

A) Details of Reporting Officer:

Name: Shakeel ul Rahman Mir

Designation: Assistant Engineer

Department/ place of posting: REW Block Hyhama

Mobile No: 9596129040

Email ID: mirshakeel749@gmail.com

Home District: Baramulla

Dates of visit: 31-10-2022 to 01-11-2022

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: Pandithpora

Local Government Directory(LGD) code of the Panchayat: 7303.

Name of CD Block: BaZiabad (Supermaghama).

Name of Tehsil: Kralgund

Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03

No. of hamlets in the Panchayat: -

No. of households in the Panchayat: 477

Population (approx) of the Panchayat: 4000

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/need repairs
 - c. Furniture (Y/N) ☒ Y
 - d. Computer/printer (Y/N) ☒ Y
 - e. Internet (Y/N) ☒ N
 - f. Telephone (Y/N) ☒ N
 - g. Toilet (CSC/part of panchayat ghar) (Y/N) ☒ Y
 - h. Water (Y/N) ☒ Y
 - i. Electricity (Y/N) ☒ N
 - j. Bank branch (Y/N) ☒ N
 - k. CSC (Y/N) ☒ N
 - l. Patwarkhana (Y/N) ☒ Y
 - m. Village haat (Y/N) ☒ N
 - n. Playground (Y/N) ☒ Y
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 *07 AWC = 109*
16. Amrit Sarovars - details, location, condition *Yes*
17. Government offices- details, whether functional or not *(Satisfactory) Yes*
18. Ration shop (Y/N) ☒ Y
19. Places of tourism importance - names, little details on historical/cultural importance ☒ N
20. Village heritage sites/ treks- names, little details on historical/cultural importance ☒ N
21. VLW Office (Y/N) ☒ Y
22. Primary Healthcare Centre (Y/N), ☒ Y
23. List of Incomplete Buildings- names, year of construction *shop building 2009.*
24. List of Underutilized Buildings- names *Community hall at Rampora.*

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ANDEET LAPOVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrah, Seams, Janbhagidari, Digital J&K	N.A
AB/PSB counters/outlets	a) Status of counter b) Number of visitors	mit
Incomplete buildings/projects	Verify whether identification and redistribution done	Sheep building since 2019 (yes)
PDS	Visit, evaluate, online status	yes.
PHC (no PHC in Pyl Nanga)	Visit- evaluate, status of staff, equipment and quality	Under construction @ Health & Wellness centre
Youth clubs	Meet, interact, seek suggestions	-
SHG	Meet, identify problems, seek suggestions	mit
PMAY	Inspect, Inaugurate	one building inaugurated
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes, overall Satisfactory
Swachh SRM	Evaluate	yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes. (social kits distributed from kits)
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Satisfactory.
Village cultural event Dargah/ Haat/Mela	Participate in; ensure that it is held	-
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	to shortage of water supply in electric poles

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District Development Commissioner

NOTES

Self Employment activities for 15 youths :-

1. Ishaq Sadie Bhat S/o Sh. Sadie Bhat.
2. Afaz Akbar Bhat S/o Mohd Akbar.
3. Farid Ahmad Bhat S/o Lh. Hassan.
4. Aijaz Ahmad Khan S/o Mohd Yousuf Khan.
5. Bakht Shafi Mir S/o Mohd Shafi Mir.
6. Sadzeer Shah S/o Abdul ahad.
7. Usaf Bashir Mochi S/o Bashir Ahmad.
8. Touseef Manzoor Mir S/o Lt. Manzoor Ahmad.
9. Tabira Begum D/o Lh. Ahmad Mir.
10. Maryam Aza D/o Nazir Ahmad Lone.
11. Tanveer Sh. Bhat S/o Lh. Ahmad Bhat.
12. Farukhanda Haroon D/o Haroon Rashid.
13. Farid Sh. Khanuja S/o Lh. Rasool Garrie.
14. Mushtaq Sh. Lone S/o Mohd Shafi.
15. Zahid Sh. Mir S/o Lh. Nabi Mir.

NOTES

1. Aijaz Ahmad War S/o Lth. Ahmad War.
2. Jameel Mohiuddin Bhat S/o Lth. Mohi-ud-din Bhat.
3. Rinal Ahmad Mite S/o Lth. Mohi-ud-din Mite
4. Abid Hussain Lone S/o Ab. Ahmad Lone.
5. Hilal Ahmad Mite S/o Habibullah Mite
6. Suhail Ahmad Mite S/o Lth. Ahmad Mite
7. Shakir Mustaq S/o Mustaq, Sh. Khawaja
8. Tariq Sh. Mite S/o Lth. Ahmad Mite
9. Saameer adin Lone S/o Sharmas uddin Lone
10. Sajad Ahmad Mite S/o Mohd Maqbool Mite
11. AliKees Mohd. S/o Lth. Mohd Bhat.
12. Izzahad Sh. Mite S/o Soma-ullah Mite.
13. Imliyaz Sh. Khawaja S/o Manzore Sh.
14. Mohd Ishaq Mite S/o Mohd Harman Mite.
15. Irfan Rahim Mite S/o Lt. Ab. Rahim Mite
16. Rifat Aza S/o Mohd
17. Umar Khaliq Khan S/o Abdul Khaliq Khan
18. Nazir Sh. Khan S/o Khazir Mohd Khan
19. Mohd Yaseen Malik S/o Bashir Sh. Malik
20. Aasiya Maqbool Lone S/o Mohd Maqbool Lone

NOTES

WIPARAT

urgent Demands @ P2V4.

- Electricity as well as Washroom Problem in old health & Wellness Centre at Pandithpora.
- Repairment/renovation of Aagamwadi centre at Pandithpora, at different centres.
- shortage of drinking water ^{facilities} at whole Panchayat Harga.
- Demand of Electric Poles.
- Repairment of Panchayat Ghar.

