

A) Details of Reporting Officer:

Name: Dr. Sarvar Ah Pandit
Designation: Lecturer
Department/ place of posting: BHSS, Uri.
Mobile No: 8899979654
Email ID: sarvarpandit@gmail.com
Home District: Pulwama
Dates of visit: 28-29-Oct-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: Garkote - A
Local Government Directory(LGD) code of the Panchayat: 242002
Name of CD Block: Uri.
Name of Tehsil: Uri.
Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 09
No. of households in the Panchayat: 650
Population (approx) of the Panchayat: 3158

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	Abdul Haid Nankoo	V.L.W
Social welfare	Azam Geelani	Tp. Asstt.
Sheep Husbandary	Fatuf Bin Yusuf	Flock Supervisor
PHE	Basim Ishaq	Line Man
Forest	Tariq Ali	Block officer
Revenue	Muhammad Yusuf Bakhay	Fatwari
Agriculture	Kareem Khat Singh	A.F.O
Education	Muhammad Sharief	Teacher
Food Supplies	Firdaus Ali	Asst. Stockkeeper
RDD	Farooq Ali	Meter Reader
Bank	Talib Ali	Manager
Health	Dr. Mohsin	Medical officer
ICES	Gulraz	AWW

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
 - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N) *(long cable internet)*
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 *297*
15. Amrit Sarovars – details, location, condition *nil*
16. Government offices- details, whether functional or not *School, Panchayat Ghar, Subcentre, (CSCs) food, etc.*
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance *Details given on page 19.*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *nil*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction *Panchayat Ghar (2017)*
23. List of Underutilized Buildings- names *nil*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Khidmat Centres, currently working in room belonging to Primary School.
JKB/PSB counters/outlets	a) Status of counter - <i>JK Bank</i> b) Number of visitors - <i>30</i>	Exhibition of various schemes provided by T&L Bank.
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat Ghar
PDS	Visit, evaluate, online status	Rented building
PHC	Visit- evaluate, status of staff, equipment and quality	Rented building (Subcentre) No heater supply Lack of staff
Youth clubs	Meet, interact, seek suggestions	Framed but not properly working
SHG	Meet, identify problems, seek suggestions	10 Groups formed. Salary for mobilisers of poorest released.
PMAY	Inspect, Inaugurate	Building under construction.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Primary Schools (Mandeal Chakras) - free infrastructure, staff and water problems.
Swachh SBM	Evaluate	Satisfactorily working
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kits available. No playground in Gram Panchayat.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Previously done in Spring.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Working satisfactorily
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Most of depts were present Apex about also
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Plantation plant is under construction.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

**DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT**



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 : 35

Details of the bank sanctioning it : J+K Lagana

Total amount involved : 1 Crore

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 → 02
- b. No of Individual Soak Pits constructed → 80
- V. No. of Biodiversity management committee meetings held: 02
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: 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 ✓



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	nil nil 01 01	 01 01	Rashid Ahmed Wiqar Arif
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	24 0	16 nil	Shahid M. Shihraz Begum, Mustafa Ali, Shaukat Ali, Ashiq Karim, Rasim Bashir, Muqfar Hussain, Shabir Ali, Akhtar Ali, Gh. Mohd, Irshad Ali, Seerjuddin, Farvaiz Ali, Farooq Ali, Munawar Begum, Shabir Ali, Gazi,
	JAL JEEVAN:	15	10	Gh. Mohd Shah Gh. Nabi Malik, Bashir Ali Malik, Gh. Nassim Cheek, Ab Aziz Cheek, Shabir Ali Shah, Shabir Ali Bhat, Imtiyaz Bhat, Bajal Bhat, Farvaiz Ali Cheek
	PDD: LINEMAN JE ANY OTHER	10	2	Farvaiz Ahmed (Line man) Mohd Arif (Line man)
	FOOD & CIVIL SUPPLIES	1	1	Irshad Ahmed (Storekeeper)
	AGRICULTURE & ANIMAL HUS- BANDARY	2 (Agriculture) 0 (Animal Husbandry)	2	Karenjeet Singh Irshad Ali Kakroo
	SOCIAL WELFARE	nil	nil	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 1 nil nil	2 1 nil nil	Mahida Begum (ASHA) Sheheena Begum (ANM) Sheheena Begum (ANM)
	ANY OTHER DEPARTMENT (Sheep Husbandry) Revenue FECS	05 01 08+08 =16	01 08+08 =16	Mohd. Yousuf Baidy (Sheep Husbandry)



DAY 2-ACTIVITIES

AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO
- 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 _____
- 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 NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? 95% provided
- 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? NO
- 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? Yes
- 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? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO



4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat? 01 (on 29-10-22)
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? 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? No
- iv) Is the Gram Panchayat office functional or not? Yes (Rented)
- 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
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? Not all
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

7 Socially secured village

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



75
Azadi Ka
Amrit Mahotsav

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 02
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system 22
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 15 (in 2022)

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- 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 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 07

PRESENT 07

BIODIVERSITY REGISTER PHOTOS Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

16-1-2020, 16-02-2019
⇒ Minutes of the meeting provided to concerned.



