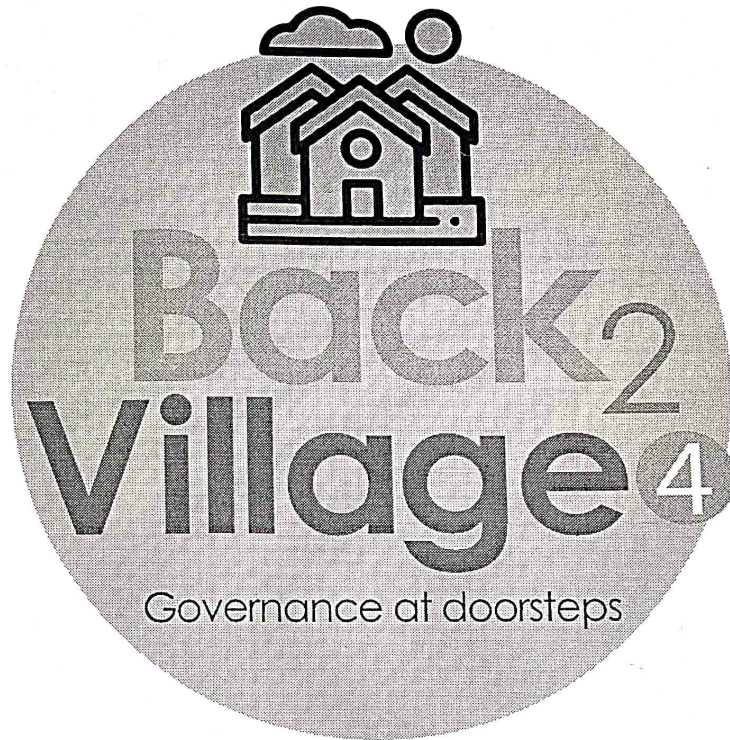


Block → Seema
Pvt. → Seema



15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Mohib Ali Bukhari

Designation: Under Secretary to Govt., A

Department/ place of posting: Animal/Sheep Husbandry & Fisheries Department

Mobile No: 8082211882

Email ID: mohibbukhari@gmail.com

Home District: Rajauri

Dates of visit: 31/10/22 & 1/11/22

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: SEWNA

Local Government Directory(LGD) code of the Panchayat: 240282

Name of CD Block: SEWNA

Name of Tehsil: CHENANI

Name of District: UDHAMPUR

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 2

No. of hamlets in the Panchayat: 7 wards

No. of households in the Panchayat: 231

Population (approx) of the Panchayat: 1456

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
RDD	Ram Mosti	Inspector Panchayat
RDD	Mohd. Akram	Secretary Panchayat
JPDCL	Akshay Kumar	JE
PMGSY	Amit Sharma	JE
FCS & CA	Madan Lal	TSO
Forest	Bal Krishna	Forester
Horticulture	Ankush Gupta	
Education	Shamsher Singh	Teacher
Agriculture	Nitin Nagar	AEA
PDA	Multhi Raj	P DW
Health	Rani Diwan	Form Asst.
PWD	Ali Mohd.	Supervisor
Tal Shakti	Des Raj	Supervisor
Social Forestry	Raj Kumar	Mali

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

Department	Name	Designation
Animal Husbandry		
Sheep Husbandry		
Other Present Employees	Present.	
	Emp.	
Revenue	Patwari Vishal Kumar	Patwari
PWD	Ali Mohd	S.W Supervisor
ICDS (Social welfare)	Madhu Bala.	Supervisor
Health.	Imran Khan	Pharmacist
PDD	Roshan Lal	Line man

