

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: R.D.O./ICDS/J&K Bank/Revenue.
- LEAST RESPONSIVE DEPARTMENT: IRRIGATION/Flood Department.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: BMS, Budon is unsafe which needs immediate attention otherwise the building will get collapsed.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: HT line must be shifted to other side of the road. Panchayat needs its own building.
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). The village needs immediate attention towards so many things, like electricity, school buildings, water supply and improvement of roads.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 05
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days. The visiting officer was stayed completely for the two days. He reached on spot well in time and left as per the scheduled time.

Signature of Sarpanch
Name Asfa Ali
Halqa Baripara

Signature of the Visiting Officer
Name E.H. Hassan Mir
Senior Lecturer G.H.S. 60
31/10/22

IV. Major Problems- B2V2

1	Imp in water Supply Distribution	Action has not been taken yet.	Funds not allocated
2	PHC or PNH to be established	- do -	Negligence by concerned Dept
3	Shifting of HT line from habitation	- do -	- to -
4	Replacement of 2400V transformers	2400V transformers has been installed	-
5	Establishment of good service lines	No Action has been taken yet.	Departments negligence.

V. Major Problems- B2V3

1	The PDP shows the lukewarm response in giving the required service at some places		
2	needs improvement	transformers during function properly	from the dept side.
3			
4			
5			

VI. Major Complaints- B2V1

1	m.l.		
2			
3			

VII. Major Complaints- B2V2

1	PDP not working properly on grounds		
2			
3			

VIII. Major Complaints- B2V3

1	m.l.		
2			
3			

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)

Sl. No.	Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1			
1	1. Improvement of water supply distribution.	Water from its primary source to its point of use including pipes & registers has been checked & continued.	New water pipes to be laid at diff spots.
2	2. Taking over of road by Panchayat.	Not taken yet.	No action has been taken by the concerned.
3	3. Augmentation of electricity transformer.	Some transformer has been installed & money has been allotted by the R.D. & P.D. departments.	Till date work has not been taken.
4	4. DHC/First Aid Centre to be established.	Full filled the demand.	Satisfactory.
5	5. May ground facility for this purpose.	R.D. has full filled this demand.	R.B. will take rest of the work in coming years.
6	6. Improvement in road for protection wall at various spots to avoid road accident.	R.B. has tried to fulfill this demand & some extent but still some work to be done.	More need to be done.
7	7. Shifting of HT lines from Existing position.	No action has been taken on it till date.	Full fill this demand.
Urgent Public Requirements/ Demands- B2V2			
1	1. Improvement of water supply distribution.	Action has not been taken yet.	Funds have not been released.
2	2. DHC	Action has not been taken yet.	nil
3	3. Shifting of HT line	Action has not been taken yet.	nil
4	4. Establishment of food store	Action has not been taken yet.	nil
5	5. Construction of Flood protection Bund on above spot on Nallah Vighi	Funds Allotted	tenders were invited but not level was received.
6	6. Upgradation of Gulsan colony road and drainage	Action has not been taken till date.	nil
Sl. No.	Particulars	Action taken	Remarks #
Major Problems - B2V1			
1	1. Lack of water supply	No action has been taken	Needs immediate attention
2	2. Shifting of HT from existing position to suitable position along with road bridge	No action has been taken	Needs immediate attention

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 JKSRLM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	NO	NO
	Swachh gram projects- segregation sheds etc	Estimation Completed.	Kept with estimates.
	Amrit sarovars	—	—
	Sports kits	Received by the Panchayat.	yes.
	Village cultural events	—	—
	JJM assets/projects	Reservoir at Budden. Resident Quarter in dilapidated BvH. Condition of scheme ongoing.	Taken during
	Any other to be identified at district level	—	—



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	1. 02 M of water supply 2. 02 M of water supply 3. 02 M of water supply	2021-22 2022-23	6.27 (Lakh)	yes.	uploaded work file	Material Amount is delayed.
PMAY	Allocation	2021-22 2022-23	—	—	—	—
IHL UNDER SBM-G	100% Satisfaction	2021-22 & 2022-23	D.B.T. Mode.	yes.	(yes through SBM App)	Amount has not been released on right time.
CSC UNDER SBMG	—	—	—	—	—	—
AMRIT SAROVAR	Well	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended → 20 women.

