

A) Details of Reporting Officer:

Name: MOHD YOUSUF DAR.

Designation: LECTURER

Department/ place of posting: HSS TILGAM

Mobile No: 8 9906851290.

Email ID: _____

Home District: BARAMULLA.

Dates of visit: 01/11/2022 & 02/11/2022

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 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: 241871

Name of CD Block: PATTAN.

Name of Tehsil: PATTAN

Name of District: BARAMULLA.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1 - SULTANPORA

No. of hamlets in the Panchayat: 08

No. of households in the Panchayat: 348

Population (approx) of the Panchayat: 2621

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 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
Social welfare	Manzoor Ah Sheikh	Senior assistant
Horticulture	Mohd Akbar Daz	Technician
Irrigation	Ali Mohd Bhat	Helper
Animal Husbandary	Hafizullah Daz	Veterinary assistant
POD	Abdul Hameed	meter reader
ASHA Health	Rafega Bano	ASHA
Health	Khulda	ASHA
SHE (NRCM)	Kameez Fatima	Mobilizer (Shep)
Hand crafts	Fayaz Ah Wanyoo	
Revenue	Zafar Iqbal	Patwari
Sericulture	G A Mohideen	Field Assistant
Agriculture	Mushlag Ah Bhat	AEA
sheep Dept	Mohd Yaseen Pandit	Block supervisor
ICDS	Tasleema	worker

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

[illegible]

VARS	Visit, verify	COMMENTS
es	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	CSG CSchool in Halga.
ers/outlets	a) Status of counter b) Number of visitors	None in halga. 4km away in Goshbug.
ildings/pro-	Verify whether identification and redistribution done	set Buildings in school.
	Visit, evaluate, online status	Good & enough ration.
	Visit- evaluate, status of staff, equipment and quality	4 KMS away in Goshbug.
	Meet, interact, seek suggestions	Electricity wires over playground & felling of grov
	Meet, identify problems, seek suggestions	Mobilizers demanding wage increase, loans issued.
	Inspect, Inaugurate	one house issued. But more needed (houses)
r pride ools- water,	Visit, check for water, electricity, sanitation, meet students and staff	Electricity drinking water bathroom facilities very dismal.
	Evaluate	Poles constructed drangee poor.
ay ground, tribution s	Ensure, verify. Participate in at least one game in the playground	Sports kits distributed by RPP was
iyali, Planta-	Evaluate status, feedback	Leaf not available last year but now available
al event 'Meia	Participate in; ensure that it is held	Kabadi event held.
chemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done.
sion verifica- oly	Verify	Electricity wires & poles, transformer not up to the mark.

→ people are in danger of getting electric shocks

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
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
15. Amrit Sarovars – details, location, condition
16. Government offices- details, whether functional or not
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names

NO panchayat ghar

NO

yes

NO

NO

NO

NO

NO

NO

NO

yes

NO

Y.

Y.

N.

N.

Y.

govt

NO

(Estimation done)

THE / schools
ICDS centers

yes

N

N

None

① school office
at ggms (sullay)
② 2 school building
mample in shording
middle school
year (2011)



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

Total amount involved :

Goshbug.

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 NIL.
- b. No of Individual Soak Pits constructed 90.
- v. No. of Biodiversity management committee meetings held: 02
- vi. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No Yes.
- vii. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes.
- viii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes.
- ix. Whether grievance redressal box is installed: Yes/No NO
- x. No of grievances received pertaining to Panchayat level: 12.
- xi. No of grievances disposed of at Panchayat level: 05.
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes.
- xiii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

people discovering PMAY houses but not received till date.