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) (Y)
3. Computer/printer (Y/N) (Y)
4. Internet (Y/N) (Y)
5. Telephone (Y/N) (N)
6. Toilet (CSC/part of panchayat ghar) (Y/N) (Y)
7. Water (Y/N) (N)
8. Electricity (Y/N) (N)
9. Bank branch (Y/N) (N)
10. CSC (Y/N) (Y)
11. Patwarkhana (Y/N) - Private accommodation (Y)
12. Village haat (Y/N) (Y)
13. Playground (Y/N) (Y)
14. School-
 - a. Kindergarten (Y/N) (N)
 - b. Primary (Y/N) (Y)
 - c. Secondary (Y/N) (Y)
 - d. College (Y/N) (N)
 - e. University (Y/N) (N)
15. Anganwadi Centre (Y/N) - 4
 - a. (govt/private) - Govt
 - b. Total children enrolled 49
15. Amrit Sarovars - details, location, condition - NIL
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 Nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance Nil
20. VLW Office (Y/N) (Y)
21. Primary Healthcare Centre (Y/N) (Y)
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names

Community Hall
 PHC - Sweeper/Doctor not available - Rest Junction
 High Secondary - Accommodation problem
 Panchayat ghar

Higher Secondary School (1992-93)
 Community Hall w. no. 3 (2011-12)



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	visited created awareness among PRI's & general public
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	CFC/Panchayat ghos (under progress)
PDS	Visit, evaluate, online status	created awareness in Gram Sabha
PHC	Visit- evaluate, status of staff, equipment and quality	Good but need felt for a Doctor & sweepers
Youth clubs	Meet, interact, seek suggestions	Interacted & awared them about different clubs
SHG	Meet, identify problems, seek suggestions	Problem of market/road
PMAY	Inspect, Inaugurate	Inspected the house
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Only accomodation problem exists in high see school
Swachh SBM	Evaluate	Need for grey water management
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in kho-kho event
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Village courts of vest fruit are this abundant in fruit reserve
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Village Haat was organised where many SHGs participated
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Almost all the depts are present
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	JJM - studies for Need to be launched in full swing

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- Some Departments have saturated their deliverables while others have some deficiencies as per the feedback received from Panchayat and locals. Some deficiencies have been found in saturation of deliverables.
- SNGs reported problems related to Banking facility, roads & availability of market nearby.
- Tourism potential not fully explored
- Youthclubs, BMC and other committees formed at Panchayat level don't meet regularly.
- People face problems due to poor road connectivity and no bank nearby.
- Need for a regular ~~work~~ sensitization of people about different self employment schemes run by Govt. so that maximum no. of people get benefit.
- Main demand of people was road, bank branches and ambulance even in previous B2V also.



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 : 10

Details of the bank sanctioning it : JK Bank

Total amount involved : As per loan applied

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 *6 approx*
- b. No of Individual Soak Pits constructed - *50 approx*
- V. No.of Biodiversity management committee meetings held: *Very less*
- VI. Isthe name of Sarpanch displayed on citizen information boards 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: ✓
- 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 1 1	Sh. Asif Chandel Smt. Md. S Passandita Angana Anshul Sudesh Kumar
	SCHOOL EDUCATION: TEACHER HEAD-MASTER Grade ANY OTHER Lect.	Principal. H-sec 11 6 11	1	Urveshi Porchar
	JAL JEEVAN: ALM (Asst. Lineman) 2 No. L.P.C - SNO's / Towers		8	Prem Nath Guran Singh C.P Indu Kumar C.P. Sunoki C.P Kans Raj Mullesh Tej Singh C.P Shantel
	PDD: LINEMAN JE ANY OTHER	1 1	1 1	Akshay Kumar
	FOOD & CIVIL SUPPLIES	1	1	Dealer Kaka Ram
	AGRICULTURE & ANIMAL HUSBANDARY	1	1	Nitin Aggar (AEA)
	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 2 1 -	1 2 1 -	Smt. Vashnavi Shrivastha Smt. Rani Dewan Smt. Anju Bele Imran Khan (Pharmacist)
	ANY OTHER DEPARTMENT	-	-	-

Asst/ANM



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 MARCH2024:
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 Under progress
- 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 (Under progress)
- 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. Yes
- 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 (left ones are outside panchayat)
- 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? 40%
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- 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? School Yes Anganwadi No (in private building)
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Under Construction.

