

A) Details of Reporting Officer:

Name: MH. MOHD WANI
Designation: LECTURER
Department/ place of posting: Govt. H.S. School Gurdasman
Mobile No: 7889383127
Email ID: gwwani207@gmail.com
Home District: Anantnag
Dates of visit: 31-10-2022 to 1/11/2022

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: Narupora - B
Local Government Directory(LGD) code of the Panchayat: 25274664
Name of CD Block: Sagwan
Name of Tehsil: Roker nag
Name of District: Anantnag

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1
No. of hamlets in the Panchayat: 2
No. of households in the Panchayat: _____
Population (approx) of the Panchayat: 1870

Part-II:

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
1. Anganwari	Ammie Adar	A.Nari Narkar
2. Health	Yashvaree	Ashta Narkar
3. Mergation	M. Shajmiri	E.S.
4. Sheep Husbandry	M. Shafiq Narsi	F.S.
5. P.D.O.	Kauser Ali Chaudhary	J.E.
6. R.D.O.	Shahid Sultan	B.D.O.
7. Anganwari	Nabeeda	A.W.N.
8. Anganwari	Yashvaree Akter	A.W.N.
9. Road B.	B.A. Bhat	Helper
10. Education	Shahid Ali Khawar	Teacher
11. Y.S.S.	Aadil Hussain Bhat	Physical Education
12. J.F.M.	M. Ashraf Mergay	Assist line man
B. P.D.S.	M. Youst Dar	Store Keeper
14. Dic	H. Mehdi-ali Rana	Helper

14. DC 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 *under construction*
 - 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) *3/No*
 - a. (govt/private) *govt (3 No private)* *govt centre with all the facility*
 - b. Total children enrolled *111*
15. Amrit Sarovars – details, location, condition *Dead sarovar need renovation*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) ✓
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

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	very remarkable job Bijay B. Sharma, Carols. P.M. Pasha, E.K.Y.C. Electricity, Janb, Janb, Janb scheme documents, income effects
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N/A
Incomplete buildings/projects	Verify whether identification and redistribution done	perchayat building re-distribution not done due to missing of file and documents
PDS	Visit, evaluate, online status	Satisfactory delivery
PHC	Visit- evaluate, status of staff, equipment and quality	Satisfactory service
Youth clubs	Meet, interact, seek suggestions	N/A
SHG	Meet, identify problems, seek suggestions	CLF facility to water and No. Bank linkage. Demand for funds will be tied with BCC
PMAY	Inspect, Inaugurate	IPMAY pending due to lack of funds will be tied with BCC
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Drinking water shortage. poor sanitation. Lack basic facilities Ground work, play ground, accommodation
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No. play ground participated in valley ball or cricket has kabaddi, volleyball valley ball, handball, over to school
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	organized
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural program organized with enthusiasm
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	organized and formalized
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Not Satisfactory

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. No work done in mapping of land use water bodies, degraded forests.
2. No climate Resilience has been developed.
3. Kisan credit card need to be make easier
4. No. Sufficient piped water supply for House holds.
5. Marriage assistance needs to be facilitated
6. Poor and on-interupted power supply.
7. Bio diversity conserved need to be renovated and make functional.

[Signature]



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

insure 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, 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

- I. No of Individual Compost Pits constructed *235*
- II. No of Individual Soak Pits constructed *104*
- III. No. of Biodiversity management committee meetings held: *NIL*
- IV. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No *✓*
- V. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *✓*
- VI. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *✓*
- VII. Whether grievances redressal box is installed: Yes/No *permanently in Panchayat building*
- X. No of grievances received pertaining to Panchayat level: *50*
- XI. No of grievances disposed of at Panchayat level: *50*
- 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 *(PFMS)*

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	 Younis AH. Naikoo Fayaz AH. Sheikh
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	29 1 22	27 NIL 5	
	JAL JEEVAN: Filler	3	3	1. Mr. Majid Farooq 2. Mr. Nadeem Farooq 3. Mr. Ashraf Majid JE. Kausar Chaudhary
	PDD: LINEMAN JE ANY OTHER	 5 1 -	 5 1 -	1. Khushid AH. Naikoo 2. AH. Qasim Malik 3. Qasim AH. Malik 4. Mr. Shafi Farooq 5. M. Sabir Sheikh
	FOOD & CIVIL SUPPLIES Store keeper	1	1	Mr. Yousaf Dar
	AGRICULTURE & ANIMAL HUSBANDARY Total centre		2	1. Khushid AH. Naikoo 2. Majid AH. Dar
	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA - ANM x AYUSH DOCTOR - ALLOPATHIC DOCTOR x	2 1	2 1	1. Sumra 2. Khushid Rasid
	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 MARCH 2024:

STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Solid and liquid
- i. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas manure and pits constructed
- NIL
- ii. 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 lack of information awareness
- v. 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. No
- vi. Whether schools have started segregating waste No
- 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? under process
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Drainage
- iii) Do all the IHHs in the Gram Panchayat have toilets? 95%
- iv) Are all the IHHs toilets functional or not? 95%
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Anganwadi Toilet facility not available
- vi) Are all the toilets in the schools/Aaganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Panchayat Building

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

5 Village with good governance

- i) 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 at CSC.
- iii) Does the Gram Panchayat has its building or not? ✓
- iv) Is the Gram Panchayat office functional or not? Temporary running in Rented Building
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes at CSC.
- 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? ✓ B.P.L
- ii) Have all the eligible households registered in PDS or not? Yes. No pending.
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Not.
- iv) Have all the eligible households been registered for Pension or not? Yes.
- 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 90%.
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Technical issue. Not.

