

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Rural Development Department*
2. LEAST RESPONSIVE DEPARTMENT: *R&B Department*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Road Connectivity</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Road, Health, food store</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>this Panchayat is a hilly area and faces lots of problems because of lack of basic facilities</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>06</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name

Ch. Hassan Bhat
CH. HASSAN BHAT
Rasnanpora-B

Signature of the Visiting Officer

Name

Mohd. Amin Rather

NOTES

- I. Non-seriousness of RNB Dept. in the construction of Road from G-Road to Dozipora.
- II. Construction of Pucca Road & transport facility are yet to be resolved.
- III. The Panchayat Rashanpora-B is totally deficient with regard to civic facilities. Being a hilly area people are facing numerous difficulties without a proper Road Connectivity. Absence of food-store, Healthcare centre, Schooling from 5th onwards, lack of other basic facilities.

Road Connectivity is the grave problem of the Panchayat ST needs to be taken on priority basis. RNB Department needs activity on war footing. ST is the greatest demand from the public.



4

5

IV. Major Problems- B2V2

1

2

3

4

5

V. Major Problems- B2V3

1

2

3

4

5

VI. Major Complaints- B2V1

1

2

3

VII. Major Complaints- B2V2

1

2

3

VIII. Major Complaints- B2V3

1

2

3

Same as in B2V1

Construction of a proper
Road connectivity through
the village.

No Major Complaint

1 Non Seriousness of ZNB Dept regards in construction
2 Non Availability of a food store of Road.
3 Health Dept.

1 Main proper road connectivity awaited till date
2 Absence of Health Centre
3 Non upgradation of P. School.

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)

Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1		
1. Urgent requirement is Road from G-Road to Dozipora	Earth work done	to be made to black top as soon as possible
2. Water Reservoir		

Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V2		
1. Electric poles HT 50 poles & LT 50 poles.	01 transformer has been installed & about 40 electric poles has been installed	the remaining poles should be given as soon as possible

S.NO	Particulars	Action taken	Remarks #
Major Problems - B2V1			
1	Absence of Healthcentre	No initiative taken yet.	PRI members are impressed to provide land & work within days.
2	Absence of a Pucca Road	Only earth work has been done	RNB dept. on spot ensure to work within days.
3	Non Availability of Drinking water	few pipelines had been installed to some hamlets	Tal-shakhti dept. had already taken this issue with concern dept.

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 JKSRLM (SUNDAY MARKET)	Nil	Nil
	PMAY houses if any ready for inauguration	Completed / 01 / last installment not released	tagged in file
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	Completed,	tagged in NRE-A file
	Sports kits	Nil	Nil
	Village cultural events	Nil	Nil
	JJM assets/projects	Nil	Nil
	Any other to be identified at district level		

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
MGNREGS	Link Road at Maidanpara	20-21	1.50 Lakh.	Satisfactorily	Tagged in NREGS file	Nil
PMAY	H/o of Farveez Khan	20-21	1.50 lakh	Satisfactory	Tagged	Nil
PMUL UNDER SBM-G	Construction of TMT in Panchayat	2017-2018	12000/unit	Good	Tagged in NREGS file	Nil
CSC UNDER SBM-G	Masjid near Sharaf	20-21	1.80 lakh	Good	Tagged in NREGS file	Nil
AMRIT SAROVAR	Water tank in Maidanpara	22-23	1.49 lakh	Good	Tagged in NREGS file	Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

(P) 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 of

Total attended

Proceedings:

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





Land pass book	NILL	NILL	NILL
Registration of village vendors on GEM portal	NILL	NILL	NILL
Registration of village contractors on jktenders portal	04	—	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed
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 4

Warding 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	1200	1000	Bio-metric issue and not enrolled in Aarogya
Janani suraksha yojana		97	nil
OLD AGE pension	97	37	nil
Widow pension	37	71	nil
Disability pension	71		
Domicile certificate		70%	nil
		49	
Kisan credit card	49	49	Revenue Records not Matching
PM kisan sammannidhi	200		as per Name 19

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



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 03
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS system.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

9 Self-sufficient infrastructure in the village

- 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) No
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) No
- iv. Whether the GP has easy access to Godown for storage (Yes/No) No
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) No

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about 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. Panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months. (Material available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

ready village

under the age of 0-6 years been enrolled in the Anganwadi centers for pre

organized in the Gram Panchayat

raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes*

Panchayat is tracking the aid related to crop protection.

