

A) Details of Reporting Officer:

Name: Syed Sajad Qadri
 Designation: Additional Secretary J&K Govt
 Department/ place of posting: District programme officer ICDS Granddahal
 Mobile No: 9419000806
 Email ID: _____
 Home District: Srinagar
 Dates of visit: 28-10-2022 & 29-10-2022

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: Zawoora - A
 Local Government Directory(LGD) code of the Panchayat: 263287
 Name of CD Block: Keller
 Name of Tehsil: Shopian
 Name of District: Shopian

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
 No. of hamlets in the Panchayat: 08
 No. of households in the Panchayat: 505
 Population (approx) of the Panchayat: 4895

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	Shakeel Ahmad Bhat	BDO
Education	Manzoor Ahmad Shah	Headmaster GHS Zamboora
PDD	Waseem Ahmad	JE
Agriculture	Abdul Sami Bhat	AEO
IBDS	Hafeeza Akhter	Supervisor
Health	Dr. Qurat-Ain	Medical Officer
ICPS	Shazia Idress	Protection Officer
Revenue	Showkat Hussain	Datwari
These are the departments who attend B2V4		
No other department attended the programme.		

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

Department	Name	Designation
Representatives of all departments were present except PWD, FCS & JE PDD		
Waseem Ahmad did not attend.		

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private Govt
 - b. New/needng repairs needng repairs
2. Furniture (Y/N) Not available
3. Computer/printer (Y/N) Not available
4. Internet (Y/N) Not available
5. Telephone (Y/N) Not available
6. Toilet (CSC/part of panchayat ghar) (Y/N) Yes but not functional
7. Water (Y/N) Not - available
8. Electricity (Y/N) Yes
9. Bank branch (Y/N) Available at Batpora shupian (31kms) Away
10. CSC (Y/N) Yes
11. Patwarkhana (Y/N) Yes
12. Village haat (Y/N) NA
13. Playground (Y/N) Yes
14. School-
 - a. Kindergarten (Y/N) Yes
 - b. Primary (Y/N) Yes
 - c. Secondary (Y/N) Yes
 - d. College (Y/N) Not available
 - e. University (Y/N) NA
15. Anganwadi Centre (Y/N) Yes
 - a. (govt/private) private
 - b. Total children enrolled 329
15. Amrit Sarovars – details, location, condition Available at Nagbal, Tamy Mohalla
16. Government offices- details, whether functional or not Yes & all functional
17. Ration shop (Y/N) Yes
18. Places of tourism importance – names, little details on historical/cultural importance NA
19. Village heritage sites/ treks- names, little details on historical/cultural importance NA
20. VLW Office (Y/N) Yes
21. Primary Healthcare Centre (Y/N), Yes
22. List of Incomplete Buildings- names, year of construction Animal Husbandary, 2012
23. List of Underutilized Buildings- names NA



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	Verified & working properly & services of all Govt schemes are provided
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	JKB available at Batpara 400+ visitors per day
Incomplete buildings/projects	Verify whether identification and redistribution done	Animal Husbandary construction started in 2012
PDS	Visit, evaluate, online status	visited
PHC	Visit- evaluate, status of staff, equipment and quality	visited, & evaluated quality working as per expectations
Youth clubs	Meet, interact, seek suggestions	Met & had interactions
SHG	Meet, identify problems, seek suggestions	Met & sought suggestions
PMAY	Inspect, Inaugurate	Inaugurated few works
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited schools & noted down few genuine demands
Swachh SBM	Evaluate	Done
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Ground available & participated in few games
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	plantation drive conducted photographs uploaded on portal
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Conducted cultural events
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All departments have participated
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified & inspected some works

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

Jan Abhiyan is under process & all departments are working hard to achieve the deliverables assigned to them. Most of them have and almost saturated the designated deliverables.



