

# Assesment of Rural Development by Visiting Officers in Gram Sabha

1	District	Baramulla
2	Block	Rohama
3	Panchayat	Rampor Rajpor
4	Main Grievance of RDD & PR	
I	Material Payment Under NREGA for the year	
II	2017-18	
III	opening of Awaaz Soft link that the	
IV	opening beneficiary can be uplanded.	
V		
VI		
4	Improvement Required in RDD & PR	
I	To Strengthen the Panchayat by the Panchayat	
II	Secretary should be designated as	
III	Village Development Officer	
IV	and also enhance the wages of	
V	Supporting Staff	
VI		
5	People perception about RDD & PR (Excellent/Very Good/Good/Satisfactory/Un-Satisfactory)	Excellent
6	People perception about Panchayats (Excellent/Very Good/Good/Satisfactory/Un-Satisfactory)	very good
7	People perception about Back To Village (Excellent/Very Good/Good/Satisfactory/Un-Satisfactory)	very good.
8	Improvement Required in Fund Function and Functionary of Panchayats	need.
I		
II		
III		
IV		
V		
VI		
9	Coordination, Functioning of Front Line workers in Panchayats (Excellent/Very Good/Good/Satisfactory/Un-Satisfactory)	Excellent
10	Coordination of Nodal Officer of Block (Excellent/Very Good/Good/Satisfactory/Un-Satisfactory)	Excellent
	Signature of Visiting Officer with name and designation	

Visiting Assistant Surgeon  
R.D. Rampora



# Back<sub>2</sub> Village<sup>4</sup>

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**

## KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

## ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15-26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified



## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol>

Day 1

Reach the village

1. Ensure that all front line workers of different deptts are present
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on Jkpanchayat.In)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZamInAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukht Abhiyan



Have a meeting with all stakeholders- deptt officials and panchayat members

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 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme<sup>®</sup> portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the Infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an Initiative of J&K Govt for empowering youths through online digital literacy

## GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery-
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai Mukt J&K
    - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.



**Details of Reporting Officer:**

Name: Dr Mohd Mamsoor Bhat  
Designation: Veterinary Assistant Surgeon  
Department/ place of posting: Animal Husbandry Department, ICD Rampur  
Mobile No: 7006077115  
Email ID: mohammad.mamsoor21@gmail.com  
Home District: Budgam  
Dates of visit: 28 and 29 October 2022

**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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Rajpora - Rampore  
Local Government Directory(LGD) code of the Panchayat: 242050  
Name of CD Block: Zaingeer  
Name of Tehsil: Dangerpora  
Name of District: Baramulla

**Panchayat Profile:**

No. of revenue villages in the Panchayat: 03  
No. of hamlets in the Panchayat: 01  
No. of households in the Panchayat: 393  
Population (approx) of the Panchayat: 2167

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
Power Div	Bilal A. Nafi	Inspector
Animal Husbandry	Jehangir & Faraz	Stock Assistant
P.H.O.E.	Abdullah Malla	Line man
Revenue	Iqbal A. Dar	Patwari
I.C.D.S.	Rubina Akhtar	Superintendent
Education	Mohd Akbar Lone	Teacher
Horticulture	Sajid A. Buzi	Assistant
Agriculture	Munir Ahmad	Agri Assistant
Sheep Husbandry	Faraz A. Lone	Assistant
Health	Mohd. Nizam	Pharmacist
Forests	Shahzad A.	Forest Guard
Social Welfare	Raza A.	Assistant
Handicrafts	Ramiz, Razi	Handicrafts Trainer
Sanitation	Mohd. Magbool	Line man

**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
  - b. New/need 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) *6 nos*
  - a. (govt/private)
  - b. Total children enrolled → *155 & Total Teachers - 6*
15. Amrit Sarovars - details, location, condition *Nil*
16. Government offices- details, whether functional or not *Yes (PS, school, NTPHC)*
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance *Rampore Rajprasth, local culture*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Trimukha Top, Kout etc.*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction *Ration shop, Middle school, Rampore*
23. List of Underutilized Buildings- names *old Ration Dept, Building at HSSR*



# DAY 1-ACTIVITIES

## AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

SMART SAROVARS	Visit, verify	COMMENTS
Childmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NOT Available. But need due to far flung areas.
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not Available
Incomplete buildings/projects	Verify whether Identification and redistribution done	Middle school Ramgarh. Ration shop.
PDS	Visit, evaluate, online status	Building needs repairment & renovation, & Add staff.
PHC	Visit- evaluate, status of staff, equipment and quality,	less staff, NO Doctor No availability of Ambulance No Availability of X-ray Machi
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	Done, NRLM problems, Banking Facility, Infra
PMAY	Inspect, Inaugurate	NRLM Paid by govt. Done
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Electricity upgrade Toilet facility request
Swachh SBM	Evaluate	paid to all eligible pms.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	sports kits distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	New Trees plantation done by govt Dissemination of localities
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Nil
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done & demonstration of schemes by all line departments
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Not fully Available needs Renovation & Reconstruction of pipes & Reservoir Requirement of electricity plant.

