



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

Details of Reporting Officer:

Name: MR. MOHD AITAF WAN
Designation: CEO Tourism Develop. Authority Kookernag
Department/ place of posting: TDA - Kookernag
Mobile No: 9419003142
Email ID: maltaf.wan⁶³@gmail.com
Home District: Anantnag
Dates of visit: 28-10-2022 — 29-10-2022

**Additional details of Panchayat: (to be pre-filled, information to be taken from the previous
sessions booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be
filled by the visiting officer and missing details to be filled)**

Name of the Panchayat: D. K. Pora
Local Government Directory(LGD) code of the Panchayat: 274564
Name of CD Block: Heramand
Name of Tehsil: Heramand
Name of District: Shopian

Panchayat Profile:

No. of revenue villages in the Panchayat: D. K. Pora & Alpora (02)
No. of hamlets in the Panchayat: Nil
No. of households in the Panchayat: 593
Population (approx) of the Panchayat: 3171 approx.

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

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Online Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
RDD	Shakeel Ah Wani	Pgt. Secd.
R&B-	Mohd Ishfaq Wani	J.E
P.H.E	Nazir Ah Gani	Helper
PDD.	Mushtaq Ah Baba	1/c line man
Education	Mohd Shefi Dar	Headmaster
Social welfare	Nazir Ah	Help
V K Bante	Mufti Yasir	Branch manager.
Health dep.	Bilkees Jaw	Arms.
C.Ds.	Zubida Akh	Supervisor
rest dep	Munir Ah Dar	Dy. Insp.
Examination dep.	Rafiq Ahmad	mate.
Education	Tahir Ah	Hot. tea
work	Shabir Ah	AEO.

s of absent employees vis-à-vis list furnished by the DC office:

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DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

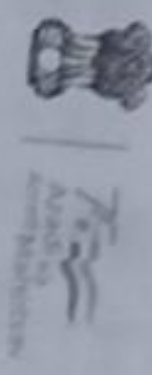
1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
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) (four centers)
 - a. (govt/private) ✓
 - b. Total children enrolled $(120) + (92) = 218$
15. Amrit Sarovars – details, location, condition → NIL
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 NIL
19. Village heritage sites/ treks- names, little details on historical/cultural importance NIL
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction NIL
23. List of Underutilized Buildings- names (One building of Health D)

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	Satisfactory
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Functional 301/day
Incomplete buildings/projects	Verify whether identification and redistribution done	and
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Functional Need of equipments providing adequate staff
Youth clubs	Meet, interact, seek suggestions	Demande playfield to the said club
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Satisfactory
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	No toilet facility Demande. Computer lab & library.
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No playground Available
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Average performance
Village cultural event Dangat/ Haat/Mela	Participate in; ensure that it is held	and
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Participated
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Totally poor performance with totally damaged infrastructure...



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: 25
Details of the bank sanctioning it: JAL Bank D.H. Pr
Total amount involved: 75 lacs.

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Neta Mukht Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- No of Individual Compost Pits constructed 02 (Two)
- No of Individual Soak Pits constructed 20 (Twenty)
- No. of Biodiversity management committee meetings held: 02 (Two)
- Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No
- Are Sarpanch subjects being involved in inauguration of activities: Yes/No (No Sarpanch)
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- Whether grievances received pertaining to Panchayat level: 02 (Two)
- No of grievances disposed of at Panchayat level: Nil (Solved)
- Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No
- Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No (No Sarpanch)

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	NUMBERS	ACTUAL	NAMES
	Rural development department:			
	BDO	01	01	Muhammad Ali Tashir
	JE	01	01	1722 Ahmad Bhatt
	GRS	01	01	Liyad Ali
	TA			U.A. Alkhatib
	SCHOOL EDUCATION:			
	TEACHER	14+4	06+03	Mohd Shafiq
	HEAD MASTER	01	01	
	ANY OTHER	NIL		
	JAL JEEVAN:			
		NIL	NIL	NIL
	PDD:			
	LINEMAN	01	01	Tasadd Ahmad Chahar
	JE	01	01	Shahin Ahmad
	ANY OTHER	01	01	Muhammad Ali Qureshi (U.A. Alkhatib)
	FOOD & CIVIL SUPPLIES	02	02	Muhammad Shafiq
				2. Tahir M. Bhatt
	AGRICULTURE & ANIMAL HUSBANDRY	Agri. N. M. Bhatt	NIL	NIL
		Animal Husbandry		
	SOCIAL WELFARE	NIL	NIL	NIL
	HEALTH:			
	ASHA	03	03	1. Sandhya Ahmad
	ANM	01	01	2. Zahida Ahmad
	AYUSH DOCTOR	01	01	3. Bilkees Javed
	ALLOPATHIC DOCTOR	03	02	4. Jamil Ahmad
				5. Samad Yusuf Bhatt
	ANY OTHER DEPARTMENT	04	04	1. Tahir M. Bhatt
				2. Nazim Ahmad
				3. Nazim Ahmad
				4. Qureshi Ahmad

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.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:

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 Yes
- 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. No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

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? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Aanganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Aanganwadi functional or not? No
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? No

Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Aanganwadi centers for pre-schooling? Yes/NO Yes
- How many Bal Sabhas were organized in the Gram Panchayat 02
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/No Yes
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO No
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes

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

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 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? Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

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? Yes
- 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

DAY 2 ACTIVITIES

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sure saturation of following schemes and give status:

DAY 2 ACTIVITIES

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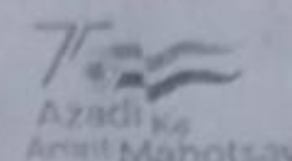
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4	Road Connectivity		
5			
IV. Major Problems- B2V2			
1			
2			
3			
4			
5			
V. Major Problems- B2V3			
1	Drinking Water		
2	upgradation of Health Center (PHC)		
3	Weak electrification system		
4	Imp of Road Connectivity		
5	Creation of Horticulture & agriculture center		
VI. Major Complaints- B2V1			
1			
2			
3			
VII. Major Complaints- B2V2			
1			
2			
3			
VIII. Major Complaints- B2V3			
1			
2			
3			



BEST DEPARTMENT: RDD/ICDS
LEAST RESPONSIVE DEPARTMENT: PHE/PDD

BEST DEPARTMENT: RDD/ICDS
LEAST RESPONSIVE DEPARTMENT: PHE/PDD

Any major complaint brought to the notice of the Visiting Officer: *Regarding, PHE, PDD, Health Dep.*

Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: *Nil- Except RDD*

Overall assessment of the visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) *As per my assessment the village must be Awarded OBC status and need due attention from all lying departments.*

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) = *03 (Three).*

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days *certificate attached*

Signature of Sarpanch / Ryt Secretary -
Name Shakesel Ahmad Wami
Ryt. Sec.

Signature of the Visiting Officer

Name.....