

Details of Reporting Officer:

Name: Tarek Ahmad Najar
Designation: Keefurax Maths.
Department/ place of posting: SED (Govt. Girls Hs. Sec. School Yps)
Mobile No: 9797851181

Email ID: _____
Home District: Kulgam
Dates of visit: 20/10/2022 to 29/10/2022

i) **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 - C
Local Government Directory(LGD) code of the Panchayat: 261609
Name of CD Block: Mangar
Name of Tehsil: DH Pora
Name of District: Kulgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 03
No. of households in the Panchayat: 345
Population (approx) of the Panchayat: 3533

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:

and 30 others - from different departments

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/need repairs
2. Furniture (Y/N) *yes*
3. Computer/printer (Y/N) *No*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *yes*
7. Water (Y/N) *No*
8. Electricity (Y/N) *No*
9. Bank branch (Y/N) *yes*
10. CSC (Y/N) *yes*
11. Patwarkhana (Y/N) *yes*
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) *yes*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *yes*
 - a. (govt/private)
 - b. Total children enrolled *212*
15. Amrit Sarovars - details, location, condition *At Hajim/Kumars Mohalla well develop*
16. Government offices- details, whether functional or not *yes*
17. Ration shop (Y/N)
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 *Nil*
20. VLW Office (Y/N) *yes*
21. Primary Healthcare Centre (Y/N) *yes*
22. List of Incomplete Buildings- names, year of construction *Nil*
23. List of Underutilized Buildings- names *Nil*

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	N/A
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	functioning normally 32/day
Incomplete buildings/projects	Verify whether identification and redistribution done	nil
PDS	Visit, evaluate, online status	visited & found satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	visited & found functioning
Youth clubs	Meet, interact, seek suggestions	Met & interacted. Devised a playground in
SHG	Meet, identify problems, seek suggestions	Interaction done with the groups.
PMAY	Inspect, Inaugurate	Inspected all one of them ready for inauguration
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Urgent need of all these, particularly electricity & drinking water.
Swachh SBM	Evaluate	Visited many & found work up
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground not available. Distributed sports kits & participated in games in many groups.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Done
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Held under the supervision of the V.O.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Participation ensured
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Not satisfactory any one of these.

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 :

nd

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 *23*
- b. No of Individual Soak Pits constructed *40*
- V. No.ofBiodiversity management committee meetingsheld: *12/year*
- VI. IsthennameofSarpanchdisplayedoncitizeninformationboardsforallRD&PRschemes:Yes/No *yes*
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No *yes*
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No *yes*
- IX. Whethergrievancesredressalboxisinstalled:Yes/No *yes*
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: *10*
- XI. NoofgrievancesdisposedofatPanchayatlevel: *10*
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No *only panchayat Sec. has digital sig.*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *NO*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department: BDO JE GRS TA	04 01 01 01 01	04 01 01 01 01	Shah Rukhsar Gh. Hassan M. Umar Ishaq John Mohammad.
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	50 24 03 32	30 17 01 20	Mr. Mudassir Ahmed, Mr. Gulzar Ahmad, Mr. Shahmawaz Hussain & (35) others
JAL JEEVAN:	02	02	Mst. Rifa Ahsan Gh. Rasool ACD
PDD: LINEMAN JE ANY OTHER	03 02 01 nil	03 02 01 nil	M. Iqbal Malik Shakeel Ah. Bhat LM Majaz Ah. Shah JE
FOOD & CIVIL SUPPLIES	02	01	Nisr Ahmad Khan StockKeeper
AGRICULTURE & ANIMAL HUSBANDRY	01	01	Sameera Younus, AEO.
SOCIAL WELFARE	00	00	Nil
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	10 02 01 01 06	10 02 01 01 06	Gulshan & Masrat ASHA Mahjabeen ANM & (2) others
Sheep Husbandry ANY OTHER DEPARTMENT	03	03	Dr. Ferozat Hussain VS Mr. M. Sibtulazhar Vani SA Feroz M. Hajem ACD

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 Yes
- 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 Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No 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. Yes
- vi. Whether schools have started segregating waste Yes
- 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? 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
- 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

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *Yes*
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----*6*-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes*
- 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? *Yes*
- iii) Does the Gram Panchayat has its building or not? *Yes*
- iv) Is the Gram Panchayat office functional or not? *Yes*
- 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 *Yes*
- ii) Have all the eligible households registered in PDS or not? *not*
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? *Yes*
- iv) Have all the eligible households been registered for Pension or not? *Yes*
- 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? *Yes*

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? *Not*
- 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? *NO*



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Azadi Ka
Amrit Mahotsav

Back to Village

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----2/month
 - 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.....24.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....105.....
- 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) ✓
 - 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

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

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 BENEFIT OF THE SCHEME	REASON FOR PENDING
Golden Health Card under Ayushman Bharat	2533	2468	not applied.
Janani suraksha yojana	112	85	Delivery later on.
OLD AGE pension	476	476	nil -
Widow pension	103	103	nil -
Disability pension	102	102	nil -
Domicile certificate	2533	310	not applied.
Kisan credit card	321	321	nil -
PM kisan sammannidhi	321	321	nil -

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



Land pass book	321	20	u/proccers.
Registration of village vendors on GEM portal	11	11	11
Registration of village contractors on jktenders portal	3	1	Not interested
Registration of village contractors on PWD portal	11	11	11
Incomplete buildings/projects	11	11	11

