO
SARPANCH
Pvt. Halqa Meeripora-A
Block Rathsoon

Signature of Sarpanch

Name HAFEEZA BANO


Signature of the Visiting Officer

Name ARSHAD IQBAL