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 *Bankwadi, Nuresey, Kallar Top.*

Specific product which needs to be developed *Pears, and Apple.*

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which

training is to be given - *All the 20 candidates enlisted in Karwal register*

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	1592	1500	92 because finger print capturing error.
Janani suraksha yojana	32	32	
OLD AGE pension	10	10	
Widow pension	03	03	
Disability pension	17	17	
Domicile certificate	2911	Data not provided	
Kisan credit card	401 343	343	
PM kisan sammannidhi	343	343	

Land pass book	1300	20	Due to network issues and website issue
Registration of village vendors on GEM portal	Zero		Not applicable on village level.
Registration of village contractors on jktenders portal	06	Zero	Pending at District level.
Registration of village contractors on PWD portal	Nil		Not applicable at village level.
Incomplete buildings/projects	Panchayat (01) 9 bar		The contractor is facing chronic disease and

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed • Yes
- Details of activities conducted Awareness about drug abuse in ICDS centres to youth.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village ~~Amisano~~ NO
- Whether reported to the Deputy Commissioner NO
- 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	20 Const. of paths, 26	21-22	17.57 lac	Yes	✓	No
PMAY	11 (Houses Sanctioned)	21-22	14.3 lac	Under progress	✓	NO
IHHL UNDER SBM-G	155 (Construction of Tinsheets)	20-22	18.6 Lac	Yes	✓	NO
CSC UNDER SBMG	Construction of Toilet	21-22	4.2 lac	Under construction	.	
AMRIT SAROVARS	Nil	.			.	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 → 1120

Total attended → 30

Proceedings: • Mahila Sabha was conducted and information was given about their benefits. Their concerns and problems were recorded. Mahila related schemes were discussed and it was ensured that they are benefitted by these schemes.

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

discussed and it was ensured that they are benefitted by these schemes.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Yes

Total children in the village above the age of (8-16) 143

Total attended 15

Proceedings: • Issues were raised and noted.

• Problems in school were noted down.

• Discuss all rounder development of the children and pressed upon grooming of talents.

(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/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUN- DAY MARKET)	Exhibition of handmade clothes.	Yes.
	PMAY houses if any ready for inaugra- tion	Under construction	Yes
	Swachh gram projects- segregation sheds etc	Tenders issued work yet to start	
	Amrit sarovars	Not available	
	Sports kits	Not received yet from concerned office.	
	Village cultural events	Painting and drawing Singing	
	JJM assets/projects	Filtration plant under construction	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	Network Connectivity	Yes	Butel connectivity in 2020.
2	Upgradation/Restoration of water supply	Ongoing	
3	Upgradation of poles & wires	only few were provided that too in ward 8.	
4	Upgradation S.C to P.H.C & Govt building	No	
5	Upgradation of Middle School to High School	No	
6	Play ground	No	
7	Repairing / Restoration of irrigation Scheme	Yes	
II. Urgent Public Requirements/ Demands- B2V2			
1	Network Connectivity	Yes	But still few wards are facing network issue.
2	Upgradation/Restoration of water supply	Ongoing	
3	Upgradation of S.C to P.H.C & Govt building	No	
4	Upgradation of Middle School to High School	No	
5	Restoration of irrigation	Yes	Completed in 2021
6	Upgradation of electric poles & wires	only few provided	
7	Road from Babelak to Kaller constructed but not in situation to drive/vehicle	Restoration/Const. ongoing	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	No working Filtration Plant	one completed & one yet to start.	
2	Trunk network Sheikh Mohalla without Road connectivity	only Trunk network connected.	
3	No Timber Depo.	No	

4	Transportation inconvenience	Yes	RTC buses
5	Delay in payment in MGNREGA & IFCL other Depts	No	Still pending not released by Govt

IV. Major Problems- B2V2

1	No working filtration plant	Yes	
2	Water not available without Road	only water available connected	
3	No Timber Depo	No	
4	Transport Inconvenience	Yes	RTC buses Running
5	Delay in payment MGNREGA & IFCL	No	Still pending

V. Major Problems- B2V3

1	Upgradation of power Electric wires	Partial (only one end)	
2	Upgradation of Sct. to PUC	No	
3	1400 High School	No	
4	NO Irrigation Scheme	Yes	
5	Weak Network Connectivity	Yes	Still some areas have weak network

VI. Major Complaints- B2V1

1	Life threat due to HT wires	No	
2	Poor health infrastructure	No	
3	No waste management	Yes	keem compost & Soakage pits in the area

VII. Major Complaints- B2V2

1	Life threat due to HT wires	No	
2	Poor health infrastructure	No	
3	Non-functional filtration plant	Yes	

VIII. Major Complaints- B2V3

1	Upgradation of Middle to high school	No	
2	Network connectivity	Yes	Weak network in some areas
3	Unhabitable Road	Yes	

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:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
Name: Shahid Ahmad Nair
Shahid Ahmad Nair
Shahid Ahmad Nair (A)
SHAHID AHMAD NAIR

Signature of the Visiting Officer
Name: Dr. Sanjay K. Gupta