

A) Details of Reporting Officer:

Name: Abdul Majeed Baba

Designation: Lecturer HSS Pattan

Department/ place of posting: Education HSS Pattan

Mobile No: 7006775722

Email ID: majeedbaba4477@gmail.com

Home District: Baramulla

Dates of visit: 01-11-2022 and 02-11-2022

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: GOHAL TENIPORA

Local Government Directory(LGD) code of the Panchayat: 923293

Name of CD Block: Pattan

Name of Tehsil: Pattan

Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03

No. of hamlets in the Panchayat: 05

No. of households in the Panchayat: 525

Population (approx) of the Panchayat: 2685

Part-II:

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
RDD	Ab-majeed Jan	Panchayat Secretary
AGRICULTURE	Fayaz Ahmad Yaqub	AEO
PDD	Mehrajuddin Tansey	Line man
SOCIAL FORESTRY	Mohid Sultan Khanday	Chaukidar
EDUCATION	Fayaz Ahmad Malik	Teacher
SOCIAL WELFARE	Girdhara Akhtar	Craft Asst.
PHE (JAL SHAKTI)	Mushtaq Ahmad	ALM
Health	Zabida Mohi-uddin	CHO
Horticulture	Shahnaz Rashid	Technician III
R&B	Nissar Ah. Ranaile	Road Worker
YSS	Mohd Ashraf	PET.
ICDS	Armina Gul	ANC
NHM	Rukhsana	Arsha

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 — *2100+ building.*
 - b. New/needing repairs — *new*
2. Furniture (Y/N) — *yes*
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) *private*
 - a. (govt/private) — *private*
 - b. Total children enrolled — *80*
15. Amrit Sarovars — details, location, condition — *NO.*
16. Government offices- details, whether functional or not *H school - 1 - primary schools - 2*
17. Ration shop (Y/N) ✓
18. Places of tourism importance — names, little details on historical/cultural importance — *NO.*
19. Village heritage sites/ treks- names, little details on historical/cultural importance — *NO.*
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), — *HWC*
22. List of Incomplete Buildings- names, year of construction — *NO.*
23. List of Underutilized Buildings- names — *old middle school tengpora*
— *of 8 structures.*

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	NA.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA.
Incomplete buildings/projects	Verify whether identification and redistribution done	— NO .
PDS	Visit, evaluate, online status	visited as per schedule
PHC	Visit- evaluate, status of staff, equipment and quality	visited health & wellness centre, under staff, available
Youth clubs	Meet, interact, seek suggestions	Yes, for development of PIR Khan Canal.
SHG	Meet, identify problems, seek suggestions	Yes, providing of Training centre
PMAY	Inspect, Inaugurate	inspected & inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited, urgent require separate toilet for boys & girls.
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Distributed sports kits, yes.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	NO .
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Held .
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes .by NRLM
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	verified .

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No	Name of the Deptt / Scheme	Deliverables
1.	Agriculture CAPEX —	Tool kit 100% Saturated
	CAPEX —	paddy thrasher 100% — do —
	MIDH —	2 polyhouses 100% — do —
	SHR —	Free seeds 100% — do —
2.	RDD i, VLVW office —	100%
	ii, website for all panchayats —	100%
	iii, PMAY + IAHHL —	100%
	iv, panchayat convergence plan —	100%
	v, panchayat digital asset Register —	100%
	vi, panchayat secretariate —	100%
	v, panchayat livelihood plan —	100%
	vi, 14 FCA/ADP/NREYA —	100%
	vii, Individual Soak pits —	100%
3.	HEALTH i, Golden Health Cards —	95/100%
	ii, Covid vaccination —	100%
	iii, Immunisation —	100%
	iv, JSY — beneficiaries —	100%
	v, Free medicines & for diagnosis —	100%
4.	Education i, Academic performance —	Excellent 100%
	ii, Mid day meals —	Adequate
	iii, Use of laboratory & library —	Excellent

Social welfare
Department

- i, Old age pension — Saturated
- ii, widow pension — 80%
- iii, Disability pension — Saturated
- iv, Women in distress — 70%.
- v, Minority pre-matric Scheme — Saturated

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 : — *nil*

Details of the bank sanctioning it : — *NA*

Total amount involved : — *NA*

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 — *nil*
- b. No of Individual Soak Pits constructed — *218*
- V. No. of Biodiversity management committee meetings held: — *nil*
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & 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: — *nil* ✓
- 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	01 nil 01 nil	01 01 01 01	Tahir Hafiz Javid Ahmad. Sajad Hussain Mushtaq Ahmad.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	14 01	09 01.	eh. Mohd Bhatt.
	JAL JEEVAN: ALM	01	01	Mushtaq Ahmad
	PDD: LINEMAN PDL JE ANY OTHER inspector	01 01 01	01 01 01	Mehrajuddin Tanti Ab. Lateef Badini Ab. Hamid Dar
	FOOD & CIVIL SUPPLIES FDS	- not exist reg. Fav - nil.		
	AGRICULTURE & ANIMAL HUS- BANDARY	Agriculture AEA - 01 Animal husbandary	nil Not available/not existing	vacant
	SOCIAL WELFARE			
	HEALTH: ASHA ANM / MLHP AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01/01	02 01/01	Ruksana, Shakela Zabida Mohi-ud-din Nabla Begum.
	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 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 Not Yet
- 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 Land for same has not been Identified
- 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. Not Yet
- 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? Yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Longly Soak pits
- 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? Only School have / Anganwadi in Private has donot have toilet
- vi) Are all the toilets in the schools/Aaganwadi functional or not? School have only
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? 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-----05----- ✓
- 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
- 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 ✓
- 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? 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? No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- 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

