



A)	Details of Reporting Officer:
	Name: MOHD YOUSUF DAR.
	Designation: LECTURER
	Department/ place of posting: HSS T149AM
	Mobile No: 89906851290.
	Email ID:
	Home District: BARAMULLA.
	Dates of visit: 01   11   2022 202   11   2022
B)	Locational details of Panchayat: (to be pre-filled, information to be taken from the pre-phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be dated by the visiting officer and missing details to be filled)
	Name of the Panchayat:SULTANPORA C.
	Local Government Directory(LGD) code of the Panchayat: 24   871
	Name of CD Block: PATTAN.
	Name of Tehsil:
	Name of District: BARAMULLA.
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat: 1 - SULTANPOPA
	No. of hamlets in the Panchayat: 08 ·
	No. of households in the Panchayat: 348
	Population (approx) of the Panchayat: 2621

Part-II:

S/he (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

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

Department	Name	Designation
Joual Wefare	Mangoor Ah sherke	senior assistant
Hoeliculture	molld uppar Da	2 Techecian
prigation	Ale mond Bhat	
Jumpel Husbanda		
PD D	Abdull Hamed	heler påader.
ASPA Health.	Kafega Bano.	ASHA
Health.	‡ Unllda	ASHA:
SHE (NECM)	Fancez Falma	Mobelizon SHED
Hand crafts	Fayaz Ah wangn	
Pevenuel	2 after Igbal	falwari .
scroallure	GA Mohidedin	Field Assistant
Agriculture	Mushlag Ah Bhat	
Shep Deptt	mond ydsken land	il Block supervisal.
1005	tasleema.	worker!

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

Department	Name		Designation
		133	

nyc

nd,

dh

flec

VARS	Visit, verify	COMMENTS
es	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	cses eschot in
ers/outlets	a) Status of counter b) Number of visitors	None in halga.  4 km away in Goshb
ildings/pro-	Verify whether identification and redistribution done	set Buildings in school
	Visit, evaluate, online status	good a mough rate
	Visit- evaluate, status of staff, equipment and quality	4 FMS away in Goshbug
	Meet, interact, seek suggestions	Hayground & fally of
	Meet, identify problems, seek suggestions	norease, loans ossu
	Inspect, Inaugurate	one house Issued. But more needed (!
pride ools- water,	Visit, check for water, electricity, sanitation, meet students and staff	Electricity drimping was ballwroom facilities vidismal.
	Evaluate	trange poor
y ground, tribution	Ensure, verify. Participate in at least one game in the playground	Shoods kils distrib
iyali, Planta-	Evaluate status, feedback	Leaf prot available list year but now ava
l event Mela	Participate in; ensure that it is held	Kabade Event he
chemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done
sion verifica-	Verify	poles transformer





# DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

## Infrastructure:

	1. Panchayat Ghar Infrastructure  a. Govt building ( )
	a. Govt build: Panchayat Ghar Infrastructure
	AUIIIIII A A Main and
	new/needing rops:
3	, armule (Y/N)
4	Computer/printer (Y/N) Y & Interpret (Y/N) Y &
5	MYY) Jenney (N/N)
6	Telephone (Y/N) NO.
7	Toilet (CSC/part of panchayat ghar) (Y/N) NO ·
8.	Electricity (V/N)
9.	bank branch (V/NI)
10	CSC (1/N) NTO -
11	· Patwarkhana (Y/N)
12	mage flaat (Y/N)
13	Playground (Y/N) U08.
14.	School-
	a. Kindergarten (Y/N) NO -
	Primary (Y/N)
	C. Secondary (Y/N) V / Wahre Cerondary also
	a. College (Y/N) N.
15	e. University (Y/N) N .
15.	Anganwadi Centre (Y/N)
	a. (govt/private) govt
15	D. Total children enrolled
15.	b. Total children enrolled  Amrit Sarovars – details, location, condition  Government offices- details, whether functional or not PHE   schools  Ration shop (Y/N)   S.  Places of tourism importance – names, little details on historical/cultural importance
16.	Government offices- details, whether functional or not PHE / solved
17.	Ration shop (Y/N)
18.	Places of tourism importance – names, little details on historical/cultural importance  Village heritage sites/treks-pames little details on historical/cultural importance
19.	mage Heritage sites, tieks Harries, little details on historical/cultural imports
20.	VEVV Office (1714)
21.	Primary Healthcare Centre (Y/N), N
22.	List of incomplete Buildings- names, year of construction school office
23.	List of Incomplete Buildings- names, year of construction school office List of Underutilized Buildings- names  None  None
	None.
	L.(3) 2 school build
	Woundle in Shorting
	GE PHASE-IV (15TH OCT TO 3RD NOV)
	GEPHASE-IV (15TH OCT TO 3RD NOV)  Middle Fchool



# DAY 1- ACTIVITIES

SELF EMPLOYMENT ACTIVITIES SELF EMPLO ...
SELF E Ensure Sell aschemes (15 IS THE TARGET PER PANCHAYAT)

various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: Details of the bank sanctioning it: JE Bank goshbug Total amount involved:

# DAY 1 ACTIVITIES

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club AGENDA 5 and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2 No of Individual Compost Pits constructed

a. No of Individual Soak Pits constructed 90. b.