## Telecommunication

7:

→ Installing of Mobile Towers at Rampore

### Electricity

→ Spring Installation  
→ 11 & 22 poles. requirement (200 No. T + 50 No. HT) with Conductors and Wires.

### Edu requirements

→ Library

→ Staff

→ Creation of Lecturer posts

→ Addition of stream at HSS Rampore.

→ Appointment of Principals at HSS Rampore

→ Appointment of Headmasters at M.S. Rampore and M.S. Babar  
Hamid Babar

→ Building for M.S. Hamid Babar Babar Rampore.

→ Playground Widening at HSS Rampore along with

fencing leveling cum fencing at M.S. Rampore

### Jal Shakti

→ Requirement: 1. Borewells 5 No. Rampore and 5 at  
Rampore and 1 at Rahimwar.

2. Pipe Repairing at Rampore and Rampore

3. Reservoir for Mohalla Rahimpore

### Agriculture

→ Minitractors 5 No's

→ weeders 10 No's

→ IP Set 11 No's

→ Brush Cutters 20 No's

→ Community well 10 No's

→ Green Houses 30 No's

→ Sprayers 10 No's



### AGENDA 3: SATURATE JAN BHIYAN

**DELIVERABLES AND RECORD DEFICIENCIES IF ANY**

**(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)**

INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT			
1) Deliverables	Issued	Pendency	Reason
a) Gyanman golden cards -	1620	240	N/A/Apply
b) E Shram Card 412 -	412	20	N/A/Apply
c) Land pass book	412	20	N/A/Apply
d) Inheritance Mutation			
e) UBP			
f) Soil Health cards -	65		
g) KCC			

265 → 5-PDD  
→ 260 → 774

NAMES

- 11 Mayal Training
1. Rayees Nahr Sheikh - Rampore  
2. Asad Lateef Lane - Rampore  
3. Mohd Ikbal Lane - Rampore  
4. Mangoor Ak Lane - Rampore  
5. Sajad Ahmad Lane - Rampore  
6. Aqib Hayat Lane - Rampore  
7. Jehangir Ahmed Lane - Rampore  
8. Anis Shabbir Lane - Rampore  
9. Musharraf Ak Lane - Rampore  
10. Musharraf Ak Lane - Rampore  
11. As Lateef Bhut - Rampore  
12. Irfan Ak Lane - Rampore  
13. Irfan Ak Lane - Rampore  
14  
15



# Self Employment

NAMES

- 1) Munday Ali Lac Sp. Mohd Oadig Lac
- 2) Mohd Sultan Bent Sp. Ab 2468a Bent
- 3) Habib Ahmed Sp. Mohd young Sp. 2468a
- 4) Hussain Sultan Sp. Mohd Sultan Lac
- 5) Mohd Shafi Lac Sp. Sumander Lac
- 6) Warheer Sultan Lac Sp. Mohd Sultan
- 7) Shams din Sp. Mukhtar Ali Lac
- 8) Razas rabi Sp. Ekh rabi Lac
- 9) Baril rabi Sp. Ekh rabi Lac
- 10) Bilal Ali Sp. Ekh Ahmed Lac
- 11) Sofan Sofi Sp. Mohd Shafi Lac
- 12) Jehangir Ali Sp. Mohd young Lac
- 13) Mohd Ikhtlaq Sp. Razin Ahmed Lac
- 14) Askin Sultan Sp. Mohd Sultan Lac
- 15) Naseer Ahmed Sp. Mohd Sultan Lac
- 16) Javeed Ahmed Sp. Ekh Sultan Mohd Lac
- 17)
- 18)

## PMAY

- |     |  |                |
|-----|--|----------------|
| 18) | 1. Ashiq Hussan Lac Sp. Ekh rabi Lac                     | Rampora Rajper |
| 19) | 2. Ab. Akad Lac Sp. Gk. Mohd Lac                         | — do —         |
| 20) | 3. Ab. Hanie Lac Sp. Mahad Lac                           | — do —         |
|     | 4. Ab. Majeed Lac Sp. Mohammad Mutkar Lac                | — do —         |
|     | 5. Ab. Rashid Lac Sp. Ali Mohd Lac                       | — do —         |
|     | 6. Ab. Majeed Lac Sp. <del>Ati</del> Mohammad Ramzan Lac | — do —         |
|     | 7. Nazir Ahmad Lac Sp. Rehman Lac                        | — do —         |
|     | 8. Fayaz Ali Lac Sp. Ali Mohd Lac                        | — do —         |
|     | 9. Manzoor Ahmad Lac Sp. Ali Mohd Lac                    | — do —         |
|     | 10. Mushtaq Ali Lac Sp. Mahmood Lac                      | — do —         |
|     | 11. Rashid Hanie Lac Sp. Mohd Lac                        | — do —         |

