



75
Azadi Ka
Amra Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Dilavgr Gull Khan
Designation: Assistant Engineer
Department/ place of posting: RDD Block Kaprin
Mobile No: 7006757887
Email ID: dilavgrkhan1305@gmail.com
Home District: Kulgam
Dates of visit: 30-10-2022 to 31-10-2022

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: Babapora
Local Government Directory(LGD) code of the Panchayat: 274548
Name of CD Block: Zainapora
Name of Tehsil: Zainapora
Name of District: Shopian

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02 (two)
No. of hamlets in the Panchayat: Nil
No. of households in the Panchayat: 665
Population (approx) of the Panchayat: 3325



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private Govt.
 - b. New/need repairs Repair
2. Furniture (Y/N) Y.
3. Computer/printer (Y/N) N
4. Internet (Y/N) N
5. Telephone (Y/N) N
6. Toilet (CSC/part of panchayat ghar) (Y/N) N
7. Water (Y/N) N
8. Electricity (Y/N) Y
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) Y
 - 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) Private
 - b. Total children enrolled 88
15. Amrit Sarovars – details, location, condition At village Durgam.
16. Government offices- details, whether functional or not Y
17. Ration shop (Y/N) Y
18. Places of tourism importance – names, little details on historical/cultural importance N
19. Village heritage sites/ treks- names, little details on historical/cultural importance N
20. VLW Office (Y/N) Y
21. Primary Healthcare Centre (Y/N), N
22. List of Incomplete Buildings- names, year of construction N
23. List of Underutilized Buildings- names N



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	CSC Instead of Khidmat Centre.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NIL
Incomplete buildings/projects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	NIL
Youth clubs	Meet, interact, seek suggestions	Yes, Demanded Play field.
SHG	Meet, identify problems, seek suggestions	Yes, Demanded Exhibition Centre
PMAY	Inspect, Inaugurate	NIL / Not applicable
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes, visited 3 Govt school need repair & renovation & boundary wall.
Swachh SBM	Evaluate	ODF
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No big Playfield but conduct Kho Kho match in LPS Sheikh Mohalla.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Not favorable in current session
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Participated with deptt. Agri, Horti, SHG
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified but main source needs filtration plant.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- I Identify candidates for Himmat scheme
- II wall painting of RDD dept.
- III Implementation of SWM & LWM works.
- IV Panchayat secretary office establish.
- V Amrit Sarovar inspect
- VI Soak pits & compost pits inspected.
- VII Distribution of Land Passbook by Revenue.
- VIII Distribution of baby kits by social welfare dept.



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 :

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, ret'd 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 02
- b. No of Individual Soak Pits constructed 90
- V. No. of Biodiversity management committee meetings held:
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No Y
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Y.
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No No Panch available
- IX. Whether grievance redressal box is installed: Yes/No Y.
- X. No of grievances received pertaining to Panchayat level: 05
- XI. No of grievances disposed of at Panchayat level: 05
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Y.
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No concerned Sarpanch is unnotified.

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 02 01 01	01 01 01 01	Jahid Azad Ishfaq Hussain Abrar Ahmed Rabita Rishi
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	09 01 —	07 01 —	Javid Ali Shahzad Khalid Bhatt Fayaz Ali Mehd Mansoor
	JAL JEEVAN:	NIL	NIL	
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	Mahd Amin (Technician) Rajiv Ali Bhatt (Sub Engineer) Ranjit Ali Durrani (Durrani)
	FOOD & CIVIL SUPPLIES	—	—	— (Private Shop)
	AGRICULTURE & ANIMAL HUSBANDRY	NIL	NIL	NIL
	SOCIAL WELFARE	NIL	NIL	NIL
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02	03 02	I Rubena & Naza Akhla II Rubena I Zahida II Shabeena
	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)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes. SWM LWM
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas CSCs.
Solar Lights
- 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 No. Survey has been not done by any dept.
- Has the Climate Resilience Plan been developed for the GP? Yes /No No.
- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- Whether schools have started segregating waste No.
- Whether schools have their own compost/soakage pits for solid/liquid waste management No

2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes.
- Do all the eligible individuals been provided the Golden Card? Yes
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- Are all the eligible individuals been vaccinated against COVID-19? Yes.
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes.
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes.

3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes (80%).
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes soakage pit
- Do all the IHHs in the Gram Panchayat have toilets? Yes.
- Are all the IHHs toilets functional or not? Yes.
- Do all the Schools/Anganwadi centers have a toilet facility or not? Partially.
- Are all the toilets in the schools/Aaganwadi functional or not? Partially.
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? NIL.

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *Partially*
- How many Bal Sabha's were organized in the Gram Panchayat *01*
- 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. Dropout in the Panchayat*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Partially*

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *Yes*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Yes*
- Does the Gram Panchayat has its building or not? *Yes*
- Is the Gram Panchayat office functional or not? *Yes*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Yes*
- Is Social Audit of earlier Schemes/Programs carried out or not? *Yes*

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *Yes*
- Have all the eligible households registered in PDS or not? *Yes*
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *Yes*
- Have all the eligible households been registered for Pension or not? *Partially (as per old survey)*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *NO*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *NO*

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *NO*
- 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— 51 —
- 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..... 12
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... Nil

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) Yes
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://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	2960	2635	→ Minors → finger mis match
Janani suraksha yojana	44	19	Nil
OLD AGE pension	88	88	Nil
Widow pension	27	27	Nil
Disability pension	31	31	Nil
Domicile certificate	3370	1890	Not Interesteg .
Kisan credit card	442	426	Not Interesteg
PM kisan sammannidhi	238	238	Nil



