



**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**



## KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

## ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
<b>Day 0</b>	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol>

## Day 1

Reach the village

1. Ensure that all front line workers of different deptts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan

Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> <li>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 21<sup>st</sup> April 22, on National Panchayti Raj Day.</li> <li>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</li> <li>3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.</li> <li>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</li> <li>5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,</li> <li>6. Ensure saturation of Old Age Pension Scheme</li> <li>7. Ensure Domicile Saturation.</li> <li>8. Ensure KCC Saturation</li> <li>9. Ensure saturation of land pass books</li> <li>10. Ensure registration of village vendors needed for any scheme, on GEM portal</li> <li>11. Ensure panchayat contractors registration</li> <li>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</li> <li>13. Ensure painting on digital J&amp;K in panchayat ghars</li> <li>14. Ensure painting on panchayat activites and CSS in panchayat ghars</li> <li>15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.</li> <li>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&amp;K corruption free</li> <li>17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning</li> <li>18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.</li> <li>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</li> <li>20. Organize Talent Hunt at Panchayat Level</li> <li>21. Conduct social audit of atleast 5 works under following schemes: <ol style="list-style-type: none"> <li>a. MGNREGA</li> <li>b. PMAY</li> <li>c. IHHL toilets and payments</li> <li>d. CSCs</li> <li>e. AMRIT SAROVARs</li> </ol> </li> <li>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</li> <li>23. Inaugurate village haat under JKSRLM</li> <li>24. Check if youth clubs are formed in the panchayat and what activities they are engaged in</li> <li>25. Organize a village level cultural event to engage panchayat members</li> <li>26. Sensitize GP about E-kitab kosh an initiative of J&amp;K Govt for empowering youths through online digital literacy</li> </ol>
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## GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery –
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai Mukt J&K
    - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.



**A) Details of Reporting Officer:**

Name: Mr Ghulam Jeelani Zargar

Designation: C E O, TDA, Gulmarg

Department/ place of posting: Tourism/Gulmarg

Mobile No: 9419024133

Email ID: jeelanizargar2010@gmail.com

Home District: Baramulla

Dates of visit: 28<sup>th</sup> & 29<sup>th</sup> of Oct 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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Zainapora

Local Government Directory(LGD) code of the Panchayat: 274547

Name of CD Block: Zainapora

Name of Tehsil: Zainapora

Name of District: Shopian

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 09

No. of households in the Panchayat: 437

Population (approx) of the Panchayat: 2700

## 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
I&C DIC Shopian	Rameez Rashid	IPO
RDD	Nisar Ahmad Dar	GRS
Education	Farooq Ahmad Shah	Principal Hr Sec School Zainapora
CAPD- Food	Zakir Hussain	
PHE	Gulzar Ahmad Bhat	Inspector
PMGSY	Shabnum Qayoom	JE
Agriculture	Sammi Jan	AEA
PWD (R&B)	Ab Rashid Mir	SDC
Health	Mohsina Akhtar	Asha Worker
Irrigation	Mohd Abbas	
Social Welfare Department	Parveena Akhtar	Jr. Asstt.
NRLM	Shabrooz	
ICDS	Shaheena Akhtar	Supervisor

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

Department	Name	Designation

## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private: Govt
  - b. New/need repairs: Needing Repairs
2. Furniture (Y/N) : Y
3. Computer/printer (Y/N): Y
4. Internet (Y/N): Y
5. Telephone (Y/N): Y
6. Toilet (CSC/part of panchayat ghar) (Y/N): Y
7. Water (Y/N): Y
8. Electricity (Y/N): Y
9. Bank branch (Y/N): Y
10. CSC (Y/N): Y
11. Patwarkhana (Y/N): Y
12. Village haat (Y/N): Y
13. Playground (Y/N): N
14. School-
  - a. Kindergarten (Y/N): N
  - b. Primary (Y/N): Y
  - c. Secondary (Y/N): Y
  - d. College (Y/N): Y
  - e. University (Y/N): N
15. Anganwadi Centre (Y/N): Y
  - a. (govt/private): Private
  - b. Total children enrolled: 169
15. Amrit Sarovars – details, location, condition: 02 Springs in good condition
16. Government offices- details, whether functional or not: All Functional
17. Ration shop (Y/N): Y
18. Places of tourism importance – names, little details on historical/cultural importance: Nilnag needs development and Tourism Huts & Cafeteria have already been constructed.
19. Village heritage sites/ treks- names, little details on historical/cultural importance: NIL
20. VLW Office (Y/N): Y
21. Primary Healthcare Centre (Y/N): Y
22. List of Incomplete Buildings- names, year of construction: BDC Building (2021)
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 schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Satisfactory Services Delivered
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Satisfactory
Incomplete buildings/projects	Verify whether identification and redistribution done	Block Dev. Building under Progress
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Good, but needs slight rectification of sanitary/plumbing
Youth clubs	Meet, interact, seek suggestions	Good
SHG	Meet, identify problems, seek suggestions	Satisfactory and Appreciable
PMAY	Inspect, Inaugurate	No Targets Recieved
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Boys Middle School is without proper Boundary Wall.
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Cultural & Sports Events organized and sports kits distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Already conducted
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Organized in a good manner
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Organized Satisfactorily
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Stands tendered out

