

PANCHAYAT : SERIPORA



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022



Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**



**Details of Reporting Officer:**

Name: Sh. Gopal Singh  
Designation: Assistant Professor  
Department/ place of posting: Higher Education, GDC Goal  
Mobile No: 9419155420  
Email ID: G530031989@gmail.com  
Home District: Udhampur  
Dates of visit: 02/11/2022 - 03/11/2022

**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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Seripora  
Local Government Directory(LGD) code of the Panchayat: 278473  
Name of CD Block: Sangaldan  
Name of Tehsil: Goal  
Name of District: Ramban

**Panchayat Profile:**

No. of revenue villages in the Panchayat: 01, Seripora  
No. of hamlets in the Panchayat: 12 No. of hamlets  
No. of households in the Panchayat: 431  
Population (approx) of the Panchayat: 2651

## 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
RDD	Ajay Kumar	Account Assistant
ICDS	Manera Begum	Aww
Social Forest	Mohd. Hanif	Junior Mali
PDD	Gulzar Ahmed	Daily wagee
Revenue Deptt.	Zavis Ahmed Diang	Pathwari
Forest Deptt.	Javid Ahmed	Forest Guard
RDD	Mohd. Azam	Nyc
Police Deptt	Mohd. Shafi	Sgt
Health Deptt	Rafiq Begum	Asha worker
sheep Husbandry Deptt	Vijay Singh	ASM
Youth and Sports service	Mohd. Singh	Physical Teacher
Education Deptt	Mohd. Munir Dev	Teacher
PHE	Mohd. Rafiq Malik	Daily wages

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

Department	Name	Designation
BANK	NA	NA
Fisheries Deptt.	NA	NA
Animal Husbandry	NA	NA
Food Control	NA	NA
Sericulture Deptt.	NA	NA
Horticulture Deptt.	NA	NA

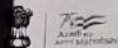


## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/need repairs
2. Furniture (Y/N) *yes*
3. Computer/printer (Y/N) *yes*
4. Internet (Y/N) *no*
5. Telephone (Y/N) *no*
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 : 149
15. Amrit Sarovars - details, location, condition *Govt. of Amrit Sarovar W.No. 04 Near Bhabha Est. Cost: 2.00 lac, need to repairs by mchall.*
16. Government offices- details, whether functional or not *Not.*
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance *NIL*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NIL*
20. VLW Office (Y/N) *No*
21. Primary Healthcare Centre (Y/N), *yes*
22. List of Incomplete Buildings- names, year of construction *① Panchayat Ghar building, 2011  
② Primary School Sheikh Mohi. - 2016  
③ UPS Middle School building at Seripora.*
23. List of Underutilized Buildings- names *NIL*



## 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	No khidmat centre in pvt. AZAN-20 booklet provided. Public is already aware of schemes. Janbhagidari etc.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Counter seen in the pvt.
Incomplete buildings/projects	Verify whether identification and redistribution done	Four to complete building in the pvt.
PDS	Visit, evaluate, online status	Dept. is working properly
PHC	Visit- evaluate, status of staff, equipment and quality	There is no doctor in the NARKE
Youth clubs	Meet, interact, seek suggestions	Not available.
SHG	Meet, identify problems, seek suggestions	Not available
PMAY	Inspect, Inaugurate	Two huts in pvt. & in progress more needed
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	School buildings & toilets better very respectable staff. Simple good.
Swachh SBM	Evaluate	All the house-holders have shovels in hand.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	there is no play ground in pvt. But sports kit provided to govt.
Har Gaon Hariyal, Plantation drive	Evaluate status, feedback	Dept. not seen in pvt.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Dangal should be start in pvt.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	I have not seen any dept. regarding exhibition
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Dept. is absent.

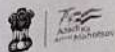


# DAY 1 - ACTIVITIES

AGRI-3 SATURATE JAN BHAVAN  
 DELIVERABLES AND RECORD DIFFERENCES IF ANY  
 (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

*Alivindhi*

S.No.	Activity	Submissions	
		100%	Remarks
1	Agri-3 SAT	100%	to —
2	Agri-3 SAT	100%	to —
3	Agri-3 SAT	100%	to —
4	Agri-3 SAT	100%	to —
5	Agri-3 SAT	100%	to —
6	Agri-3 SAT	100%	to —
7	Agri-3 SAT	100%	to —
8	Agri-3 SAT	100%	to —
9	Agri-3 SAT	100%	to —
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100	Agri-3 SAT	100%	to —



## 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, 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 03
- b. No of Individual Soak Pits constructed 25
- V. No.of Biodiversity management committee meetings held: Nil
- VI. Isthe name of Sarpanch displayed on citizen information board of all IRD & 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 ☒ Yes
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: Nil
- 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



### HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS PAA TA	1 1 02	1 1 01	Tanzeel-ut- Rehman Mika, Asrar Dev. Ajay Kumar Rafiq Ahmad.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	15 (T) NIL 03 (M.C. & RET)	14 (T) NIL 03	
	JAL JEEVAN: — PHE	Casual- 02	Casual 02	Ashiq Hussain Mir Rafiq Ahmad.
	PDD: LINEMAN JE ANY OTHER	Casual- 01	01	Sarwar Ahmad.
	FOOD & CIVIL SUPPLIES	Dealer- NIL	NIL	NIL
	AGRICULTURE & ANIMAL HUS- BANDARY Sheep —	Agri- 01 Animal- NIL 01	01 01	Gulzar Ahmad Gulam Nabi Vijay Kumar.
	SOCIAL WELFARE	10	10	Majara, Perveez Saleema, Shabir.
	HEALTH: ASHA — ANM AYUSH DOCTOR ALLOPATHIC DOCTOR —	NIL 09 NIL NIL NIL	NIL 03 NIL NIL NIL	NIL NIL NIL NIL
	ANY OTHER DEPARTMENT Social Forestry	1	01	Mohd Hanif

## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-  
ized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National  
Gramayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of  
Jan 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 NIL  
Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
NIL

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 Yes

Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

#### Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly?

