

A) Details of Reporting Officer:

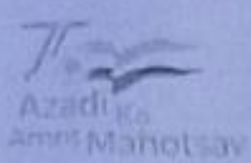
Name: Bashir Ahmad Yaloo
 Designation: Lecturer
 Department/ place of posting: Education / Delina (H.S.S.)
 Mobile No: 700 6016476
 Email ID: _____
 Home District: Budgam
 Dates of visit: _____

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: Sultanpora B
 Local Government Directory(LGD) code of the Panchayat: _____
 Name of CD Block: Pattan
 Name of Tehsil: Pattan
 Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1
 No. of hamlets in the Panchayat: 4
 No. of households in the Panchayat: 299
 Population (approx) of the Panchayat: 2994



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
Agriculture	Sheikh Sajad	AEA
Sheep Husbandary	Ab. Rahim	Assistant Stock man
PDD	Mudul Hamud oar	Meter Reader
Irrigation	Nazim-din Wami	Works Supervisor
PHE	Farooq Sh Mir	Works Supervisor
Revenue	Zafar Iqbal Khan	Patwari
M. Ashraf Shah	DET	Youth Services
Horticulture	M. Akbar Dar	Techni
Sheep Husbandary	Ab. Rahim Shah	ASM
Social forestry	Eh Ahmad Mir	Junior Mali
Social welfare	Tamveera	Nyc
RDD	Tawseef Sh	etps
Food	Zebair Sh Shah	Storekeeper

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. 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



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	110 Khidmat center available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No JKB/PSB in G.P.
Incomplete buildings/projects	Verify whether identification and redistribution done	Not available
PDS	Visit, evaluate, online status	visited & found Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Not PHC available in G.P.
Youth clubs	Meet, interact, seek suggestions	Need cricket kit for the youth
SHG	Meet, identify problems, seek suggestions	they need Sozni centred, tailoring centres, paper Masha
PMAY	Inspect, Inaugurate	The assistance has been given to the most deserving
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited & found all good
Swachh SBM	Evaluate	The G.P. is almost off
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in Tug of war
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	leaf not available
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Done
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	also done
Jal Jeewan Mission verification- WSS/JSD, Electricity supply	Verify	verified

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

* People deserving for PMAY should be included in the PMAY List.

① Zabeena Bano w/o Sanaullah Ruyod

② Fatrah Begum w/o Ghulam Mohammad Yatoor.

* Drainage system under developed in the Gram Panchayat.

* Need to install electric poles and wires.



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 :

Details of the bank sanctioning it :

Total amount involved :

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

- a. No of Individual Compost Pits constructed 02
- b. No of Individual Soak Pits constructed 50
- V. No. of Biodiversity management committee meetings held: 03
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: 01
- XI. No of grievances disposed of at Panchayat level: 01
- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓


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HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Tahir Hafiz
	JE	01	01	Farid M
	GRS	01	01	Tawseef M
	TA	01	01	Audil Gayoom
	SCHOOL EDUCATION:			
	TEACHER	09	09	
	HEAD MASTER	01	06	
	ANY OTHER <i>Magles</i>	1105	04	
	JAL JEEVAN:	08	06	
	PDD:			
	LINEMAN	03	03	Ab. Hamid Dar
	JE			M. Ayoub Dar
	ANY OTHER			Imteef Sh Gadri
	FOOD & CIVIL SUPPLIES	01	01	Zubair Sh Shah
	AGRICULTURE & ANIMAL HUSBANDARY	Agri - 02 JAO 02 AEA 01 AEO 01 STORE 01 Kachhel 01 GCO	02 JAO 02 AEA 00 (VACANT) 00 (VACANT) 01 GCO	1. Nissar Ahmad Hafiz - (AEO) 2. Mangroo Ahmad Parray - JAO 3. Sheikh Sajjad - AEA 4. Mushtaq Ahmad Bait - AEA 5. Ghulam-ud-din.
	SOCIAL WELFARE	01	01	Rahil Isfah
	HEALTH:			
	ASHA	02	02	
	ANM			
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			
	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 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 Compost pit & Soak pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Solar street lights have been sanctioned
- 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 _____
- 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. Cleanliness drives by G.P.
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

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? almost 90%
- 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 (Soakage pits)
- 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/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes

Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/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 irregular attendance? Yes/NO.

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? Yes

ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes

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

Poverty free and enhanced livelihood village

i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Source of income

ii) Have all the eligible households registered in PDS or not? Yes

iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No

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? Yes

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

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? Yes

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? Yes



8 Engendered Development in Village

- 02
- 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 system..... 10
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 20
- Self-sufficient infrastructure in the village
 - Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....
 - 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

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

1 - Bashir Ah. Yalw 2 - Rubena 3 - Yasmeena
4 M Maghool Sur 5 - Ab. Rahim Yalw
6 M. Abbas Mir

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.

