

B2 V4- RAWARPORA



Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A)	Details of Reporting Officer:
	Name: Mushlag Ahmad Parray
	Designation: Lecturer
	Department/ place of posting: Iducation, GHSS Hard Pamzoo
	Mobile No: 7006881851
	Email ID: mushtag parcray 75@ g mail- com
	Home District: Budgam
	Dates of visit: 01-11-2022 and 02-11-2022
B)	Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled) Name of the Panchayat: RAWAL PORA
	Local Government Directory(LGD) code of the Panchayat: 241369
	Name of CD Block: Sukhnag (Hardpanzoo)
	Name of Tehsil: Khan Sahlb
	Name of District: Budgam
(2)	Panchayat Profile:
	No. of revenue villages in the Panchayat: 02, Rawalpore Parepore
	No. of hamlets in the Panchayat:
	No of households in the Panchavat: 289

Population (approx) of the Panchayat: 2188

Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
RDD	Mond Yasin	
PHE	M. Ashrap Mir	Lineman
R & B	Musasher Nasi	J. E
Education	Gih. Mond Bhat	Teacher
Sheep husband	lary Gh. Harsan wans	Stock Assistant
Forest	M. Wasim Baci	forest bruand
Agriculture	Gulzar At. Reshi	Agriculture Assistant
Handicraft	Gh. Mohidin Teli	Artisan operator
100	Javid Al Mir	Lineman
Sodal welfare	Ab. Gani Najar	Crapt Assistant
Hartfullowe	Bashir Ah Khan	Harticulture Assistant
1005	Maryam/Rashide	worker
migation Rudson	Bashir Ah Mir	Helper

Details of absentemployees vis-à-vis list furnished by the DC office:

Department	Name	Designation	
,			
			Ì

DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

*	Description of the second of t
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) N
5.	Telephone (Y/N)
б.	Toilet (CSC/part of panchayat ghar) (Y/N)
7.	Water (Y/N)
8.	Electricity (Y/N) y
9.	Bank branch (Y/N) y
10.	CSC (Y/N) y
11.	Patwarkhana (Y/N) N
12.	Village haat (Y/N) N
13.	Playground (Y/N) y
14.	School-
	a. Kindergarten (Y/N)
	b. Primary (Y/N) Y
	c. Secondary (Y/N) Y
	d. College (Y/N) N
	e. University (Y/N) N
15.	Anganwadi Centre (Y/N)
15.	a. (govt/privaté)
	b. Total children enrolled 12-2
15.	2 3 1 2 2 3 3 3 3 3 3
	Amrit Sarovars – details, location, condition Government offices- details, whether functional or not
16.	Government offices details, filtering
17.	Ration shop (Y/N) Y
18.	Places of tourism importance – names, little details on historical/cultural importance
19.	Village heritage sites/ treks- names, little details on historical/cultural importance
20.	VLW Office (Y/N)
21.	Primary Healthcare Centre (Y/N),
22.	List of Incomplete Buildings- names, year of construction
23.	List of Underutilized Buildings- names Nil

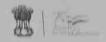


DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS	
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	functional and Saliplactory	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	operational	
ncomplete buildings/pro- ects	Verify whether identification and redistribution done	NA	
PDS	Visit, evaluate, online status	functional	
PHC	Visit- evaluate, status of staff, equipment and quality	Most essential needs as Subcenter is not Su	
Youth clubs	Meet, interact, seek suggestions	Existing	
SHG	Meet, identify problems, seek suggestions	15th at present	
	Inspect, Inaugurate	Nil	
My school, my pride Visit, check for water, electricity, sanitation, meet		His Rawalpore need here years pis parepore need k	
Swachh SBM	Evaluate	ODF	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	play field construe under MGNREG	
Har Gaon Hariyali, Planta-	Evaluate status, feedback	plantation drue	
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Participations	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done	
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	improvement of L lines	



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

SINA	Department	Remarks
0.1	Health	demanded in Biv, Biv, and Bivs
02	PHE / Jal Shakti	of improvements.
0.3	PDD	LT/HT lines need improvement
04	Sheep Husbandary	central need of sheep
	RDD	poul-Khul and Zeelsag to Kraldaji
06	Social welfare	Chest to the Sarpanch
70	Education	Boundary wall for His Rawalp
08	pwo / pmasy	Land owner of PS Rawelpor needs Compensation. Upgradation of Budgam Arcized road via Sholipara



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

DAY 2

- a. No of Individual Compost Pits constructed 2.6
- b. No of Individual Soak Pits constructed 20
- V. No.ofBiodiversity management committee meetingsheld: 1
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: No
- XI. NoofgrievancesdisposedofatPanchayatlevel: 0
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: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:

NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
	Fig. 1 1 Fig.	SANCTIONED	ACTUAL	
	Rural development department: BDO		-	CAI Block Hand quer
	JE GRS TA	_1		Hilal Majeed Md. Yassen Granis Later Ah. Granie
	SCHOOL EDUCATION:			
	TEACHER	15	13	
	HEAD MASTER	01	01	Nd Amin Bhat
	ANY OTHER	03	03	
	JAL JEEVAN:	04	04	Md Ashred Mir Bashir Ah Dar CDY As Rahim Kumar(D Showket Ah (DR)
	PDD:			Javid Ah Mire
	LINEMAN	03	03	2000
35	JE		-	
	ANY OTHER	-	-	
	FOOD & CIVIL SUPPLIES	01	01	Bashir Ah Shorh
			01	Gulzar Almad
	AGRICULTURE & ANIMAL HUS-	01	OI	
	BANDARY	02	02	Gulzar Almad Sajad Hussain Stah
	SOCIAL WELFARE	0	0	Physical Co.
		1	1	Vaccination Cente
	HEALTH:			Sakina / Aisha
	ASHA	2	2	Sayed Hilal
	ANM	01	01	Sayed raced
	AYUSH DOCTOR	0	0	Black Street
	ALLOPATHIC DOCTOR	0	D	
	and the same of the same of the same of			
	ANY OTHER DEPARTMENT		0.4	Syed Rizvi
1	Revenue (patwari)	01	01	7-1 1-201





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: 1.
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 2.

1	Clean	and	green	village
	THE R. LEW YORK W. R.	200 0 200	The second secon	The second second

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Installation of Duthsing
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas ii. Non. Available
- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram III. Panchayat been done? Yes/No. If No, reason, thereof__
- Has the Climate Resilience Plan been developed for the GP? Yes /No iv.
- 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
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

Healthy village 2

- Are meetings related to Village Health and Sanitation Committee being held regularly? i)
- 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? ii) iii)
- Are all the eligible individuals been vaccinated against COVID-19? Yes iv)
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- V) Whether all the deliveries were Institutionalized or conducted by trained Midwives? vi)

Water sufficient village 3

- Do all the IHHs in the Gram Panchayat have water pipeline connections? i)
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No ii)
- Do all the IHHs in the Gram Panchayat have toilets? No iii)
- Are all the IHHs toilets functional or not? Yes
- Do all the Schools/Anganwadi centers have a toilet facility or not? iv)
- V) Are all the toilets in the schools/Aaganwadi functional or not? vi)
- 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 preschooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat-
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- (v) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yos/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? Yes
- 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?
- iv) Is the Gram Panchayat office functional or not? Y es
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? YU
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village 6

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify i)
- Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No
- iv) 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
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? You 7 1)
- Is Gram Panchayat Office Disabled Friendly or not? Yes ii)
- 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?
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yus V)
- Are all the eligible households getting benefits from IAY or not? vi)



- **Engendered Development in Village**
- How many Mahila Sabha's were organized in the Gram Panchayat-
- 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 (1/25/No) iii)
- Number of women beneficiaries headed households covered under PDS system....20
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under V) Pradhan Mantri Matritva Vandana Yojana.............
- Self-sufficient infrastructure in the village 9
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....ND
- Whether the Disaster management plan is available at the GP Level (Yes/Nor ii.
- Whether child-friendly park with required facilities is available in GP (Yes/Noiii.
- Whether the GP has easy access to Godown for storage (Yes/Ne) iv.
- Whether street lights are provided in public places for ensuring safety (Yes/No)

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 Ab Hamed Mir, Sonaullah, Harine, Mudasir mi,

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



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 Nill Specific product which needs to be developed Nill Tourism-home stays Nill 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	1570	1419	of Auther Care
Janani suraksha yojana	30	18	under process
OLD AGE pension	181	181	
Widow pension	19	19	
Disability pension	23	2-3	
Domicile certificate	2180	2000	
Kisan credit card	384	384	
PM kisan sammannidhi	434	434	



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ART OF EST STAIN	0	0	
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SCORPER PRINCIPLE			

AGENDA 8 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed
 - Details of activities conducted Took an oath, imparted awareness 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Y-4 3.
- How many drug addicts in the village Nil
- Whether reported to the Deputy Commissioner Nil
- Nil How many registered for rehabilitation under government programme 8.



