

A) Details of Reporting Officer:

Name: Mr. SHOWKAT HUSSAIN MIR
 Designation: DIRECTOR FINANCE J&K
 Department/ place of posting: FINANCE DEPPT / CIVIL SECRETRAIT
 Mobile No: 9797772228 / 9419205227
 Email ID: ceofinance-jk@nic.in
 Home District: BARAMULLA
 Dates of visit: 01 902 NOV 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: BITHAMA-B
 Local Government Directory(LGD) code of the Panchayat: 288827
 Name of CD Block: BITHAMA
 Name of Tehsil: BONIXAR
 Name of District: BARAMULLA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 368
 Population (approx) of the Panchayat: 1745

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) N
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓ (75k Gramen Bank)
Bighama
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) N
 - e. University (Y/N) N
15. Anganwadi Centre (Y/N)
 - a. (govt/private) ✓
 - b. Total children enrolled
16. Amrit Sarovars - details, location, condition not identified yet
17. Government offices- details, whether functional or not Functional
18. Ration shop (Y/N) ✓
19. Places of tourism importance - names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
(Ganeshwar, Poo Siyan, Narnaul villages) etc
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction
Community Hall, Panchayat Ghar.
GPS Kalmiti, Gms Boys Bighama.
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	Good awareness created generated
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	One branch of Laxman Bank - around 150 visitors on daily basis
Incomplete buildings/projects	Verify whether identification and redistribution done	4 no. incomplete building 2 Schools / 1 Panchayat Bha / 1 Comd
PDS	Visit, evaluate, online status	Visiting, doing good job. Centre not connectivity in 1 session prior
PHC	Visit- evaluate, status of staff, equipment and quality	Deficit in staff & equipment.
Youth clubs	Meet, interact, seek suggestions	Topic sports Infrastructure demanded.
SHG	Meet, identify problems, seek suggestions	Facing problem in marketing
PMAY	Inspect, Inaugurate	Inspected, being under construction
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Almost all schools lack these facilities.
Swachh SBM	Evaluate	Good progress made, needs further focus.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	needed done
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Initiated a plantation drive to ensure desired outcome.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Participated, was a beautiful presentation.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	It was ensured that all dept participated.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	A major water supply project was visited & verified satisfactorily.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(UNST DELIVERABLES LIST HERE AS PER GAD FORMAT)

<u>Deliverable</u>	<u>Department</u>	<u>Unit</u>	<u>Remarks</u>
1) Golden Health Cards	Health Dept.	995	
2) Land Passbooks	Revenue	392	
3) Inheritance mutations	Revenue	No	
4) Self employment Drive	JPL Basic industries	15	
5) Identify candidates for Skill Training under Stimops	RDD	20	
6) CSC/ST Camps in every Panchayat	ST	01	
7) Creative awareness of Janhagechris	ST	Yes	
8) Planting of Digital Tree in every Panchayat	RDD	Yes	
9) Pani Samithi meetings to be held	Jal Shakti	Yes	
10) Certification of water supply & quality of Panchayat	Jal Shakti	Yes	
11) Field testing kits to be provided for all Panchayats	Jal Shakti	Yes	
12) Complement Swacha Gram plans	RDD	Yes	
13) UDDB cards to be converted to digital format	Social welfare	Nil	
14) E-Shram Cards	Labour	178	
15) Inspect playfield & sports activities	YSSS	01	
16) Inspect office of Patwaris	Revenue/RDD	01 (Panchayat Secretariat)	
17) Assess & supervise, inspect	RDD	Nil	
18) Youth clubs interaction	Youth mission	Yes (Inspection Done)	
19) Azadi Ka Amrit Mahotsav - Upload High Quality videos	Culture DC's	Yes	
20) Hold Gram Sabha Meeting	All visiting officers	Yes	
21) To take quality of all works executed	All visiting officers	Yes	



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 : J&K Bank Grameen Bgyliams
Total amount involved : 75 lacs.

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 - 0
- b. No of Individual Soak Pits constructed - 100
- V. No. of Biodiversity management committee meetings held: 02
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PRS 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: 52
- XI. No of grievances disposed of at Panchayat level: 45 ✓
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	BDO Naveed Akbar Additional Charge Syed Mubashir Husain Salim Shahi Peer Imran Habib Bandy
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	T.S. 30 02 13	30 02 13	Sajad Ahmad Mir Manzoor Ahmad Mir
	JAL JEEVAN: Lineman J.E Usi Sub-division	04 06	01 02	Mohd Amin (Lineman) Mohd Azam (Inspector)
	PDD: LINEMAN JE ANY OTHER	01 01 x	00 01 x	- Nil - - Mohd Imran -
	FOOD & CIVIL SUPPLIES S.FPS	01	01	Fawaz Ahmad Mir
	AGRICULTURE & ANIMAL HUS- BANDARY	04 AEA 04 JAO 01 AEO Animal Husbandry Nil	02 AEA NIL 01 AEO NIL	Deshpal Singh, Satpal Singh. Nadeem Shmal (AEO).
	SOCIAL WELFARE	Nil	Nil	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 01 01 01	01 01 01 01	Saleema Begum Shagufta Naz Dr. Masood. Dr. Aiyaz
	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 Yes (under SBM Phase-2)
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes (SBM Phase-2)
- 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 Yes
- 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. Yes
- 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? 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? 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 Yes (SBM Phase-2)
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes Soak Pits.
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Not all.
- vi) Are all the toilets in the schools/Aanganwadi functional or not? NO.
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO.