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 → Apple

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	230	210	People not aware (now creating awareness)
Janani suraksha yojana	10	10	
OLD AGE pension	144 75	144 75	
Widow pension	22	22	
Disability pension	23	23	
Domicile certificate	319	319	
Kisan credit card	143	143	
PM kisan sammannidhi	90	60	53 - Land not mutated 30 - Land Record Pending



Land pass book	700	-	V.P.
Registration of village vendors on GEM portal		02	
Registration of village contractors on jktenders portal		02	
Registration of village contractors on PWD portal		02	
Incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *awareness created among general people*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *2*
5. Whether reported to the Deputy Commissioner *No*
6. How many registered for rehabilitation under government programme *Nil*



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 THAT WORK
MGNREGA	1/2 khul from H/o H. M. Keshi	2021-22	0.80 lacs	Yes	Yes	No
PMAY	Arshad Sh.	2022-23	Under progress	-	-	-
IHL UNDER SBM-G	M. Yousef, M. Ibrahim	2022-23	12000/- 12000/-	Yes	Yes	-
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVAR	Estimation done which is yet to be sanctioned.					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 380

Total attended 120

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 240

Total attended

Proceedings:

(Pl 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	yes	yes
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	-	-
	Sports kits	Yes	lying in block ofre
	Village cultural events	No	-
	JJM assets/projects	Yes	Yes
	Any other to be identified at district level	-	-



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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	Medical facilities are poor	Nothing done in this regard	The L.P. is with Dist Blr but only Medical blr & AW is falling in Dist.
2			
3	Drainage system needs to be repaired	Partially done	Bandipora which also needs to bring within Dist. Baramulla.
4			- More to be done
5	Macadamization of inner links	Nothing done	Needs immediate action
6	Poor LT line connectivity	Partially done	Needs more
7	Non Availability of Vet centre	Nothing done	Needs attention
II.	Urgent Public Requirements/ Demands- B2V2		
1	Same as above.		
2			
3			
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Major Drainage Problem	a grave issue	→ Partially done
2	Establishment of Anganwadi Centres in L.P.	Nothing done	Needs attention
3	Establishment of DHC	Nothing done	



4	Establishment of vet centre	Nothing done	Needs attention
5	Installation of 2 no. gen sets for filtration plant	Nothing done	Needs attention
IV. Major Problems- B2V2			
1	Same as in B2V1		
2			
3			
4			
5			
V. Major Problems- B2V3			
1	Same as in B2V1		
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Drainage problem	Partially done	Needs more attention
2	Establishment of ICDS Centres	Nothing done	Needs attention
3	Establishment of PHC	Nothing done	Needs attention
VII. Major Complaints- B2V2			
1	Roads and links are not good.	Partially done	Needs maximisation
2	Filtration plant is not being served.	Nothing done	Needs timely service
3	upgradation of installed transformers	Nothing done	Needs attention
VIII. Major Complaints- B2V3			
1	Poor roads -	Partially done	
2	Filtration plant -	Nothing done	
3	Installation of transformers -	Nothing done	Needs attention

General Assessment of visiting officers

1- Any Major Complaint brought to the visiting officer :- The people of the dist complained that the ^{Govt} takes less action on B₂ demands.

2- Major/Urgent public demands that were deflected earlier but have not been addressed so far: 1) Macadamisation of inner links, 2) Proper drainage system 3) Non availability of veterinary centre 4) Establishment of PHC.

3) Overall assessment of visiting officer and suggestions:

As a visiting officer I acknowledge that the initiative of Back to village is a great programme but there are some still some deep holes in the programme with the reason that the notified karkhane workers do not participate in the programme rather they send their subordinates/class 4th employees with little or incorrect information. Also the programme should be in more shifts so that the officers have to remain present in one panchayat throughout the day having no excuses left.

4) Overall rating of govt functioning as given by the panchayat (6/10)

New demands put forth by public:-

- 1) C/o irrigation channel/dewatering channel along with trench at Sultanpora B. Est Cost 15 lacs
- 2) C/o Shed for dewatering pump Sultanpora B. Est Cost 1 lac
- 3) Installation of HT/LT Poles at Sultanpora B. Est Cost 10 lacs
- 4) Installation of solar lights for H.SS. ground Est Cost 5 lacs
- 5) Installation of solar lights for Darasgah & Imambargah Sultanpora B. Est Cost 2 lacs
- 6) ICT lab for H.SS. Sultanpora B.
- 7) 3 no of Anganwadi Centres at Sultanpora B.
- 8) Sazni centres and Tailoring centres at Sultanpora B.



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

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Rural Development Department*
2. LEAST RESPONSIVE DEPARTMENT: *Health*

GENERAL ASSESSMENT OF THE VISITING OFFICER

The people are complaining that despite being with dist. level but still the village falls under Hajm block.

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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)
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

A.R.P

Signature of Sarpanch

Name *Ab. Rashid. Pujoo*

SARPANCH
AB. RASHID PUJOO
HALQA: SULTANPORA (B)
PATTAN BARAMULLA

Bashir
Signature of the Visiting Officer

Name *Bashir Ahmad*