*[Signature]*

## 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: -

Total amount involved: -

## 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

- No of Individual Compost Pits constructed *450 35*
- No of Individual Soak Pits constructed *100*
- No. of Biodiversity management committee meetings held: *3*
- Is the name of Sarpanch displayed on citizen information board of all IRD & 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: *Nil*
- 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	1 1 1 1	1 1 1 1	Shafiq Maghsol Khushnood Ah Ashiq Ah Nisim Ah
	SCHOOL EDUCATION: 08 schools TEACHER 31 HEAD MASTER 0 ANY OTHER 4	37	35	2 Mohd Akbar Shah Jahan Shah IAS Rashid & others
	JAL JEEVAN:	4	4	Ab Qattar Malla Mohd Shabbir Shergari Mushaq Ah Qande Sanaullah Care
	PDD: LINEMAN JE ANY OTHER	1	1	Bilal Ah Sofi
	FOOD & CIVIL SUPPLIES	01	1	Iqbal Rawal
	AGRICULTURE & ANIMAL HUS- BANDARY	03 03	03 03	Munir Ah Mansoor Ah Sheth Jalangi Ahmed Mohd Ayub
	SOCIAL WELFARE	05	05	Fayaz Ah, Reza Ah, Sumair, Kudsama, Sumaira, Mubfar
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 03	03 03	M. Ayub Lai Dr. Ab Wahid Wani Tasleem Bano - FMPHW Khuram, Sameera, Basir
	ANY OTHER DEPARTMENT	4 03	1 03	Sejad Ah Razi Nasir Ah, Ali Razi Imtiyaz Ah



## DAY 2-ACTIVITIES

### GENDA 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](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

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

#### Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes Awareness Programmes, Pits etc.

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

Awareness

i. 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 \_\_\_\_\_

ii. Has the Climate Resilience Plan been developed for the GP? Yes /No Yes

iii. 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.

iv. Whether schools have started segregating waste No

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

#### 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? Institutional No

#### 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? No

iv. Are all the IHHs toilets functional or not? NOT

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

### 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 02

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

### Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? No

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 Through PMAY, Job Card Holders

Have all the eligible households registered in PDS or not? No Yes

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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? No

### 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? 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



## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 02
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) yes
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) yes
- iv) Number of women beneficiaries headed households covered under PDS system. 20.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... 10.....

## 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



## 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 *Rampura Raypora*

Specific product which needs to be developed *Batte Hamid Sahab Zigar & Sharney*

Tourism- home stays *NOT available*

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	1860	1620	240
Janani suraksha yojana	27	27	0
OLD AGE pension	114	107 + 7 (Indira Gandhi)	-
Widow pension	21	14 + 7 (Indira Gandhi)	0
Disability pension	21	14 + 7 (Indira Gandhi)	0
Domicile certificate	1860	1000 010.	1050 (not applied)
Kisan credit card	465	300.	157 not applied
PM kisan sammannidhi	212 - Agri	1025.	27 - not identifying 512 mutela not

Land pass book	412	20	Under process
Registration of village vendors on GEM portal	Nil	Nil	-
Registration of village contractors on jktenders portal	01	01	-
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	→ Water supply, 29mm pipes, 27 borewells, Kelmur - Rappa → electric poles & transformer (16 sets)		

## DAY 2 ACTIVITIES

### AGENDA 6 ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness regarding Asha Mukta Abhiyan*
- 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 *No*
- How many registered for rehabilitation under government programme *No*



## 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						
PMAY						
IHL UNDER SBM-G						
CSC UNDER SBMG	nil	nil	nil	nil	nil	nil
AMRIT SAROVAR	nil	nil	nil	nil	nil	nil

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 - 400

Total attended 20

Proceedings: Women Empowerment, Skill Dev.