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? Yes
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- 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? 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? Yes under progress
- iv) Is the Gram Panchayat office functional or not? Under construction (Almost complete)
- 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 Yes
- 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? No
- 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? No
- vi) Are all the eligible households getting benefits from IAY or not? No



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat Women meet every month
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system..... approx 20.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

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	1299	1250	49 (shifted or outside panchayat)
Janani suraksha yojana	35	40	5
OLD AGE pension	94		
Widow pension	18		
Disability pension	22		
Domicile certificate	T. Popul ⁿ 1456	68% complete	
Kisan credit card	189	189	
PM kisan sammannidhi PM Man Dhan Yojana	208 Beneficiaries 30	208 ✓ 27 ✓	



Land pass book	911	Generated 327	5 issued in my p.p.s.a
Registration of village vendors on GEM portal	7	N/A	Generated awareness and directed JLV for see.
Registration of village contractors on jktenders portal	7	—	—
Registration of village contractors on PWD portal	7	—	—
Incomplete buildings/projects	C.F.C + Ampara Pachayat Ghor	Both	construction incomplete from 6 years.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Yes*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village
5. Whether reported to the Deputy Commissioner *Yes*
6. How many registered for rehabilitation under government programme

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	7 works	2021, 2022	4.70 lac	Yes	Yes	—
PMAY	3	2021, 2022	Comp	Yes	Yes	—
IHHL UNDER SBM-G	—	— do —	—	—	—	—
CSC UNDER SBMG	1	— do —	1.80	Yes	Yes	—
AMRIT SAROVARS	—	— do —	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 315

Total attended 43

Proceedings:

(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

Total attended 37

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)	0 No	—
	PMAY houses if any ready for inauguration	0 No	—
	Swachh gram projects- segregation sheds etc	— No	—
	Amrit sarovars	— No	—
	Sports kits	1 No's	—
	Village cultural events	Yes (High sec. school)	—
	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	Banking facility	No banking facility	-
2	Ambulance	No ambulance	-
3	Veterinary Centre	-	-
4	Road/Transport facility	-	-
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Transfer of Road from Power Dev. Corporation.		
2	Foot bridge on Satyuli Nalla		
3	Primary school in Ward no. 7		
4	Upgradation of T/Road from Jesta to Peer Baba.		
5	Banking facility		
6	Veterinary Centre		
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Banking facility		
2	Ambulance		
3	Veterinary Centre.		



4	Fertilizer centre		
5			
IV. Major Problems- B2V2			
1	Veterinary centre		
2	Banking facility		
3	Transfer of land from PDC		
4	Upgrad ⁿ of T/Road Jodhpur		
5			
V. Major Problems- B2V3			
1	All the urgent Public B ₂ V ₁ works are major issues to be		
2	taken on priority		
3			
4			
5			
VI. Major Complaints- B2V1			
1	Construction of CFC has not been completed since 6 years.		
2			
3			
VII. Major Complaints- B2V2			
1	Panchayat Ghar		Both are incomplete since 6 years.
2	CFC Building		
3			
VIII. Major Complaints- B2V3			
1	B ₂ V ₁ & B ₂ V ₂ works were not taken up as		
2	per the commitment shown by General public		
3	of all wards.		

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: <i>Banking facility / Road / Ambulance</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>(Above 3)</i>
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) <i>07</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

that VO stayed in Panchayat for 2 days

Certified
Pardeep
Pardeep Chand Anthal
Sarpanch
Panchayat Halqa Sewna
Block Sewna (J&K)

Anthal
Signature of Sarpanch

Name *PARDEEP CHAND ANTHAL*
SARPANCH SEWNA

Am
Mohib Ali Bukhari
11/22
Signature of the Visiting Officer

Name *MOHIB ALI BUKHARI*

General Assessment of Visiting Officer

① Major complaints -

- Poor road connectivity
- No nearby market for SHGs.
- ~~Accommodation~~ Accommodation of all students in higher Secondary is difficult. Need for upgradation of accommodation.
- Since almost all people of panchayat are dependent on Agriculture and allied activities and almost all rear animals, there is a need for veterinary centre.
- Need for banking facility nearby.

_____ x _____ x _____ x _____