

A) Details of Reporting Officer:

Name: Mr. MOHD. YASEEN MAGRAY
 Designation: PRINCIPAL
 Department/ place of posting: Govt. BHSS HALMATPORA
 Mobile No: 9149785408
 Email ID: mohammadyaseen890@gmail.com
 Home District: BANDIPORA
 Dates of visit: 02 NOV. 2022 to 03 NOV. 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: TUMINA
 Local Government Directory(LGD) code of the Panchayat: 7344
 Name of CD Block: REDDI CHOWKIBAL
 Name of Tehsil: TARATHPORA
 Name of District: KUPWARA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 17
 No. of households in the Panchayat: 375
 Population (approx) of the Panchayat: 2259

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 GZC schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidat Digital J&K	Nil
J&K/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	School Building of H.S Health centre
PDS	Visit, evaluate, online status	1635
PHC	Visit- evaluate, status of staff, equipment and quality	Satisfactory
Youth clubs	Meet, interact, seek suggestions	Demands the welfare of youth
SHG	Meet, identify problems, seek suggestions	SHG framed and functional
PMAV	Inspect, inaugurate	Inspected and inaugurated
My school, my pride progress schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Satisfactory in one participated game
Har Gaon Haryali, Plantation drive	Evaluate status, feedback	Satisfactory
Village cultural event Dangul/ Haat/Mela	Participate in ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of BZY	Yes
Jal Jeevan Mission verification- WSS/ISD Electricity supply	Verify	Satisfactory yes

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

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

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

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Demands

B2V4

NOTES

- ① Const. of link road adjacent to ward No. 2
- ② Const. of link road with adjacent ward no 7 to ward no 02 phase III
- ③ Improvement of road Wani Mohalla to Kham Mohalla ward 04
- ④ Improvement of Link road from Farooq Ah. Mir to G.H. Hassan ward 06
- ⑤ Const. of fencing and repairment of 03 roomed Building of H.S. Tumina
- ⑥ Const. of Road with R. wall and Drain ward no 1 to ward no 3 Katarina Mohalla
- ⑦ Improvement of footpath with tiles Main road to Haji Mohalla
- ⑧ Improvement of link road from Middle school to ward no. 02 phase II
- ⑨ Improvement of link road from Airtel tower to Kham Mohalla ward 5
- ⑩ Improvement of link road from graveyard to Katarina Mohalla via Gultzer. phase II
- ⑪ Improvement of Koul from Marsani to Tumina 5 K.M. length
- ⑫ Const. of Culvert and fencing around Pachayal Gave thumina
- ⑬ Const. of tile path from Main road to Ab. Aziz
- ⑭ Const. of fencing around Darasgal Tumina
- ⑮ Const. of fencing at Shaded Graveyard Tumina

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- ⑯ Const. of Ziyarat Fencing around Ziyarat Shorief ward 2
- ⑰ Const. of fencing around Ziyarat Sharif ward 3
- ⑱ Const. of fencing around Graveyard ward 4 phase III
- ⑲ Const. of Fencing around Graveyard near land of Jagob Kalgan
- ⑳ Const. of Chain fencing with leveling ups Tumina bela ward 6
- ㉑ Const. of fencing around Graveyard ward 5 phase II
- ㉒ Const. of R. wall near land of Farooq Ah. Mir and others ward 7
- ㉓ Const. of link road from main road to Ishag lane, Ishag lane and others
- ㉔ Const. of Culvert with Drain and improvement of road from main road to Riyaz Mahmood
- ㉕ Const. of R. wall with footpath from Farooq Wani to Shabir Wani
- ㉖ Const. of Drain from Mohd Sultan Mir to Majid Kalgani
- ㉗ Const. of R wall near land of G.H. Qadir Mir ward 6
- ㉘ Improvement of link road from main road to Ab. Majid Katarina and Ab. Rashid Katarina
- ㉙ Const. of R wall near house of Ab. Rahman Katarina ward no. 1
- ㉚ Const. of Bund near house of Raj Wali Kalgan
- ㉛ Const. improved of link road from main road to Ab. Majid Katarina via Farooq Katarina

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF
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Rural development department:
BDO

JE	
GRS	
TA	
SCHOOL EDUCATION:	

HEAD MASTER
ANY OTHER

JAL JEEVAN:

PDD:	
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- | | |
|--------------------------------|---|
| ANY OTHER | FOOD & CIVIL SUPPLIES
<i>Fair price shop</i> |
| AGRICULTURE & ANIMAL HUSBANDRY | → |
| SOCIAL WELFARE | |
| HEALTH:
ASHA
ANM | |

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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 Panchayat Raj Day (Copy of the resolution to be taken from www.kpanchayat.in portal under the link of Gram Swaraj Month)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: *Green village*
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: *Satisfactory*

1 Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Yes*
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *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*

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. *Yes*

Whether schools have started segregating waste *NO*

Whether schools have their own compost/soakage pits for solid/liquid waste management *NO*

2 Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*

Do all the eligible individuals been provided the Golden Card? *1650/1800 150 pending*

Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*

Are all the eligible individuals been vaccinated against COVID-19? *Yes*

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*

Whether all the deliveries were institutionalized or conducted by trained Midwives? *Yes*

3 Water sufficient village

Do all the HHs in the Gram Panchayat have water pipeline connections? *80%*

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *105*

Do all the HHs in the Gram Panchayat have toilets? *Partially*

Are all the HHs toilets functional or not? *Schools - Yes*

Do all the Schools/Anganwadi centers have a toilet facility or not? *Anganwadi - NO*

