

to 161 NOVEMBER, 2023.

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

| S.No | Particulars      |  |
|------|------------------|--|
| 1    | Name             | Reyaz Ahmad Bangroo                                  |
| 2    | Designation      | Private Secretary                                    |
| 3    | Department       | Public Works (R&B) Departent                         |
| 4    | Place of posting | Civil Secretariat, Srinagar/ Jammu                   |
| 5    | Mobile No        | +91 9419058697                                       |
| 6    | Email ID         | reyazab@gmail.com                                    |
| 7    | Home District    | Srinagar   |
| 8    | Dates of visit   | 10 <sup>th</sup> and 11 <sup>th</sup> November, 2023 |

B. Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.jk.gov.in (to be validated by the visiting officer and missing details to be filled)

| S.No | Particulars   |        |
|------|---|--------|
| 1    | Name of the<br>Panchayat                                    | Sebdan |
| 2    | Local Government<br>Directory(LGD) code<br>of the Panchayat | 241265 |
| 3    | Name of CD Block  | Budgam |
| 4    | Name of Tehsil  | Budgam |
| 5    | Name of District  | Budgam |

### C. Panchayat Profile:

| S.No | Particulars                                    |      |
|------|--|------|
| 1    | No. of revenue<br>villages in the<br>Panchayat | 03   |
| 2    | No. of hamlets in the<br>Panchayat             | 09   |
| 3    | No. of households in<br>the Panchayat          | 419  |
| 4    | Population (approx) of the Panchayat           | 2333 |

Schedule-I (B)

## (Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

| S.<br>No | Department                                   | Name          | Designation  | Present/<br>Absent | Remarks |  |
|----------|--|---------------|--------------|--------------------|---------|--|
| 1        | Agriculture                                  |               |              | P                  |         |  |
| 2        | Education                                    |               |              | P                  |         |  |
| 3        | Food, Civil Supplies and<br>Consumer Affairs | (2)           | •            | Р                  |         |  |
| 4        | Forest                                       | NA            |              | A                  |         |  |
| 5        | Health and Medical<br>Education              | •             |              |                    | P       |  |
| 6        | ICDS Department                              |               |              | P                  |         |  |
| 7        | Irrigation and Flood<br>Control Department   | •             | - 1          | Р                  |         |  |
| 8        | Jal Shakti Department                        | 5 <b>9</b> .0 |              | P                  |         |  |
| 9        | Power Development<br>Department              | 100           | •            | Р                  |         |  |
| 10       | Public Works<br>Department                   | ):#E          | ) <b>*</b> } | Р                  |         |  |
| 11       | Revenue                                      |               |              | P                  |         |  |
| 12       | Rural Development and<br>Panchayai Raj       | •             | 1.55         | Р                  |         |  |
| 13       | Skill Development                            | NA            |              | A                  |         |  |
| 14       | Social Welfare<br>Department                 | (#)           | •:           | P                  |         |  |
| 15       | Youth Services and<br>Sports Department      | NA            | -            | A                  |         |  |
| 16       | Others                                       | 19 <b>7</b> 1 |              | •                  |         |  |
| 17       |  |               |              |                    |         |  |
| 18       |  |               |              |                    |         |  |
| 19       |  |               |              |                    |         |  |
| 20       |  |               |              | V                  | 4       |  |