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 :

NA

JKB Badpura

721 approximately

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 10
- b. No of Individual Soak Pits constructed 60
- V. No. of Biodiversity management committee meetings held: 4
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievance redressal box is installed: Yes/No No
- X. No of grievances received pertaining to Panchayat level: NA
- XI. No of grievances disposed of at Panchayat level: NA
- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Shakeel Ahmad Bhat Feroz Ahmad Nagar Ishfaq Ahmad Mir Taseeq Ahmad
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	44 04	40 04	Manzoor Ahmad Shah
	JAL JEEVAN: line man	01	01	Gulzar Ahmad Bhat
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	Bashir Ahmad Mowd waseem
	FOOD & CIVIL SUPPLIES AEC stove	01	01	Rayees Ahmad Nayay Agaz Ahmad Mir
	AGRICULTURE & ANIMAL HUS- BANDARY AEC	01	01	Agaz Ahmad Mir
	SOCIAL WELFARE TSWC	01	01	Farhana Tak
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	07 02 0 1	1	Dr Quresh-Ain
	ANY OTHER DEPARTMENT (ICDS) ICDS supervisor	01	01	Hafeeza Akhter

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 Dustbins have been provided
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Solar lights provided at various places
- 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 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.
- 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? 90% achievement
- 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 No
- 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/Anganwadi functional or not? Yes
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? No

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-----**10**-----
- 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? **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? **Yes**
- iv) Is the Gram Panchayat office functional or not? **No (needed repairs)**
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- 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 **NA**
- ii) 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? **Yes**
- 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? **NA**
- 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? **Yes**
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **NA**
- 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**



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- 02-----
 - 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..... 35.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 100.....
- ## 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) NO
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes required
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) NA
 - 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, Sarpanch, Panchayat Secretary, & nominated members
PRESENT All
BIODIVERSITY REGISTER PHOTOS checked
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

25-05-2022, 30-06-2022, 10-08-2022, 9-10-2022

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. *conducted convergence meeting & development plan prepared & validated in the meeting,*
(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP 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	4895	4450	Rejection due to finger print errors
Janani suraksha yojana	Target 100	90	depends on ANC
OLD AGE pension	95	95	
Widow pension	7	7	
Disability pension	60	60	
Domicile certificate	4895	4800	not eligible age
Kisan credit card	480	450	Other Loan Accounts
PM kisan sammannidhi	260	271	Land record not seeded



Land pass book	1005	10	Under rectification
Registration of village vendors on GEM portal	10	0	
Registration of village contractors on jktenders portal	10	10	
Registration of village contractors on PWD portal	10	10	
Incomplete buildings/projects	Animal Husbandary, Panchayat Shala		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *, Awareness programmes*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *0*
5. Whether reported to the Deputy Commissioner *NA*
6. How many registered for rehabilitation under government programme *NA*

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	10	2021	23 Lac	Yes	Yes	NO
PMAY	5	2022	7.5 Lac	Yes	Yes	NO
IHL UNDER SBM-G	2	2022	24 Thousand	Yes	Yes	NO
CSC UNDER SBMG	NA					
AMRIT SAROVARS	01	2022	1.00 Lac	Yes	Yes	NO

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 980

Total attended 21

Proceedings: -

(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 (889)

Total attended 25

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)		
	PMAY houses if any ready for inauguration	inspected one house	Yes
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars	Naghab	Yes
	Sports kits		
	Village cultural events	Organised cultural events & participated	Yes
	JJM assets/projects	Inaugurated one project	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	Construction of Khakpathar nass	Implemented	
2			
3			
4			
5			
6			
7			
II.	Urgent Public Requirements/ Demands- B2V2		
1			
2	Upgradation of Immunization center	Under process	
3			
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
1			
2	NA		
3			



4			
5			
IV. Major Problems- B2V2			
1			
2	poor power supply	improved	
3			
4			
5			
V. Major Problems- B2V3			
1			
2	shifting of 11000 Transmission line	under process	
3			
4			
5			
VI. Major Complaints- B2V1			
1			
2	NA		
3			
VII. Major Complaints- B2V2			
1			
2	NA		
3			
VIII. Major Complaints- B2V3			
1			
2	NA		
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: PWD (R&B)

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>The Animal Husbandry is demanding for last 10 years. Needs immediate funding for completion & faster use by dept.</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Same as record at 1</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>The area falling within panchayat Zauwara A is well developed & further development by RDD is expected to put area within the best performing panchayat. People are satisfied with the developed place taken up by govt.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>(08) out of 10</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Dilshada

Signature of Sarpanch

Name Dilshada Banno
Sarpanch
Zauwara

S. F. R.

Signature of the Visiting Officer

Name SYED SAJAD QADRI
Programme Officer
(poshan) ICDS Ganderbal