(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 06 - 114

Total attended 38

Proceedings: - cultural programmes, welcome song

Pl insert pointers to be discussed there - refer palli proceedings)

# Serial Audit of schemes under B2V4 of Kalga Rampore

## MGNREGA

S.No	Details of work	Year of work	Amount	Status	Joining
1)	40 Drain from Mohi-Din Loc to Rappor		1.00	Yes	No
			2.60	Yes	No
2)	40 Road from Marji at Rappor at Rappor		1.30	Yes	No
3	40 Road from Hospital to Kokerdaji at Rappor		1.30	Yes	No

## 2) PMAY

1) Iqbal Ak Loc	2022-23	1.30	Yes	No
2) Manzoor Ak Loc	"	1.30	Yes	No

## B) MHL

S.No	Name	Year	Amount	Status	Remarks
1)	M. Rangan Shank	2020-21	0.12	Yes	No
2.	M. Jangal Loc	"	"	"	"
3.	M. Rangan Loc	"	"	"	"
4.	Tariq Ak Bhut	"	"	"	"
4)	Amrit Sarovar -	Nil			
5)	CSC Under SBM- 4 -	Nil			



## 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)	No	—
	PMAY houses if any ready for inauguration	No.	—
	Swachh gram projects- segregation sheds etc	No. Constructed	—
	Amrit sarovars	nil	nil
	Sports kits	Promised	Yes.
	Village cultural events	nil	nil
	JJM assets/projects	→ Village pipeline already started & approved.	—
	Any other to be identified at district level	—	—

## 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](http://www.jkpanchayat.in))


S.NO.	Particulars	Action taken	Remarks#
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Public Transport	Yes	Macamisation done for transportation
2	Telecommunication	No	No tower installed
3	Banking Facility	No	No Bank Branch
4	Ambulance Services-	No	No Ambulance for hospital
5	Development of Inner links	Yes	Inner links developed
6	Construction of new water supply scheme	Yes	water supply available to few villages
7			
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	upgradation & improved in power supply	No	not able to do not sufficient
2	Improvement in Transportation Facility	No	No public transport
3	water supply & Irrigation Facility	No	Not sufficient water
4	Ration shops	No	shop operating in pvt. but not fully
5	Inner Roads Dev	Yes	More inner links dev.
6	telecommunication	No	No Network of towers
7	Facility		Installed
S.NO.	Particulars	Action taken	Remarks#
<b>III. Major Problems - B2V1</b>			
1	Non Availability of Public Transport	No	
2	Erratic power supply (No action)		
3	Telecommunication facilities	No action taken	



4	Banking facilities	No Action.	No Bank Branch
5	Smuggling of Timber.	Yes	Refused due to Availability of forest products.
IV. Major Problems- B2V2			
1	Irregular power supply.	Yes but not fulfilled	lack of electricity supply
2	Drinking water supplies	No.	Not sufficient water to village
3			
4			
5			
V. Major Problems- B2V3			
1	Macadamisation of Baba Hamid Road	Yes	Macadamised.
2	Irregular water supply	No.	Village lacks water supply.
3	Renovation of springs	Yes.	22 springs constructed
4	Dev of Playground in EP	Not.	Not started, pending
5	Require hd & lt poles	No.	Require hd & lt poles with grid station
VI. Major Complaints- B2V1			
1	Unavailability of power supply	Yes.	Need hd & lt poles & grid station
2	Water supply problem.	No.	Village needs regular water supply
3	Dev of Inner Links	Yes	Inner links developed.
VII. Major Complaints- B2V2			
1	Irregular power supply	No-No	Still lacks hd & lt poles
2	Drinking water supply	No	Not sufficient water to village
3			
VIII. Major Complaints- B2V3			
1	Lack of Medical facility	No-	No Ambulance, lacks Medical staff
2	Lack of water supply.	No.	Lacks village water supply
3	Lack of Electricity	No-	Lacks hd & lt poles



- ① ~~Follows~~ Major complaint received through public is non availability of drinking water at Rampora Rappora.
- ② Major urgent demand that was reflected but not addressed is installing of mobile tower at Rampora.
- ③ In this modern age, the Rampora Rappora Gram Panchayat lacks basic facility like non availability of drinking water, Telecommunication, Transport facility, Ambulance for NTPHC at Rappora, Poor development in electric infrastructure. Suggestion. The Gram Panchayat needs ~~and~~ immediate steps for making drinking water available, installing mobile towers, Transport facility, Concerned department should take necessary steps in this regard.

  
Veterinary Assistant Surgeon  
ICD Rampora



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: Jal Shakti Department

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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) 5
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that the visiting officer has stayed in the Panchayat for two days in B2V4 on 28-10-2022 and 29-10-2022 and the visit remained Excellent and successful

Signature of Sarpanch

Name... Mohammad Lone

Mohammad Lone  
SARPANCH  
Rampur-Rajpur

Signature of the Visiting Officer

Veterinarian: Assistant Surgeon  
Name... Dr. Mohd. Hanif Bhat



**Department of Rural Development and Panchayati Raj**  
**Government of Jammu & Kashmir**