

A) Details of Reporting Officer:

Name: MUHAMMAD RAMMAN DOR
 Designation: PRIVATE SECRETARY
 Department/ place of posting: ACCOUNTS & TREASURIES, FINANCE DEPT.
 Mobile No: 9906492903
 Email ID: ajam-chrps@gmail.com
 Home District: BARAMULLA
 Dates of visit: 30.10.2022 to 31.10.2022

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: PH. SHEERI
 Local Government Directory(LGD) code of the Panchayat: 241185
 Name of CD Block: NARWAW
 Name of Tehsil: NARWAW
 Name of District: BARAMULLA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 2
 No. of hamlets in the Panchayat: 3
 No. of households in the Panchayat: 770
 Population (approx) of the Panchayat: 4229

art-11=

to be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be led by the Visiting Officer before the booklet is handed over to the DC.

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

Department	Name	Designation
ICD / Social Welfare	Nasir M. Shah + 5	Agreement Workers, Fr. Assistant
SDP	Nasir Hussain Qureshi	PA Secy, SRS, PAA, HCC
Apprentices	Faraz Khan	AEC
DPE	Nasir Ahmad Lodhi	TE, Fitter
DDO	Mahd Asadullah Mir	Lineman
Education	Asif Hussain + 3	Teacher
Food and Supplies	Arif Lone + 1	SKs
Revenue	Mir Wasim	Distress
IEC	Ahmad Hameed Shah	Supervisor
Youth Services & Sports	Arif Hussain	Box
Street Housekeeping	Imdad Ahmad	PA Secy
Sanitation	M. Ahmad	Worker
Tax Service	Imdad Hussain	
One Man	Imdad Hussain	

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. Rewiring/repair
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet ICSC/pest of panchayat ghar (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bark branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Panchayatkhana (Y/N) ✓
12. Village host (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 _____
16. Amrit Sarpas - details, location, condition ✓
17. Government offices- details, whether functional or not
18. Tation shop (Y/N) ✓
19. Places of tourism importance - name, little details on historical/cultural importance ✓
20. Village heritage sites/ trees- names, little details on historical/cultural importance ✓
21. M.W. Office (Y/N) ✓
22. Primary Healthcare Centre (Y/N) ✓
23. List of Incomplete Building - names, year of construction: ICDS, Panchayatkhana (2014)
24. List of Underutilized Buildings- names ✓

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centers	Conduct /Generate awareness on 215 schemes particularly GIC schemes, Apka Zamin Apka Nigam, Beema, Janbhugidas, Digital SAR	Satisfactory
AJLPSH counters/buicks	a) Status of counter b) Number of visitors	Satisfactory / 5000
Incomplete buildings/projects	Verify whether identification and redistribution done	1. Police Station 2. Panchayat 3. Identification of unutilized
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Needs upgradation in view of demand based health demand based not satisfactory
Youth clubs	Meet, interact, seek suggestions	Development of play grounds
SHG	Meet, identify problems, seek suggestions	Handwriting- Skill established
PMAY	Inspect, inaugurate	6 structures and camps
My school, my pride progress, school- water, toilet, staff	Visit, check for water, electricity, sanitation, meet students and staff	Schools performing excellent - 100% progress water upgradation and status of Model School
Souath SAM	Evaluate	Training achieved
Panchayat play ground, Sports kit distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated and found the young interested in the sports activities
Har Ghar Maryada Plantation drive	Evaluate status, feedback	Continued in PM
Village cultural event Dangoli Fair Mela	Participate in, ensure that it is held	Village Fair conducted
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 32%	Consistent participation throughout
Jal Shreni Mission verification - WTS/SD Electricity supply	Verify	Verified and found some projects in progress

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: T M Panch
 Total amount involved: Nil

re: Sarpanch of bullock deposited to
 Submitted list of identified beneficiaries
 to the Gram Panchayat.