Under the Gram Panchayat have separate toilets for girls and boys? Yes/No

all the schools were

Gram Panchayat Bhawan or not? Yes

beneficiaries related to the Schemes/programs supported

Does it have its building or not? No, it is a virtual building.

the Gram Panchayat office functional or not? etc.

the Gram Panchayat
activities approved under the range
displayed
the raised.

Are the early
structural
wall of not?
Schemes/Programs carried out or not?

1. **Millbrook village**

developed any criteria for the identification of...?

Has Gram Panchayat been registered in MUDRA for providing credit facilities for Self-help Groups in Panchayatchar for housing?

Have all the strings been provided space for?

Available households been registered for training
MSNREGA? JMS

Here all the eligible individuals under 30 years of age are included to all the eligible individuals under 30 years of age? No

His Job Cards have been distributed to all the SHGs for Bank Account Linking.

Has Gam Panchayat Admitted
Recently Abled People? *Yes*

Socially secured village

Whether Gram Panchayat is maintaining a Disabled Friendly or not? *Yes*

- Gram Panchayat Offices under the new provisions for a separate Budget under the new
- Differently Abled Children like

anchayats have facilities for Unicare

(iv) Do all the Schools in the Gram Panchayat have old age pension, widow pension, etc. or not? No.

Are all the eligible individuals are getting pensionary benefits from IAY or not? *Yes*

Are all the eligible households getting benefits?

NOV)

ADDITIONAL PHASE-IV (15th OCT TO 3rd NOV)

(continued)

100

DAY 2 ACTIVITIES

AGENDA NO.1
 Discussion on the and assess the progress of different schemes relating to the localized SDGs, prior-
 Discard for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National
 Panchayat Raj Day (Copy of the resolution to be taken from www.kjpanchayat.in portal under the link
 Gram Swaraj Month)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:

STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1. Clean and green village

- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
 ✓
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
 ✓
- 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
 ✓
- Has the Climate Resilience Plan been developed for the GP? Yes/No
 ✓
- 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. ✓
- Whether schools have started segregating waste? ✓
- Whether schools have their own compost/soakage pits for solid/liquid waste management? ✓

2. Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? ✓
- Do all the eligible individuals been provided the Golden Card? ✓
- Are all the children being immunized as per the Schedule recommended by Govt. of India? ✓
- Are all the eligible individuals been vaccinated against COVID-19? ✓
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? ✓
- Whether all the deliveries were institutionalized or conducted by trained Midwives? ✓

3. Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? ✓
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify ✓
- Do all the IHHs in the Gram Panchayat have toilets? ✓
- Are all the IHHs toilets functional or not? ✓
- Do all the Schools/Anganwadi centers have a toilet facility or not? ✓
- Are all the toilets in the schools/Anganwadi functional or not? ✓
- Whether Gram Panchayat Bhawan has separate toilets for women or not? ✓

MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department: BDO & GRS SA	Nil Nil Nil	Nil Nil Nil	Ajaz Ah. Bhat
SCHOOL EDUCATION:	04	04	
TEACHER	Nil	Nil	
HEAD MASTER	Nil	Nil	
ANY OTHER	Nil	Nil	
JAL JECHAN:	Nil	Nil	
PDO:	Nil	Nil	
CAREMAN	Nil	Nil	
&	Nil	Nil	
ANY OTHER	Nil	Nil	
FOOD & CIVIL SUPPLIES	Nil	Nil	
AGRICULTURE & ANIMAL HUS- BANDARY	Nil	Nil	
SOCIAL WELFARE	05	05	Aganwadi Workers.
HEALTH:	01	01	Hajla Begum
ASHA	Nil		
ANM	Nil		
AYUSH DOCTOR	Nil		
ALLOPATHIC DOCTOR			
ANY OTHER DEPARTMENT	Nil	Nil	

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: 18 cases

Details of the bank sanctioning it: Bny J & K Bank.