Do all the eligible individuals been provided the Golden Card? Yes

Are 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 women are getting necessary prenatal checkups? Yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

#### Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections?

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify

Do all the IHHs in the Gram Panchayat have toilets?

Are all the IHHs toilets functional or not?

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 Panchayat Bhawan has separate toilets for women or not? NO

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)



#### 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

- i) How many Bal Sabha's were organized in the Gram Panchayat? Yes
- ii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- v) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Yes
- 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? Yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NIL
- 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
- 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? NIL
- 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? NIL
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NIL

#### Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? NIL
- ii) Is Gram Panchayat Office Disabled Friendly or not? NIL
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NIL
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NIL
- 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

### Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----01-----
- 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.....N.A.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....N.A.....
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....N.O.....
- 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





## 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
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

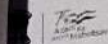
## DAY 2 ACTIVITIES

### 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	1740	1531	Due to document deficiencies
Janani suraksha yojana	52	30	Due to lack of funds
OLD AGE pension	110	30	Not provided data
Widow pension	25	10	Negligence of the dept
Disability pension	18	0	Negligence of the dept
Domicile certificate	1410	820	not applied for beneficiaries
Kisan credit card	350	253	due to incompleteness of documents
PM kisan sammannidhi	275	248	MIS Collection in documents

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)



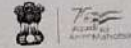
Land pass book	450	50	Pool
Registration of village vendors on GEM portal	Nil	Nil	Gem portal not available
Registration of village contractors on jktenders portal	02	02	Nil
Registration of village contractors on PWD portal	02	02	Nil
Incomplete buildings/projects	03	Nil	non-availability of funds

## DAY 2 ACTIVITIES

### AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Nasha Mukht Khetat Abhiyan conducted at PS Bagam along with subcenters, Panchayat offices -*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *Yes*
- 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	Path Shiksha Mudule to mudule	2020-21	1 Lac	yes	yes	no
PMAY	Custom Road	2020-21	1.50 Lac	yes	yes	no
MHL UNDER SBM-G	Linkup Road Waste	2020-21	12000	yes	yes	no-
CSC UNDER SBMG	bat room at Jama Masjid	2021-21	1.20 Lac	yes	yes	no-
AMRIT SAROVARS	pond at Bastar Wary	2021-22	2 Lac	yes	yes	no-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 =

Total attended = 10

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 ... 06

Total attended 60+

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 (SUN-DAY MARKET)	Rural Haat at P.H.C. Seripora	yes
	PMAY houses if any ready for inauguration	PMAY houses of Kulger Ahmad Kani at Seripora.	yes
	Swachh gram projects- segregation sheds etc	nil	nil
	Amrit sarovars	Amrit Sarovar ready at Seripora.	yes
	Sports kits	Cricket bat, Ballyball net, ches, Badminton rackets	yes
	Village cultural events	Ngong song, Pahari song, Ganga song	yes
	JJM assets/projects	nil	nil
	Any other to be identified at district level	N.A	N.A.



### 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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Food Store	NO	No the needful
2	Handicraft Centre	NO	"
3	Guest house	NO	"
4	Forest timber	NO	"
5	School upgrade	NO	"
6	Sub Bank branch	NO	"
7	Cold storage	NO	"
II. Urgent Public Requirements/ Demands- B2V2			
1	Construction of Pott Math Mahila	Fulfilled	
2	Road Construction from Pott Math to Shetla	Nil	No the needful
3	Roof of UPS Achan	No Action	"
4	New Kachan Canal	No Action	"
5	Water reservoir at N.P.	Put stone for	
6	Remodelling for New AWC	Not Action taken	Some are pending
7	Transformer at Lower Bappa	Not Action taken	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Now Connectivity of Road	Little bit	No the needful
2	Health	P.H.C Centre open but no staff	"
3	Cold Store	NO	"



Back to Village



4	Rep. of Panchayat	NO	NO
5			
IV. Major Problems- B2V2			
1	Rep. of Panchayat	No	Pls do the needful
2	Rep. of Anganwadi Center	No	do
3	act No. 9, B, 3		
4	Road connected to the other wards of Panchayat	NO	do
5			
V. Major Problems- B2V3			
1	Demanding for tractor road	No	Pls do the needful
2	Shau Jania Mayal Sengha to (K) Karamda		
3	Demanding for from poles (100)	No	do
4	Demand for 800m pipes	No	do
5	Demanding of P.S. Shaili Moh. Sengha	No	do
VI. Major Complaints- B2V1			
1	Non-Availability of Road	Not till date	Pls do the needful
2	Non-Availability of Industries	No	do
3			
VII. Major Complaints- B2V2			
1	Same as above	do	Pls do the needful
2	Same as above	No	do
3			
VIII. Major Complaints- B2V3			
1	water crisis in Panchayat	No	Pls do the needful
2			
3			



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: Animal Husbandry & JIM.

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer. <i>• need of Animal husbandry centre • provide doctors to PNC • Food Store</i>
II	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far. <i>Requirement of water pipeline</i>
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) <i>07</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Yes</i>

Signature of Sarpanch

Name *Atul Kumar Meel malik*

Signature of the Visiting Officer

Name *Gopal Singh*