



75
Azadi Ka
Amrit Mahotsav

Sono Kalipore



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Mix Mudasiy Rehman
Designation: A.E.E
Department/ place of posting: KPDCL ED/ Budgam S/o Narbal
Mobile No: 9419010028
Email ID: mudasirli@yahoo.com
Home District: Srinagar
Dates of visit: 2nd, 3rd November 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: S.K Pora
Local Government Directory(LGD) code of the Panchayat: 241456
Name of CD Block: SK Pora
Name of Tehsil: Magam
Name of District: Budgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 4.
No. of hamlets in the Panchayat: 4.
No. of households in the Panchayat: 484 (As per Census 2011)
Population (approx) of the Panchayat: 4121



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled 202 ✓
15. Amrit Sarovars – details, location, condition NO
16. Government offices- details, whether functional or not functional (BDO office)
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance Nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance Nil
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction Nil
23. List of Underutilized Buildings- names old Primary School 1 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	Found Satisfactory
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	Yes & found Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Nil
Youth clubs	Meet, interact, seek suggestions	Yes, demanding for upgradation of playground
SHG	Meet, identify problems, seek suggestions	Yes, delay in release of revolving funds.
PMAY	Inspect, Inaugurate	Yes.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes, Satisfactory
Swachh SBM	Evaluate	visited the sites and found Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	verified and needs more development
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Found Satisfactory
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	All deptt perform Satisfactory especially NRLM
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified and found Satisfactory.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



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, 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 140
- b. No of Individual Soak Pits constructed 198
- V. No. of Biodiversity management committee meetings held: 2
- 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 / Panchayat Sec. JE GRS TA	1 1 1	1 1 1	Musadliq Nazir Ab. Rouf Dar Owais Ah Dar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			
	JAL JEEVAN:	—	—	—
	PDD: LINEMAN JE ANY OTHER	1	1	Riyaz Ah Mirz
	FOOD & CIVIL SUPPLIES	1	1	Saqib Hassan
	AGRICULTURE & ANIMAL HUS- BANDARY	1 —	1 —	Riyaz Ah Sheikh —
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 1	3 1	Aminas Haseena Hamceda Dr. M. Sultan
	ANY OTHER DEPARTMENT Sheep husbandary	3	1	Afaaq Ah. Parray

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 *Segregation Sheds, Soakage Pits*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Compost pits are constructed.*
- 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 *Nil*
- 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. *Nil*
- vi. Whether schools have started segregating waste *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *Nil*

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? *Almost 80% is done*
- 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 *Soakage Pits*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes has been constructed at individual level.*
- 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 Pachachayat Bhawan has separate toilets for women or not? *NO*

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
- How many Bal Sabha's were organized in the Gram Panchayat 03
- 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

5 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, Presently occupied by RDD deptt.
- 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
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? NO
- 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? Almost 90%
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

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? Almost 80% has covered under the scheme.

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 03
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- Number of women beneficiaries headed households covered under PDS system 12
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 75

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
- Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- Whether the GP has easy access to Godown for storage (Yes/No) ✓
- 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 *NO*

Specific product which needs to be developed *Nil*

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	3830	3776	54. Pending due to technical issue
Janani suraksha yojana	6/month	6/month	-
OLD AGE pension	221	221	-
Widow pension	38	38	-
Disability pension	45	45	-
Domicile certificate	2681	2230	Rest are Not interested
Kisan credit card	340	298	42 (NRF)
PM kisan sammannidhi	368	340	Not Record found



Land pass book	610+159	270 Passbooks issued	Other Passbooks used within one month.
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	300	02	—
Registration of village contractors on PWD portal	15	09	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *minutes of the meeting has been recorded. Pledge taken awareness about the programme.*
- 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	2	22-23	1.95 lacs	Satisfactory	Yes	Nil
PMAY	—	—	—	—	—	—
IHL UNDER SBM-G	—	—	—	—	—	—
CSC UNDER SBMG	—	—	—	—	—	—
AMRIT SAROVARS	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 52

Proceedings: women empowerment, social justices, establishment of
(Pl insert pointers to be discussed there – refer palli proceedings) Centres like Tailoring, Sozin etc.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended 45

Proceedings: Demanding for smart classes, Sports Kit.

