

Details of Reporting Officer:

Name: Syed Arshid Hussain
Designation: Under Secretary
Department/ place of posting: Tribal Affairs (Civil Secretarial)
Mobile No: 8002004997
Email ID: Syed Arshid 4997 @ g.mail. Com
Home District: Srinagar
Dates of visit: 20-10-2022 and 29-10-2022

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: Busselbug
Local Government Directory(LGD) code of the Panchayat: 06
Name of CD Block: Ganderbal
Name of Tehsil: Ganderbal
Name of District: Ganderbal

Panchayat Profile:

No. of revenue villages in the Panchayat: Busselbug Talia Busselbug
No. of hamlets in the Panchayat: 02
No. of households in the Panchayat: 418
Population (approx) of the Panchayat: 2088

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 up by the Visiting Officer before the booklet is handed over to the DC

Outline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Sind Forest Div	Izzahd Ah. Bhal	Forester
PHE	Bashir Ah. Reshi	L. Assistant
Jack Bank	Romana Shafeat	Branch Manager
Health	Latief Ahmad	BHW (Basic Health worker)
Revenue	Pasruziy Ah.	Pathwari
Youth Service Sports	Wasim Akram	NYC
Social welfare	Sabeeta	
R & B	Ishfaq Raisool	JE
PCS/CA	Gh. Jelanidars	I/Store Keeper
Irrigation/FC	Majid ALI	JE
Agriculture	Rifat-ul Nisa	JAEO
PDD	Shabir Ah.	I/c JE
Education	Ab. Rashid Mir	TEACHER.

ails of absent employees vis-à-vis list furnished by the DC office:

[illegible]

AY 1- ACTIVITIES

ANEXA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure *NO*
 - a. Govt building/private *Functioning in Govt. School*
 - b. New/need repairs *building (one room).*
2. Furniture (Y/N) *NO*
3. Computer/printer (Y/N) *NO*
4. Internet (Y/N) *NO*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *NO*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *NO*
10. CSC (Y/N) *NO*
11. Patwarkhana (Y/N) *NO*
12. Village haat (Y/N) *Site identified*
13. Playground (Y/N) *Yes*
14. School-
 - a. Kindergarten (Y/N) *NO*
 - b. Primary (Y/N) *NO (middle school)*
 - c. Secondary (Y/N) *NO*
 - d. College (Y/N) *NO*
 - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *-govt. (in rented accommodation)*
 - b. Total children enrolled *184*
15. Amrit Sarovars – details, location, condition *NO*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *NO*
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) *NO*
21. Primary Healthcare Centre (Y/N), *NO*
22. List of Incomplete Buildings- names, year of construction *NO*
23. List of Underutilized Buildings- names *Mixed Primary school building*

at Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No CSC in Panchayat halqa busserbug.
B counters/outlets	a) Status of counter b) Number of visitors	No Bank Branch in Panchayat Halqa
plete buildings/pro-	Verify whether identification and redistribution done	No such incomplete projects
	Visit, evaluate, online status	uptodate
	Visit- evaluate, status of staff, equipment and quality	No PHE in Panchayat halqa Busserbug.
ubs	Meet, interact, seek suggestions	-
	Meet, identify problems, seek suggestions	No such groups are functioning in pvt under process
	Inspect, Inaugurate	upto date
ol, my pride s; schools- water, taff	Visit, check for water, electricity, sanitation, meet students and staff	upto date
SBM	Evaluate	upto date
at play ground, its distribution games	Ensure, verify. Participate in at least one game in the playground	Participated in game and sports kits also distributed in Senior citizens
n Hariyali, Planta- e	Evaluate status, feedback	People made aware abt it and progress is good.
ultural event Haat/Mela	Participate in; ensure that it is held	Cultural programme held (Ladisha).
on of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	upto mark.
an Mission verifica- S/JSD ty supply	Verify	Cent percent

DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Rural Dev:-	Deliverables achieved besides land identi- - fied for establishment of Rural Haat.
IT :-	CSE Camps for Esham registration only.
Bank:-	Instructed the representative of J K Bank to achieve the targets immediately.
Revenue:-	1235 Passbooks, not freezed yet downloading under process Distribution Nil
Health :-	PMJAY Golden cards issued 600,50 yet to be issued as per the statement of health officer
Social welfare:-	Targets achieved such as old age pensions disability pension widow pension rest to be done
Forest:-	Yet to be achieved
Tourism :-	N/A.
Culture:-	Talent hunt Competitions / activities like casting in schools.
Labour & Emp:-	Registration process is going on.
Education:-	All deliverables achieved except parent teacher meets which has been initiated.
Youth aff	achieved.
PDD :-	Yet to be achieved
ES/CA :-	achieved as per reports of Prant line worker.

