



सत्यमेव जयते

75
Azadi Ka
Amrit Mahotsav



Back² village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: MOHD MAQBOOL BHAT
 Designation: LECTURER
 Department/ place of posting: B.H.S.S HANDWARA
 Mobile No: 6005181075
 Email ID: bhattmm876@gmail.com
 Home Address: KUPWARA
 Dates of visit: 2 and 3 Nov. 2022

B) Locational Details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklet/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: DARDPORA - D
 Local Government Directory(LGD) code of the Panchayat: 239216
 Name of CD Block: KRALPORA
 Name of Tehsil: KRALPORA
 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: 370
 Population (approx) of the Panchayat: 2980

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

Department	Name	Designation
Mindax Ahmad pi (Fon)	Mindax Ahmad pi	GRS.
Rural Dev. DEPH.	Mam Ahmad Gazi	vlu
CARD	Hilal Ahmad Kheja	Store Keeper.
Revenue	Shaukat Ahmad pi	Patwar
GCDS	Hafeeza Begum	Supervisor.
PDD	Shamuddin pi	Line man
Health (ISM)	Dr. Shiekh Hameed	Doctor.
PHE	Ah. Mahomed Khan	Line man
ICDS	Shabida Bano	ANM
Health	Sara Begum	ASHA
VSS	Ab. Raza Masoodi	nyc
DSE	Bashir Ahmad Bhat	works Sup.
MA NRLM	Naza Husain	Cluster coordinator.

[illegible]

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)
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
16. Amrit Sarovars - details, location, condition *07 construction completed located in the GP Daudpura-0*
17. Government offices- details, whether functional or not *Functional*
18. Ration shop (Y/N)
19. Places of tourism importance - names, little details on historical/cultural importance *nil*
20. Village heritage sites/ treks- names, little details on historical/cultural importance *nil*
21. VLW Office (Y/N)
22. Primary Healthcare Centre (Y/N),
23. List of Incomplete Buildings- names, year of construction *nil*
24. List of Underutilized Buildings- names *01 - Community Hall*

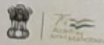


DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No Khidmat Centre available in G.P.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available in Panchayat Halqa
Incomplete buildings/projects	Verify whether identification and redistribution done	-
PDS	Visit, evaluate, online status	Located in rented building
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC available. There is only health and wellness centre (Dispensary) in G.P.
Youth clubs	Meet, interact, seek suggestions	-
SHG	Meet, identify problems, seek suggestions	-
PMAY	Inspect, Inaugurate	Plinth and story complete construction going on 70% completed.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	My school lacks playground and has inadequate accommodation
Swachh Sarva	Evaluate	Functional
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Panchayat Play ground available. However participated in Volley ball game played by youth in open fields.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	-
Village cultural event Dangal/ 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	-
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Water supply as well as electricity is partially available in the G.P. Requires improvement.



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 Mukat Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- No of Individual Compost Pits constructed 425. (170) (07) Seven-only.
- No of Individual Soak Pits constructed 425. 170.
- No. of Biodiversity management committee meetings held: 4.
- Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- Whether grievance redressal box is installed: Yes/No
- No of grievances received pertaining to Panchayat level: Zero.
- No of grievances disposed of at Panchayat level: Nil.
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- 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	02	02	Mudassir Ah. Piri (GRS). Sayed Ah. Malik (TA).
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	08	06	Farooq Ahmad Mir (Tr.). Gh. Mohamed Shiekh (Tr.). Shameema Bano (Tr.). Fahim Ahmad, Nazir Ahmad Fahim Ahmad Mir, Nazir Ahmad
	JAL JEEVAN:	01	01	Gh. Mohamed Khan
	PDD: LINEMAN JE ANY OTHER	01	01	Shameel din Piri
	FOOD & CIVIL SUPPLIES	01	01	Hidayat Ahmad Khoja
	AGRICULTURE & ANIMAL HUS- BANDARY	02	02	Bashir Ahmad Malik Hidayat Ahmad Shab
	SOCIAL WELFARE	01	01	Safiq-ud-din Taseem
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 01	02 01 01	Sara Begum & Amreza Beg Dr. Shiekh Hameed.
	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 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 Yes
- 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. No
- 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? 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? Institutionalized

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 Yes
- 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? No
- vi. Are all the toilets in the schools/Aanganwadi functional or not? Schools functional
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes No

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
- ii. How many Bal Sabha's were organized in the Gram Panchayat 02
- iii. Whether the Issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- 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? No
- 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 it has its own building
- iv. Is the Gram Panchayat office functional or not? Yes Functional
- 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 No
- ii. Have all the eligible households registered in PDS or not? Yes
- iii. Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- iv. Have all the eligible households been registered for Pension or not? No
- v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- 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? No
- 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? No
- 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? Yes

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 1
- 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 Yes
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Nil
- Self-sufficient infrastructure in the village
 - Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet GP has its own Community Hall but without facilities
 - Whether the Disaster management plan is available at the GP Level (Yes/No) No
 - Whether child-friendly park with required facilities is available in GP (Yes/No) No
 - Whether the GP has easy access to Godown for storage (Yes/No) No
 - 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 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.