No.ofBiodiversity management committee meetingsheld: 02 ٧.

IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.

AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Y & VII.

Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No VIII.

Whethergrievancesredressalboxisinstalled:Yes/No IX.

NoofgrievancesreceivedpertainingtoPanchayatlevel: 12 Χ.

NoofgrievancesdisposedofatPanchayatlevel: 0,5 ' XI.

Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Yes. XII.

Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No





#### DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

I he mond garaie 5/0 khazir Mohd Garaie Hilal Ahmad Merezi 5/0 Ab fahim Marazi AR MI TO S 3) ABMAJEED MARAZI S/OGH NABIMARAZI 4) BASHIR AHMAD NADAF SE WALL MOHT ABKARIM NADAF S/O AB REHMAN NADAF 6) IRSHAD HUSSIAN LAWAY S/O MOHP ISHAR DNAZIR AH AHNGAR S/O MOND AKBAR 8 RIYAZ AH GANAR S/O GH MOHD 9 BILAL AH NADAF S/O AB JABBAR (B) FAROOD AH GAMIE S/O AB FOMMAN MHAJIRA. BEGUM AND MOMD SHABAN TEL) (12) ABQAYOOM TANTRAY S/O AB KABIR (B) GH MOMD TANTRAY S/O AB AHAD -14) ZUBAIR AH NAJAF S/O AB AHAD. (5) SHABBIR AH MARAZI SogA AH Marazi 16) DRXINAGE SYSTEM UNDER DEVLOPED AT SHIRBUY as well as Inelanhora 17) Eledone polis, wering 2 branspormers in very poor condition PHASE-IV (15TH OCT TO 3RD NOV)

# DAY 2-ACTIVITIES

AGENDA No.

AGENDA No.

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-Discussion of the resolution passed by that Gram Panchayat on 21st April 22, on National itized for that Village as per the resolution to be taken from itized for that 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 MARCH2024:

STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

2.	SIATOS OF THE THE SETTEMES.
i. ji.	Clean and green village Initiatives taken by the Panchayat for managing Solid and Liquid Waste FEW A PAINS & SOAKATE Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Constructed Solar lighting sanchoned of Areel lighting
iii. iv. v.	Panchayat been done? Yes/No. If No, reason, thereof NOT done your 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  The state of the state
vi. vii.	measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands of the solution was started segregating waste NO.  Whether schools have their own compost/soakage pits for solid/liquid waste management.
i) ii) iii) iv)	Healthy village  Are meetings related to Village Health and Sanitation Committee being held regularly?  Do all the eligible individuals been provided the Golden Card? NO 80% have been usually been provided the Golden Card? NO 80% have been usually been all the Children being immunized as per the Schedule recommended by Govt. of India? Yes.  Are all the eligible individuals been vaccinated against COVID-19? Yes.  Does Gram Panchayat ensure that all pregnant wornen are getting necessary prenatal checkups? Yes.  Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes.
i) ii) iii) iv) vi vi vi	Are all the IHHs toilets functional or not? Yes .

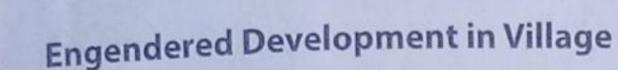




# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	04	04	Mr. Jaly's Aadel gayoon Touseef Sh Javod AL.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	07 000	ON O	1 gh Harran (5) 50 2 Af Majeed (6) 1 3 hold shefid 4 Nesar Hut Mohd shefi (HM)
	JAL JEEVAN:	14	14	Bosher the for
	PDD: LINEMAN JE ANY OTHER	09	04	Ab Hamid (PD) Mohd Ayaob (PD) Lateef An (SE)
F	FOOD & CIVIL SUPPLIES	01	01	Zusaire Ah Sh Assistant-Storeno
	AGRICULTURE & ANIMAL HUS- ANDARY	04	02	Dr. Aadil Majid
SC	OCIAL WELFARE	04	04 3	Foreig Amed. 9 Al
	HA M	0004	6504.	Khalida Rasool. Rafega Samuel. Musta sehral.