## ANNEXURE-A

## Annexure A

# Attendance B2V5 Sebdan.

10/11/2023

Line Departments

| s.<br>NO | Name   | Department         | Designation           | Present/<br>Absent | Remarks |
|----------|--|--------------------|-----------------------|--------------------|---------|
|          | Zamir Ali  | Labour             | ALC Budgam            | Present            |         |
| 1        | Nusrat Ibrahim   | ICDS               | Supervisor            | Present            |         |
| 2        | and the second s | ICDS               | AWW                   | Present            |         |
| 3        | Arifa  | ICDS               | AWW                   | Present            |         |
| 5        | Gulshan<br>Aazad Ahmad   | Irrigation & Flood | Works Supervisor      | Present            |         |
| -        | Shafiqa Bashir   | Social Welfare     | Psychatric Counsellor | Present            |         |
| 6        | Javaid Igbal   | R&B                | JE                    | Present            |         |
| 7        | Farheena Sultan  | Health             | FMPHW                 | Present            |         |
| 8        | Or Rahila Ashraf   | Health             | CHO/MLHP              | Present            |         |
| 9        |  | Animal Husbandry   | SVP                   | Present            |         |
| 10       | Ab Gani Bhat<br>Irfan Ah Tantray   | Sheep Husbandry    | Stock Assistant       | Present            |         |
| 11       |  | Revenue            | G.Q                   | Present            |         |
| 12       | The second secon | NEVENDO            | Chowkidar             | Present            |         |
| 13       |  | CAPD               | Storekeeper           | Present            |         |
| 14       | - CO. C.   | PHE                | Lineman               | Present            | -       |
| 15       | The second secon | PHE                | Lineman               | Present            |         |
| 16       |  | Agriculture        | Field Assistant       | Present            |         |
| 17       | and the state of t | Revenue            | Patwari               | Present            |         |
| 18       | The second secon | PHE                | Assistant Lineman     | Present            |         |
| 19       |  | CAPD               | Storekeeper           | Present            |         |
| 20       |  | EDUCATION          | Teacher , GMS Dooru   | Present            |         |
| 22       |  | RDD                | GRS                   | Present            |         |
| 23       |  | RDD                | WATCHER               | Present            |         |
| 24       |  | RDD                | Accounts Assistant    | Present            |         |
| 25       | Rasiq Rashid   | KUU                |                       |                    |         |

Revez Ahread Bangroo

Visiting Officer

GH. MOHAMMAD BHAT

Gh Waltemake Bhat

Sarpanch Sebdan

## Annexure A

# Attendance B2V5 Sebdan.

11/11/2023

**Line Departments** 

| S.<br>NO | Name   | Department           | Designation           | Present/<br>Absent | Remarks |
|----------|--|----------------------|-----------------------|--------------------|---------|
|          | 7  | Labour               | ALC Budgam            | Present            |         |
| 1        | Zamir Ali  | RDD                  | Panchayat Inspector   | Present            |         |
| 2        | Anil Kumar Kaboo   | CAPD                 | Storekeeper           | Present            |         |
| 3        | Tanveer Ahmad Bhat   |                      | CHO/MLHP              | Present            |         |
| 4        | Dr Rahila Ashraf   | Health               | EMPHW                 | Present            |         |
| 5        | Farheena Sultan  | Health               |                       | Present            |         |
| 6        | Ishtiyaq Ahmad   | JK Bank              | Manager               | Present            |         |
| 7        | Mohd Yousuf  | PHE                  | Field Worker          | Present            |         |
| 8        | Irfan Ahmad Tantray  | Sheep Husbandry      | Stock Assistant       | Present            |         |
| 9        | Showkat Ah Bhat  | State Taxes          | Inspector             | Present            |         |
| 10       | Nissar Ahmad   | State Taxes          | Sub Inspector         |                    |         |
| 11       |  | Animal Husbandry     | SVP                   | Present            |         |
| 17       |  | Social welfare       | Psychatric Counsellor | Present            |         |
| 13       |  | ICDS                 | Supervisor            | Present            |         |
| 1/       | and the latest terminal termin | ICDS                 | AWW                   | Present            |         |
| 1        | The State of the S | ICDS                 | AWW                   | Present            |         |
| 1        | Market Market Control of the Control | NRLM                 | Data Entry Operator   | Present            |         |
| 1        | THE RESERVE TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW | Education            | Teacher, GMS Dooru    | Present            |         |
| _        | 8 Syed Kowsar Rizvi  | Agriculture          | Field Assistant       | Present            |         |
| -        | 9 Ghulam Rasool  |                      | Supervisor            | Present            |         |
| -        | 0 Er Shadab Anwar  |                      | AE                    | Present            |         |
| -        | 1 Er Arooj Afzal   | Irrigation and Flood | JE                    | Present            |         |
| _        | 22 Ishan Ahmad   | Control              | Works Supervisor      | Present            |         |
|          | 23 Aazad Ahmad   | 5,000,00             | Works Supervisor      | Present            |         |
| -        | 24 Ali Mohd Ganaie   |                      | Works Supervisor      | Present            |         |
|          | 25 Ab Rahim Mir  | Revenue              | Patwari               | Present            |         |
| _        | 26 Showkat Ah Mir  | Revenue              | Patwari               | Present            |         |
|          | 27 John Mohd Bhat  | CAPD                 | Storekeeper           | Present            |         |
|          | 28 Gulzar Ahmad  | PDO                  | Station Incharge      | Present            |         |
|          | 29 Mohd Maqbool Dar  | PHE                  | Assistant Lineman     | Present            |         |
|          | 30 Irfan Hussain Wani  | RDD                  | GRS                   | Present            |         |
|          | 31 Gh Mohiuddin  | RDD                  | Watcher               | Present            |         |
|          | 32 Rasiq Rashid  | RDD                  | Accounts Assistant    | Present            |         |