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, ret'd 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 04
- b. No of Individual Soak Pits constructed 95
- V. No. of Biodiversity management committee meetings held: 01
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievances redressal box is installed: Yes/No Yes
- 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 Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

NOTES

Khori get assistance of Rupees 1 lakh
PMAY and is highly thankful to
Department for providing him financial support.
However many cases under PMAY are still
waiting for assistance.

Inspected V.L.W office and schools.
Govt. Primary School Dozibora needs to be upgraded
to Middle Standards.

Interact with people of Different Hamlets
specially Senior Citizens, PRI's & Youth
they showed disappointment and lack of
enthusiasm because of unimplementation of
Different projects / Works identified in B₂V₁,
B₂V₂ & in B₂V₃.

Representation from REK's that they want
regularisation of their services.

NOTES

Undesigned took stock of the different works completed in previous year by RDD Dept. under different schemes. Inaugurated Culvert at Chachipora Road work done was satisfactory.

Physically verified the status of ongoing works like soakage pits, Vermi composed pits, IHHL, PMAY & also physically verified the records of Angwadi Centres at Rathanpora - B

Roads to different Hamlets under RNB Department are yet to be completed, And it needs to be completed with in ~~in~~ ~~near~~ ~~time~~ immediately.

Inspected the house of Shafiq Ah. Khan s/o Ab. Rasheed Khan Ward No.-07

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

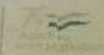
AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not Available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not Available
Incomplete buildings/projects	Verify whether identification and redistribution done	incomplete Dargipora Road since from 2017
PDS	Visit, evaluate, online status	-NA-
PHC	Visit- evaluate, status of staff, equipment and quality	-NA-
Youth clubs	Meet, interact, seek suggestions	Panchayat was instructed to form youth clubs-
SHG	Meet, identify problems, seek suggestions	-NA-
PMAY	Inspect, Inaugurate	Well Constructed & received Rs 1 Lakh
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory
Swachh SBM	Evaluate	Good
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground Not available, but sports kits were distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Soil Conservation dept. had planned under consider
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	Not held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Almost all depts. participated
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	had received 306 meter electrical poles & transformers. However Jal-shakshi is providing drinking water but unsatisfactory

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Nil*
 - b. New/need repairs *Nil*
2. Furniture (Y/N) *yes*
3. Computer/printer (Y/N)
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* *Construction Skill Certificate*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *No*
13. Playground (Y/N) *No*
14. School-
 - a. Kindergarten (Y/N) *No*
 - b. Primary (Y/N) *yes*
 - c. Secondary (Y/N) *No*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *govt*
 - b. Total children enrolled *213* *Spring at ward no. 2 at Dezipora in good condition*
15. Amrit Sarovars – details, location, condition *Conserve water for future*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *No*
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 *Path, presence of Ziyarat Sharief*
20. VLW Office (Y/N) *yes*
21. Primary Healthcare Centre (Y/N) *No*
22. List of Incomplete Buildings- names, year of construction *Nil*
23. List of Underutilized Buildings- names *Nil*



(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have
filled by the Visiting Officer before the booklet is handed over to the DC

Department	Name	Designation
Social Welfare	Lt. Mohd Lone	Child Protection officer
PDD	Pauvez Ah. Beigh	line man
sheep Husbandary	Lt. Ah. Mir	ACM
Nav Handicrafts	Naseema Khan	Junior Craft
I.C.D.S	Shaheena Begum	AWW
J&K Bank	Tasig Ah. Beigh	BC
Revenue.	Ilial Ah. Khan	Patwari
Health	Sakeema Begum	FMPHW
Tal Shakhti	Ah. Tabaah Mir	lineman
R.D.D	Ajiz Ah. Bhat	GRS
Social forestry	Ah. Mohd Lone	Junior Maath
Education	Lt. Rasool Lone	teacher
food	Shahmawaz Mir	store-keeper

[illegible]



A) Details of Reporting Officer:

Name: Mehd Ameen Rather

Designation: Lecturer

Department/ place of posting: Education/ Lecturer B.H.S.S. Jogan

Mobile No: 9541691208

Email ID: _____

Home District: Kupwara

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: Rashanpora - B

Local Government Directory(LGD) code of the Panchayat: _____

Name of CD Block: Meelhal

Name of Tehsil: Kaafpora

Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 230

Population (approx) of the Panchayat: 1807