How many Mahila Sabha's 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
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana......56......
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply,
- 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)

#### 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)

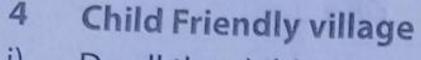
COMMITTEE MEMBERS OGH RASOOL WANTE TAHIRA BEGUNSZAPEENA BEGUN PRESENT BABIBULLAH WANTE GHANNADAF.

**BIODIVERSITY REGISTER PHOTOS** 

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS







- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for n i) schooling? Yes/NO
- ii)
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with iv) attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/N

### Village with good governance

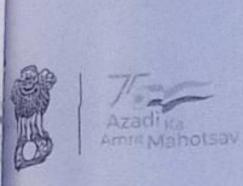
- Is CSC located in the Gram Panchayat Bhawan or not? NO.
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat
- Does the Gram Panchayat has its building or not? NO.
- Is the Gram Panchayat office functional or not? NO. V)
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the G Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not?

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes spec
- Have all the eligible households registered in PDS or not? Yes.
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meeting
- Have all the eligible households been registered for Pension or not? 100 4 88
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- 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

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Is Gram Panchayat Office Disabled Friendly or not? No. ii)
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made jjj)
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets iv)
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? V) vi)
- Are all the eligible households getting benefits from IAY or not? NO.





	1		11 1. 1
Land pass book	- Na-	200	unall process
Registration of village ven- dors on GEM portal	NIL.		
Registration of village con- tractors on jktenders portal	02		
Registration of village con- tractors on PWD portal	NIL		
Incomplete buildings/pro- jects	SCHOOL BUILDII	ngs.02	

#### DAY 2 ACTIVITIES

#### AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes

2. Details of activities conducted Awarness & filedge

3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes.

4. How many drug addicts in the village 02.

5. Whether reported to the Deputy Commissioner 10 NO.

6. How many registered for rehabilitation under government programme Nove





# DAY 2 ACTIVITIES

AGENDA 4
Visiting officer shall also plan and conduct panchayat level convergence meeting of all department of the land for village, in consultancy with Gram panchayat, discussion Visiting officer shall also plan and conduct parietral visiting officer shall be a visit of visit visi Public park warm holy Apple:

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 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	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Golden Health Card under Ayushman Bharat	2621.	2096.	people not aware.
1	Janani suraksha yojana	61	61	
L	OLD AGE pension	69	69	Y
1	Nidow pension	32	32	×
D	Disability pension	16	16	
Di	omicile certificate	540	200	
Kis	san credit card			
PM kisan sammannidhi		inder for	ocess	

# DAY 2 ACTIVITIES AGENDA 10 INAUGURATIONS

R O.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)		
	PMAY houses if any ready for inaugra- tion	01	103.
	Swachh gram projects- segregation sheds etc	NIL.	
	Amrit sarovars	1 Idenlified	
	Sports kits	1 Recieved.	
	Village cultural events	Gardhi Katha 92 kabadd:	
	JJM assets/projects	Mone.	
	Any other to be identified at district level		





## 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	PHOTOC	ANY GRIEVAN RECORDED
MGNREGA	3 Roads	sirryation	Khal	Yes		RELATING TO T
PMAY	3 Roads	AR 2022		YES	YES	
IHHL UNDER SBM-G	complete		12000	YES		
CSC UNDER SBMG	NIL.					
AMRIT SAROVARS	Atshaba	9 2022				

#### DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 670 Total attended 40

Proceedings:

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

#### DAY 2 ACTIVITIES

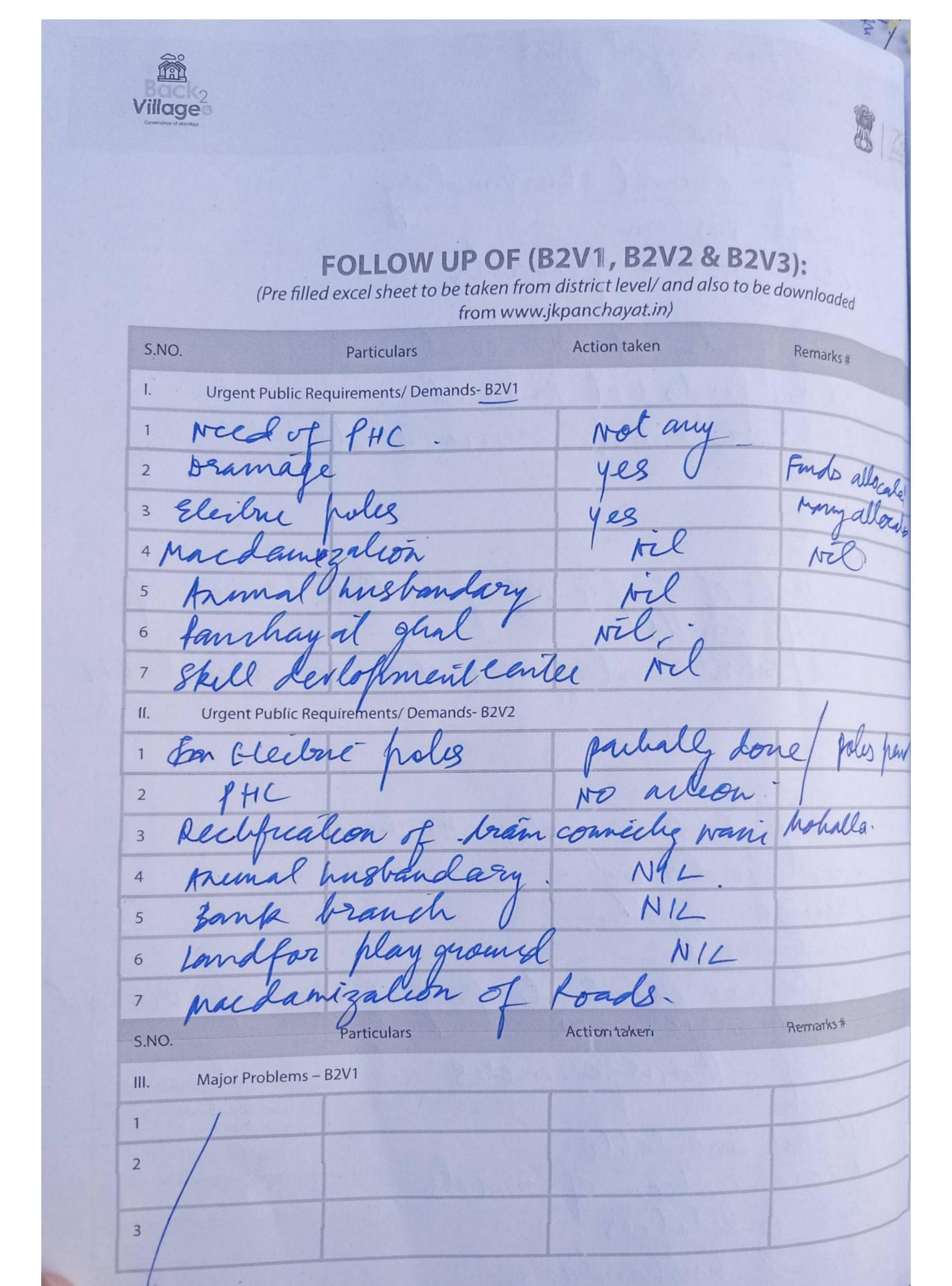
AGENDA 9

**BAL SABHA** 

Hold a balsabha and record proceedings
Total children in the village above the age of . . . . 4 years
Total attended 2 00.
Proceedings:

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

Major Problems- B2V2 Major Problems- B2V3 lock tehnlevel officers should allend B2+ Major Complaints-B2V1 Lack of electric polise HT lines Major Complaints- B2V2 VII. brans form Major Complaints- B2V3 VIII. Mudamization of rode 24 Eglablyhment of harderraft conlors



Major complaints before værlig officer edewards. Dramage system til at the bottom D'Eleibrik polls, wires a transformers vil at the B PMAY. Magreguered imidially for people Enlisted by the visiting officer (4) School Torlets's electricity in bad condition particulary in sog puddle school & both 5 Sullampora as well as shorting at Tube wells read required unideally at Shurbing middle school Conducting were passing through the ground Fernoved unnidentily before any accelent may take place 9 Street lights must be established to provent any disposing morganice of place required for decomposing morganice waster like plastice of polythenes in the area. B) slagnant water en from in shurbug area Should be dramed out immiddely De poise pollution combride the fagoril frogs middle school sulanpora should be address. (12) people demanding PHC & animal histandary forom B2V 1 / B202 B2B3 but not lot fulfilled like date. Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir



## OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: Social wefare (ICDS).

LEAST RESPONSIVE DEPARTMENT: Jower devlopment dyn (1)

#### GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: on previous page
8 11	Major/ urgent public demands that was/ were reflected earlier, but have not been addressed so farm frage
111	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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name SALEEMA.

Signature of the Wisiting Officer