Reyaz Ahmad Bangroo Visiting Officer Panella Cabdar

Gr. Metrameral etra

Sarpanch Sebdan

### Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE -PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

| 1  | Infrastructure of Panchayat Ghar   |  |  |   |                                     |  |  |
|----|--|--|--|---|-------------------------------------|--|--|
|    | a) Govtbuilding/private  | Government   |  |   |                                     |  |  |
|    | b) New/needing repairs   | Needing repairs  |  |   |                                     |  |  |
|    | IL Furniture(Y/N)  | No   |  |   |                                     |  |  |
|    | III. Computer/printer(Y/N)   | Yes  |  |   |                                     |  |  |
|    | IV. Internet (Y/N)   |  |  |   |                                     |  |  |
| 3  | V. Telephone (Y/N)   | No<br>No   |  |   |                                     |  |  |
|    | VI. Toilet (CSC/part of panchayat  | The state of the s |  |   |                                     |  |  |
|    | ghar) (Y/N) VII. Water (Y/N)   | No   |  |   |                                     |  |  |
| -  | VIII. Electricity(Y/N)   | No   |  |   |                                     |  |  |
| 2  | Educational institutes   | No   |  |   |                                     |  |  |
| *  | A CONTRACTOR OF STREET   | No. of Schools   | Enrollment   | Teacher<br>vacancies                    | Govt Building/<br>Private Building  |  |  |
| 3  | a) Kindergarten  |  |  | vacancies                               | Private Building                    |  |  |
|    | b) Primary   | 01   | 10   |   | C                                   |  |  |
|    | c) Middle  | 01   | 57   |   | Government                          |  |  |
|    | d) High  |  | The State of the S | 01                                      | Private                             |  |  |
|    | e) Higher Secondary  |  | •  | -                                       | -                                   |  |  |
|    | f) College   |  | -  |   | •                                   |  |  |
| 3  | AnganwadiCentre  | - No of Assessment   | -  | •                                       |                                     |  |  |
|    |  | No. of Anganwari<br>Centres  | Total Children<br>Enrolled   | Helper /<br>Worker<br>vacancies         | Govt Building/<br>Private Building  |  |  |
|    | III. III   | 04   | 108  | 02                                      | Private                             |  |  |
| 4  | Healthcare facility  | No. of sub centers   | No of PHCs   | No of                                   | No of Institute                     |  |  |
|    |  |  |  | health & wellness centers               | having Govt.<br>building            |  |  |
| -  | P. II. I Green   |  |  | 01                                      | Government                          |  |  |
| 5  | Bankbranch(Y/N)  | No   |  |   | GOVERNMENT                          |  |  |
| 6  | Availability of ATM (Y/N)  | No   |  |   |                                     |  |  |
| 7  | Khidmatcenter/ CSC (Y/N)   | Yes  |  |   |                                     |  |  |
| 8  | Patwarkhana(Y/N)   | No   |  |   |                                     |  |  |
| 9  | Village haat (Y/N)   | No   |  | -                                       |                                     |  |  |
| 10 | Playground(Y/N)  | Yes  |  |   |                                     |  |  |
| 11 | Ration shop (Y/N)  | No. of Ration Shop   | No. of   | der construction                        |                                     |  |  |
|    | , convenience extenses   | instruction stop   | Registered<br>beneficiaries  |   | ted with online<br>ic system or not |  |  |
| -  |  | 03   | 2333   |   | 2259                                |  |  |
| 12 | Government offices- details, whether   | No. of Govt  | Offices  |   | unctional                           |  |  |
|    | functional or not  | Nil  |  |   | Nil                                 |  |  |
| 13 | Amrit Sarovars - details, location,  | Details  | Location   | Condition                               | Utilization                         |  |  |
|    | condition  | N/A  | • 0  |   | *                                   |  |  |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | N/A  |  | *************************************** |                                     |  |  |
| 15 | i. Whether Panchayat assets<br>captured on e-Gram SampdaApp<br>(Y/N)           | N/A  |  |   |                                     |  |  |
|    | ii. Number of Asset captured   |  |  |   |                                     |  |  |
|    | iii. Please mention assets   |  |  |   |                                     |  |  |
|    | 1.   | -  |  |   |                                     |  |  |
|    | 2.   |  |  |   |                                     |  |  |
|    | 3.   | -  |  |   |                                     |  |  |
|    |  | •  |  |   |                                     |  |  |
| -  | 4.   | •  |  |   |                                     |  |  |
| -  | 5.   |  |  |   |                                     |  |  |
| 6  | List of Incomplete Buildings- names,   | Name   |  | Year                                    | of construction                     |  |  |
|    | year of construction   | Government   | Hospital   | 1                                       | 2023                                |  |  |
| 7  | List of Underutilized Buildings-   | Name Year of construction  |  |   |                                     |  |  |
|    | names  | - 1911111  |  | 1 6541                                  | Of CONSTRUCTION                     |  |  |

# Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

| No  | NAME OF THE SCHEME  | DEPARTMENT                              | TOTAL / TARGET<br>ELIGIBLE<br>BENEFICIARIES/<br>PERSONS IN THE<br>VILLAGE | TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME | PENDENCY         |
|-----|---|---|---|--|------------------|
| 1   | Old Age pension   | Social Welfare<br>Department            | 194   | 194  |                  |
| 2   | Widow pension   | Social Welfare<br>Department            | ce  | 08   |                  |
| 3   | Disability pension  | Social Welfare<br>Department            | 31  | 31   |                  |
| 4   | Status under Stunting Mukt  | Social Welfare                          |   |  |                  |
| 5   | Status under wasting Mukt   | Department<br>Social Welfare            |   |  | -                |
| 6   | Equipment's provided to Specially abled<br>persons (implants, tricycles etc)                      | Department<br>Social Welfare            | 04  | 04   |                  |
| 7   | Digital Services provided   | Department<br>IT/ BDO/ CSC              | 26  |  |                  |
| 8   | Daksh Kisan   | Agriculture Department                  |   | 26   |                  |
| 9   | Kisan credit card   | Agriculture Department                  | 0.000   | -  | -                |
| 10  | PM KisanSammannidhi   | Agriculture Department                  | 100   | 100  | 15               |
| 11  | Employment Saturation   | Employment                              | 60  | 60   |                  |
| 12  | (PMEGP, Tejasvani, Mumkin, Mission Youth,<br>Himmayat, etc)                                       | Department                              | 33  | 33   |                  |
| 13  | Primary Agriculture Credit Society (PACS)<br>formation<br>JJM Implementation                      | Cooperative<br>Department               |   | +  |                  |
| •   |   | Jal Shakti Department                   |   |  |                  |
|     | i. No of Household provided FHTC ii. Har Ghar Jel village(s) certified (No.)                      |   | 419   | 414  | Under<br>process |
| 14  | No of Households electrified  |   | 03  | 01   | -do-             |
| 15  | PMAY- Gramin  | PDD                                     | 419   | 419  |                  |
| 16  | SBMGramin- IHHL functional (Household   | RDD& PR                                 | 02  | 02   |                  |
| 17  | toilets) ODF Plus villages (No)   | RDD& PR                                 | 120   | 120  |                  |
| 18  | Targeted Sock pit completed   | RDD& PR                                 | 03  | 03   |                  |
| 19  | JKRLM:  | RDD& PR                                 | 265   | 265  |                  |
| 300 | i. Number of Self Help Groups<br>formed   | RDD& PR                                 |   |  |                  |
|     | ii. Number of Households involved   |   | 35  | 35   |                  |
| 20  | Land Passbook Saturation  | Revenue Department                      | 73  | 73   |                  |
| 11  | Pending Mutations   | Revenue Department                      | 430   | 430  |                  |
| 12  | Domicile Certificates   | Revenue Department                      | 100   | 100  |                  |
|     |   | nevenue Department                      | 1500  | 800  | Under            |
| 13  | Persons identified drug addicts   | BDO/ Sarpanch                           | ¥1  |  | process          |
| 4   | Awareness camps for de-addiction conducted  | BDO/ Sarpanch                           | 01  | 01   |                  |
| 5   | Drugs Addicts rehabilitated   | BOO/ Serpanch                           |   |  |                  |
| 6   | Golden Health Card under<br>Ayushman Bharat   | Health Department                       | 1500  | 1500   |                  |
| 7   | Janani suraksha yojana  | Health Department                       | 14  | 14   |                  |
| 8   | Status under Anaemia Mukt   | Health Department                       | 10  | 09   |                  |
| 9   | Status under Leprosy Mukt   | Health Department                       |   | -  |                  |
| 0   | Number of Ayushman Melas organized at<br>Health & Wellness centres /CHCs under<br>Ayushman Bharat | Health Department                       | 12  | 12   |                  |
| 1   | Number of Ayushman Sabas held   | Health Department                       | 01  | 01   |                  |
| 2   | Out of School Children brought to Schools   | School Education<br>Department          |   | -  |                  |
| 3   | Number of students still out of Schools   | School Education                        |   | · ·  | -                |
| 4   | Persons educated through bridge courses   | School Education                        |   |  |                  |
| 5   | Household using clean cooking fuel (LPG)  | Department<br>FCS & CA                  |   |  |                  |
| _   |   | 100000000000000000000000000000000000000 | 419   | 419  |                  |