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	play ground	2021-224	4-25 Lay	Salistuckery		Nil
PMAY	_					
IHHL UNDER SBM-G	19 points	2022-23	other Mills	Salinfactury	-	Nil
CSC UNDER SBMG	LSC at Rawalpora	2022-23	3.00 Lay	under Const.	-	Nil
AMRIT SAROVARS					1	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 656

Total attended 26

Proceedings:

(PI 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 .(.66 - 14) 85 Total attended 25

Proceedings:

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

ACCUMENT TO

ALE STREET STREET

11		SALAKA SA DA TERENAS MEDIEK WANDER STABA KARAKA	MANAGE MA
	SA MARIE COM ALB RULE		
	SHOW NAME OF STREET OF STREET		
	AMILIA PERSONALIAN MARKANI		
	NORTH PROPERTY AND ASSESSMENT		
	SH4M.		-
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	PHENKALING MS.		
	Any panga na ba identifisak ak districk Janek		



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)

nom www.jkpanchayat.in)				
S.NO.	Particulars	Action taken	Remarks #	
l. Urgent	t Public Requirements/ Demands- B2V1			
1	Primary Heath			
2	tubus Securitaria		III LINE I	
3		warde underf	ALBORN.	
4	co-speculing your		THE CHARLES AND A	
S	parioux khana			
6	Parickay od bituer	Lopolal Sulm	MAN THE STATE OF T	
7	appreciation of			
II. Urgent	nt Public Requirements/ Demands- B2V2			
1	ing in power supply	parethrey Con	uplated	
2	info in parat supply	1 Demand for	Pilled	
3	PHC	Trigues Hust	hereties	
4	upgradation from		. XM	
5	Play ground Demand Jorgan of PRA Status	primaral fur	S D ELLA	
6	Demand Jorgan		THE RESERVE	
7		Line	CON CONTRACTOR	
S,NO.	Particulars	Action taken	Remarks #	
III. Major F	Problems – B2V1	IS NOT THE		
1	safe beinting facilities appradation of sub-health Centr	Julfill	e.ol	
2	appradation of	Die de	Company of the last of the las	
	Sut-health Cent	4		
3	THE RESERVE OF THE PARTY OF THE		BIR Maria	
4, 11,				



V.	Major Problems-82V2
1	Local of Pile facility
2	Bud andition of Roads fulfilled partially
3	Hitzer Leandry School
4	LT/HT lines improved
5	
V.	Major Problems- 82V3
1	Improvement of Talpores
2	Rawalfora Road
3	Temp. in Orintary water facility
4	
5	Electric poles & tillit partially Done.
VI.	Major Complaints-B2V1
1	Non Availaboilty of Baric health facilities.
2	Baric health facilities.
3	
VII.	Major Complaints-B2V2
1	LT) HT lines are on
2	Ruste of poles trees.
3	
VIII.	Major Complaints- B2V3
1	Pue orceds to loc
2	expanded as per pop. of helpa.
3	of the last of



OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Echicaline

2. LEAST RESPONSIVE DEPARTMENT: PMGSY

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the natice of the Visiting Officer:			
*	Algion algorit stubic christisch that machiere rethertest earlier beit have not been acktierisech in fair.			
in .	Chevall assessment of the visit and suppositions: (The usibing officer to ensure that the overall assessment is recorded in obtails along with concrete suggestions)			
N	Cherall Rating of gove functioning as given by the Park Najvat (Scale of 0 to 10) G654 (67)			
٧	Certificate from Sagainch that the visiting officer has stayed in the panchayat for 2 days			

This is contified that visiting officer and Loison Officer B214 along with stoff stayed at the High School Rawalfora for two days Web 01-11-2022 to 02-11-2022.

Signature of Sarpanch

Name GA Monda Miss

10 South

Major complaints Non Redressal of the problems raised during B2V, and B2V3. 1. Upgradation of theath sub centre. Earlier Demands. iii, Opening of co-operative store.

iii, cont. of Patwar Khama and Panchayed Glar.

Overall Assessment Overall Assessment is that people of the lalga co-operated during Bary and the program was held successfully. People appreciated the work done by Gord. However the bollowing wrogent demands put booth by general public needs to done on priority: 1) Upgradation of roads. 2 Improvement of HT/LT lines particularly HT poles. J, Transformer for Parepora and Pohot Mohalla. 4. Road from M. Aleran Dar to check. Road from Ali Mond Mir to Post Khah. 6. Road from Zeebty to Kral-Daji. 7 Road from Rowalfrora to Khosarnan. Band around Daron uloom Zaimab-uf Bannat. 9. Allotiment of Arrigania di centre. ro construction of panchaget Ghar. 11. Boundary wall around HS Rowalpora and PS 12' Band around 410 Ab Salam MIX Road Side Rawalpore