AY 1- ACTIVITIES

ENDA 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 :

AY 1 ACTIVITIES

ENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retired employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

Y 2

No of Individual Compost Pits constructed

No of Individual Soak Pits constructed 25 pits have been projected so far (7 no. of S. pits are under progress).

No. of Biodiversity management committee meetings held: 2

Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No Yes

Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes

Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes

Whether grievance redressal box is installed: Yes/No Yes

No of grievances received pertaining to Panchayat level: —

No of grievances disposed of at Panchayat level: —

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes

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	— 1 1 1		Yasir Ahmad (JE) Ataf Ahmad (GRS) Haroon (TA)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	1 1 1		Abdul Rashid Raabiya banday Zahoor Ahmad
	JAL JEEVAN:	1 1		Abdul Rashid wari Bashir Ahmad
	PDD: LINEMAN JE ANY OTHER	1 1 1		Mohd Shafi Tafazul Mushlaq Ahmad
	FOOD & CIVIL SUPPLIES	1 1		Shabir Ahmad Irfan Ahmad
	AGRICULTURE & ANIMAL HUS- BANDARY	1		Refatul nisa
	SOCIAL WELFARE	1		Sabita
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1		Sahida Shanaz Lalief Ahmad
	ANY OTHER DEPARTMENT	—		—

AGENDA
Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-
itized 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

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste _____
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas _____
- 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 _____
- Has the Climate Resilience Plan been developed for the GP? Yes /No _____
- 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.
- Whether schools have started segregating waste _____
- Whether schools have their own compost/soakage pits for solid/liquid waste management _____

Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? _____
- Do all the eligible individuals been provided the Golden Card? _____
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? _____
- Are all the eligible individuals been vaccinated against COVID-19? _____
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? _____
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? _____

Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- Do all the IHHs in the Gram Panchayat have toilets? Yes
- Are all the IHHs toilets functional or not? Yes
- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- Are all the toilets in the schools/Aanganwadi functional or not? Yes
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? No Gram Panchayat & Bhawan exists.

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-----
- 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

Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not?
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- iii) Does the Gram Panchayat has its building or not?
- iv) Is the Gram Panchayat office functional or not?
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?

Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not?
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?
- iv) Have all the eligible households been registered for Pension or not?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not?

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 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..... 02 :.....
Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 09

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) NO

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

AGENDA 4
The 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 and get it approved.
GDP format available on <https://jkpanchayat.in/b2v4.php>

AGENDA 5
In addition GDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed NO
- Tourism- home stays NO
- 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 Pradhan Mantri Suraksha Yojana	650	600	Rest under process
Pradhan Mantri Suraksha Yojana	30	22	- do -
Old AGE pension	188	188	100%
Widow pension	46	46	Cent percent
Disability pension	41	41	
Domestic certificate		1/3 Population covered as per the report of FLW.	
Kisan credit card	196	196	
PM kisan sammannidhi	176	176	

Registration of village vendors on GEM portal	1235	Not freezed yet	downloading under process.	distri bution will
Registration of village contractors on Jktenders portal	6	6		
Registration of village contractors on PWD portal	-	-	-	
Complete buildings/projects	No such projects / building under process.			

DAY 2 ACTIVITIES

AGENDA 6

ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness, public Campaign announced through Mosques Special Sessions*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *-*
- Whether reported to the Deputy Commissioner *-*
- How many registered for rehabilitation under government programme *-*

social audit of atleast 5 works each under following schemes:

	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
SSA	3 no of works	2021	2.40	Yes	✓	-
	1 NO	21-22	1.30	under process	✓	-
SBM-G	SBM unit 4 NO	19-20	48000/=	Satisfactory	✓	-
UNDER	- NO -	Nil	-	-	-	-
IT VARS	- NO -	NO-	-	-	-	-

AY 2 ACTIVITIES

ENDA 8

WILA SABHA

Total women in the village above the age of 18 653

Total attended 80

Proceedings: Introduction/Awareness about women health related issues
(Pl insert pointers to be discussed there - refer palli proceedings) *eye, gine. and other social*

AY 2 ACTIVITIES

ENDA 9

SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 295

Total attended 37

Proceedings: Introduction, Question/Answer, Bhasa Sengam presentation by
Students of Boy middle school singing etc

insert pointers to be discussed there - refer palli proceedings)

ASSETS / ACTIVITIES
INAUGURATED

STATUS OF THE ASSET/AC-
TIVITIES (NUMBER, OTHER
DETAILS)

