

A) Details of Reporting Officer:

Name: Mr. Hafizullah Qurashi
 Designation: Lecturer.
 Department/ place of posting: Education (HSS Nehalpora)
 Mobile No: 9419439677.
 Email ID: qurashihafizullah70@gmail.com
 Home District: Budgam.
 Dates of visit: 20-29 October 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: Sultanpora - A.
 Local Government Directory(LGD) code of the Panchayat: 2324
 Name of CD Block: Pattan.
 Name of Tehsil: Pattan.
 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: 246 295
 Population (approx) of the Panchayat: 1855.

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
Ab. Majeed Jan R.D.D.	Ab. Majeed Jan	Sec. Pgt.
P-D-D.	Ab. Hameed wani	Line man.
Health	fatima Begum	Asha.
ICDS	Naiema Begum	Angarwari worker.
Revenue	Zaffar Dghal	Patwari
Jd - Jeevan	Mushtaq Ah. Emani	A.L.M
Education	Mushtaq Ah. Mir	Teacher.
Agriculture	Nisar Ah. Hajam	A.E.O.
food	Bashir Ah. war	Store Keeper.
Horticulture	M. Akber Dar	Tech. 3rd.
Irrigation	Bashir Ah. war	field worker
Mechanical Div.	Nazir Ah. Shah.	Helper. (operator)
Sheep.	M. yaseen Pandith	field Supervisor.

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, 80 ✓
15. Amrit Sarovars – details, location, condition M.
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	Not available in Gram Panchayat.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	do
Incomplete buildings/projects	Verify whether identification and redistribution done	filtration plant. (Jal Jeevan)
PDS	Visit, evaluate, online status	Not available.
PHC	Visit- evaluate, status of staff, equipment and quality	Not available
Youth clubs	Meet, interact, seek suggestions	Maintenance of ground.
SHG	Meet, identify problems, seek suggestions	Tailoring centre at G.P.
PMAY	Inspect, Inaugurate	Yes, inaugurate.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes.
Swachh SBM	Evaluate	Yes.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Yes.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	No.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	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 :

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 - 10
- b. No of Individual Soak Pits constructed - 50
- V. No.ofBiodiversity management committee meetingsheld: 01
- VI. Isthe 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: Nil
- XI. No of grievances disposed of at Panchayat level: Nil
- 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	01	01	Mr. Tahir Hafeez.
	JE	01	01	Mr. Javid Ahmad.
	GRS	01	01	Mr. Sajad Hussain (Additional)
	TA	01	01	Mr. Aadil Daryam.
	SCHOOL EDUCATION:			
	TEACHER	05 10	08	
	HEAD MASTER	01		
	ANY OTHER			
	JAL JEEVAN:			
		06 Civil	06 Mechanical	
	PDD:			
	LINEMAN	01		
	JE	01		
	ANY OTHER	X		
	FOOD & CIVIL SUPPLIES	01	01	
	AGRICULTURE & ANIMAL HUS- BANDARY	02	02	
	SOCIAL WELFARE	02	01	
	HEALTH:			
	ASHA	01		
	ANM	01		
	AYUSH DOCTOR	01		
	ALLOPATHIC DOCTOR	01		
	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
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Not Yet
- 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 No Land has not been Identified
- 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. No
- vi. Whether schools have started segregating waste Yes
- 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? Yes
- 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 Construction of Soak 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? No
- 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-----04-----
- 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? ☒ No
- 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.

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 PanchyatGhar for holding meetings or not? ☒ Yes
- 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? ☒ 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? ☒ 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.

Engendered Development in Village

- 8 How many Mahila Sabha's were organized in the Gram Panchayat-----04
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iii) Number of women beneficiaries headed households covered under PDS system.....18
- iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana....Data....Not available.
- 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>)

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	1250	1140	finger does not match, not willing
Janani suraksha yojana	48	40	Non Cooperation
OLD AGE pension	82	82	100%
Widow pension	Zero	Zero	—
Disability pension	25	25	—
Domicile certificate	12	12	—
Kisan credit card	192	155	U-P-
PM kisan sammannidhi	100%		



Land pass book	Under Process		
Registration of village vendors on GEM portal	03	03	100% Saturated
Registration of village contractors on jktenders portal	0	0	
Registration of village contractors on PWD portal	0	0	non-Confession & Does not have their owned land/ Collin
Incomplete buildings/projects	Jal Shakeri	Formulation Plan of Jal Shakeri	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Formulation of GPDP/ Major Demands Regarding Jal Shakeri
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village 05
- Whether reported to the Deputy Commissioner No
- How many registered for rehabilitation under government programme No

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	11 Works	2021-22	7.00 Lacs	Yes	Yes	No
PMAY	01	2022-23	1.72	Yes	Yes	No
IHL UNDER SBM-G	35	2021-22 2022-23	4.20	Yes	Yes	No
CSC UNDER SBMG	0	0	0	0	0	Plan framed not yet approved
AMRIT SAROVAR	0	0	0	0	0	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 147

Total attended 29

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 5 = 52

Total attended 35

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)	Making of Shawls, as well as Hairs of different vegetables & fruits	Yes
	PMAY houses if any ready for inauguration	One	Yes
	Swachh gram projects- segregation sheds etc	No	No
	Amrit sarovars	No	No
	Sports kits		
	Village cultural events	No	No
	JJM assets/projects	Under Consideration for Approval	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	Needs of electric poles ^{as written}	Installed	
2	Repair of internal roads	and upgraded, Maintain by R-D-D	
3	upg. of drinking water	Under process (Under JJM scheme)	
4	Completion of irrigation Canals	Disilting of various channels by R-D-D	
5	Maintenance of PHE Quarter	Not provide Noc.	
6	C/o irrigation/mechanical Quarter	micro-posted in J4PDP	
7			
II. Urgent Public Requirements/ Demands- B2V2			
1			
2			
3			
4			
5			
6			
7			
<div style="transform: rotate(-45deg); font-size: 1.2em;">Same as the above of B2V1</div>			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1			
2			
3			
<div style="transform: rotate(-45deg); font-size: 1.2em;">Same as above B2V1</div>			

4			
5			
IV. Major Problems- B2V2			
1			
2			
3			
4			
5			
V. Major Problems- B2V3			
1	Macdemization of road from Tongpora to Magray.	pon.	No taken up yet by PWD.
2	Installation of electric poles - Installed by R-D.S. under B2V.		
3	C/o irrigation koul from Maradkhai to irrigation pump.		Estimate framed under MURRESA
4	Inst. of water Reservoir → Fulfilled by		P-H-E Dept.
5	Establishment of PHC at Magraypora.		Not taken up yet.
VI. Major Complaints- B2V1			
1	Electricity system out of order.		Re-activated Poles and wires.
2	/	/	/
3	/	/	/
VII. Major Complaints- B2V2			
1			
2			
3			
VIII. Major Complaints- B2V3			
1	Establishment of PHC Centre.		Not taken up yet
2	Electricity poles and wires.		Re-dressed.
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Dev. Dept.
2. LEAST RESPONSIVE DEPARTMENT: Health, Banks, and Social welfare.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Establishment of Veterinary Centre & P.H.C.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Establishment of P.H.C. & Macdonalds school of Lucknow
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) Consensus of the programme in the B.P. was fruitful but some demands were not fulfilled (Training Centre for women folk) NRHM
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 07
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Yes

SARPANCH
Abdul Majid Malik
Fyl Halqa Sultanpura A

Signature of Sarpanch

Name Abdul Majid Malik

Signature of the Visiting Officer

Signature of the Visiting Officer

Name HAFIZULLAH QURA
SHI