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *no/yes*
2. Details of activities conducted *nil*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *no*
4. How many drug addicts in the village *nil*
5. Whether reported to the Deputy Commissioner *nil*
6. How many registered for rehabilitation under government programme *nil*



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Azadi Ka Amrit Mahotsav

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	GEOTAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Bund / VHO Tajinder Kumar	2021-22	1.00	Yes	Yes	No
PMAY	PMAY to Ab. Rohit Kumar	2021-22	1.30	Yes	Yes	No
IHHL UNDER SBM-G	IHHL Unit to Manoj Kumar	2021-22	0.12	Yes	Yes	No
CSC UNDER SBMG	Nil	Nil	Nil	Nil	Nil	Ad
AMRIT SAROVARS	Amrit Sarovar at Kumar Mehalla	2022-23	1.50	Yes	Yes	No

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18. 816
Total attended 60
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 422
Total attended 47
Proceedings:

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

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	Construction of water reservoir & restoration of drinking water	NO.	Urgent need of all these
2			
3	Restoration of power supply	NO.	
4	Branch of J&K Bank alongwith ATM	NO.	
5	Health (Speed-up of the construction work) To Government		
6	upgradation of GMS to GHS.	NO.	
7	Road Connectivity (Both Main & link)	To home content	
II. Urgent Public Requirements/ Demands- B2V2			
1	Macadamization of the road from main road to Sheikhpura	NO.	Urgent need of all these works
2	construction of road from K.B.pora to Nallaqura	NO.	
3	upgradation of GMS to GHS.	NO.	
4	Development of Road from GMS to Hospital	NO.	
5	Construction of road from Singura to K.B.pora	NO.	
6	Providing potable water to all Households	NO.	
7	Fencing of GMS.	Yes.	
III. Major Problems - B2V1			
1	PHE :- Restoration of drinking water & construction of water reservoir	NO.	work under process.
2	PDD:- power cuts & urgent need of electric poles & transformers	NO.	Urgent need
3	RDD:- Delay in payments.	To home content	

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)	Developed & functional	Yes
	PMAY houses if any ready for inauguration	① is ready for inauguration to Talib Hussain	Yes
	Swachh gram projects- segregation sheds etc	Not	Not
	Amrit sarovars	① Completed at Kummur Mohalla	Yes available
	Sports kits	① Kit distributed	Yes available
	Village cultural events	Yes done in schools	Yes
	JJM assets/projects	Not	Not
	Any other to be identified at district level	Not	Not

4			
5			
IV. Major Problems- B2V2			
1	Shortage of quality drinking water	Yes	Work under process
2	Lack of proper drainage system	No	Urgent need
3			
4			
5			
V. Major Problems- B2V3			
1	Receiving Station (Power) not at Manggam	No	Urgent need
2	Water supply not restricted yet	Yes	Work under process
3	GMS not upgraded to GHS	No	
4	Urgent lady doctor at PHC	No	Urgent need
5	Back Solar lights at Guyan Basti	No	
VI. Major Complaints- B2V1			
1	PHE:- Restoration of drinking water	Yes	Work under process
2	Construction of water reservoir	No	
3	PDD:- Power cuts & shortage of poles & transformers	To some extent	Urgent need?
4	PDD:- delay in payments		
VII. Major Complaints- B2V2			
1	Shortage of drinking water	Yes	Work under process
2	Lack of proper drainage system		Urgent need
3			
VIII. Major Complaints- B2V3			
1	Allotment of work being given to influential people	No	Urgent need
2	Ambulances & well equipped lab not at PHC	No	
3	Executed work have short span of time	No	

Some works need managed time.

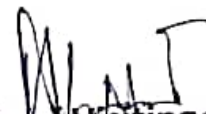
DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ
KULGAM

B2V4 District Kulgam

Name of Visiting Officer: Jawid Ahmad Najar
Designation: Senior Lecturer Mathematics (GGHSS Yarpur)
Date: 28/10/2022 & 29/10/2022
Panchayat Halqa: KB Pora - C Block: Mamgam

Issues Raised:-

1. Construction & development of road from ITI to Sheikhmag (1.6 Km).
2. Construction of drain b/s of the Satranjyan road.
3. Irrigation Channel NHO M. Ishag Shalek & Muneeb Ali Shalek
4. Construction & development of road from HSS to Dushpora.
5. Establishment of Anganwadi centre at Satranjin K.B. Pora - C (urgent need).
6. Bund NHO Ali Mohammad Madyar at Champathnord K.B. Pora - C
7. Construction & development of playground at K.B. Pora - C.
8. Construction of road from main road to Masjid Sharief.
9. Upgradation of electric poles, LT & transformers.
10. Requirement of water supply from the water source of Harnas & construction of water reservoir at Harnas.


Signature of Visiting Officer,

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDO
2. LEAST RESPONSIVE DEPARTMENT: PDD & PHE

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Electric poles, LT & transformers not upgraded yet. General masses suffer badly & urgent need of the work on the same.</i>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <i>Immediate construction of Mahwas water reservoir & supply of drinking water from there.</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>Overall the general public is satisfied with B2V programmes & initiatives taken by the government for diff. works. But work of PDD, PHE & R&B department on</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>Link roads is need of the hour. General public is satisfied with govt establishments. Rating 8/10.</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

*The visiting officer namely
Tariq Ahmad Najar stayed at
Panchayat for two days i.e. 28/10/2022.*

S. Ranc

Rafiq B.

Signature of Sarpanch

Name *Rafiq B. Lumar.*

Signature of the Visiting Officer

Name *Tariq Ahmad Najar*