- ① Gh Mohd Ganaie S/o Khazir Mohd Ganaie
- ② Hual Ahmad Marazi S/o Ab Rahim Marazi
- ③ AB MASEED MARAZI S/O GH NABI MARAZI
- ④ BASHIR AHMAD NADAF S/o WAKI MOHD,
- ⑤ AB KARIM NADAF S/o AB REHMAN NADAF
- ⑥ IRSHAD HUSSIAN LAWAY S/o MOHD ISHAQ
- ⑦ NAZIR AH AHNGAR S/o MOHD AKBAR
- ⑧ RIYAZ AH GANAIE S/o GH MOHD
- ⑨ BILAL AH NADAF S/o AB JABBAR
- ⑩ FAROOQ AH GANAIE S/o AB REHMAN
- ⑪ HASIRA. BEGUM S/o MOHD SHABAN TELI
- ⑫ AB QAYOUM TANTRAY S/o AB KABIR
- ⑬ GH MOHD TANTRAY S/o AB AHAD -
- ⑭ ZUBAIR AH NADAF S/o AB AHAD.
- ⑮ SHABBIR AH MARAZI S/o GH AH Marazi.

- ⑯ DRAINAGE SYSTEM UNDERDEVELOPED AT SHIRBUD as well as Sullanpora
- ⑰ Electric poles, wiring & transformers in very poor condition



75th
Azadi
Ka
Mahotsav



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 FEW DRAINS & SOAKPITS constructed
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas solar lighting sanctioned for (street lighting)
- 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 NOT done yet
- 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 1. Solar street lights - 2. Amul Sarovars identified 3. Cleanliness drives
- 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? NO 80% have been issued
- 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 drains & soakpits
- 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? Yes
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Not functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? 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	
	Rural development department: BDO JE GRS TA	04	04	Mr. Jaly's Aadil Gayoom Tawseef Ah Javed Ah.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	07 01	07	1 Gh Hassan (5) Javed 2 Af Majeed (6) Javed 3 Mohd shafi (7) Javed 4 Nesar Ah (8) Javed Mohd shafi (Hn)
	JAL JEEVAN:	14	14	Mohd Yousuf Dar. Bashir Ah
	PDD: LINEMAN JE ANY OTHER	04	04	Ab Hamid (PDD) Mohd Ayaob (PDD) Kaleef Ah (SE)
	FOOD & CIVIL SUPPLIES	01	01	Zubair Ah Shah Assistant-Storekeeper
	AGRICULTURE & ANIMAL HUS- BANDARY	04	04	Dr. Aadil Majid Kh V.A.S. Mr. Hafizullah Dar
	SOCIAL WELFARE	04	04	1 Farooq Ahmad 2 Nawlat Ahmad 3 Rahim Bano 9 Ali Ahmad Gani
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 X X	04 X X	Khalida Rasool. Rafeqa Samad Mussa Ashraf. Aazee Begum
	ANY OTHER DEPARTMENT			



75
Azadi Ka
Amrit Mahotsav



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- 02
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- 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 system.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 56
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
- v. 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 ① GH RASOOL WANI ② TAHIRA BEGUM ③ ZAREENA BEGUM
PRESENT ④ HABIBULLAH WANI ⑤ GHAN NADAF
BIODIVERSITY REGISTER PHOTOS
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for schooling? Yes/NO NO.
- How many Bal Sabha's were organized in the Gram Panchayat 02
- 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 attendance? Yes/NO ✓
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Disfunction

5 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 not? yes.
- Does the Gram Panchayat has its building or not? NO.
- Is the Gram Panchayat office functional or not? NO.
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? yes.
- Is Social Audit of earlier Schemes/Programs carried out or not? yes.

