

Details of Reporting Officer:

Name: MR TOWSEEF AHMAD SOFI
 Designation: SENIOR LECTURER
 Department/ place of posting: EDUCATION : GHSS LALPORA KUNZER
 Mobile No: 9797115211
 Email ID: Towseefahmadsafi97@gmail.com
 Home District: BARAMULLA
 Dates of visit: 30-10-2022 To 31-10-2022

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: SHERABAD KHORE
 Local Government Directory(LGD) code of the Panchayat: 241932
 Name of CD Block: SHERABAD KHORE
 Name of Tehsil: PATTAN
 Name of District: BARAMULLA

Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 11
 No. of households in the Panchayat: 550
 Population (approx) of the Panchayat: 3500



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
██████ PHE	Ab. Rashid Hajam	9906817741 Lineman
SOCIAL WELFARE	Fatima Malik	9906581199 Conductor
EDUCATION	Shabir Ah. Sofi	7889336190 Teachers
Flood Control & Irrigation	Mohd Ashraf Mir	8491943357 Supervisor
HORTICULTURE	Munzoor Ah. Ganai	9149999676
Sericulture	Farooq Ah. Khan	
COOPERATIVE	Wosim Ah. Khan	
Animal Husbandary	Nisar Ah. Malik	9906652085 svp
Sheep Husbandary	Mohd Yaqoob Sofi	6006751760 A.S.M
██████ YSS	Tamveer Hassan Para	7006935891 RK
FCs and CA	M. Yaseen Bhat	9906683218 A.S.K
Handicraft	Subail Ah. Dar	7780879867.
AND OTHERS		

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

[illegible]

DAY 1- ACTIVITIES

ENDA 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) 07
 - a. (govt/private)
 - b. Total children enrolled 212
15. Amrit Sarovars – details, location, condition UNDER CONSTRUCTION : AT KAKEPORA
16. Government offices- details, whether functional or not YES FUNCTIONAL
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 ① PANCHAYAT GHER 2017/18
23. List of Underutilized Buildings- names YES ② HOSPITAL 2017/18
Govt. PRIMARY SCHOOL ③ BDC BUILDING 2021/22
KHASHIPORA



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	NOT FUNCTIONAL
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NIL
Incomplete buildings/projects	Verify whether identification and redistribution done	Identification done
PDS	Visit, evaluate, online status	Good
PHC	Visit- evaluate, status of staff, equipment and quality	Building is under construction since last 5/6 years Needs strong priority
Youth clubs	Meet, interact, seek suggestions	Good
SHG	Meet, identify problems, seek suggestions	NIL
PMAY	Inspect, Inaugurate	NIL
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Good
Swachh SBM	Evaluate	Good
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Good
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Good
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	Done
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Going on,

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) NIL

Number of cases in different categories sanctioned : NIL

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 and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasl Mukht Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed 45
- b. No of Individual Soak Pits constructed 150
- V. No.ofBiodiversity management committee meetingsheld: 01
- VI. Isthe name of Sarpanch displayed on citizen information boards of all IRD&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:

S. NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	Same	shefat Ah. Sagib Ah. Neelofar Nasir Ah.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER <i>Principal</i>	20 01 01	20 01	
	JAL JEEVAN:	01 08	08	
	PDD: LINEMAN JE ANY OTHER	03 01	03 01	
	FOOD & CIVIL SUPPLIES	01	01	
	AGRICULTURE & ANIMAL HUS- BANDARY	01 + 01	02	
	SOCIAL WELFARE	01	01	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	08 01 01 04	04	
	ANY OTHER DEPARTMENT	<hr/>		



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 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 *Sheds to be made for disposal & segregation of wastes*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Solar plates to be installed
- 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 *No direction received in this regard*
- 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. *① Protection walls to save soil erosion*
- vi. Whether schools have started segregating waste *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *② Desilting of Kulsch ponds No*

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *No*
- ii) Do all the eligible individuals been provided the Golden Card? *No*
- 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? *No*
- 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/Aanganwadi functional or not? *Yes*
- vii) 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 pre-schooling? Yes/NO

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

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

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? NO

Does the Gram Panchayat has its building or not? NO under construction

Is the Gram Panchayat office functional or not? NO

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO

Is Social Audit of earlier Schemes/Programs carried out or not? Yes

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? NO

Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes

Is Gram Panchayat Office Disabled Friendly or not? under construction

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? Yes

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 01
 - 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 system 38
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 10
- 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 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 panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of Biodiversity Management Committee available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