Land pass book	011	90	Under Progress.
Registration of village vendors on GEM portal	01	01	01
Registration of village contractors on jktenders portal	06	06	NIL
Registration of village contractors on PWD portal	02	02	NIL
Incomplete buildings/projects	NIL	NIL	NIL

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes.
- Details of activities conducted Cultural Prog held Govt. UPS Durpura.
- 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 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	13 works	2022-23	30.20 lacs	satisfactory	Yes.	NIL
PMAY	NIL	NIL	NIL	NIL	NIL	NIL
IHHL UNDER SBM-G	17 beneficiary covered	2021-22 2022-23	204000/-	satisfactory	Yes	NIL
CSC UNDER SBMG	CSC at Brigadier Mahilva	2020-21	1.80 lacs	satisfactory	Yes	NIL
AMRIT SAROVAR	01.	2022-23	0.26 lacs	satisfactory	Yes.	NIL

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1110

Total attended 12

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings 40

Total children in the village above the age of 4 years old

Total attended 40

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)	NIL	NIL
	PMAY houses if any ready for inauguration	target cleared in previous years.	NIL
	Swachh gram projects- segregation sheds etc	NIL	NIL
	Amrit sarovars	01	Yes.
	Sports kits	NIL	NIL
	Village cultural events	02. I Nasta Mukth II Gandhi Katha	Yes. Yes.
	JJM assets/projects	I Natural water sources without filtration plant II HT with low capacity	Yes.
	Any other to be identified at district level	20 thousand btl needs 40 thousands btl.	Yes.

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	Drinking water facility to new colony & old Protection well	only drinking facility to Astan Mohla under PRI Grants But P-well still pending	
2	Improv. of LT network & upgradation of transformers from 10 to 250 kv. & transformers	up graded to only one village Durpa Babara still pending.	
3	Irrigation tube wells to be installed in Panchayat.	due to lack of funds no any irrigation tube well constructed.	
4	Interior lanes in Panchayat	90% Completed by RDD.	
5	Improv. of step at Naid Mohla	constructed needs repairment.	
6	clo Passenger shed near Irrigation office.	done under PRI by RDD.	
7	clo concrete channel for Furhat at Durpa.	Nothing has been done so far.	
II. Urgent Public Requirements/ Demands- B2V2			
1	Road connectivity for entire LRP including interior lanes.	All roads are connected 90% of tile lanes are constructed.	
2	Improv. of LT Network, transformers to be up graded.	LT network partially improved transformer not upgraded.	
3	Irrigation tube wells to be installed in Panchayat.	Not yet installed.	
4	Computer training centre to be established in LRP.	Not yet established.	
5	Improv. of steps at Naid Mohla	Constructed under PRI Grants (2021-22) still need drainage.	
6	clo Passenger shed near sub division	Constructed under PRI (2021-22)	
7	veterinary unit at Durpa	Not yet established.	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Regulation of Power supply 24x7.	Not regulated to 24x7.	
2	Drinking water supply	All the village is covered with drinking water supply needs filtration.	
3	Horticulture diseases/ Pesticides	Pesticides are of low standard not checked regularly by concerned	



4	Street dog, & Poplar Trees	NO Action taken so far.
5	Drainage	Partially drainage system is covered.
IV. Major Problems- B2V2		
1	Drainage system	Partially done.
2	Drinking water supply	Restored but need a filtration plant.
3	venery unit at Durfa	Not yet Established.
4		
5		
V. Major Problems- B2V3		
1	Provision of Lt network from	Funds released to POD
2	H/o Ab. Rashid to Manzoor Ah. Dar	under PRI Grants.
3	Awes should be provided Ration at their own depts.	Yes provided at their own depts.
4	Recruitment of fencing to Primary school with boundary walls	Falls to Education deptt.
5	Drugs free of cost not provided at CHC Zainapora.	Partially drugs are provided free of cost.
6	Replacement of old pipes at Bagard Mohalla	Falls to JTM. (DPR frozen)
VI. Major Complaints- B2V1		
1	Supply of drinking water in Panchayat.	DPR frozen.
2	Repairment of stairs at Babafra near Mushtaq Ah. Dar	Included Already done under PRI
3		
VII. Major Complaints- B2V2		
1	Lack of drinking water in Panchayat.	Already done
2	water filtration to piped water	Falls to JTM
3		
VIII. Major Complaints- B2V3		
1	Provision of Lt network from H/o Ab. Rashid to Manzoor Ah. Dar	
2	Recruitment of fencing for Primary schools at Babafra.	Falls to Education deptt.
3	Drug free of cost not provided at CHC Zainapora.	Partially drugs are provided free of cost.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>I Filtration Plant at Babarpur</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>II Playfield at B.P.</u> <u>III Lift Irrigation scheme.</u>
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) <u>IV HT line along with wire including</u> <u>upgradation of transformers at both villages</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>8/10</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>The visiting officer stay for two days i.e. 30/10/22 and 31/10/22 with</u> <u>7 PM. The intention of P.P. Babarpur are being transferred to the</u> <u>visiting officer along with the files kept with the Panchayat in</u> <u>the office.</u> <u>to be well known to the Panchayat members.</u>

Signature of Sarpanch

Name

ABDUL MAJID NAIK

Sarpanch

Tanchavali Taluka, Solapur

Dist. Solapur, Maharashtra

Signature of the Visiting Officer

Name...DILAYAR...GALLU