

A) Details of Reporting Officer:

Name: Farooq Ahmad Bhat
 Designation: Senior Lecturer
 Department/ place of posting: Govt. Higher Sec. School Gashbagel
 Mobile No: 7089536007
 Email ID: farooq1231@gmail.com
 Home District: Baramulla
 Dates of visit: 01-11-2022 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: PH-11 Lolipora
 Local Government Directory(LGD) code of the Panchayat: 241073
 Name of CD Block: PATTAN
 Name of Tehsil: PATTAN
 Name of District: BARAMULLA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 01
 No. of households in the Panchayat: 230
 Population (approx) of the Panchayat: 1163

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Tahir Akhtoz
	JE	01	01	Javed Iqbal Shaf
	GRS	01	01	Javed Ahmad Dar
	TA	01	01	Rafiq
	SCHOOL EDUCATION:			
	TEACHER	07	07	Mohd Ashraf Mir and others
	HEAD MASTER	01	01	Sajida Mohidin
	ANY OTHER <i>Cook</i>	01	01	Shameema Bano
	JAL JEEVAN:	02	02	1. Gulam Mohidin Mohd 2. Naveed Ahmad Mir
	PDD:			
	LINEMAN	01	01	Irfan Ahmad
	JE	01	01	Ab. Majeed Bhat
	ANY OTHER <i>Inspector</i>	01	01	Irfan Ahmad Gamie
	FOOD & CIVIL SUPPLIES	01	01	Munir Ahmad Pasiy (P.P. Shop)
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Nisar Ahmad Hajar
	SOCIAL WELFARE	—	—	—
	HEALTH: <i>and Health Centre</i>			
	ASHA <i>x</i>	02	02	Esharafa 2 = Shateela
	ANM	01	01	Muneeza
	AYUSH DOCTOR (MLHP)	01	01	Safena Rashid
	ALLOPATHIC DOCTOR	—	—	—
	<i>ICDS</i>	01	01	Shameema Begum
	ANY OTHER DEPARTMENT			
	<i>1 = worker</i>			



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: None
 Details of the bank sanctioning it: Nil
 Total amount involved: Nil

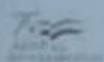
DAY 1 ACTIVITIES

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

DAY 2

- a. No of Individual Compost Pits constructed None
- b. No of Individual Soak Pits constructed 52
- V. No. of Biodiversity management committee meetings held: 10
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & 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: 15
- XI. No of grievances disposed of at Panchayat level: 15
- 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



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	Not available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	Not any at present
PDS	Visit, evaluate, online status	✓
PHC	Visit- evaluate, status of staff, equipment and quality	Not available in the Panchayat helge
Youth clubs	Meet, interact, seek suggestions	✓
SHG	Meet, identify problems, seek suggestions	✓
PMAY	Inspect, Inaugurate	✓
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	✓
Swachh SBM	Evaluate	✓
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	✓
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	✓

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private = NO
 - b. New/needing repairs = NO
2. Furniture (Y/N) 22
3. Computer/printer (Y/N) 22
4. Internet (Y/N) 22
5. Telephone (Y/N) 22
6. Toilet (CSC/part of panchayat ghar) (Y/N) (N)
7. Water (Y/N) N
8. Electricity (Y/N) N
9. Bank branch (Y/N) N
10. CSC (Y/N) Y
11. Patwarkhana (Y/N) N
12. Village haat (Y/N) N
13. Playground (Y/N) N
14. School-
 - a. Kindergarten (Y/N) N
 - b. Primary (Y/N) Y
 - c. Secondary (Y/N) N
 - d. College (Y/N) N
 - e. University (Y/N) N
15. Anganwadi Centre (Y/N) Y
 - a. (govt/private)
 - b. Total children enrolled 23
15. Amrit Sarovars – details, location, condition NO
16. Government offices- details, whether functional or not Agricultural office at 200m
17. Ration shop (Y/N) Y
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) N
21. Primary Healthcare Centre (Y/N), N
22. List of Incomplete Buildings- names, year of construction NO
23. List of Underutilized Buildings- names NO



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 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.
- vi. Whether schools have started segregating waste Yes
- 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? Yes
- 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? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachaya: Bhawan has separate toilets for women or not? Yes

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 Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat 01
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO Yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes

5 Village with good governance

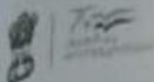
- i) Is CSC located in the Gram Panchayat Bhawan or not? Temporarily in the middle school building
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? No
- iv) Is the Gram Panchayat 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 on the wall of a private house
- 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 Yes
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? Yes except a few
- 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? Building not available
- 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



Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- 10
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) in a private rented room
- 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..... Nil
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... Nil
- vi) Self-sufficient infrastructure in the village No
- vii) Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No
- viii) Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- ix) Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- x) Whether the GP has easy access to Godown for storage (Yes/No) ✓
- xi) 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.
(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include:

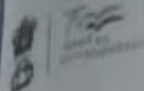
- Tourist places which need to be developed *none or any place exists*
- Specific product which needs to be developed *Village-hut*
- Tourism- home stays *— none.*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *01 applied at B2V-4th Phase*

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	1163	Registered 815 Pending = 348	The non-Adhar Card holders are also eligible
Janani suraksha yojana	10	10	—
OLD AGE pension	45	45	—
Widow pension	21	21	—
Disability pension	120	12	—
Domicile certificate	1163	630	Remaining under Process
Kisan credit card	45	45	—
PM kisan sammannidhi	40	40	—



Land pass book	250	13	The Pending as under Protes.
Registration of village vendors on GEM portal	nil	-	-
Registration of village contractors on jktenders portal	nil	-	-
Registration of village contractors on PWD portal	nil	-	-
Incomplete buildings/projects	nil	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Development, Nasha MukT Society, Brustchar MukT Society*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 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 THAT WORK
MGNREGA	04	2021-22	323872	yes	yes	NO
PMAY	—	—	—	—	—	—
IHL UNDER SBM-G	50	2021-22	6,00,000	yes	yes	NO
CSC UNDER SBMG	—	—	—	—	—	—
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 NA

Total attended 15

Demand: Proceedings: Handicraft Centre for Sozni work, Embroidery, cutting and Tailoring

(Pl insert pointers to be discussed there – refer palli proceedings)

There is a single JCDs Centre in Panchayat for seven wards. The Mahila demanded for additional JCDs centres.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

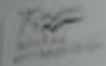
Hold a balsabha and record proceedings

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 JKSRM (SUNDAY MARKET)	Village but under Self help group (NRIM)	yes
	PMAY houses if any ready for inauguration	Not sanctioned any	
	Swachh gram projects- segregation sheds etc	Not constructed	
	Amrit sarovars	NA	
	Sports kits		
	Village cultural events	yes, By School children at middle school Ladoga	yes
	JJM assets/projects	NA	
	Any other to be identified at district level	NA	

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)

SNO.	Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1			
1	Deepening and Widening of Balkul		
2	Tap water Facility	NO	
3	Electric Poles, transformers, wiring	On going work	
4	Play Ground	yes	
5	Macadamisation of Link roads	NO	
6	Primary health Centre	NO	
7	Panchayat Ghar	NO	
8		NO	
Urgent Public Requirements/ Demands- B2V2			

1	(a) Deepening and Widening of Balkul	(a) NO (b) yes	
2	(b) Protection Wall on Jaldi canal		
3	Drinking Tap water Facility	On going work	
4	Addition of electric poles, transformers and wire.	yes	
5	Primary health Centre	NO	
6	Upgradation of Middle School to High School	NO	
7	Animal husbandary and sheep husbandary	NO	
8	Link roads to be macadamised.	NO	

SNO.	Particulars	Action taken	Remarks #
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III. Major Problems - B2V1

1	Flood Threat of Balkul Nallah	NO	
2	Tap water Facility	on going work	
3	Play ground for youth	NO	

1. Sanitization System, drainage system	NO	
2. Electric poles, and Transformers	Yes	
Major Problems- B2V2		

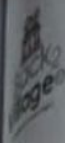
1. Deepening and widening of Ballkul Nallahs to stop flood threat	Yes	
2. Lack of drinking water by Tap system	ongoing work	
3. Health Centre not available	NO.	
4. Sanitization System	NO	
5. Damaged electric poles, transformers	Yes	
Major Problems- B2V3		

1. Flood threat due to the whole village being in deepening and widening of Ballkul Nallahs	NO	
2. Damage of houses due to lack of protection wall on Jatti Canal	Yes	Protection wall on Jatti Canal complete
3. Threat of diseases because tap water system is not available	On going work	The Scheme is in process of work
4. Health Centre Not available in helga.	NO	
5. Additional electric poles & transformers needed	Yes	
Major Complaints- B2V1		

1. Pending demands of years for deepening and widening of Ballkul Nallahs	NO	
2. Already constructed water reservoirs are non-functional for years. roads are now about to fill	On going work	Water Scheme Process going on
Major Complaints- B2V2		

1. The Pending demand of years for deepening and widening of Ballkul Nallahs	NO	
2. Lack of Tap Water System	On going work	Water Scheme
3. Damaged condition of un-used non functional water reservoirs	On going work	drinking water scheme.
Major Complaints- B2V3		

1. Flood threat of Ballkul Nallahs	NO	
2. Danger of spread of Disease due to lack of tap water system	On going work	
3. Health Centre not available in Pandayat helga.	NO	



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE 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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days



Signature of Sarpanch

Name: Bashir Ahmad Wami

Sarpanch Lalipora

Secretary Panchayat
Halqa Lalipora
Block Pattan

Signature of the Visiting Officer

Name: Farooq Ahmad Bhat