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)
Health Institutions:

| S. No | Particulars   |   |
|-------|---|---|
| 1     | Name of Health Institutions   | Status  |
| 2     | Type of building (Govt./ Private)                                     | Health & Wellness Centre at Sebdan  |
| 3     | Availability of Staff a) Doctor b) Paramedical                        | Government  1 MLHP 2 FMPHW 1 Fieldworker  |
| 4     | No of patients attended during the month                              | 200   |
| 5     | Status of medicine availability                                       | Inadequate  |
| 6     | Special medical camp held, if any                                     | Yes   |
| 7     | Status of Immunization  |   |
| 8     | Participation of health worker in Village<br>Health and Nutrition Day | 2 Sessions during the month<br>Yes  |
| 9     | Institutional deliveries in Panchayat<br>(Current Year)               | 20  |
| 10    | Non- Institutional deliveries in Panchayat<br>(Current Year)          | 0   |
| 11    | Other   |   |
| 12    | Remarks of the Visiting Officer                                       | Compound wall from irrigation canal side is<br>required to be constructed/ erected. |

### II. **Education Institutions:**

| S. No | Particulars   | Status  |
|-------|---|---|
| 1     | Name of Education Institutions                      | Government Boys Middle School Sebdan  |
| 2     | Type of building (Govt./ Private)                   | Private   |
| 3     | Availability of Staff as per<br>sanctioned strength | 08  |
| 4     | Enrolment of the School<br>a) Boys<br>b) Girls      | 57<br>27<br>30  |
| 5     | Availability of play ground                         | Yes   |
| 6     | Availability of drinking water                      | Yes   |
| 7     | Availability of electricity                         | Yes   |
| 8     | Availability of functional toilets                  | Yes   |
| 9     | Activities undertaken under 'My<br>School My Pride' | Cleanliness drive, drive for maintenance of<br>irrigation canal                                       |
| 10    | Other   |   |
| 11    | Remarks of the Visiting Officer                     | Government building is required to be<br>constructed for shifting of school from private<br>building. |

III. AnganwariCenter:

| S. No | Particulars  | 6.   |
|-------|--|--|
| 1     | Location of Anganwari center                       | Status<br>Sebdan, Dooru and Reshipora  |
| 2     | Number of children enrolled<br>a) Boys<br>b) Girls | Total: 108 55 53   |
| 3     | Status of Building (Private/ Govt.)                | Private  |
| 4     | Availability of Helper/ worker                     | 2 Workers, One Helper retired  |
| 5     | Maintenance of record of children                  | Yes  |
| 6     | Availability of sufficient ration                  | Yes  |
| 7     | Availability of timely Ration                      | Yes  |
| 8     | Availability of Functional toilet                  | Yes  |
| 9     | Availability of tap connection                     | Yes  |
| 10    | Availability of electricity connection             | Yes  |
| 11    | Number of children stunted                         | N/A  |
| 12    | Number of children wasted                          | N/A  |
| 13    | Any Other  |  |
| 14    | Remarks of the Visiting Officer                    | The performance of the Anganwari Workers is<br>upto the mark and locals of the area are<br>satisfied with their job and they are handling<br>multiple tasks assigned by the Government<br>from time to time. |

