

A) Details of Reporting Officer:

Name: MOHD. ASHRAF. BHAT

Designation: +2 Lecturer

Department/ place of posting: School Education Dept. Govt. HSS Tilgani.

Mobile No: 9149610003

Email ID: lectashrafeng@gmail.com.

Home District: Baramulla

Dates of visit: 28-10-2022 to 29-10-2022

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: PH3 CHANBAL-A

Local Government Directory(LGD) code of the Panchayat: 241924

Name of CD Block: Singpora.

Name of Tehsil: Singpora

Name of District: Baramulla.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 01 (7 wards)

No. of households in the Panchayat: 460

Population (approx) of the Panchayat: 3210

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 (NH exist)
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 N.A.
19. Village heritage sites/ treks- names, little details on historical/cultural importance N.A.
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

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 | Khidmat centre not available However CSC is doing its job. |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | Counters not installed by bank as they were not provided. |
| Incomplete buildings/projects | Verify whether identification and redistribution done | Water tank & community Hall. |
| PDS | Visit, evaluate, online status | Govt. Infrastructure to be provided |
| PHC | Visit- evaluate, status of staff, equipment and quality | Needs separate building equipped with modern equipments |
| Youth clubs | Meet, interact, seek suggestions | Needs employment generating centres. |
| SHG | Meet, identify problems, seek suggestions | Needs facilitation in vegetable Production & Juice Processing units |
| PMAY | Inspect, Inaugurate | |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Prv. school Huzarpora needs Immediate govt. building |
| Swachh SBM | Evaluate | Soak pits are under construction (100 completed) |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Participate/ensure games like Cricket & Kabaddi. |
| Har Gaon Hariyali, Plantation drive | Evaluate status, feedback | |
| Village cultural event Dangal/ Haat/Mela | Participate in; ensure that it is held | |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | most of departments participated. |
| Jal Jeewan Mission verification- WSS/JSD Electricity supply | Verify | shortage of electricity continues. |

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

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 : *Nil.*

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 *100 2*
- 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 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 | 01 | 01 | Irshad Ahmed. |
| | SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER | 09 01 | 04 Vacant | |
| | JAL JEEVAN: | 01 | 01 | |
| | PDD: LINEMAN JE ANY OTHER | 01 | 01 | Ab-Rashid Bhal |
| | FOOD & CIVIL SUPPLIES | 01 | 01 | Shoukat An |
| | AGRICULTURE & ANIMAL HUS- BANDARY | N.A | | |
| | SOCIAL WELFARE | N.A | | |
| | HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | 02 01 x | 02 01 x | Magsooda / Rubeena Dilshada |
| | CHO / MLDH ANY OTHER DEPARTMENT | 01 | 01 | Jshrat Rashid |

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 Plan framed
- 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 _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No Yes
- 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.
- 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? No
- 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? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Water tanks sanctioned
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? functional
- 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? Not

4 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 04
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO Yes
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Not
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? Yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify (BPL) had
- Have all the eligible households registered in PDS or not? Not
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? No Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Not
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- Are all the eligible households getting benefits from IAY or not? Yes

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 02
- 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 12
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 23

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet... Under construction
- 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) ☒ (play ground is not available)
- 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 08

PRESENT 06

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.

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

In addition GDP 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 | 1937 | 1745 | 192 |
| Janani suraksha yojana | | | |
| OLD AGE pension | 60 | 60 | |
| Widow pension | 13 | 13 | |
| Disability pension | 14 | 14 | |
| Domicile certificate | | | |
| Kisan credit card | 84 | 70 | 14 |
| PM kisan sammannidhi | | | |

| | | | |
|---|-----|----|--------------------------|
| Land pass book | N.A | | |
| Registration of village vendors on GEM portal | N.A | | |
| Registration of village contractors on Jktenders portal | 02 | 02 | |
| Registration of village contractors on PWD portal | 04 | 04 | |
| Incomplete buildings/projects | 01 | 01 | Dispute with department. |

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes.*
- Details of activities conducted *Awareness*
- 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 *nil*
- How many registered for rehabilitation under government programme *N.A*

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 | | | | | | |
| PMAY | PMAY To Ashad 4th Day | 2021-22 | 1.30 lacs | Yes | Yes. | Delay in release of instalments. |
| IHL UNDER SBM-G | Mohd Younsif Day | 2021 | 0.12 lacs | Yes | Yes | - |
| CSC UNDER SBMG | CSC to Masjid Zara | 2020 | 2. lacs | Yes | Yes | - |
| AMRIT SAROVAR | Not | Available | | | | |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 210

Total attended 140

Proceedings: Timely release of Payments under different schemes.
(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Yes

Total children in the village above the age of 7/6

Total attended 100

Proceedings: Demand of play field & children park.