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, self employed, 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

DAY 2

- No of Individual Compost Pits constructed = 15
- No of Individual Soak Pits constructed = 15
- No of biodiversity management committee meetings held: = 3
- If the name of Sarpanch displayed on citizen information board of JRD&PR schemes: Yes/No
- Are Sarpanch 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: Nil
- No of grievances disposed of at Panchayat level: = 5 for day (initial)
- 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

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

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR.NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Land development department: BOO JE GDS / P.Y.G. SA	As Given	Same	- Mr. Rakesh Kumar (BOO) - Mr. Rakesh Kumar - JE - Mr. Rakesh Kumar - GDS - Mr. Rakesh Kumar - P.Y.G. - Mr. Rakesh Kumar - SA
	SCHOOL EDUCATION TEACHER HEADMASTER AND OTHER	As Given	Same	- Head master = 2 - Teachers = 23
	ALUMINUM PHE JG PHE	As Given	Same	- Mr. Rakesh Kumar - Mr. Rakesh Kumar
	FOR UNIFORM & ANY OTHER	As Given	Same	- Mr. Rakesh Kumar - Mr. Rakesh Kumar
	FOOD & CEREAL SUPPLIES	As Given	Same	- Mr. Rakesh Kumar - Mr. Rakesh Kumar
	ACQUISITION & ANIMAL HUSBANDRY	1	1	Sargodha Kumar (ASO)
	SOCIAL WELFARE I.C.O. —	7	7	1 Supervisor 6 Anganwadi workers
	HEALTH ADM. ADM. AYUSH DOCTOR ALLOPATHIC DOCTOR	3 1 2 3	Same	Staff strength of Panchayat, is more than the sanctioned strength.
	ANY OTHER DEPARTMENT			



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 Panchayat 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 _____
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas _____
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof _____
- 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.
- vi. Whether schools have started segregating waste _____
- vii. Whether schools have their own compost/soakage pits for solid/Liquid waste management _____

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? 95%
- 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? 70%
- 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? Institutionalized

3 Water sufficient village

- i. Do all the HHs 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 HHs in the Gram Panchayat have toilets? Yes
- iv. Are all the HHs toilets functional or not? Yes
- v. Do all the Schools/Aanganwadi centers have a toilet facility or not? Yes
- vi. Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes

1. **Empowered Development in Village**
2. How many Mahila Sabhas were organized in the Gram Panchayat.....
3. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
4. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
5. Number of women beneficiaries headed households covered under PDS system.....
6. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
7. **Self-sufficient infrastructure in the village**
8. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....
9. Whether the Disaster management plan is available at the GP Level (Yes/No)
10. Whether child-friendly park with required facilities is available in GP (Yes/No)
11. Whether the GP has easy access to Godown for storage (Yes/No)
12. Whether street lights are provided in public places for ensuring safety (Yes/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 Menu is available from <https://kpanchayat.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 (Rule of BMC available at <https://kpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Committee is in place. Meetings will be conducted regularly. PBRs submitted and officials called to do the needful.



DAY 2 ACTIVITIES

AGENDA 4

Working 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	3334	225	Periodical delay
Janani Suraksha Yojana	36	12	Funds issue
DID AGE pension	255	210	Pre-requisites issue
Widow pension	15	10	- do -
Disability pension	8	5	- do -
Domicile certificate	3334	158	Online Service
Ration card	353	275	Under process
PAK card saturation	275	230	- do -

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

Project cost	4229	140	Vehicle permits
Registration of village committees on JSP portal	-	-	Online Services
Registration of village committees on MGNREGS portal	-	-	- do -
Registration of village committees on PDS portal	-	-	- do -
Number of drug addicts	3	3	Funds

DAY 2 ACTIVITIES

AGENDA 6 AGRA MUKTASHIYAN

- Whether gram sabha resolution passed = Yes
- Details of activities conducted Sports activities
- Whether all activities and GS resolution uploaded on jspanchayat.in portal = Yes
- How many drug addicts in the village = 2-9%
- Whether reported to the Deputy Commissioner = Yes from police
- How many registered for rehabilitation under government programme = NIL