### IV. CAPD Store:

| S. No | Particulars   | Status   |
|-------|---|--|
| 1     | Location of CAPD Store  | Main Chowk Sebdan  |
| 2     | Government / Private  | Government Sale Centre   |
| 3     | Name of the dealer (in case of<br>Private)                      | -  |
| 4     | No of registered beneficiaries                                  | 2333   |
| 5     | No of beneficiaries drawing<br>Ration from the store            | 2250   |
| 6     | Whether store is functioning<br>through Aadhar blometric system | Yes, 100 %   |
| 7     | Whether record/register<br>maintained in the store              | Yes  |
| 8     | Availability of ration  | Yes  |
| 9     | Any Other   | These days working on EKYC   |
| 10    | Remarks of the Visiting Officer                                 | The locals are very much satisfied and<br>appreciated the employees of Sale Centre for<br>their services being provided. |

Bank/ Extension counter: Status **Particulars** Khumani Chowk, Bemina S. No Location of Bank/ Extension 1 counter No of Accounts in the branch 2325 2 87 No of persons applied under 3 various self-employment schemes No of cases sanctioned under 65 4 various self-employment schemes No of cases in whose favour Loan 5 has been disbursed under various self-employment schemes NO Availability of ATM 6 Any Other Recommended to set up ATM at Dooru or 7 Remarks of the Visiting Officer 8 Sebdan village

| л.<br>Е | Amrit S | Particulars                          | Status  |
|---------|---------|--------------------------------------|---|
|         | S. No   |                                      | N/A   |
|         | 1       | Location of Amrit Sarovar            | IN/A  |
|         | 2       | Condition of Amrit Sarovar           | •   |
|         | 3       | Details of repair undertaken, if any | •   |
| t       | 4       | Utilization of Amrit Sarovar         | •   |
| F       | 5       | Any Other                            | ·   |
|         | 6       | Remarks of the Visiting Officer      | Recommended to set up Amrit Sarovar in<br>Reshipora village |

| S. No | round:<br>Particulars           | Status   |
|-------|---------------------------------|--|
| 1     | Location of Playground          | Reshipora near Railway Bridge  |
| 2     | Condition of Playground         | <u> </u>   |
| 3     | Utilization of Playground       | •  |
| 4     | Any Other                       |  |
| 5     | Remarks of the Visiting Officer | In B2V4, land was identified at Reshipora near<br>Govt. Primary School but the same was<br>transferred to Revenue Deptt for establishmen<br>of Registration Office. During the visit of B2V5,<br>it has been reported by the concerned Patwari<br>that land about 5 kanals has been identified for<br>development of Playground at Reshipora near<br>Railway Bridge. |

| S. No | Particulars                     | Status  |
|-------|---------------------------------|---|
| 1     | Location of Patwarkhana         | Sheikhpora  |
| 2     | Government/ Private building    | Government  |
| 3     | Land passbook saturation        | 430   |
| 4     | Pending mutations               | Nil   |
| 5     | Any Other                       | •   |
| 6     | Remarks of the Visiting Officer | Recommended for establishment of<br>Patwarkhana in Sebdan Panchayat Halqa |

IX. PMAY house:

| S. No | Particulars  | Status   |
|-------|--|--|
| 1     | Location of PMAY house<br>constructed                          | Dooru  |
| 2     | Name of the beneficiary  | Ms. Diishada and Mr. Showkat Ahmad   |
| 3     | Status of the house (completed/<br>in-use/ under-construction) | Under construction   |
| 4     | Any Other  |  |
| 5     | Remarks of the Visiting Officer                                | Current financial support/ assistance to IAY<br>beneficiary is 1.56 lacs which is insufficient<br>for construction of residential house on<br>account of current market rates. Minimum<br>assistance should not be less than 1500 per<br>sft |

X. Soak pits/Compost pits:

| S. No | Particulars   | Status  |
|-------|---|---|
| 1     | Location of Soakpits/ compost<br>pits   | Sebdan, Dooru and Reshipora   |
| 2     | Name of the beneficiaries   | Mr. Tahir Ahmad Beig, Mr.Mohammad<br>Ibrahim Bhat and Mr. Ghulam Mohi-ud-Din  |
| 3     | Status of the Soakpits/ compost<br>pits (completed/ in-use/ under-<br>construction) | Completed   |
| 4     | Any Other   |   |
| 5     | Remarks of the Visiting Officer   | Recommended for conducting of awareness<br>camps for utilizing of soakage pits so as to<br>ensure sustainability of ODF plus. |