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat 01
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 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 displayed
- iii) Does the Gram Panchayat has its building or not? NO
- iv) Is the Gram Panchayat office functional or not? Functional in rented Building
- 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

6 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? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? NO
- iv) Have all the eligible households been registered for Pension or not? NO
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- 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

7 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? NO
- 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? NO
- 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

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- 01
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
 - iv) Number of women beneficiaries headed households covered under PDS system..... 40
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... Nil
- 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) ✓
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - v. 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>) *Needful done*

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 Six

PRESENT Six

BIODIVERSITY REGISTER PHOTOS ✓

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Newly constituted.

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.

(GDPD format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDPD 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	1072	995	Children
Janani suraksha yojana	11	10	NOT received the Payment
OLD AGE pension	61	61	
Widow pension	49	19	
Disability pension	10	10	
Domicile certificate	203	203	
Kisan credit card	183	183	
PM kisan sammannidhi	183	183	



Land pass book	410	392	under process
Registration of village vendors on GEM portal	0	0	
Registration of village contractors on jktenders portal	01	0	
Registration of village contractors on PWD portal	01	01	
Incomplete buildings/projects	05	0	

DAY 2 ACTIVITIES

AGENDA 6

NASHA UKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *Raised awareness, distribution of sports kits
maximally youth regularly participation in co-curriculum.*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village *Nil*
5. Whether reported to the Deputy Commissioner *yes*
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 THE WORK
MGNREGA		2021-22	1.00 lacs	Yes	Yes	NO
PMAY		2021-22	1.50 lacs	Yes	Yes	NO
IHL UNDER SBM-G		2022-23	0.12 lacs	Yes	Yes	NO
CSC UNDER SBMG		2021-22	2.00 lacs	Yes	Yes	NO
AMRIT SAROVAR	nil					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 → 243

Total attended 20

Proceedings: Detailed discussion was held regarding issue forced by women in the areas, it was demanded to provide assistance in establishing artisan training centres so that all the women can earn their livelihood.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 5 yrs → 287

Total attended 20+

Proceedings: Children showed lot of interest in games and sports demanded from facilities, were educated with discom informed about the benefits of educational and participation in physical activities.

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)	Village haat started.	Yes
	PMAY houses if any ready for inauguration	Under construction	Yes
	Swachh gram projects- segregation sheds etc	Yet to start.	Yes
	Amrit sarovars	Nil.	Nil.
	Sports kits	Distributed	Yes.
	Village cultural events	A beautiful cultural event was presented.	Yes.
	JJM assets/projects	Construction inaugurated.	Yes.
	Any other to be identified at district level		

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	Improvement of Rhyber road from main road to H/O M.W. Kambar to H/O Gh. Mohd Shah	Yes	
2	Play ground	Yes	
3	Need of 1 Sub-center at Jabardar	NO	
4	Const. of new building as per New Pk standard	- NO -	
5	X-Ray Table, USG Machine & Lab Equipments	NO	
6	Restoration of water supply scheme at Paghana & Jabardar	Yes	Tendered.
7	Const. of Primary School Building at BPS Iekimitti	- NO -	
II. Urgent Public Requirements/ Demands- B2V2			
1	Sheep Husbandry center	NO	
2	Providing of staff/USG Machine & other center	NO	
3	Flood Protection Bands at Gopinandan Nagar, Sonowari & Salkawas	NO	
4	Sanction of JCB Center & Primary School at Shah Mohalla	NO	
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Extraction of Gypsum Mining	NO	
2	Bole Development off is functioning at Chandanwari, B. Shifed hald	- NO	
3	Myabat & Patwar khano should function at Paghana	- NO	



4	Const. of Bridge at backstreet including decking of 15' kerag	-ND	
5	ND4 - availability of timber for use	ND	
IV. Major Problems- B2V2			
1	Extraction of Gypsum	NO	
2	Dumping of waste & garbage in open	NO	
3	Bad condition of electric Transmission lines	NO	
4			
5			
V. Major Problems- B2V3			
1	Extraction of Gypsum	NO	
2	Dumping of waste garbage near residential house in open	Yes	Soak pits constructed
3	Bad condition of electricity transmission lines	Yes	Some pits estimated. Some poles & transmission line provided under BSC fund
4			
5			
VI. Major Complaints- B2V1			
1	Extraction of gypsum a major hind to educational sector & agricultural sector	ND	
2	Drains left incomplete by contractor	NO	
3			
VII. Major Complaints- B2V2			
1	Extraction of Gypsum		
2	Dumping of waste garbage near residential house in open		
3	Bad condition of electricity transmission lines	YES	Some poles & transmission line provided under BSC fund
VIII. Major Complaints- B2V3			
1	Extraction of gypsum, use of heavy soil breaker causing noise pollution	NO	
2	Heavy loaded vehicles cause destruction of roads	NO	
3	Air pollution due to many people are suffering from lung disease	ND	

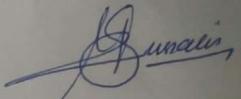
OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD and Youth Services & Sports Deptt.
2. LEAST RESPONSIVE DEPARTMENT: Geology & Mining.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	Construction of road from Jabbar to Reshawari via Noorkhal.
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far:	Noise & Air Pollution caused of mines of gypsum in adjacent area of Nilooa.
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)	Much progress has been made however need to give serious attention towards demands of previous back to village programme.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	9
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch 
 Name Naseem Ahmad Beigh

Signature of the Visiting Officer 
 Name Shoukat Hussain Mir.