(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	—	—
	Swachh gram projects- segregation sheds etc	Completed	Yes
	Amrit sarovars	—	—
	Sports kits	Carrom board and chess board	Yes
	Village cultural events	—	—
	JJM assets/projects	Under progress	Yes
	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Hr. Secondary School / Degree College	Not Addressed	Not feasible as Per upgradation norms.
2	Establishment of PHC	Not Addressed	establishment of PHC is not feasible as per norms
3	Water Supply to 2 villages & upgradation of the existing scheme	Addressed	New filtration plant is under execution at
4	Electric poles and wires	Addressed	Almost solved Kanth bigh
5	Branch of J&K Bank	—	—
6	PMAY Quarters for distitutes ^{pepole}	Partially Addressed	Max no. are constructed but due to lack of funds they are awaited
7	Cutting and Tailoring	—	—
II. Urgent Public Requirements/ Demands- B2V2			
1	Hr. Secondary School / Degree College	Not Addressed	Not feasible as Per upgradation norms.
2	PHC	Not Addressed	establishment of PHC is not feasible as per norms.
3	Branch of J&K Bank	—	—
4	Improvement in water supply	Addressed	New filtration plant is under execution Kanth bigh
5	Upgradation of existing station with new transformer 63 MWAT 100 poles	Addressed	Under progress
6	200 PMAY Qtrs for distitutes	Partially Addressed	Max no are constructed but due to lack of funds they are awaited
7	Animal Husbandary Centre	—	There need of it.
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Water Supply (PHE)	Addressed	New filtration plant is under execution at Kanth bigh
2	Roads Improvement (inter connecting roads)	Partially Addressed	
3	Electricity Installation of poles along with conductors	Addressed	



4	Health Sector very poor	not Addressed	not feasible as per norms
5	Education Institutions	not Addressed	Not feasible as per norms
IV. Major Problems- B2V2			
1	PHC	Not Addressed	Not feasible as per norms
2	NO-drinking water at Lahori check	Addressed	filtration plant / water tanks under execution
3	up gradation of education instt	not Addressed	not feasible as per norms
4			
5			
V. Major Problems- B2V3			
1	PHC	not Addressed	not feasible as per norms
2	Hr. Sec School at Skpora	not Addressed	not feasible as per norms
3	urgent need of potable tap water to Lahori check	Addressed	filtration plant / water tanks under execution
4		Addressed	under execution
5			
VI. Major Complaints- B2V1			
1	Primary Health Centre	not Addressed	not feasible as per norms
2	Non-availability of drinking water at Lahori Check	Addressed	under execution
3			
VII. Major Complaints- B2V2			
1	Non availability of drinking water at Lahori check	Addressed	under execution
2			
3	Non-availability of drinking water with pipes lines at New kham	Not Addressed	
VIII. Major Complaints- B2V3			
1	Non-availability of drinking water to the village Lahori check	Addressed	under execution
2	Non-availability of Sub health Centre	not Addressed	not feasible as per norms
3	Change of Medical block from Saibugh to Magam	No	No

Name.....Mr Mudgoin.....

- ① Prime concern of people is to have at least one no. health sub centre also it will be convenient for the peoples to reach magam instead of Soibug as such medical block may be changed to magam if feasible.
- ② Some more demands include :- Playground needs more development and upgradation, concrete boundary wall for secondary school SKpora along with construction of washroom for girls student and road protection from Model village gate to Khulishi.
- ③ 100 KVA transformer for Shalle Mohallah, Bagwan Mohallah and batwari Mohallah as they are fed from overloaded transformer and installation of water pipe lines at Khan (new) Mohalla.
- ④ Augmentation of 100 KV transformer to 250KV at Chinari colony hardiwamina.
- ⑤ Approach road of KGBV School needs to be constructed as it is very difficult for school children to walk upto school because of steep slope, ~~there~~ ^{the} ~~path~~ ^{upgradation of inner lanes} ~~at~~ ^{at different spots at steps.}
- ⑥ Macadamisation of inner roads of Panchayat.
- ⑦ A new filtration plant is been constructed at Khant-bagh, peoples of Khant-bagh alleges that there villages not being included for benefits for said water plant and installation of street lights at different spots at Halga Supas.



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

[Signature]

03/11/22

Visiting Officer