

A) Details of Reporting Officer:

Name: Bashir Ahmad Bhai
Designation: Lecturer
Department/ place of posting: Edu. BHSS HED GHSS Tergram.
Mobile No: 9858 717 694
Email ID: bashirbhai322@gmail.com.
Home District: Kupwala.
Dates of visit: 29-10-2022 to 30-10-2022.

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: Darpora Goleb.
Local Government Directory(LGD) code of the Panchayat: _____
Name of CD Block: Darpora Goleb.
Name of Tehsil: Darpora Goleb.
Name of District: Kupwala.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 12 (Twelve.)
No. of households in the Panchayat: 560
Population (approx) of the Panchayat: 4200



(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

Department	Name	Designation
Forest	Shahin Ali Mir	Block Forest
Edible Gum	Muneeb Ali Mir	Teacher
R & A	Abd. Maleed Shah	W/Supervisor
Shooting and Hunt	Farooq C. Shah	Shafiq
LC-OS	Asmat Ali	ANW
Health	Dr. Rafiq Hameed	MLHP/CHD
P.D.D. POWER	Farooz Ahmad Khan	M.R.
P.H.E	Mahd Dildar	IVBI
Food Supply	M. Raza Khan	C.A.P.D
Agriculture	Fayaz Ahmad Shah	G.C.O
Mount & Hunt P.D.S	Mount Ishtiaq Khan	P.D.L
Angaz Ahmad	Reserve	Ps/wards
Umar Muneer Shah	Sheh Bano	Asst Manager
Mohd. Rafiq - want	Handi Chiefs	Senior enstablish

Mohd. Rafiq - want Handi Crafts Senu
 Details of absent employees vis-à-vis list furnished by the DC office:

[illegible]

DAY 1- ACTIVITIES

GENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needinf repairs
2. Furniture (Y/N) Y
3. Computer/printer (Y/N)
4. Internet (Y/N) N
5. Telephone (Y/N) N
6. Toilet (CSC/part of panchayat ghar) (Y/N) N
7. Water (Y/N) N
8. Electricity (Y/N) Y
9. Bank branch (Y/N) N
10. CSC (Y/N) Y
11. Patwarkhana (Y/N) N
12. Village haat (Y/N) N
13. Playground (Y/N) N
14. School-
 - a. Kindergarten (Y/N) N
 - b. Primary (Y/N) Y
 - c. Secondary (Y/N) N
 - d. College (Y/N) N
 - e. University (Y/N) N
15. Anganwadi Centre (Y/N) Y
 - a. (govt/private)
 - b. Total children enrolled 210
15. Amrit Sarovars – details, location, condition
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) N
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) Y
21. Primary Healthcare Centre (Y/N) N
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names



DAY 1-ACTIVITIES

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 Nigrahi, Beams, Janbhagidari, Digital J&K	No Khidmat Centre is Present in the Panchayat
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Such Counter is Any else look is there
Incomplete buildings/projects	Verify whether identification and redistribution done	Kitchen shed of govt. Pdt is complete
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	Not available to Swachh
Youth clubs	Meet, interact, seek suggestions	Present But not registered
SHG	Meet, identify problems, seek suggestions	No Such Group here
PMAY	Inspect, Inaugurate	inspect
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory
Swachh SBM	Evaluate	80% Complete and functions
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Play ground in the Panchayat -
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Satisfactory
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Perused
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	2 Tentative people best
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Not Satisfied with JSM Electricity- Good

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. Panchayat building needs to be repositioned internally/externally
2. There is no internet facility in the Panchayat building or any other place in the Panchayat Halga
3. No common public toilet as a part of Panchayat. There are toilets present in Panchayat but non-functional due to non-availability of water.
4. No any bank branch or outlet of any bank is present in the Panchayat

(Note)

It is strongly recommended to provide a bank branch or Khudmat Centre to this Halga Panchayat

If above is not possible then as requested by the people that CSC already present in the Panchayat may be upgraded as Khudmat Centre

CSC is working properly but faces problems of Net-working Tourism Site

Nagi many spot is large plain grass land lying in between/heart of forest. It can be good tourist place if taken care and maintained properly.

NOTES

No Saturday Lehara available in Panchayat
Halqa Dardpur

No village Haat in Panchayat
Halqa -

Play ground is not available in
the Halqa Panchayat. The people
of the Panchayat strongly demanded
for play ground from B2v1, B2v2, B2v3
& B2v4 today

They have even spotted the land
of about 30 Kanals present in W No 2
Jungal Mohalla

NOTES

Anganwadi Centres are not in sufficient no in the Panchayat as per the population. The whole Panchayat / Repoles of Halga are demanding for additional 314 Anganwadi Centres as the most of the population falls under S.T. Category.

Arunachal Pradesh

Sr	Name of work/location	Condition
1. Ch. 2 no Mosquitoes Tasks		Good Condition
Kachbakh Size 30x24		

No Govt office other than Panchayat is present in the village.
No Kachori Shop is available in the Panchayat.
The people of whole Panchayat are demanding for fair price shop for distribution of rice because the Panchayat is for farming area and milley.

