

A) **Details of Reporting Officer:**

Name: Dr. Mohd Younus Babu

Designation: Lecturer

Department/ place of posting: Education / BHSS Meidanpura

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Home District: Baramulla

Dates of visit: 02-03 November 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: Payerpur

Local Government Directory(LGD) code of the Panchayat: 7292

Name of CD Block: Hijama

Name of Tehsil: Rupnagar

Name of District: Rupnagar

C) **Panchayat Profile:**

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 01

No. of households in the Panchayat: 270

Population (approx) of the Panchayat: 1890 (As per Revenue Dept.)

(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

Department	Name	Designation
PDD	Basim Ah. Malik	JE
Bank	Javed Ah	Branch Head
Agriculture	Javed Sultan	AEO
PHE	Syed Mohd Syed	Employer
Forest	Rafiq Ah. Tali	Watchman
Ab. Qayam Health	Health Ah. Qayam	Medical Asst.
Khariz Education	Khariz Mohd	Teacher
Fire & Emergency	Khariz Mohd	Helper
Antida ICDS	Arbida Siddeeq	Worker
ICDS	Safreena Rashid	Worker
Food	Syed Mohd	Salesman
Social Welfare	Nazim Ah. Bhat	Section Off
Youth Service & Sports	Tanveer Zaffar	Dyso

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt. building*
 - b. New/need repairs *Need repairs*
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *Yes*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *No*
10. CSC (Y/N) *No*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *No*
13. Playground (Y/N) *No*
14. School-
 - a. Kindergarten (Y/N) *Yes*
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *Yes*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *Govt*
 - b. Total children enrolled *96*
15. Amrit Sarovars - details, location, condition *Spring, ward no. 2, under construction*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance - names, little details on historical/cultural importance *Pandav duss - Monument*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Zirat-e-Khyj Qadim Sb.*
20. VLW Office (Y/N) *No*
21. Primary Healthcare Centre (Y/N), *No*
22. List of Incomplete Buildings- names, year of construction *(NTPC) Hospital Building - 2003-04.*
23. List of Underutilized Buildings- names *None.*

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
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N/A
Incomplete buildings/projects	Verify whether identification and redistribution done	NTPHC Hospital Building
PDS	Visit, evaluate, online status	Done, Good, YES.
PHC	Visit- evaluate, status of staff, equipment and quality	N/A
Youth clubs	Meet, interact, seek suggestions	Needs Training & Counselling
SHG	Meet, identify problems, seek suggestions	Done, Unaware, Guidance
PMAY	Inspect, Inaugurate	Done.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Done, Available, Available Available, Done
Swachh SBM	Evaluate	Good
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Done
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Done
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Done
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Done needs improvement

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Most of the frontline departments were present, their representative delivered the schemes of their respective departments. The people were made aware of different schemes & were motivated by front line officers to take the benefits thereof.

NOTES

- * Identification of Pandan chuss as tourist spot & construction of welcome gate in the beginning of village
- * Construction of different link routes in the halga.
- * Construction of road to hospital & fencing around the hospital.
- * Lift for irrigation in the halga & construction of dugwell for the same.
- * Division of revenue village Lylama into eight (08) revenue villages. viz
Payarpur, Kasba Lylama, Guttipara, Shortpura, Manzhar, Mironag, Humandar, Cheepura.
- * Construction of fire & emergency parking garage.

NOTES

- * Second storey of old building of High School & upgradation of High School to Higher Secondary School.
- * Establishment of CSC ~~and~~ Centre
- * Establishment of ITI Centre.
- * Establishment of a mini-Sectorial type office in the talga having the office space for different departments viz, Revenue, Animal Husbandry, Sheep-Husbandry, Education, Irrigation, PHE, PDD etc. therein.
- * Nazdaminization of all line routes of Payerpne
- * Improvement of Korpital Sand phase project.
- * Improvement of flood channel Midwar Nallah

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 07
- b. No of Individual Soak Pits constructed 87
- v. No.ofBiodiversity management committee meetingsheld: N/A
- VI. Isthe 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: N/A
- XI. No of grievances disposed of at Panchayat level: N/A
- 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	Taqi Ah. Padder
	JE	01	01	Zaffar Aga
	GRS	01	01	Tamoor Ah. Khan
	TA	01	01	Suliman Basher
	SCHOOL EDUCATION:			
	TEACHER	15	13	
	HEAD MASTER	01	01	Eh. Nabi Peer
	ANY OTHER	06	06	
	JAL JEEVAN:	1. JE - 01 2. Supervisor - 01 3. Masood 3. Daily wages - 01	01 01 03	Shabir Ah. Farooq Ah. Khan 1. Wali Mohd. Khan 2. Masood Ah. Wani 3. M. Syed Shahi
	PDD:			
	LINEMAN	Lineman - 01	01	Eh. Ahmad Wani
	JE	JE - 01	01	Bashir Ah. Malik
	ANY OTHER	Daily wages - 02	02	1. Javed Ah. Malik 2. Mushtaq Ah. Tantray
	FOOD & CIVIL SUPPLIES	01	01	M. Syed Fayez
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Javed Sultan Malik
	SOCIAL WELFARE	06	06	Worker Sufiya Rashid Afida Saleem Kargiya Wazir Helped Rafeeqa Naustoda Jamsheer
	HEALTH:			
	ASHA	01	01	Shahzada Begum
	ANM	N/A	N/A	-
	AYUSH DOCTOR	N/A	N/A	-
	ALLOPATHIC DOCTOR	N/A	N/A	-
	ANY OTHER DEPARTMENT	1.		1. Ab. Rashid Sheikh 2. Nazir Ah. Bhat
	1. Sheep Husbandry 2. Irrigation			

