

A) Details of Reporting Officer:

Name: Masroor Ahmad Ganai

Designation: Sr. Lecturer

Department/ place of posting: Education / GHSS Yalipora

Mobile No: 7006585368

Email ID: masroorahganai@gmail.com

Home District: Kulgam

Dates of visit: 28/10/22 & 29/10/22

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: K.B.pora A

Local Government Directory(LGD) code of the Panchayat: 004092

Name of CD Block: Mauzgam

Name of Tehsil: D.H.pora

Name of District: Kulgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 700

Population (approx) of the Panchayat: 3500

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
Sheep Husbandry	Feraze Ahmad Hefan	Stock Assistant
Agriculture	Mukhtas Ahmad Ghat	JAEO
PDD	Ab. Gani Malik	Inspector
Horticulture	Irfan Mohd Padden	Gardener
RDD	Rohi Jan	GRS
R & B	Janaid Pzbal der	Works Supervisor
Social welfare	Shaheena Akh	AWW
Health	Yasmeena Jan	EMPHW
RDD	Ajiz Ahmad Gani	GRS
Education	Mohd Ayub Malik	Teacher
Y.S.S.	Reyaz Ahmad Blaga	P.E.M.
Forest	Ehsan-ul-Haq Zafer	Block Officer
Floriculture	Mohd Amin der	Gardener
ICDS	Shaista Jan	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) ✓
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) ✓ EDB
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 (42) ✓
15. Amrit Sarovars – details, location, condition
16. Government offices- details, whether functional or not
17. Ration shop (Y/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) ✓
21. Primary Healthcare Centre (Y/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-VIRALITY	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Awareness on Schemes generated among masses
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	EDB working Dedicated branch manager
Incomplete buildings/projects	Verify whether identification and redistribution done	-
PDS	Visit, evaluate, online status	visited & found satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	N-A
Youth clubs	Meet, interact, seek suggestions	met with SHG chairman
SHG	Meet, identify problems, seek suggestions	Inspected & found satisfactory
PMAY	Inspect, Inaugurate	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited. no electricity, no sanitation. met with Teachers & Students
Swachh SBM	Evaluate	InComplete, water & electricity
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	play ground incomplete Sports kit distribution participated in chess event
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	plantation drive done in Coordination with Forest deptt.
Village cultural event Danga/ 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	most deptts participated for entire duration
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	water supply scheme under process Electricity supply not upto the mark

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



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 :

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 19
- b. No of Individual Soak Pits constructed 77
- V. No. of Biodiversity management committee meetings held:
- VI. Is the name of Sarpanch displayed on citizen information board 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: NA
- 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		BDO - 1 JE - 2 GRS - 15 TA - 2	Rohi Jan Ajaz Ahmad Quraishi
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER		Tr. - 2	Mohd Ayaz Malik Javaid Ahmad Zargar
	JAL JEEVAN:		Helpu = 1	Ab. Rehman Baba
	PDD: LINEMAN JE ANY OTHER		Lineman - 1 JE - 1 Cablemen = 7	Ab. Qasim Malik
	FOOD & CIVIL SUPPLIES		Stockkeeper = 1	Farooq Ahmad Malik
	AGRICULTURE & ANIMAL HUSBANDRY		JAEO - 1 Technician = 1	Mukhtiar Ahmad Bhat Imam - Ahmad Syed
	SOCIAL WELFARE		AWW - 1	Shaukat Ali
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR		FMPHW ASHA - 1 ANM - 1 Doctor - 1	Yasmina Jan Aamir Jan Dr. Abdul Rashid
	Fisheries ANY OTHER DEPARTMENT Bank (EDB)		X	Pervait and Ahanger Ch. Hassan wani

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 *Compost & Soak pits installed*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- iii. *NO* 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? *NO*
- 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? *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? *NO*
- iv) Are all the IHHs toilets functional or not? *NO*
- 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 functional*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *NO*

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

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 *major are unenrolled*
- How many Bal Sabha's were organized in the Gram Panchayat *many*
- 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? ✓
- 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 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 ✓ *Economic Status*
- 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? *no*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *yes*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *yes*

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? *no*
- 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? *poor & disabled*



8 Engendered Development in Village

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

9 Self-sufficient infrastructure in the village N.A.

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... N.A......
- 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>)

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 PENDING
Golden Health Card under Ayushman Bharat	2700	2350	
Janani suraksha yojana	47	47	
OLD AGE pension	476	476	
Widow pension	103	103	
Disability pension	102	102	
Domicile certificate	3500	1500	not approached to concerned authority
Kisan credit card	420	420	
PM kisan sammannidhi	420	125	pending mutation