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters 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 :

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, and other citizens who are enrolled on college/university and have discussion on Mukht Abhiyan, corruption free governance, doubling farmers income and rec

DAY 2

- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed
- V. No. of Biodiversity management committee meetings held:
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR
- 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:
- 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 Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDX JE GRS TA	02 01 01 01	Add. 01 —	Mohd Ramzan Lone VLN Yasir Khan JIA Javed Iqbal GRS Sharif Ahmed JF
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	22 nil	19. nil	nil
	JAL JEEVAN:	01	01	Mohd Masood Qagi Mohd Dillawar Shah Dilawar
	PDD: LINEMAN JE ANY OTHER PDL	nil 01 01	— — —	Basharath Ali Khan Fayaz Ah wari
	FOOD & CIVIL SUPPLIES	01	01	Mohd Aswari Khan
	AGRICULTURE & ANIMAL HUS- BANDARY	X	X	X
	SOCIAL WELFARE	X	X	X
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 X X X	— — — —	Rukshana Malik Zadi
	Forest deppt ANY OTHER DEPARTMENT	03	03	Shahid Ahmed BFO Ab Rashid Khan EPS Ab Masood Lone FJ

Mohd Asim PA



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 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 No
- 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. Yes
- vi. Whether schools have started segregating waste
- 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? No
- ii) Do all the eligible individuals been provided the Golden Card? No 70% covered
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes 50%
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? No

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
- 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? Not
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Not
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Not

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----- ✓

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

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

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

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? yes

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No

i) Does the Gram Panchayat has its building or not? yes

ii) Is the Gram Panchayat office functional or not? yes

iii) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? yes

iv) Is Social Audit of earlier Schemes/Programs carried out or not? yes

5 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? ✓

iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? not

iv) Have all the eligible households been registered for Pension or not? not

v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? not

vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? not (left 30%)

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? not

landless
homeless
handicapped

7 Socially secured village

i) Whether Gram Panchayat is maintaining data related to Differently Abled People? not

ii) Is Gram Panchayat Office Disabled Friendly or not? not

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? not yes but no income

iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? not yes

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? not



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 4
- 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 25
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 14

9 Self-sufficient infrastructure in the village.

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet N.O
- 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

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	3500	1000	Finger matching problem Error in names
Janani suraksha yojana	88	43	NEW 100s in words 29, 01, 05, 03, 02, 06
OLD AGE pension	331	304 + 27	x x x
Widow pension	81	77 + 04	x x x
Disability pension	101	101 + 00	x x x
Domicile certificate	3500	840	people not applying
Kisan credit card	282	NIL	Job Bank Pending
PM kisan sammannidhi			



Land pass book	Nill		
Registration of village vendors on GEM portal	Nill		
Registration of village contractors on jktenders portal	07	07	Mohd Gya Ab Rash Mohd. Att Shabir Ali
Registration of village contractors on PWD portal	01	01	Mohd
Incomplete buildings/projects	Building of Edn project of PKE	01 01	02 Kitchen chowkany

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village
5. Whether reported to the Deputy Commissioner
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 No of 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	06	2021-2022	3.85 LAC			
PMAY	06	2022-2023	9.0 LAC			
IHL UNDER SBM-G	10	2021-2022	1.20 LAC			
CSC UNDER SBMG	04	2020-2021 2021-2022	8.0 LAC			
AMRIT SAROVAR	05	2022-2023	7.0 LAC			

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1200

Total attended 30

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of16

Total attended 040

Proceedings:

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

B
VIII

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)	Nil.	
	PMAY houses if any ready for Inauguration	01	
	Swachh gram projects- segregation sheds etc	Nil.	
	Amrit sarovars	06	
	Sports kits	01	
	Village cultural events	02.	
	JJM assets/projects	Not good.	
	Any other to be identified at district level	Play grounds not available	

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	Bandipora Road-	NO	
2	Backward Status	NO	
3	Upgradation of main drainage of Kunchi Moh. Road	NO	
4	Upgradation of Gms to BPS	NO	
5	Taking all wallahs under irrigation	NO	
6	Development of tourist spots		
7	Requesting main of all up play grounds & gym	NO	
II. Urgent Public Requirements/ Demands- B2V2			
1	Bandipora Road Lotus dalipora via Bandipora	NO	
2	Backward Status	NO	
3	Upgradation of Kunchi Moh. Road	NO	
4	Taking all wallahs under irrigation	NO	
5	Development of shape as tourist	NO	
6	play grounds for youngsters	NO	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	no availability of Health centre	NO	
2	poor road connectivity	NO	
3	poor education facilities	NO	



4	Leveling of play-ground at up: Gungiel	(NO)	
5	Fixing nullas under irrigation	(NO)	
IV. Major Problems- B2V2			
1	Requirement of Health centre	(NO)	
2	Banking facilities	(NO)	
3	Nullah under irrigation	(NO)	
4	Play grounds	(NO)	
5	Drinking water facilities		3% resolved
V. Major Problems- B2V3			
1	Requirement of Health centre	(NO)	urgent need
2	Irrigation under	NO	urgent need
3	Animal Husbandry	NO	
4	Play grounds for young ones	(NO)	100% need
5	New. 100% centres	(NO)	need, b/c
VI. Major Complaints- B2V1			
1	NO. Roads connecting	(NO)	
2	Road. bet. Baidpora to Baidpora	(NO)	100% need
3			
VII. Major Complaints- B2V2			
1	Health, agriculture	(NO)	
2	Self employment	NO	
3	Play ground	(NO)	
VIII. Major Complaints- B2V3			
1	people were not likely to co-operate	NO	Baidpora local; play grounds; and all around
2	saying that it is a fruitless activity	NO	
3	81, 82, 83.	(NO)	of schools

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

(i) only 30% of the demands put forward in B2 V1, B2 V2, B2 V3 were ~~demands~~ solved.
 (ii) ~~Bandi para Road~~, Health Centre, Animal Husbandry
 (iii) 03 03

Signature of Sarpanch

Name Ab. Gaffer Lohar

Ab. Gaffer Lohar
 Sarpanch
 Panchayat Halqa Dardipora

Signature of the Visiting Officer

Name.....

Bashir Ahmed Bhat
 Lecturer Chemistry
 GHS Toghga

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

23