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 YES
- 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 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. Plantation done
- 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? By Under process
- 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? Institutional

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
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO Pits constructed
- iv) Are all the IHHs toilets functional or not? NO
- 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

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? NO
- 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? 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? 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 Yes, Ration card
- 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? Yes
- 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? 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? NO



Village

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) Yes
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - Number of women beneficiaries headed households covered under PDS system.....10.....
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....4.9.....
- 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....Yes.....
 - Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
 - Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
 - Whether the GP has easy access to Godown for storage (Yes/No) No
 - Whether street lights are provided in public places for ensuring safety (Yes/No) 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 Done
(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 the 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 05

PRESENT 05

BIODIVERSITY REGISTER PHOTOS NA

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS NA

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. *Done*
 (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 *Infra*

20 candidates for training under Himayat scheme alongwith trade in which training is to be given *list framed*

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 PENDING
Golden Health Card under Ayushman Bharat	1250 1250	1150	Verification issue
Janani suraksha yojana	75	48	Verification & funding issue
OLD AGE pension	196	196	-
Widow pension	47	47	-
Disability pension	27	27	-
Domicile certificate	250	200	Under process
Kisan credit card	181	181	-
PM kisan sammannidhi	120	54	Under process

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



Land pass book	249	71	Under Process
Registration of village vendors on GEM portal	01	-	Not approved
Registration of village contractors on jktenders portal	03+01	03	-
Registration of village contractors on PWD portal	03+01	03	-
Incomplete buildings/projects	01	01	Hospital building Reason: N/A

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *no Drug Addict available*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Done*
4. How many drug addicts in the village *None*
5. Whether reported to the Deputy Commissioner *None*
6. How many registered for rehabilitation under government programme *None*

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	05 works	2021-22	9.40	Yes	Yes	NO
PMAY	01 case	2021-22	1.52	Yes	Yes	NO
IHL UNDER SBM-G	06 cases	2021-22	0.72	Yes	Yes	NO
CSC UNDER SBMG	N/A	-	-	-	-	-
AMRIT SAROVAR	01 case	2021-22	0.80	Yes	Yes	NO

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 500 (Approx)

Total attended 05

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

Total attended 120

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)	N/A	N/A
	PMAY houses if any ready for inauguration	Yes, 02	uploaded on site
	Swachh gram projects- segregation sheds etc	N/A	N/A
	Amrit sarovars	01. Construction by Sheikh nag. Panchayat	uploaded on website
	Sports kits	Carrom Board donated to Panchayat	uploaded on website
	Village cultural events	Games by School Students (Volley Ball)	uploaded on website
	JJM assets/projects	N/A	N/A
	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Restoration of Hospital	Yes	work yet to start
2	Management of Krepal Kull	NO	-
3	Upgradation of HS to HSS	NO	-
4	Imp. of road from Gen. road to odi	Yes	Partial work done
5	Demarcation of school land	NO	-
6	Release of encroached school land	NO	-
7	Construction of road from HS to odi	Yes	Partially done
II. Urgent Public Requirements/ Demands- B2V2			
1	Restoration of Hospital	Yes	work not started yet
2	HT, LT Lines	Yes	Partially done
3	road from HS to odi	Yes	Partially done
4	Imp. of road from Gen. road to odi via Kham Mohla	Yes	Partially done
5	Proper management of Krepal Kull	NO	-
6	Upgradation of HS to HSS	NO	-
7	Installation of Street Lights	NO	-
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Health	Yes	Funds released
2	PDD	Yes	Partially
3	Banking	Yes NO	-

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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4	Sanitation	no	-
5	Education	no	-
IV. Major Problems- B2V2			
1	Hospital	Yes	work yet to start
2	PDD (Damaged HT, LT Lines)	Yes	Partially done
3	Krepi Kul	no.	-
4	upgradation of HS to HSS	NO	-
5	Bank facility	no	-
V. Major Problems- B2V3			
1	Hospital	Yes	work not started
2	Damaged HT, LT, Lines	Yes	Partially done
3	Krepi Kul	no	-
4	upgradation of HS to HSS	no	-
5	Bank facility	no	-
VI. Major Complaints- B2V1			
1	Restoration of Lathra	Revenue	Not done
2			
3			
VII. Major Complaints- B2V2			
1	Restoration of Hospital	Yes	work yet to start
2	Electrification of G.P. area	Yes	Partially done
3			
VIII. Major Complaints- B2V3			
1	Demarcation of St. land	NO	not done
2	Hospital building Restarts	Yes	work yet to start
3	Krepi Kul	Yes	Not done

NOTES

- * Major complaint addressed was non-cooperation of revenue department for redressal of demands
- * Restoration of Khepikul and irrigation facility for the panchayat area ~~and~~ and Identification of Pandav duss as tourist spot, Zinat-i-Khuj Qasim 86. as heritage place, upgradation of HS to HSS, establishment of mini Secretariat in the area were main demands raised by the public.
- * The locals are cooperative, demanded the regularization of daily wages especially GRS's.
- * Overall rating may be gives 08.
- *