Are all the toilets in the schools/Anganwadi functional or not? *Schools - Yes*

Whether Gram Panchayat Bhawan has separate toilets for women or not? *NO*

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BACK TO VILLAGE PHASE-IV (15TH OCTO 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*

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*

5 Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? *Yes*

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* *Yes*

Have all the eligible households registered in PDS or not? *Yes*

Has Gram Panchayat provided space for Self-help Groups in Panchayat hall 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 Differently Abled Friendly or not? *NO*

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? *Yes*

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8 Engendered Development in Village

- How many Mahila Sabhas were organized in the Gram Panchayat? Nil
- 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 46
- 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 Nil
- 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://kpanchayat.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 of BMC available at <https://kpanchayat.in/b2v4.php>

① GH. DADIR MIR
② SAKENA BEGUM (ST)
③ FARDOO AH. KATRAM
④ ASHA BEGUM
⑤ MAJEED BHAT
⑥ PARVEEN BEGUM
⑦

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 villages, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
(GDP format available on <https://kpanchayat.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	1800	1650	Pending 150
Janani Suraksha yojana	Nil	Nil	Nil
OLD AGE pension	300	113	Lack of follow up
Widow pension	20	20	x
Disability pension	15	15	x
Domicile certificate	1800	1100	Not approached the dept.
Kisan credit card	424	110	Not approached Bank
PM Kisan sammanidhi	Nil	Nil	Nil

Land pass book	380	N/D	Not printed by the Dept.
Registration of village vendors on GEM portal	07	07	
Registration of village contractors on Jkenders portal	50	11	
Registration of village contractors on PWD portal	50	20	
Incomplete buildings/projects	① Main bridge from Chowkid to turning ② PHC Building ③ School Building of H. School.		

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Awareness Rallys
- Whether all activities and GS resolution uploaded on Jkpanchayats.in portal
- How many drug addicts in the village No
- Whether reported to the Deputy Commissioner No
- How many registered for rehabilitation under government programme No

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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	SEO TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Soil Conservation pits 5	2022-23	33500	Satisfactory	x	NO
PMAY	Houses 4	2021-22	6 Lacs	Satisfactory	x	NO
IRHL UNDER SEM-G	Drainage 12	2022-23	144000	Satisfactory	x	NO
CSC UNDER SBM-G	Nil	x	x	x	x	x
AMBIT	x	x	x	x	x	x
SAROVARS	x	x	x	x	x	x

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 533
Total attended 50
Proceedings: Domestic violence, childcare
(Pl Insert pointers to be discussed there - refer paili proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a bal sabha and record proceedings
Total children in the village above the age of 10 years 30
Total attended 30
Proceedings: Awareness given regarding nasha mukta, cleanliness etc.
(Pl Insert pointers to be discussed there - refer paili proceedings)

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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 (SUN-DAY MARKET)	Nil	Nil
	PMAV houses if any ready for inauguration	House completed of Mohd Amin Mir under PMAV	Yes
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	Nil	Nil
	Sports kits	Nil	Nil
	Village cultural events	Nil	Nil
	JIM assets/projects	Filtration plant	Yes
	Any other to be identified at district level	Nil	Nil

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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	Const. of Building of H.S. Tumling	NOT.	Nil
2	Urgent supply of transformers	NOT	Nil
3	Const. of Link road from Tumling to green	NOT	Nil
4	Const. of Road from Tumling to Chhotebaila	Partially	on going
5	Const. of Road from Tumling to new market	Partially	on going
6	Const. of Road from Tumling to Reddi	NOT	Nil
7	Const. of Health and Wellness Building	Pending	incomplete building
II.	Urgent Public Requirements/ Demands- B2V2		
1	Upgradation of from Tumling to Chhotebaila	Pending	Nil
2	Const. of foot bridge at Chhotebaila	Pending	Nil
3	Const. of bridge road from Chhotebaila to check post	Nil	Nil
4	Const. of bridge from Tumling to Chhotebaila	Pending	Nil
5	Link road from Tumling to Chhotebaila	Partially	on going
6	Const. of Road from Tumling to Chhotebaila	Partially	on going
7	Const. of Road from Tumling to Chhotebaila	Partially	on going
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Const. of school building under ERSA		
2	Const. of bridge from Tumling to Reddi		
3	Turning Harsani koul should be handover to irrigation dept.		

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OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: EDUCATION, R.D.D.
- LEAST RESPONSIVE DEPARTMENT: REVENUE

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Const. of Bridge from turning
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: are still pending
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 6
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days ✓

GH. QADIR
SARPANCH
Signature of the Sarpanch
Name: GH. QADIR MIR

Signature of the Visiting Officer
Name: MOHD. YUSSEEN MANSUR

ON PRIORITY BASIS

NOTES

- ① Const. of Incomplete Bridge from Reddi Chowkbal to Tumina
- ② Const. of School Building under RMSA of High School Tumina
- ③ Const. of Incomplete Health Building of Health and wellness centre
- ④ Const. of Foot Bridge from Bella Kashmiri to Reddi Chowkbal
- ⑤ Const. of Rest House in Panchayat Tumina
- ⑥ Pending Compensation of land owner Nagir Ah Mohal who donated land to Panchayat
- ⑦ Const. of Main Link Road from Main Road to H. S. Tumina
- ⑧ Reiparement of filtration plant at Asmad
- ⑨ LSC centre for Panchayat Tumina

23/11/22