

A) Details of Reporting Officer:

Name: ASHIQ HUSSAIN HELLA

Designation: LECTURER

Department/ place of posting: School Education/HSS DK MARG

Mobile No: 9622662563

Email ID: ashiqhella@gmail.com

Home District: Kulgam

Dates of visit: 01-11-2022 to 02-11-2022

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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: Manchewa

Local Government Directory(LGD) code of the Panchayat: JK-21-002-031-001

Name of CD Block: Behibagh

Name of Tehsil: Yaripora

Name of District: Kulgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 383

Population (approx) of the Panchayat: 1674

Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to filled by the Visiting Officer before the booklet is handed over to the DC

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Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Education	Sheeraz Ah. Bhat	Teacher
Revenue	M Yousuf Rather	VLW
PWD	Rayees Rehman	JE
Phy. Education	Siraj Ah. Itoo	REK
Agriculture	Riyaz Ah. Hajam	Field Assistant
FCS & CA	Rashid Javid Mir	Store-keeper
Sheep Husbandary	Mukhtar Ah. Lone	ASM
Fisheries	M Maqbool Ganie	F/S
Health department	Masarat Parveen	F.M.P.H.W
ICDS	Zainab Akhter	A.W.W
PDD	Mohammed Amin	Tech. III
Animal Husbandary	Aadil Arshid Bhat	V.P
PHE	M Rafiq Bhat	Daily rates worker

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

Department	Name	Designation
NIL		



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure N.A
 - a. Govt building/private
 - b. New/need 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) 4 no.
 - a. (govt/private) ✓
 - b. Total children enrolled 109
15. Amrit Sarovars – details, location, condition Nil
16. Government offices- details, whether functional or not GMS 2no., Health Sub- Centre 1 no
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance No
19. Village heritage sites/ treks- names, little details on historical/cultural importance No
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction Nil
23. List of Underutilized Buildings- names Nil

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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	Verified
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Verified and Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	No
Youth clubs	Meet, interact, seek suggestions	Need Volleyball Court Field
SHG	Meet, identify problems, seek suggestions	Instalment on proper time
PMAY	Inspect, Inaugurate	Nil
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes and Verified
Swachh SBM	Evaluate	Clean and satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Kits distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes, 150 plants planted
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Nil
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All dept showed their presence & discuss various issued
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Nil

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DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

12

Deliverables achieved.

-> B2V3

-> Panchayat awards

Deficiencies:-

(i) Advance Ration for winter months upto March.

(iii) 5kg ration is not enough for one person.

(iii) Anganwadi centre in Hatipora

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 : 13

Details of the bank sanctioning it : Jk Bank, NRLM Scheme

Total amount involved : 14.5 Lakh

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

13

DAY 2

- a. No of Individual Compost Pits constructed 02
- b. No of Individual Soak Pits constructed 02
- V. No.of Biodiversity management committee meetings held: Nil
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & 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 JE GRS TA	1 1 1	1 1 1	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	12 1	11 1	
	JAL JEEVAN:	4-Dailywagor=DL	4-Dailywagor	
	PDD: LINEMAN JE ANY OTHER	1 1 2DL	1 1 2DL	
	FOOD & CIVIL SUPPLIES	1	1	
	AGRICULTURE & ANIMAL HUS- BANDARY	1 & 4	1 & 4	
	SOCIAL WELFARE	0	0	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1	1 1	
	ANY OTHER DEPARTMENT	-	-	

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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 pits & Soak pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Nil
- 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 available
- 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 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? 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? Institutionalized

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 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? 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? No

15

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 **Yes**
- 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 **But need repairment**

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? **No**
- iii) Does the Gram Panchayat has its building or not? **No**
- iv) Is the Gram Panchayat office functional or not? **No**
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **No**
- 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? **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? **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? **No**
- 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? **Not available**
- 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

03

- 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.....19
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....33

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No
- 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) ✓

But need more approximately 20

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 06

PRESENT 06

BIODIVERSITY REGISTER PHOTOS Not available

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Not available

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	1674	1674	
Janani suraksha yojana	09	09	
OLD AGE pension	109	109	
Widow pension	08	08	
Disability pension	15	15	
Domicile certificate	455	455	
Kisan credit card	421	421	
PM kisan sammannidhi	312	312	

Land pass book	380	25	Generate but not print yet
Registration of village vendors on GEM portal	00	00	
Registration of village contractors on jktenders portal	02	02	
Registration of village contractors on PWD portal	00	00	
Incomplete buildings/projects	00	00	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Pledge
- 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	C/O link road from Chak dal to Manchwa	2021-2022	3.00 Lacs	Satisfactory		
PMAY	-	-	-	-	-	-
IHHL UNDER SBM-G	Ali Mohd Bhat, M Amin Teli & Abdul Ahad Bhat	2021-2022	0.36 Lacs	Verified		
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVARS	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 =900

Total attended 13

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. =65

Total attended 24

Proceedings: Drug abuse and importance of education.