NOT ATTENDED

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

NIL

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	3500		91 pending Lack of awareness
Janani suraksha yojana			100% Saturated
OLD AGE pension	97		100% Saturated
Widow pension	01		100% Saturated
Disability pension	37		100% Saturated
Domicile certificate	3500		100% Saturation
Kisan credit card	350	70	100% Saturation
PM kisan sammannidhi	110	68	100% Saturation



Land pass book		NIL	NIL
Registration of village vendors on GEM portal		NIL	under progress
Registration of village contractors on jktenders portal		NIL	Under progress
Registration of village contractors on PWD portal		NIL	Under progress
Incomplete buildings/projects	—	—	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT Abhiyan

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted Awareness and Pledge
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village NIL
5. Whether reported to the Deputy Commissioner NO
6. 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	Kul from Steel Bridge	2021/2022	One Lac	Yes		NIL
PMAY	NIL	NIL	NIL	NIL		NIL
IHHL UNDER SBM-G	NIL	NIL	NIL	NIL		NIL
CSC UNDER SBMG	esc at khore	2020	1.80 lac	Yes		NIL
AMRIT SAROVAR	At kakapora	2022/2023	5.05 lac	Under progress		

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1500/=

Total attended 150/=

Proceedings: Awareness regarding Rights and Duties of Women.
(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

MAHILA SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 900/=

Total attended 50/=

Proceedings: Drug Deaddiction. Vigilance awareness.

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	NIL	NIL
	Swachh gram projects- segregation sheds etc	NIL	NIL
	Amrit sarovars	01 Under progress	
	Sports kits	NIL	NIL
	Village cultural events	Yes	
	JJM assets/projects	NIL	NIL
	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	Dredging and widening of Nallah Ferozpora	NO	Lack of funds.
2	Drinking water	NO	Filtration plant not constructed
3	Improvement in Electrification	Yes	
4	Replacement of Old Ambulance	NO	Lack of funds.
5	Block office Building	Under construction	
6	Community Hall	NO	
7			

II. Urgent Public Requirements/ Demands- B2V2			
1	Need of Ambulance	NO	
2	Fire Service station	NO	
3	Bridge on Nallah Ferozpora at Amanpora	Under process.	
4	Establishment of Sheep husbandary department	NO	
5	Ferozpora Nalla Dredging and widening	NO	
6	Block office at khore	Under construction	
7	Playground	NO	Disputed Land

S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Scarcity of Drinking water	NIL	
2	Poor Electricity	SOLVED	
3	Fire Service station	NOTHING	



4	Insufficient Staff at GHGS Khore	Solved	
5	Replacement of Ambulance	No	Lack of funds

IV. Major Problems- B2V2

1	Frequent floods	→ only flood protection bunds at some spots constructed. kits provided	
2	Drinking water	→ No action taken	
3	Electrification of Bilal Colony	→ Still pending. Solved to some extend.	
4			
5			

V. Major Problems- B2V3

1	Scarcity of Drinking water	No	
2	Improvement of link roads	Yes	
3	Widening and Dredging of Ferozpora Nalla	No	
4			
5			

VI. Major Complaints- B2V1

1	Drinking water	NOT SOLVED	
2	Electricity	SOLVED	
3			

VII. Major Complaints- B2V2

1	Dredging and widening of Ferozpora Nalla	NOT SOLVED	
2	Drinking water	NOT SOLVED	
3			

VIII. Major Complaints- B2V3

1	Drinking water	NOT SOLVED	
2	Electrification of Bilal Colony	Solved to some extend.	
3	Macadamisation of link roads	Solved.	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: REVENUE

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: → NEW HOSPITAL BUILDING NEEDS TO BE MADE FUNCTIONAL AS SHORTAGE OF DRINKING WATER IN GANDIPORA HAS MADE PEOPLE NERVOUS.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: → DREDGING AND WIDENING OF FEROPOR NALLA
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) → MOST OF THE DEMANDS OF PREVIOUS B2V HAVE NOT BEEN ADDRESSED, THEY NEED TO BE SOLVED.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) → FRONTLINE WORKERS OF DIFFERENT DEPT SHOULD SEND TO B2V SHOULD NOT BE CLASS IV. 06 (Six)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days YES, NO HAS

STAYED IN PANCHAYAT FOR 02 DAYS ON 30/10/2022 TO 31/10/2022.

Signature of Sarpanch

Name MR. MOHD. YOUSUF KHAN Sarpanch

Panchayat Halqa Shareabad Khori

Signature of the Visiting Officer

Name TOWSEE AHMAD SOFI

LECTURER

9797115211

30/10/2022