XI. Khidmatcenter / CSC:

| S. No | Particulars                                  | Status                                 |
|-------|--|--|
| 1     | Location of Khidmatcenter/ CSC counter       | Sebdan                                 |
| 2     | No of online services provided by<br>the CSC | 32                                     |
| 3     | No of persons approached for<br>services     | 120                                    |
| 4     | Any Other                                    | 1000                                   |
| 5     | Remarks of the Visiting Officer              | Recommended to arrange awareness camps |

XII. Observation of field officer on basic amenities:

| S. No | Particulars                  | Observations                      |
|-------|------------------------------|-----------------------------------|
| 1     | Connectivity Road            | Excellent                         |
| 2     | Transport                    | Good                              |
| 3     | Electricity                  | Good                              |
| 4     | Drinking water               | Good                              |
| 5     | Cleanliness                  | Good                              |
| 6     | Sports facility (Playground) | Playground is yet to be developed |
| 7     | Any Other                    |                                   |

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

### **EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER**

| . No | Particulars   | Status |  |
|------|---|--------|--|
| A    | Cultural Events/ Programmes   |        |  |
|      | 1. Debates and Seminars   | No     |  |
|      | 2. Skits, Songs, Dramas   | No     |  |
|      | 3. Local Folk programme / Show  | No     |  |
|      | 4. Discussions with PRI and Senior citizens   | Yes    |  |
|      | 5. Exhibitions  | No     |  |
| В    | Sports Activities   |        |  |
|      | 1. Sports Event   | No     |  |
|      | 2. Distribution of sports kit   | No     |  |
| C    | Inaugurations (If any)  |        |  |
|      | PMAY house  | No     |  |
|      | Segregation Sheds   | No     |  |
|      | Amrit Sarovar   | No     |  |
|      | JJM Assets  | No     |  |
|      | Compost/ Soak Pits  | No     |  |
|      | PMGSY / MGNREGA works   | No     |  |
|      | Any other   |        |  |
| D    | Distribution of certificates  |        |  |
|      | Self Employment Schemes   | No     |  |
|      | Land Pass books   | No     |  |
|      | Any other   |        |  |
| E    | Awareness generation on digital services, transparency,<br>Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile<br>Van) and Flagship Schemes given in the instruction manual | Yes    |  |

## Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

| S.<br>No | Particulars   | Status   |
|----------|---|--|
| 1        | SDG Theme adopted by the<br>Panchayat                                   | Socially secured village. Village with self-sufficient infrastructure  |
| 2        | Activities undertaken under the<br>Theme (as per<br>instruction manual) | Livelihood opportunities under MNREGA. Old age pension schemes. AAY (PHH) Ration distribution. PMAY Houses/ Lanes/ Drains and Culverts |
| 3        | Status of activities undertaken   | Going on   |
| 4        | Visible impact of the Activities  | Positive impact  |
| 5        | Have Gram Panchayat<br>Development Plan (GPDP)<br>prepared and uploaded | Yes but yet to be uploaded   |
| 6        | How many activities of SDG<br>have been covered under GPDP              | 62   |
| 7        | Bottlenecks, if any, faced in the<br>achievement of SDG Theme           | Insufficient funds.  |
| 8        | Remarks of the Visiting Officer<br>on the status SDG Theme              | Recommended comprehensive planning through Master<br>Plan of Panchayat to achieve sustainable goals.                                   |

### Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

| . No | Particulars   | Status  |  |  |
|------|---|---|--|--|
| A    | Demands/ Grievances addressed by the Administration |   |  |  |
|      | 1   | Land for playground identified – under process  |  |  |
|      | 2   | Demarcation of playground for Primary School Reshipora- under process   |  |  |
|      | 3   | Construction of road at Reshipora- Completed  |  |  |
|      | 4   | Development of graveyards- Completed  |  |  |
|      | 5   | Upgradation of Health Sub Centre as Health & Wellness Centre  |  |  |
| -000 | 6   | Renovation of Shiv Mandir- work is going on   |  |  |
|      | 7   | Construction of Culverts- completed   |  |  |
| В    | Impact of B   | 2V1 to B2V4   |  |  |
|      | 1   | Coordination between different departments.   |  |  |
|      | 2   | Public interface and enhances coordination  |  |  |
|      | 3   | Overall development of Panchayats.  |  |  |
|      | 4   | Fruitful debate/ discussion in different sections of the society.   |  |  |
|      | 5   | Development on doorsteps and redressal of grievances on spot  |  |  |
| С    | Challenges in the Panchayat                         |   |  |  |
|      | 1   | Govt. building for Middle School Dooru which is operating in private building.  |  |  |
|      | 2   | Drudging/ cleanliness of water bodies.  |  |  |
|      | 3   | Construction of 1x10 meter bridge at Dooru near Masjid Sharief  |  |  |
|      | 4   | Renovation of Panchayat Garh  |  |  |
|      | 5   | Impyt/ upgradation of roads in Sebdan and Dooru.  |  |  |
| -    | 6   | Improvement of drainage system in Doory and Sebdan  |  |  |
| D    | Suggestions if any                                  |   |  |  |
|      | 1   | To suggest Comprehensive planning through adopting Master Plan of particular<br>Panchayat to achieve sustainable development goals. |  |  |
|      | 2   | , service development goals.  |  |  |
|      | 3   |   |  |  |
|      | 4   |   |  |  |
|      | 5   |   |  |  |