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓. income
- Have all the eligible households registered in PDS or not? yes.
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? NO.
- Have all the eligible households been registered for Pension or not? NO yes.
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO.
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? yes

7 Socially secured village

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



Land pass book	→ nil -	200	Under process
Registration of village vendors on GEM portal	NIL.		
Registration of village contractors on jktenders portal	02		
Registration of village contractors on PWD portal	NIL		
Incomplete buildings/projects	SCHOOL BUILDINGS. 02		

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *yes.*
2. Details of activities conducted *Awariness & pledge.*
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 *~~yes~~ NO.*
6. How many registered for rehabilitation under government programme *NONE.*

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments to prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram 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

Land 5 kanal.
Public park wain Moh.
Apple :

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	2621.	2096.	people not aware.
Janani suraksha yojana	61	61	
OLD AGE pension	69	69	x
Widow pension	32	32	x
Disability pension	16	16	
Domicile certificate	540	200	
Kisan credit card			
PM kisan sammannidhi	under process		

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 JKSRLM (SUNDAY MARKET)		
	PMAY houses if any ready for inauguration	<u>01</u>	yes.
	Swachh gram projects- segregation sheds etc	NIL.	
	Amrit sarovars	1 identified	
	Sports kits	1 Received.	
	Village cultural events	Gandhi Katha. 2 kabaddi.	
	JJM assets/projects	None.	
	Any other to be identified at district level		

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

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 THE WORK
MGNREGA	3 Roads & Irrigation Kham			YES		
PMAY	MOH DASGAR 2022			YES	YES	
IHL UNDER SBM-G	7 completed	2022	12000	YES		
CSC UNDER SBMG	NIL.					
AMRIT SAROVAR	At Shorbag 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 0 + years

Total attended 200.

Proceedings:

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

⑥ Lack of Panchayat ghar
⑦ electric poles

① need of PHC

② need of Animal husbandary

③ drainage system

④ Mardamization of roads

IV. Major Problems- B2V2

1 PMAYG funds not received

2 SBMEY funds not released

3 Link roads not renovated

V. Major Problems- B2V3

1 Basic needs of people not fulfilled because of
2 lack of funds.

③ Block / Tehsil level officers should attend B2V

VI. Major Complaints- B2V1

1 Lack of electric poles HT lines
2 load widening
3 drainage system

VII. Major Complaints- B2V2

1 people are made to pay for repairment
of transformers

③ Lack of Transformers

VIII. Major Complaints- B2V3

1 PHC not available
2 Mardamization of roads.
3 bank facilities

④ Animal husbandary

⑤ Computer lab for middle school

⑥ Establishment of handicraft centers

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)

S.NO.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1	Need of PHC	not any	
2	Drainage	yes	Funds allocated
3	Electric poles	yes	many allocated
4	Macadamization	nil	nil
5	Animal husbandary	nil	
6	Panchayat shal	nil	
7	Skill Development center	nil	
II.	Urgent Public Requirements/ Demands- B2V2		
1	San Electric poles	partially done	poles present
2	PHC	no action	
3	Rectification of drain	connecting main	no halla.
4	Animal husbandary	NIL	
5	Bank branch	NIL	
6	Land for play ground	NIL	
7	Macadamization of Roads.		
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1			
2			
3			

Major complaints before visiting officer & demands.

- ① Drainage system nil at the bottom
- ② Electric poles, wires & transformers nil at the bottom
- ③ PHAY. ~~more~~ required immediately for people enlisted by the visiting officer
- ④ School Toilets & electricity in bad condition particularly in ~~the~~ middle school & both Sullanpora as well as Shurbug
- ⑤ Tube wells need required immediately at Shurbug middle school
- ⑥ conducing were passing through the ground of Sullanpora middle school should be removed immediately before any accident may take place
- ⑦ street lights must be established to prevent ~~any~~ ^{disposing}
- ⑧ place required for ~~decomposing~~ ^{disposing} organic wastes like plastic & polythene
- ⑨ more focus on cleanliness in the area
- ⑩ stagnant water ~~in form~~ in Shurbug area should be drained out immediately
- ⑪ noise pollution outside the govt boys middle school Sullanpora should be addressed
- ⑫ people demanding PHC & animal husbandary from B2V1, B2V2, B2B3 but not fulfilled till date.

Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir

social welfare (ICDS).

- lower development diff (p)

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