DAY 2 ACTIVITIES

WDA 7 VILLAGE AUDIT

Must record audit of atleast 5 works each under following schemes:

SCHEME NAME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	CEO-TAGGED PHOTOS	ANY GRIEVANCE RECEIVED RELATING TO THAT WORK
WATER	Water for Zoo	2022-23	1.48 lacs	Yes	Yes	No
WATER	Sh. Gaudar	-do-	0.50 lacs	Yes	Yes	No
WATER SUPPLYING	At Pura Bhat	2021-22	12000/-	Yes	Yes	No
WATER SUPPLYING	Landray/Baroda	2021-22	2.0 lacs	Yes	Yes	No
WATER SUPPLYING			Nil	Not available		

DAY 2 ACTIVITIES

WDA 8

WIL SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

Print posters to be discussed there - refer patti proceedings

Held ✓

= 2550

= 50

DAY 2 ACTIVITIES

WDA 9

WIL SABHA

Held a sabha and record proceedings

Total children in the village above the age of 12-18 = 340

Total attended

Proceedings:

Print posters to be discussed there - refer patti proceedings

Held ✓

= 50

12 ACTIVITIES

WCA TO
COMUNITIONS

ASSETS/ACTIVITIES INDICATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GED TAGGED PHOTOS
HOUSE PAINT under JKSPILM (SUN- DER MARKET)	No available	
Health houses if any ready for inaugura- tion		
Swath gram projects - inauguration check etc		
Animal shelters		
Sports fields		
Village cultural events	Footballer distribution	Yes
ITN nets/projects		
Any other to be identified at district level	Medicines Scheme	Yes

BACK TO VILLAGE PHASE IV (15TH OCT TO 7TH NOV)

1

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OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development
2. LEAST RESPONSIVE DEPARTMENT: Forest.

GENERAL ASSESSMENT OF THE VISITING OFFICER

	Any major complaint brought to the notice of the Visiting Officer.
i	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far. <u>Mandamitakar 4 main Road, 2nd Upadakh</u>
ii	Overall assessment of the visit and suggestions: (The Visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions) <u>Attached as Annex 'A'</u>
iii	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) = <u>7</u>
iv	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days. ☒

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name Subhash Chandra Sharma

PER SECRETARY
FINANCE DEPARTMENT

ANNEXURE - 'A'

General Assessment of The V.O

The general masses believe in the assurances and commitments of the Government. However, it was observed that the Gramen masses are annoyed with the Government in particular and with line departments in general. The kind of spirit exhibited in previous phases was not seen. Reasons could be multiple, people at large were seen aggrieved with Govt. functionaries for not fulfilling the critical demands instead satisfying them with petty works of Rural Dev. Department through PRI members. Again trust deficit between the Government and Gramen masses was sensed.

In order to rebuild the faith and of Rural masses, the following suggestions are offered for consideration:-

Critical Demands

1. Upgradation of PHE to CHU
2. Upgradation of M.S. Payam as Model High School.
3. Establishment of Five and one-half station at PHE.
4. Protection wall of River Bedam behind Rural Uloom / PHE.
5. Sanction of water Rationing (Karyam) tourism Scheme near Zais Blat ground in Bedam.

- (a) Fulfill the prioritized demand of the masses as far as possible and in case of any technical feasibility issues, the demand may either be dropped or/and an appropriate remedy be chalked out by the concerned department within the knowledge of PRI.
- (b) The line departments may be asked to assign the duty of ensuring such kind of programmes to a special officer/official, well versed with the demands and capable to ensure the responsiveness of the public with prompt, if any.
- (c) The demands which pertain to departments, may be displayed outside the offices of concerned deptts reflecting the status of the works.
- (d) VO be allotted not only pamphlet to visit, but instead, the programme of 1 to 3 participants depending upon the area, be assigned to one V.