(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 PENDING
Golden Health Card under Ayushman Bharat	2980	2500	unavailability of card and non-enrolling in ration card and new birth
Janani suraksha yojana	230	230	-
OLD AGE pension	143	93	case under Process
Widow pension	40	36	cases under Process
Disability pension	65	65	-
Domicile certificate	2980	510	not applied for Domicile yet
Kisan credit card	256	200	stigma due to loan not employed and non-agriculture
PM kisan sammannidhi	256	76	under process 'Aadhar linking problem'

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

Land pass book	390	55	Under Process
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on Jkenders portal	16	16	-
Registration of village contractors on PWD portal	10	10	-
Incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Pledge taken to make nation drug-free*
- Whether all activities and GS resolution uploaded on Jkpanchayats.in portal *Yes*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *Nil*
- 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 THIS WORK
MGNREGA	510 well No. 12-1000 B.R.	2021-22	0.60	Yes	Yes	
PMAY	02 NO Hous	2021-22	1.60/unit	Yes	Yes	
IRHL UNDER SBM-G	010 IHHL work in G.R. Road	2021-22	0.12	Yes	Yes	
CSC UNDER SBMG	310 W.H. Road	-	-	-	-	
AMRIT SAROVARS	at Road No. 12345	2022-23	1.09	Yes	Yes	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended *10*

Proceedings:

(Pl insert pointers to be discussed there - refer panch proceedings)
need suggested NRLM unit formation

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsahe and record proceedings *8+8*

Total children in the village above the age of *1256-18 = 100*

Total attended *40*

Proceedings: *Students/children suggested filling of school ground to give it shape of a playfield for them.*

(Pl insert pointers to be discussed there - refer panch 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 JKSRIM (SUNDAY MARKET)	-	-
	PMAY houses if any ready for inauguration	One PMAY House inaugurated. Stay tent complete. remaining undergoing.	Yes.
	Swachh gram projects-segregation sheds etc.	-	-
	Amrit sarovars	One inaugurated. fully complete, located at Baddam ward no 5.	Yes.
	Sports kits	Indoor Sports kit 8 Carrom and chess one set each.	Yes
	Village cultural events	-	-
	JJM assets/projects	-	-
	Any other to be identified at district level	-	-

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

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	upgradation, Macadamization of link roads	Not taken	
2	Filtration Plant at Daudpora-D	Not taken	
3	upgradation of sub centre to PHC with ambulance and creche school to High school	-Do-	
4	Flood Protection bunds on Nallah Daudpora	-Do-	
5	Repairment of Subband at Daudpora-D	-Do-	
6	Grant of CD block and JK Bank Branch with ATM facility and additional S.A. centres	-Do-	
7	Sanction of 5 No Transformers viz Per Machalla, ward 3, shikah Machalla, Munsahi Machalla, Nangal with wires and poles	-Do-	
II. Urgent Public Requirements/ Demands- B2V2			
1	upgradation, Macadamization of link roads	Action not taken	
2	Water Filtration Plant at Daudpora-D	-Do-	
3	upgradation of Sub centre to PHC with ambulance Facility and M/s to life	-Do-	
4	Flood Protection bunds on Nallah Daudpora-D	-Do-	
5	Repairment/ Renovation of Subband at Daudpora	-Do-	
6	Grant of CD block to JK bank branch with ATM facility	-Do-	
7	Sanction of 5 No Transformers viz Per Machalla, ward 3, shikah Machalla, Munsahi Machalla, Nangal with wires and poles	-Do-	
S.NO.	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	No proper irrigation Facility to cultivate Paddy	Not	
2	Drinking water Facility is partially available	Not	
3	No sufficient electricity Facility, shortage of wire and Poles.	Not	

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

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Amrit Mahotsav

Back to Village

Back to Village

4	inner link roads are rough, need improvement	Action Not Taken
5	shortage of medical staff, Man power, medicine in Sub Center, needs upgradation to PHC	- Do -
IV. Major Problems- B2V2		
1	No proper irrigation facility to cultivate Paddy.	Action Not Taken
2	Drinking water facility is partially available	- Do -
3	No sufficient supply of electricity, shortage of poles and wire	- Do -
4	-	-
5	-	-
V. Major Problems- B2V3		
1	upgradation, Macadamization of all link roads viz Nangul Mohalla, Chakradar Mohalla etc.	Action not Taken
2	Water Filtration Plant at Daulpora Kashmiri	- Do -
3	Flood Protection bund on Nalla Daulpora Kashmiri with 2 no bridges	- Do -
4	upgradation of Sub center to PHC with Ambulance and existing Middle School to High school.	Action not taken
5	Grant of C.D block and J.C bank branch with ATM Facility and additional 5 units of ICDS centres.	Action not taken
VI. Major Complaints- B2V1 (C) Repairment of Sarband at Daulpora D		
1	Lack of basic facilities like scarcity of drinking water, load shedding of	Action not
2	electricity viz frequent electricity cuts and ill irrigation facilities	Taken
3	-	-
VII. Major Complaints- B2V2		
1	Lack of basic facility like scarcity of drinking water, facilities, load shedding of	Action not
2	electricity viz frequent electricity cuts and ill irrigation facilities.	Taken
3	-	-
VIII. Major Complaints- B2V3		
1	People have grievances regarding	
2	that none of the demands/needs highlighted in B1, and B2 have been fulfilled by the govt till date.	
3	-	-

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: ROD.
- LEAST RESPONSIVE DEPARTMENT: JK Bank.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Department of Two no Bridges located at Peer Mohalla and Kshad Mohalla</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Dead End D. and Radden Sarband need immediate action</u>
III	Overall assessment of the visit and suggestions: <u>JK Bank Branch, Department of Sarband, Upgradation of roads with macadamisation reflected back to village programmes</u>
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

Provision of liner link to previous need to be addressed on priority basis.

Signature of Sarpanch

Name

RUKHSANA
Rukhsana Begum
Sarpanch
Pvt. Hq. Darpura-D
Ph. 8082516394

Signature of the Visiting Officer

Name

Mohammad Ali
In Charge
Govt H.S.