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings — done.

Total children in the village above the age of 0-6 years. 3000 no's.

Total attended 3000 (17 attendend)

Proceedings:

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



Land pass book	1230	300 is ready with Patwari's.	Print out & inspection is pending
Registration of village vendors on GEM portal	02	—	Under process
Registration of village contractors on Jktenders portal	(31)	06 No's.	Not Applied
Registration of village contractors on PWD portal	(36)	02 No.	— do —
Incomplete buildings/projects	One School Building is incomplete at Village Budden.		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes.*
- Details of activities conducted *Awareness March has been done*
- Whether all activities and resolution uploaded on Jkpanchayats.in portal *Yes.*
Pledge has been taken by PRI's & local citizens that we will keep our village free from drugs.
- How many drug addicts in the village —
- Whether reported to the Deputy Commissioner —
- How many registered for rehabilitation under government programme —

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

(Apple industry should be developed by innovative technology)

(Identified)

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	1438	1242.03	190 are pending. → 172 are minors & → 18 Mo's due to finger problem.
Janani suraksha yojana	09.	09.	Nil.
OLD AGE pension	69	69.	Nil.
Widow pension	37	37	Nil.
Disability pension	36	36	Nil.
Domicile certificate	1930	285 through csc. 480	Not applied.
Kisan credit card	345	345 (Sponsored to Bank).	Nil.
PM kisan sammannidhi	322	322	Nil.

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat Quarterly
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - iv) Number of women beneficiaries headed households covered under PDS system 30 No's
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana yes, it is a DBT Centrally Sponsored Scheme
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No Community Hall
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about 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 panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of Biodiversity Management Committee available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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 *half yearly*

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not?

Gram Panchayat Bhawan is not available. But CSC is available in outside the halqa.

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? → *At prominent places.*

Does the Gram Panchayat has its building or not?

Is the Gram Panchayat office functional or not?

not functional but in prt building.

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.*

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify

Have all the eligible households registered in PDS or not? *Yes.*

Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? *Not, Because pvt elhar is not available.*

Have all the eligible households been registered for Pension or not? *Yes.*

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Yes.*

Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes.*

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *No.*

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? *Not.*

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *only at high school level.*

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, But during some*

previous years Allocation has not be done to this halqa panchayat, which affects badly to the needy people.

DAY 2-ACTIVITIES

AGENDA NO. 1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-
itized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National
Panchayat Raj Day (Copy of the resolution to be taken from www.wjkpanchayat.in portal under the link
Gram Swaraj Month)

1. Clean & Green Village
2. Socially Secured Village

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 *SLW & Segregation has been approved*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar biogas *Mapping day from deforestation*
- 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, Non availability of Technical staff*
- 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.
- vi. Whether schools have started segregating waste *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

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? *Almost 90% covered*
- 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? *Almost 90% covered*
- 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? *Yes* *(Soak pits has been constructed)*
- 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? *Functional*
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? *No*



MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department:			
BDO	01.	01 (Additional charge)	1. Gauravdeep Kora
JE	01.	01.	2. Showket Ah.
GRS	01.	01.	3. AJAZ-AHMAD Farie.
TA	01.	01.	4. Tahire Hiral.
SCHOOL EDUCATION:			
TEACHER	06	03.	1. Khursheed Ah.
HEAD MASTER	01	01.	2. Asiya Rahman.
ANY OTHER	01	x	3. Fayaz - Ah. Wani
JAL JEEVAN:	05.	03.	1. Mazid - Ah. Lone. (H.D.)
			2. Ajaz - Ahmad Bhat
			3. Arsheed Hussain
			3. Zahoor Ahmed MRS.
PDD:			
LINEMAN	01.	01.	1. Gh Nabi Malla. (P.D.L.)
JE	01.	01	2. Farveez - Ah. Khurroo (F.M)
ANY OTHER	01.	01.	3. Showket Ah. Malik.
FOOD & CIVIL SUPPLIES	01.	01.	Tariq - Ahmad Khatana
AGRICULTURE & ANIMAL HUSBANDARY	01.	01	Showket Ah. Untoo
	01	01	(J.AEO) Circle chiphama
			of includes (Pvt Halqa)
			(Trafopore, chiphama, Saripora)
SOCIAL WELFARE	NILL.	NILL.	NILL.
HEALTH:			
ASHA	02	02.	1. Asiya Begum.
ANM	nill	nill	2. Nabila Begum.
AYUSH DOCTOR	nill	nill	ANM - Available at Near
ALLOPATHIC DOCTOR	nill	nill	Health wellness Centre Trafopore.
ANY OTHER DEPARTMENT			



