

A) Details of Reporting Officer:

Name: Mr. Altaf Ahmad Nath
Designation: Senior Lecturer
Department/ place of posting: School Education / HSS Koil
Mobile No: 99069 57270
Email ID: altafahmad2225@gmail.com
Home District: Pulwama
Dates of visit: 28/10/2022 - 29/10/2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Rajpora ullar
Local Government Directory(LGD) code of the Panchayat: 242038
Name of CD Block: Awantipora
Name of Tehsil: Awantipora
Name of District: Pulwama

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 04
No. of households in the Panchayat: 334
Population (approx) of the Panchayat: 2920

Part-II:

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	Naseema Akhter	V. L. W.
R.D.D	Touqeer Ahmad	P. A. A.
Revenue	Ab. Hamid Keshi	Darwazi.
Soial Forestry	Ab. Anas Daa	Junior Mali
Sheep.	Nazir Ali Khan	A. S. M
Animal Husbandry	Khushtik Ahmad	S. V. P.
P.H.E.	Ab. Rashid Topik	Line Man.
P.D.D. P.D.D.	Farooq Ali Malik	Line Man.
Horticulture	Mubtaz Ali Mir	HI G III
Youth Services & Sport	Rafiq Banoo	PEM
R & B	Shahidul Islam	orderly.
P.D.D	Bittu Singh	Ten. III
Agriculture	Saima Akhter	G.C.O.

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Yes*
 - b. New/need repairs *Govt. building Needs Repairs*
2. Furniture (Y/N) *NO*
3. Computer/printer (Y/N) *NO*
4. Internet (Y/N) *NO*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *NO*
7. Water (Y/N) *NO*
8. Electricity (Y/N) *NO*
9. Bank branch (Y/N) *NO*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *Yes*
12. Village haat (Y/N) *Yes*
13. Playground (Y/N) *Yes*
14. School-
 - a. Kindergarten (Y/N) *NO*
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *NO*
 - d. College (Y/N) *Yes*
 - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *Private building*
 - b. Total children enrolled *216 (8 Centres)*
15. Amrit Sarovars - details, location, condition *02 Rajpore - Miserable*
16. Government offices- details, whether functional or not *Functional*
17. Ration shop (Y/N) *Yes*
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) *Yes*
21. Primary Healthcare Centre (Y/N), *Yes*
22. List of Incomplete Buildings- names, year of construction *College under construction*
23. List of Underutilized Buildings- names *Nil*

DAY 1 PREPARATION

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	Provides Services to the People
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not Available
Incomplete buildings/projects	Verify whether identification and redistribution done	College under Construction
PDS	Visit, evaluate, online status	Available and functional
PHC	Visit- evaluate, status of staff, equipment and quality	Functional but needs infrastructural development
Youth clubs	Meet, interact, seek suggestions	Interacted & aspirational
SHG	Meet, identify problems, seek suggestions	Yes. Need Economic Insurance
PMAY	Inspect, Inaugurate	Yes.
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Scarcity of water in UPS Palspora
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes, having a big sports ground which needs renovation
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	It is being done by Social forestry dept.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes, performed by TCDS. by the way
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	CSE operated discussed them thread base
Jal Jeevan Mission verification- WSS/FSO Electricity supply	Verify	Tap water facility not provided to all households. Not provided to all house holdy.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- 1:- Development of watercar Road and all other interior roads of the village.
- 2:- Earth filling and laying of Concrete at the Shamsaan Ghat (Cremation Site).
- 3:- upgradation of health sub Centre to PHC.
- 4:- Provision of tap water to be known to all house holds.
- 5:- opening of a veterinary as the cattle owners are in huge no.
- 6:- Providing drinking water facility to schools
- 7:- Making Provision for transportation (Bus/Sumo - Service from Rajpura to Thal and Rajpura to Avantipura)
- 8:- Repairment/Renovation of multi Purpose Public Park/Jinargah.
- 9:- Installation of Solar Street lights in the entire village.
- 10:- Construction of R-wall at many places in the village.

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

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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 :

(nil)

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

Yes, a deliberate meeting was held with all the concerned.