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	-	-
	PMAY houses if any ready for inauguration	-	-
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	-	-
	Sports kits	Given to sports club	Photograph attached
	Village cultural events	-	-
	JJM assets/projects	-	-
	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		Nil	
2	INTERIOR LINK ROAD AT Hatipora	Nil	
3	Animal Husbandary at MANCHEWA	Nil	
4	Development of stadium at MANCHEWA	Nil	
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Link road from Hatipora to Badda-adda phase I	Nil	
2	Upgrade Health centre to PHC at MANCHEWA	Nil	
3	Separate Health Centre for Hatipora	Nil	
4	Construction of road towards Orchards	Nil	
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Lack of drinking water	70% satisfied	
2	Lack of Electricity	Satisfactory	
3	Link roads in Panchayat Halqa	Nil	



4			
5			
IV. Major Problems- B2V2			
1	Non availability of Irrigation for orchards		
2	Delimitation of patwari halqa Behibagh and adjusted to yaripora		
3	Lack of drinking water		
4			
5			
V. Major Problems- B2V3			
1	Non availability PHC at Hatipora		
2	Demands of water supply Pipes		
3			
4			
5			
VI. Major Complaints- B2V1			
1	Old people, orphan, widow are not covered under pension schemes		
2			
3			
VII. Major Complaints- B2V2			
1	Old people etc. are not covered under pension schemes.		
2	The B2V1 demands are not fulfilled by govt. till date.		
3			
VIII. Major Complaints- B2V3			
1	Link road from Hatipora to Guffan	Completed	
2	Bore well at Dubajbal at Hatipora	Nil	
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Change Ration Ghat from Hangulbush to Hatipora</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Shift Medical Block from Kulgam to Yaripora</u>
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) <u>Satisfactory with water, Electricity and Roads but needs improvement</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>(07)</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Gh. Rasool Mir
Deputy Sarpanch
Gh. Rasool Mir
Halqa Manchowa

Signature of Sarpanch

Name Gulam... Rasool Mir

Ashir Hussain
 Signature of the Visiting Officer

Name ASHIR HUSSAIN

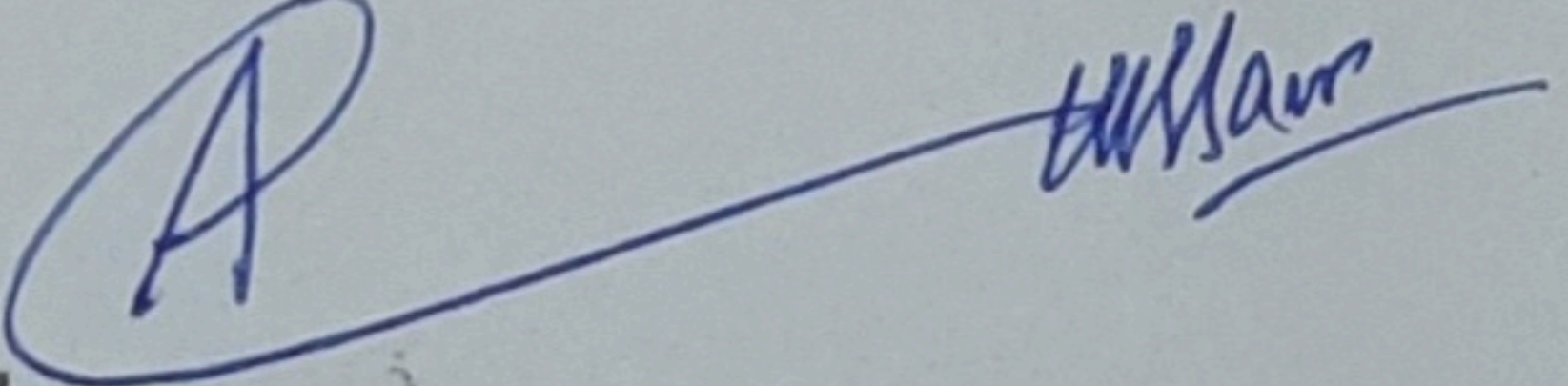
DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ
KULGAM

B2V4 District Kulgam

Name of Visiting Officer: ASHIQ HUSSAIN HELLA
Designation: LECTURER
Date: 01/11/2022 - 02/11/2022
Panchayat Halqa: MONCHEWA Block BEHIBAGH

Issues Raised:-

1. Shifting of medical block from Kulgam to Yarpotara.
2. Construction of link road from Hatipora to Guffan via Monchewa.
3. Route of HT line running from Guffan to Monchewa through ~~orchards~~ orchards to be replaced through main road.
4. Construction of irrigation channel Gama-Ladh at Monchewa.
5. Fencing of graveyards in Panchayat Halqa.
6. Tile Lane Construction of different spots in Panchayat Halqa.
7. Upgradation of Sub-Health Centre.
8. School Fencing at m/s Hatipora & 20 street-lights in Panchayat Halqa.
9. Fencing of Lift Irrigation & ~~water~~ Construction of washrooms at Hatipora.
10. Macadamisation of main road at Monchewa.


Signature of Visiting Officer,