Schedule-VIII

### i. OVERALL PERCEPTION OF FUNCTIONING OF THE

| 1 | BEST PERFORMING DEPARTMENTS |   |
|---|-----------------------------|---|
|   | 1                           | Rural Development Department            |
|   | 2                           | Education Department                    |
|   | 3                           | PW (R&B) Department                     |
| 2 | LEASTRESPONSIVE DEPARTMENTS |   |
|   | 1                           | Irrigation and Flood Control Department |
|   | 2                           | 2 - 1000 Collidor Department            |
|   | 3                           |   |

## ii. FEEDBACK ON UT INITIATIVES

Under the UT Administration, multitude of good governance reforms have been initiated in J&K. The UT Administration of J&K is mainly focusing on 'On-The-Spot' grievance redressal, instantaneous delivery of goods and services to the masses and 'On-The-Ground' speedy execution of People-Centric projects, which is being observed through the exceptional development works and projects that are currently going on across the UT. J&K is coming out of the dark shadows of the past and taking leaps into bright possibilities of the future

### III. GENERAL ASSESSMENT OF THE VISTING OFFICER

| S. No | Particulars   | Status   |
|-------|---|--|
| 1     | Any major complaint brought<br>to the notice of the Visiting<br>Officer   | Complaint against Flood Control Department and Irrigation Department for not erecting of flood gates properly on Reshipora Canal/River which leads to inundation of low lying areas and drudging of the canal is to be done at the earliest.     Unscheduled power cuts by the PDD.     Recently tile path completed at Sebdan under PRI but found not upto the mark, payment needs to be stopped unless and until it is rectified.  |
| 2     | Major/ urgent public demands<br>that was/ were reflected<br>earlier but have not been<br>addressed so far:  | 1. Construction of 1x10 meter bridge at Dooru near Masjid Sharief, funds have been released by the PWD but work could not be started due to the insufficient funds available with the department.  2. Laying of Cement Pipe/ Culvert on Bemina-Budgam main road via Sebdan near Wood Craft.  3. Renovation of Panchayat Ghar.  4. Improvement of drainage system in Sebdan village  5. Identification of land for construction of Govt. building for Middle School Dooru.  6. ATM facility   |
|       | Overall assessment of the visit<br>and suggestions:<br>(The visiting officer to ensure<br>that the overall assessment is<br>recorded in details along with<br>concrete suggestions) | BTV Programme has increased the public- government interface and boosted the public awareness in framing Development Plan of Panchayat. The programme is aimed at energizing Panchayats and directing development efforts in rural areas through community participation. Need effective mechanism to address the public grievances and expectations in a transparent manner.  It is to be suggested that comprehensive planning through adopting Master Plan of particular Panchayat Halqa with priority wise action plan to achieve sustainable development goals. |

| 4 | Overall Rating of Govt<br>functioning as given by the<br>Panchayat (Scale of 0 to 10)            | 7   |
|---|--|-----|
| 3 | Certificate from Sarpanch that<br>the visiting officer has stayed<br>in the panchayat for 2 days | Yes |

Signature of the Visiting Officer

Name...Reyaz Amad Bangyro

# TO WHOM IT MAY CONCERN

# **CERTIFICATE**

It is certified that Mr. Reyaz Ahmad Bangroo, (Private Secretary, with Administrative Secretary)

Public Works Department (Civil Secretariat) spent

2 days at Panchayat Halqa Sebdan during B2V5 on

10th and 11th of November 2023.

Sarpanch Sebdan
Ghulam Mohammad Bhat