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 : (21) No's
Details of the bank sanctioning it : J & K Bank Rohams.
Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nash Mukht Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed Work Under Progress
- b. No of Individual Soak Pits constructed Seventy No's (70) No's
- V. No. of Biodiversity management committee meetings held: Quarterly
- VI. Is the 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



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	VLE is giving complete information regarding G2C schemes at halasa land
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No JKB/PSB counter has been established in the halasa
Incomplete buildings/projects	Verify whether identification and redistribution done	GMS Rudder Building has been destroyed & we put it in G2C plan
PDS	Visit, evaluate, online status	Satisfactory online status But Building is in dilapidated condition.
PHC	Visit- evaluate, status of staff, equipment and quality	PHC is not available in the pvt halasa in reports.
Youth clubs	Meet, interact, seek suggestions	There is no place to play in the village. We need to develop play ground at halasa in the halasa.
SHG	Meet, identify problems, seek suggestions	Not available.
PMAY	Inspect, Inaugurate	Pending amount should be released to old Bty Beneficiaries.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	
Swachh SBM	Evaluate	Satisfactory, but much remains to be done.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kits has been received by the pvt school but playground is not available.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Inhabitants had planted more trees that will contribute to global reforestation efforts.
Village cultural event Danga/ 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	The line departments have provided complete information about the schemes. Relate to these departments.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Under JSM Verification Conducted by field officials. Verify	Tendering is ongoing under JSM.

AY 1- ACTIVITIES SCHEDULE 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/need repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N) *✓* *It has been placed else where due to non-availability of own pgt ghar.*
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 *→ 209 mil.*
15. Amrit Sarovars – details, location, condition *mil. functional.*
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 *mil.*
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 *School building at Budden. year-2016-2017.*
23. List of Underutilized Buildings- names *mil.*



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
R.D.D.	Imtiyaz-Ah. Sheikh.	G.R.S.
Revenue.	Aadil Jaan	Dafwari
Education.	Khurshid Ah. Pasarg.	Teacher.
P.D.D.	Shauket Ah. Malik.	Inspector
R & B.	Fateh Mohammad	Works Supervisor.
C.A.P.D.	Tariq-Ah. Khetana.	Assistant store keeper.
Jal Shakti Department.	Ajay-Ah. Bhat.	Incharge Pitter.
Animal Husbandry.	Eh Nabi Bhat.	L.C.S.
Fisheries Department.	Solb Ahmad Shah	Extension worker.
Agriculture.	Shauket Ah. Untoo	J.A.E.O.
Health.	Refaat Bashir.	F.M.P.H.W.
Social welfare.	Sayona Akhter.	N.Y.C.
J&K Bank.	Mushtaq Ahmad.	Branch Manager.

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

[illegible]



Details of Reporting Officer:

Name: Sh Hassan Mirz

Designation: Senior Lecturer

Department/ place of posting: Education/EHSS Sofore.

Mobile No: 6006931912

Email ID: Hassan.Azhar91@G.marl.com.

Home District: Baramulla.

Dates of visit: 30-31 Oct 2022.

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: SARIPORA.

Local Government Directory(LGD) code of the Panchayat: 242420.

Name of CD Block: RAFIABAD.

Name of Tehsil: RAFIABAD ROHAMA.

Name of District: BARAMULLA.

Panchayat Profile:

No. of revenue villages in the Panchayat: Two (02). SARIPORA & BUDDEN.

No. of hamlets in the Panchayat: Seven (07).

No. of households in the Panchayat: 295.

Population (approx) of the Panchayat: 2910.