75
Azadi Ka
Amrit Mahotsav

	420	32	Uncln phocas
Land pass book			
Registration of village vendors on GEM portal	-	-	
Registration of village contractors on jktenders portal	-	.	
Registration of village contractors on PWD portal			
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *No*
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 *will*
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	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GPO TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATIVE TO THAT WORK
MGNREGA	Land develop	2021-22	31.5 Lac	yes		will
PMAY	Rural connectivity flood protection	- do -	23.5 Lac	- do -		will
IHL UNDER SBM-G	Flush point Bath rooms	- do -	2.4 Lac	- do -		will
CSC UNDER SBMG	csc at Lati Mohalla	2022	1.53 Lac	- do -		will
AMRIT SAROVAR						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 910

Total attended 20

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 of

Total attended

Proceedings:

(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/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)		
	PMAY houses if any ready for inauguration		
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars	01 Complete & functional	Available
	Sports kits	01 kit distributed	- do -
	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
I. Urgent Public Requirements/ Demands- B2V1			
1	Drinking water Scheme to be Completed		
2	Road from KB para to Tachuk mudder		
3	Modern type Cold Storage plant		
4	JKB branch with ATM facility		
5	Multipurpose modern Sports Stadium		
6	Construction of lane from James Masjid via house of Abdul Haq		
7	Construction of road from main Road to Sargus via Nantough		
II. Urgent Public Requirements/ Demands- B2V2			
1	Longway of drinking water scheme to be Completed		
2	JKB branch with ATM facility		
3	C/o road from main road to Nantough via Watalmode		
4	C/o of road from Sargus to Badwan via Khuddugh		
5	100 kv Transformer & 100 electric poles		
6	Multipurpose modern Sports Stadium (State land available)		
7	Fixation of wide culvert at Alam mode (Previous one very narrow)		
III. Major Problems - B2V1			
1	JKB branch along with ATM		
2	Multipurpose Sports Stadium		
3	Panchayat Eshan & Patwarri Khana.		

4	poor quality of drinking water		
5	Social welfare schemes not properly functional		
IV. Major Problems- B2V2			
1	Unavailability of JKB branch & ATM		
2	Street lights not installed		
3	Inadequate water supply & poor drinking water		
4			
5			
V. Major Problems- B2V3			
1	Upgradation of roads		
2	Harikwar drinking water scheme		
3	JKB branch with ATM facility		
4	multipurpose sports stadium		
5			
VI. Major Complaints- B2V1			
1	Agricultural fertilizers chemical & pesticides are		
2	sub-standard - Medicines not available for patients at		
3	Health Centre		
VII. Major Complaints- B2V2			
1	Poor drinking water		
2	Unemployment.		
3	Medical facility not upto mark		
VIII. Major Complaints- B2V3			
1	Inadequate drinking water		
2	No Anganwadi Centre, Govt School & Panchayat khar in Gram panch		
3	No Street lights, Improper Sewage management		

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: Revenue

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Inadequate Electricity supply & drinking water facility</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>poor drinking water JKO branch with ATM facility</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>General public needs awareness of different schemes</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>07</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

The visiting officer namely
Masroor Ahmad Gani stayed in
the panchayat K B Pora A for
2 days wef 28/10 to 29/10/2022

Signature of Sarpanch

Name

Sheeraz Ahmad Malil
SARPANCH
Halqa K. B. Pora-A.

Signature of the Visiting Officer

Name *Masroor Ahmad Gani*
Sr. Lecturer

DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ

KULGAM

B2V4 District Kulgam

Name of Visiting Officer:- Masroor Ahmad Ganai

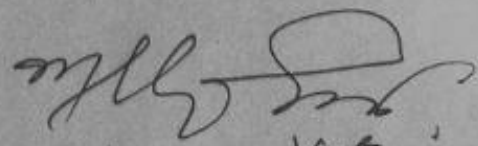
Designation:- Sr. Lecturer

Date:- 20/10/22 & 29/10/22

Panchayat Halqa : KBpora (A) Block Manzgam

Issues Raised:-

1. Major area of KBpora A uncovered under ICDS.
2. Govt School building not available (state land identified)
3. Electricity supply lines, electric poles & transformer insufficient
4. c/o main road to Akram made through Latipora.
5. protection band near house of Sh. Hassan Malik to house of Abdul Majid Malik at Bongam.
6. Rent of panchayat building pending till date
7. Street lights not installed
8. open defecation exists. Gray water is directed towards main canal.
9. Drinking water, washroom & electricity not available at AW centre in Passay mohalla
10. Clock tower to be installed at main chawk KBpora. & minimum 10 no. borewells to be made available.


Signature of Visiting Officer,