GEO-TAGGED
PHOTOS

VILLAGE HAAT under JKSRM (SUN- DAY MARKET)	Site has been identified for the purpose.	
PMAY houses if any ready for inaugra- tion	under Construc- - tion	
Swachh gram projects- segregation sheds etc	on pilot project basis PPT. Rangit has been identified and est will be taken within the financial year.	
Amrit sarovars	No such site is existing in panchayat talga busseburg.	
Sports kits	sports kits distributed in B2V4 1st days activities in PPT talga	
Village cultural events	Done	-
JJM assets/projects	water treatment plant Alustang	-
Any other to be identified at district level	-	-

Particulars

Action taken

Remarks #

Urgent Public Requirements/ Demands- B2V1

Amulance Service particularly for pregnant ladies		Service provided by PHE Subang
Upgradation of kacha road from main stop to water supply.		Upgraded
Providing of Passengers bus service		
Time delivery for LPG Gas		Service available
Play field for boys and girls		Available

Urgent Public Requirements/ Demands- B2V2

Upgradation of road from grave yard to main stop.		Upgraded
Repair of electric conductors		Repaired
Upgradation of inner lanes/drain		Some lanes/drain upgraded rest process is going on
Desilting of Hari Canal (irrigation Canal)		done

NO.

Particulars

Action taken

Remarks #

Major Problems - B2V1

Main facilities Amulance Service		Service is provided by H.C Subang
Upgradation of inner link road / Culverts		Some lanes/drain upgraded rest process going on
Construction of Post-Office		Not constructed yet as land was not available

Problems- B2V2

dig of Aari Canal		taken up
rehabilitation of electric poles/wires		completed
rehabilitation of water supply pipe		upgraded
		not taken up

Major Problems- B2V3

Major problem regarding deteriorated conductors of electric poles		Rectified
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Major Complaints- B2V1

inadequate sanitation of drainage facilities in the PPT-Halqa

VII. Major Complaints- B2V2

upgradation of road from 4-yard via school to main road		upgraded.
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VIII. Major Complaints- B2V3

Regarding deteriorated conductors of electric poles		Rectified
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GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer:

Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:

Overall assessment of the visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)

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

I stay two days in Pht halga and
are alright.

Signature of Sarpanch

SARPANCH
Mohd. Sadiq Mir
Panchayat Halga-06
Busserbugh, Ganderbal

Signature of the Visiting Officer

Name..... Syed Arshad
V.O. Busserbugh

Name of the Department	Name of Panchayat Taluqa	Name of the Scheme	Tentative Cost of Work	Name of the work/Project
Investigation Deptt.	Busselburg		2.50	Restoration of Breach at Asri Canal near CRP Camp.
- do -	- do -		3.30	Improvement of water pipe line from Asri Canal to Bridge with 50 mm pipe
1.7	- do -			Consu. of CBL in Panchayat taluqa Busselburg.
Burnel Div.	- do -		2.00	Consu. of Community Sanitary Complex near main stop Busselburg.
- do -	- do -		2.00	Consu. of Panchayat for Panchayat taluqa Busselburg.

Asri

Name: / 5/

Contract NO.

- Handwritten signature*

Qadus

29/10/22

of the scheme	Details of the work.	Year of work APP.	Amount for the work.	Expended Photo	Eligible for Govt. subsidy
NRCA.	Des. of Z. khul from C/o Ab. Hamid Busachi to Arai Canal at Bussachung.	2021	0.30	Yes	-
	Des. of Z. khul from S.E Canal to Arai Canal.	2021	0.60	Yes	-
144C.	Constr. of road from main road to C/o Mushlag Ahmad Eljaneie	2021	1.50	Yes	-
CSE	-	-	-	-	-
Amel Satoros	-	-	-	-	-

Arthur

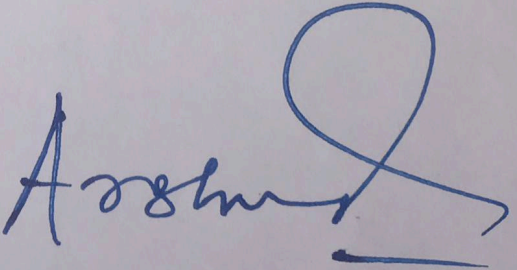
Requirement
Improvement of pipeline from Aarie Canal to bridge with 50 mm
pipe.

Overall Assessment of Visit and Suggestions:

Undersigned visited the halqa for two days and interacted with the public, line department representatives, PRIs, Senior Citizens. Suggested that the demands raised by the people in previous B2V programmes (B2V1, B2V2 & B2V3) be addressed at an earliest. Further, the line departments need aware the people regarding their schemes and programmes.

Overall rating of govt functioning as given by the Panchayat:

Points out of 10.


V. 10