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? not.
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes ICDS & Health
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? not in all schools.
- 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?



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 3 No.
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- 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 40 system.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

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) 10% only.

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 6 persons. 1, M. Jabar Bhat, 2, Jaleem Hussain, Shouket sh.
PRESENT 4 Aarif Hussain, Tontary, Neja sh. Tontary, Nahi Tontary, Nazir sh. Bhat
BIODIVERSITY REGISTER PHOTOS M. A. Bhat, Tontary
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

One. only.

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments to 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 *starting top*
- Specific product which needs to be developed *walnut need to be developed*
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *list enclosed*

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	1870	1700	Document pattern of minor B.
Janani suraksha yojana	54	30+20 = 54	0
OLD AGE pension	63	63	0
Widow pension	12	12	0
Disability pension	11	11	0
Domicile certificate	1870	1830	under process
Kisan credit card	Not available	Not available	=
PM kisan sammannidhi	374	290	Verification going on at perenue level.



Land pass book	1548.	128 till date	Generation of p books under process on willing users.
Registration of village vendors on GEM portal	40	Nil	
Registration of village contractors on jktenders portal	30	Nil	Documents pending
Registration of village contractors on PWD portal	20	Nil	Deficient Documents
Incomplete buildings/projects	1. panchayat ghar Building pending due to missing documents.		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *See activity book.*
- 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 *No.*
- 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 WORK
MGNREGA	P. Bood Khandu/ma	21-22	2. lakh	Yes		
PMAY	10 school st.	21-22	1.30 lakh	Yes		NIL pending payment
IHHL UNDER SBM-G	1. Shaf. m. Bhakt	21-22	12000	Yes		NIL
CSC UNDER SBMG	2. Amakm/ary	21-22	12000	Yes	-	NIL
AMRIT SAROVAR	-	-	-	-	-	-
	MGNREGA. foot path P. B. Khandu/ma	21-22	80000	Yes		NIL

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 56.

Total attended 43.

Proceedings: aware and regarding Nisha mukta, self help employment, cleanliness, environment, sanitation

(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 6 = 14 = 126.

Total attended 63.

Proceedings: generated aware and regarding Nisha mukta, skill development, digital media, e-learning.

(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)	Dragged identified	Yes
	PMAY houses if any ready for inauguration	Nil	Nil
	Swachh gram projects- segregation sheds etc	Identified at Tangirwad	Yes
	Amrit sarovars	Good Machine	Yes
	Sports kits	Handled over valley ball/kabaddi.	Yes
	Village cultural events	organised	Yes
	JJM assets/projects	Drinking water Test kit demonstration water quality sets factory	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	Completion of Regional water supply s. water road		work on going
2	Road from Hangal gurd to Batangoda via ^{water} road		going on
3	Augmentation of transformers with poles		still issue
4	Play ground for High School		Not resolved
5	Protection Bund from Jamia masjid to		"
6	Bader hallam water road Khalshi Nallah		"
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Fencing/ Boundary wall for High School		
2	Concrete foot path from Main Road to H/S		"Completed"
3	Augmentation of 63 KVA Transformers at		Issue resolved
4	Tangwani Mahalla		
5	Drinking water facility to m/s Domat bel		
6	Protection Bund near H/O H/O Hassan Tantaray Tangwani Mahalla		
7	Electric poles, conductors for Shakarimohla chattri, Jhalaym		= Resolved
7	upgradation of p/s water road to m/s level		closed
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Completion of Regional water supply s. water road		on going
2	Road from Hangal gurd to Batangoda via water road		on going
3	Augmentation of transformers with poles		still issue



4	play ground for H/S water road	still issue
5	protection Boud from Jamia Masjid to Badli Dahan Kalshi Nallah	still issue

Major Problems- B2V2

IV.		
1	Boundary wall for High School water road	
2	concrete foot path from Main Road to High school "Completed"	
3	Age replacement of 63 kv Transformer at Tongwari Nallah	still issue
4	Drinking water facility to m/s Dorned Bal	still issue
5	protection Boud near M/o 4th Hassan Tontary	do -

Major Problems- B2V3

V.		
1	play ground facility	"Still not provided"
2	Completion of Panchayat Uhas Building	pending due to missing Documents
3	" " P.H.C.	
4	opening of BANK BRANCH.	"Still not available"
5		

VI. Major Complaints- B2V1

1		
2		
3		

VII. Major Complaints- B2V2

1		
2		
3		

VIII. Major Complaints- B2V3

1		
2		
3		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: R.P.D.C. MY NERARA (Staff needs regular of Staff & Salary Hike)
2. LEAST RESPONSIVE DEPARTMENT: J.J.M.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Nil
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: pl. nd. Bank branch, completion of panchayat, poles & wiring. 3. Angan warden center
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) overwhelming response from general public positive approach from local depts in providing information via viz redressal of grievances.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 8.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

"Certified that visiting officer has."

"Stayed 2 days in panchayat Halga"

"Narupur B. in connection of B & T"

"W-e-f. 31/10/22 - 1/11/2022"

Signature of Sarpanch

Name

Jeelani Hussain

Signature of the Visiting Officer

Name

Ch. Mohd. Hussain