(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) | Handicraft & vegetables. | |
| | PMAY houses if any ready for inauguration | Under construction | |
| | Swachh gram projects- segregation sheds etc | Yet to executed | |
| | Amrit sarovars | N- A | |
| | Sports kits | Available. | |
| | Village cultural events | Yes. Are organising at different occasions. | |
| | JJM assets/projects | Water Tanky under construction. | |
| | Any other to be identified at district level | Nil | |

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 | Need of ATM booth. | Yet to Provided | |
| 2 | Regular electric supply. | As it is | |
| 3 | Timely portable water supply. | no water tanky under construction | |
| 4 | Public Library. | N.A | |
| 5 | completion of high school building / Staff requirement. | Completed. | |
| 6 | | | |
| 7 | | | |
| II. Urgent Public Requirements/ Demands- B2V2 | | | |
| 1 | Installation of electric poles / LT network | Provided. | |
| 2 | Installation of water pipe supply. | Not Provided yet | |
| 3 | Installation of ATM Booth. | Not Available. | |
| 4 | Requirement of irrigation pump station building. | Not Provided. | |
| 5 | Internet / Broadband connection to PPT. / Broadband connection. | Not Available. | |
| 6 | Declaration of PPT as Dairy village. | Not Declared. | |
| 7 | Building for sub centre/ infrastructure. | Not Provided. | |
| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems – B2V1 | | | |
| 1 | Poor electric supply | As it is | |
| 2 | Non availability of FP shops. | As it is | |
| | Inadequate Potable Water. | As it is | |

| | | | |
|------------------------------|--|---------------------------------|--|
| 4 | Poor drainage system. | under upgradation | |
| 5 | BPL ration card to Joe issued needy. | rent issue still pending | |
| IV. Major Problems- B2V2 | | | |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| V. Major Problems- B2V3 | | | |
| 1 | Electric Poles needed. | Installed. | |
| 2 | Drinking Water. | As it is | |
| 3 | Filling of vacant Post of charabai at its chamber. | | |
| 4 | upgradation of infrastructure of high school. | | |
| 5 | | | |
| VI. Major Complaints- B2V1 | | | |
| 1 | Poor electric supply. | | |
| 2 | Unsafe portable water | Scarcity of water continues. | |
| 3 | No F.P Shop. | Land not available | |
| VII. Major Complaints- B2V2 | | | |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| VIII. Major Complaints- B2V3 | | | |
| 1 | Need of electric Poles. | Installed | |
| 2 | Drinking Water issue. | Water tanky under construction. | |
| 3 | Staff for H/S charabai/infrastructure. | | |

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: |
| 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) (07) |
| <input checked="" type="checkbox"/> | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

Certify that the V.O
stayed for 2 days in
this pvt. Haloo.

Signature of Sarpanch

Name **SARPANCH**
Ab. Rehman Dar

Signature of the Visiting Officer

Name... *[Signature]*.....

General Assessment:

- (i) major complaints: - (i) Supply of Drinking water is not sufficient.
- (ii) overhead water tank has been almost 50% been completed. At present the construction has been stopped by the land provider, because of some dispute with JGM (PHE) Dept. The issue must be addressed by concerned departments.
- (iii) SSA primary school has not Govt. building. the Roll of the students in this school is 68. concerned dept. is not paying rent to building owner. New Govt. building for this school must be constructed.
- (iv) Ration cards to every family heads have not been issued. (v) Establishment of Civil defence group.
- (2) Demands which were earlier reflected & have not been addressed so far: -
 - (i) Better drinking water facility has not been provided so far.
 - (ii) Ration cards have not been provided to every deserving family heads.
 - (iii) Head master for Hs Chonabul is not available.
 - (iv) Required staff strength for Hs Chonabul has not been provided by concerned dept.
 - (v) A.M. booth demand has not been fulfilled.
 - (vi) Establishment of civil defence group (new demand) of youth.

Overall Assessment:

So far as JGM concerned, it has been felt that near about 50% development works have been completed by Govt. departments in the panchayat. Hs Chonabul should be developed with more powers including providing of funds on the basis of requirements as on pattern of CDS scheme.

Secy. P.H. Should be redesigned as Panchayat Development Officer - with enhancement of B.P. of upto 2800/- so that administrative Sec at grass root level will function more efficiently.

It has been felt that people in general are not aware about the different Govt. schemes. For this purpose awareness programmes should be organised at Panchayat level on regular basis by different departments.

Observed that most Panchayat members are not keeping knowledge regarding their powers, duties & responsibilities. Some type of ~~awareness~~ based camps should be organised in order to educate them regarding their duties & responsibilities.

To make Panchayats more & more transparent, accountable, fair & as well as corruption free executive committee of Senior citizens as well as qualified youth Committee ~~should~~ should be framed in Panchayat Halls. These committees should be provided with the authority to inspect, check and verify the development works at Panchayat Halls so that the Panchayat body will also become answerable before common people. Anganwadi centers should be provided basic infrastructure so that the Anganwadi workers can give basic education to children upto age 0-6.

PHB - Chahal A



28-10-22 - 29-10-22

[Signature]