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----04----- ✓
 - 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.....29.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana. Data not Available
-
- 9 Self-sufficient infrastructure in the village
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....ND.....
 - 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 PENDENCY
Golden Health Card under Ayushman Bharat	2800	2300	500 - Non Co-operation
Janani suraksha yojana	54	54	— nil
OLD AGE pension	233	233	—
Widow pension	60	40	Non-Co-operation
Disability pension	51	51	— nil
Domicile certificate			
Kisan credit card	50	50	— nil
PM kisan sammannidhi	50	41	Remaining land falls under the Jurisdiction of Zone Sangrama.



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AZADI KA
AMRIT MAHOTSAV



Land pass book	525	10.	under process
Registration of village vendors on GEM portal	nil -	nil -	-
Registration of village contractors on jktenders portal	nil -	nil -	-
Registration of village contractors on PWD portal	nil -	nil -	
Incomplete buildings/projects	nil -	nil -	

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed
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
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	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Dev. of 1st 3 primary school	2021-22	1.52 lac	Yes	Yes	nil.
PMAY	09	2022-23	15.48 lac	Yes	Yes	nil.
IHL UNDER SBM-G	55	2021-22 2022-23	6.60 lac	Yes	Yes	nil.
CSC UNDER SBMG	—	—	—	—	—	—
AMRIT SAROVARS	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

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 JKSRLM (SUNDAY MARKET)	Tomato Juice, Shambh Copper Casting, 802ni etc.	Yes.
	PMAY houses if any ready for inauguration	09	Yes.
	Swachh gram projects- segregation sheds etc	— NA —	— No.
	Amrit sarovars	— NA —	— No —
	Sports kits	Three sports kits distributed among students — Yes.	
	Village cultural events	Cultural event held by the students of HS Tengpora.	Yes.
	JJM assets/projects	OHT — at Eohal	Yes.
	Any other to be identified at district level	— Nil	— No.

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	Separation of Patti, Gosh Bagh & Patti Sultan Pora & creation of New Revenue village.	Not redressed	
2	Granting Backward Status	Not redressed.	
3	Increasing BPL quota	— do —	
4	Promoting welfare schemes	Redressed-	
5	Upgradation of WHC to PHC	Not redressed	
6	Sanctioning electric paddy station	Not redressed.	
7	UPSI of HS to Hs. secondary	— do —	
II. Urgent Public Requirements/ Demands- B2V2			
1	OHT - at Gopal, Tengpora. War Mahalla	Not redressed	
2	Bridge connecting Gopal Chaka to Gullab Wari	— Not redressed	
3			
4			
5			
6			
7			
S.NO. Particulars Action taken Remarks #			
III. Major Problems - B2V1			
1	Non creation of new revenue village.	— No —	
2	Non-issuing orders by Backward Status	— m —	
3	Lack of welfare schemes	Redressed.	

4			
5			
IV. Major Problems- B2V2			
1	Maddam'sation /upgradation of Inner links	Not redressed	
2	Upgradation of EPS Canal Chaka to HSGI School	- do -	
3	Upgradation of HWC Tempore to PHE	- do -	
4			
5			
V. Major Problems- B2V3			
1	Same as in B2V1 & B2V2		
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Non-creation of new revenue village.	Not redressed	
2	Non-issuing of Backward Status	- do -	
3	Lack of welfare schemes	Redressed .	
VII. Major Complaints- B2V2			
1	Same as above in B2V1		
2			
3			
VIII. Major Complaints- B2V3			
1	Maddam'sation from Tempore to Mayapora	- not redressed yet	
2	Maddam installation of good basalt filtration plant at Chahal	- do -	
3	Non-availability of Bridge between Chahal Chaka to Eulabukari on Nallaku Kanikama.	- do -	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RDD (and. Agriculture) + Health*
2. LEAST RESPONSIVE DEPARTMENT: *Banking institutions*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer	1. Granting of Backward Status 2. One no Ambulance to HWC 3. Separation of pati Gish Bng & pati Sullap & Creation of New Revenue village
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	<i>Same as mentioned in Major Complaints</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>Dr. Eliving outlet to the drainage system & rain waters on the area is low lying area prone to floods + MEINREEA Staff should be regularised & wages hiked there of</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	<i>RDD functioning upto great expectations of the people and other line departments are on road to greater performance.</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	<i>The visiting officer along with panchayat secretary, GRS have stayed in the panchayat for 2 days & performed upto the best satisfaction of Gram panchayat & public. Besides AEO, Payer Ahmad yator stayed for 2 days with the visiting officer.</i>

Gh. Mohi-ud-Din Mir
SARPANCH
Malga Gubal Taluk Jalandhar

Signature of Sarpanch

Name *Gh. Mohi-ud-Din Mir*

Abdul Majeed
Signature of the Visiting Officer

Signature of the Visiting Officer

Name *Abdul Majeed*
Baba
Dec. Stationmaster
HSS Paltan
706775722