Detail / name of Govt. offices at Panchayat Harga.

1. Panchayat office (Govt. building)
2. Education office. ^{4 MS} SSA (school) ^{UPS} " "
3. Health & Wellness Centre. (" ")
4. Sericulture office (" ")



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 : Nil

Details of the bank sanctioning it : Nil

Total amount involved : Nil

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed ~~370~~ 07.
- b. No of Individual Soak Pits constructed 370
- V. No. of Biodiversity management committee meetings held: 08
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PF 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: 10
- XI. No of grievances disposed of at Panchayat level: 08
- 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 Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

S. NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE SRS TA	01 01 01 01	01 01 01 01	Jahangir Ali Shah Zahid Ali Khan Taj Ali Khan Taj Ali
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	24 03 -	17 12 -	Sh. Mohd. Uddin Lone (H.M.)
	JAL JEEVAN:	01	01	Mahesh Singh
	PCI: LINEMAN JE ANY OTHER	1 1	1 1	Mohd. Ramzan Shah Jagat Singh
	FOOD & CIVIL SUPPLIES	08	02	Choudhary Mohd. Shafi (ASST) Abdul Hussain (H.M.)
	AGRICULTURE & ANIMAL HUS- BANDRY	02	02	Mubtaz Ali Khan das (AEO) Mohd. Shafi
	SOCIAL WELFARE	01	01	Rafieqa Begum
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4 02 01 -	03 02 01 -	Dr. Darakshan Shafi
	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 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 not yet
- 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. x
- vi. Whether schools have started segregating waste not
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management not

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? Almost completed
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? 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? No
- vi) Are all the toilets in the schools/Aanganwadi functional or not? No
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

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? 03 -
- 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? Not
- 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? Yes
- Are the activities approved under the Ha-qa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes.
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes.

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 Panchayat Ghar 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? Yes (Mostly)

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 (Mostly)
- 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.



R Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 04
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
 - 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 20
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 1
- 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 mit

PRESENT mit

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Working 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.

GDGP format available on <https://jkpanchayat.in/b2v4.php>

In addition GDGP 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 (List enclosed)

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 PENDING
Senior Health Card under Aardram Bharat	3271	2943	Aardham card issue
Janakuraksha yojana	30	30	-
OLD AGE pension	196	196	-
Widow pension	57	57	-
Disability pension	55	55	-
Domestic certificate	4000	750	Not Applied
State credit card	492	470	-
Mit Samamannidhi	140	140	-



Land pass book	1000	100	in focus
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	24	12	formalities incomplete
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	• School building • community hall	since 2019 since 2015	due to non availability of funds

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *N.A*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village *07*
5. Whether reported to the Deputy Commissioner *yes*
6. 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	SLWM	2021-22	7.00L	Yes	Yes	no.
PMAY	Sh. Ghat	2022-23	1.72L	Yes	Yes	no.
IHHL UNDER SBM-G	Kharshad Shrestha	2022-23	12000	Yes	Yes	no.
CSC UNDER SBMG	Mriti School	2020-21	2.00L	Yes	Yes	no.
AMRIT SAROVAR	4.70 of A.S	2022-23	15.00L	Yes	Yes	no.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 400

Total attended 110

Proceedings:

(Insert pointers to be discussed there – refer patti proceedings)

— Awareness regarding drug addiction

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 150 ~~210~~ (From 3-6 years)

Total attended

Proceedings:

nil.

(Insert pointers to be discussed there – refer patti proceedings)



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SER NO.	ASSETS /ACTIVITIES (INAUGURATED)	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	nil	nil
	PMAY houses if any ready for inauguration	completed	Yes
	Swachh gram projects- segregation sheds etc	N.A	N.A
	Amrit sarovars	4 No. of A.S (under process)	
	Sports kits	-	-
	Village cultural events	-	-
	JJM assets/projects	-	-
	Any other to be identified at district level	-	-

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.No.	Particulars	Action taken	Remarks
Urgent Public Requirements/ Demands- B2V1			
1	Drinking water Problem	NO	People are suffering.
2	First Aid Centre	NO	do.
3	SPM-building near	yes.	Completed.
4	AMPI School		
5			
6			
7			

Urgent Public Requirements/ Demands- B2V2

1	Shortage of		
2	Electric Pole	NO	—
3	Animal ok		
4	Sheep husbandry	NO	—
5	Fire service	NO	—
6	established		
7			

S.No.	Particulars	Action taken	Remarks
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Major Problems – B2V1

1	Drinking water	NO	—
2	Maccadamisati - on of ironing tank	NO	—



4			
5			
IV. Major Problems- B2V2			
1	Community hall		
2	at Hampden	NO	
3	are not prof		
4	-ely utilized		
5			
V. Major Problems- B2V3			
1	Shortage of		People suffer
2	drinking water	-	-
3			
4	Electric poles	-	
5			
VI. Major Complaints- B2V1			
1			
2			
3			
VII. Major Complaints- B2V2			
1			
2			
3			
VIII. Major Complaints- B2V3			
1			
2			
3			



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

RDD n PR n Agri. deptt.
nit. (2018)

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Drinking Water supply
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: NO.
III	Overall assessment of the visit and suggestions: Repairment of Health n Wellness (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions) Centre n urgent demands of Drinking Water ET
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 06
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that the visiting officer
stayed in Panchayat Halga Randhpora
for two days along with Nodal officer.

Signature of Sarpanch
Name: Kousar Parveen

Name: Kousar Parveen

Signature of the Visiting Officer

Name: Shakeel ul Rahman
visiting officer
B2V4 Randhpora