DAY 2

- a. No of Individual Compost Pits constructed - Nil
- b. No of Individual Soak Pits constructed 23
- V. No. of Biodiversity management committee meetings held: 3
- VI. Is the 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: (04)
- XI. No of grievances disposed of at Panchayat level: (04) ✓
- 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	5	5	VLW - Nasleema Akhtes JE → Nighat JL GRS → Jaseed Ahmad TA → Shabir Ahmad PDA → Riya Sharma
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	HM (2) Teacher (14) Other (4)	HM (2) Teacher (14) Other (4)	H/M. As. Dayoon Beal. H/M. Mond Amin
	JAL JEEVAN:	5	5	Manzoor Ahmad Hefes & others
	PDD: LINEMAN JE ANY OTHER	10	10	Farooq An. Malik And others
	FOOD & CIVIL SUPPLIES	2	1	Nisar Ahmad Store keepers.
	AGRICULTURE & ANIMAL HUSBANDARY	Agri (0). Ani (11)	0	- Nil -
	SOCIAL WELFARE	1	1	Razi Akhtes
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	5	4	Shanlemaji ad Mahmooda Bano Others
	ANY OTHER DEPARTMENT	-	-	-

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 - Nil -
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas - Nil -
- 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 - Nil -
- 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. - Nil -
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? Yes
- 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? Institutionalized

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No -
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No -
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No -

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- How many Bal Sabha's were organized in the Gram Panchayat-----04-----
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- 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 ✓

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes operational.
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? No.
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

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

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----4-----
- 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.....13.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....17.....

9 Self-sufficient infrastructure in the village NO

- 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>) Sensitized by CSC

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 Not Constituted

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.

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

In addition GDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

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

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2928	2773	Due to biometric and NFSA error.
Jarani suraksha yojana	00	00	-Nil-
OLD AGE pension	111	111	No Pendency.
Widow pension	24	24	-Nil-
Disability pension	24	24	-Nil-
Domicile certificate	2070	1500	Under Process.
Kisan credit card	134	134	- Nil -
PM kisan sammanidhi	134	120	4 Deaths & mutation is Pending for the Rest

Land pass book	420	-nil-	Digitilisation of land records Under Process
Registration of village vendors on GEM portal	244	-nil-	Not applied
Registration of village contractors on jktenders portal	5	5	- nil -
Registration of village contractors on PWD portal	0	0	Not Applied
Incomplete buildings/projects	1	1	Under Construction

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Developmental activities of the village and to tackle the menace of drugs.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *Zero.*
- Whether reported to the Deputy Commissioner *Nil*
- How many registered for rehabilitation under government programme - *Nil.*

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	Construction of Road at Kankar	2020-21	4.30 lac.	Yes	Yes	No.
PMAY	3 Beneficiaries	2020-21	4.80 lac.	Yes	Yes	No.
IHL UNDER SSM-G	100 Beneficiaries	2018-till date	0.12 lac Per unit	Yes	Yes	No.
CSC UNDER SBMG	2	2021-22	5.90	Yes	Yes	No.
AMRIT SAROVAR	1	2022-23	2.00 lac	Yes	Yes	No.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

= 812

Total attended

= 55

Proceedings:

Discussed issues faced by women.

(Pl insert pointers to be discussed there - refer patti proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 3

3-14 = 250

Total attended = 20

Proceedings:

Strongly demanded sports ground renovation

(Pl insert pointers to be discussed there - refer patti proceedings)

REDMI NOTE 8

AI QUAD CAMERA

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	01 = Carried out by ICDS.	-
	PMAY houses if any ready for inauguration	01	Yes.
	Swachh gram projects- segregation sheds etc	Zero.	- nil-
	Amrit sarovars	Two	Yes.
	Sports kits	Distributed sports kits as per the modalities	-
	Village cultural events	01, performed by school children	-
	JJM assets/projects	1	Yes.
	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	upgradation of infra-	—	Under Process.
2	structure at Raypura	—	
3	upgradation of health	—	Not addressed.
4	Subcentre to PHC	—	
5	Development of water	—	Under Process.
6	Road.	—	
7	Provision of tap water to entire village	—	Not Provided.
II. Urgent Public Requirements/ Demands- B2V2			
1	Provision of Harvesting		
2	Tanks for horticulture	—	Need to be addressed
3	Purposes.		
4	Provision of veterinary		
5	as good no. of people	—	-do-
6	are keeping cattle.		
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Making arrangements	—	—
2	for the development	—	—
3	of water Road.	—	—

4			
5			

IV. Major Problems- B2V2

1	Making Provision		
2	for staff to every road.		
3	And development		
4	of interior roads		
5	throughout the village.		

V. Major Problems- B2V3

1	Raising and filling		
2	of Sub-maan		
3	of Path (Cremation)		
4	Site		
5			

VI. Major Complaints- B2V1

1			
2	Nil		
3			

VII. Major Complaints- B2V2

1			
2	-Nil-		
3			

VIII. Major Complaints- B2V3

1			
2	Nil.		
3			

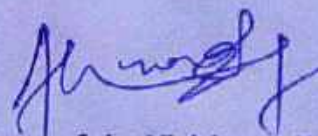
OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

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>- Nil -</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Already reported in the report.</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) <i>B2 V4: A good initiative, needs practical implementation</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) = <i>8</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>-</i>


 Signature of Sarpanch
 Name *Mr. Arun Singh Ji*


 Signature of the Visiting Officer
 Name *Araf Ahmad*