## **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)

15 number of Youths Identified

**Number of cases in different categories sanctioned:2**

**Details of the bank sanctioning it :JK Bank Zainapora**

**Total amount involved: 9.0Lacs**

## 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: 300

b.No of Individual Soak Pits constructed: 60

- V. No.ofBiodiversity management committee meetingsheld:01
- VI. Isthe 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: Yes
- X. No of grievances received pertaining to Panchayat level: 10
- XI. No of grievances disposed of at Panchayat level: 10
- 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 (Scy Panchayat)	ACTUAL	
	Rural development department:	01	01	Javid Hussain
	BDO	01	01	Ishfaq Ahamd
	JE	01	01	Nisar Ahmad
	GRS	01	01	Rabia
	TA			
	SCHOOL EDUCATION:			
	TEACHER	70	55	
	HEAD MASTER	3	2	
	ANY OTHER			
	JAL JEEVAN:			
		3	3	
	PDD:			
	LINEMAN	1	1	
	JE	1	1	
	ANY OTHER	1	1	
	FOOD & CIVIL SUPPLIES			
		1	1	
	AGRICULTURE & ANIMAL HUS- BANDARY			
		5	5	
	SOCIAL WELFARE			
		0	0	
	HEALTH:			
	ASHA	2	2	
	ANM	2	2	
	AYUSH DOCTOR	-	-	
	ALLOPATHIC DOCTOR	17	17	
	ANY OTHER DEPARTMENT			

## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized 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](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
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 SCS,LWM,SWM
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
NIL
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No: (Yes) If No, reason, thereof \_\_\_\_\_
- iv. 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.
- 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?: 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?: Institutionalized.

#### 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. Yes If Yes please specify:
- 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? Yes



#### 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 :01
- 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?:Yes
- 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: Yes (Base Survey Carried Away)
- 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?:Yes
- 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?:No
- 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?:No
- 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?:No targets have been fixed from last 3 years

## 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: 20
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana: NIL

## 9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet: Yes
- 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) :  
No
- iv. Whether the GP has easy access to Godown for storage (Yes/No): No
- 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 5

PRESENT: 5

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

## 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	1980	1900	Rest in Progress
Janani suraksha yojana	136	60	Rest in Progress
OLD AGE pension	56	56	
Widow pension	16	16	
Disability pension	20	20	
Domicile certificate	2430	2268	Rest in Progress
Kisan credit card	12	12	
PM kisan sammannidhi	1600	1460	Rest in Progress

Land pass book	1077	400	Rest in Progress
Registration of village vendors on GEM portal	1	1	
Registration of village contractors on jktenders portal	5	5	
Registration of village contractors on PWD portal	0	0	
Incomplete buildings/projects	-	-	

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT Abhiyan

1. Whether gram sabha resolution passed: Yes
2. Details of activities conducted: Plan of JJM, DPPP & Follow-up of Previous B2Vs
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal: Yes
4. How many drug addicts in the village: NIL
5. Whether reported to the Deputy Commissioner: N.A
6. How many registered for rehabilitation under government programme: N.A

## DAY 2 ACTIVITIES

### AGENDA 7

#### SOCIAL AUDIT

Conduct social audit of at least 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	Pr. Bund at Tongri	2022-23	4.80 Lacs	Yes	Yes	No
PMAY	No Targets	-	-	-	-	-
IHHL UNDER SBM-G	Aijaz Ah Ganie	2022-23	0.12 Lacs	Yes	Yes	No
CSC UNDER SBMG	CS Near BDO Office	2022-23	3.0 Lacs	Under Progress	Yes	No
AMRIT SAROVAR	Dev. Of Spring	2022-23	0.35 Lacs	Yes	Yes	No

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18: 195

Total attended: 15

Proceedings: Awareness about Drug Addiction

(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: 114

Total attended: 20

Proceedings: Awareness about Drug-Addiction

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

## DAY 2 ACTIVITIES

### AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Organised at CSC	Yes
	PMAY houses if any ready for inauguration	No Targets Assigned	
	Swachh gram projects- segregation sheds etc	N.A	
	Amrit sarovars	Organised by DDC Member	Yes
	Sports kits	Distributed during B2V	Yes
	Village cultural events	Conducted at Hr Sec Zainapora	Yes
	JJM assets/projects	N.A	
	Any other to be identified at district level	N.A	

## 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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1	Creation of Play Fields	No Action Taken Yet	
2	Construction of Over-head Tanks	No Action Taken	
3	Minor Irrigation Canals to Be Concreated	20% Rectified under MGNREGA	
4	Addl Sale Centre for Food Grains	No Action Taken	
5	Provision of Doctors to CHC	Fulfilled	
6	Parking Area(Sumo Stand)	No Action Taken	
7	Provision of Degree College	Under Construction	
II.	Urgent Public Requirements/ Demands- B2V2		
1	Irrigation facility to be made functional(Karmadi Canal)	Tendered out under JJM	
2	Roads are in Dilapiated condition need patch work	Rectified	
3	Quality of pesticides for horticulture to be made good	No Action Taken	
4	Transformer at Hr Sec Mohalla & Rakhi Zainapora	No Action Taken	
5	Construction of Boundary Wall to Primary School	No Action Taken	
6	Nayabat Fencing	Nayabat Office Shifted	
7	Posting of Sonologist at SDH Zainapora	No Action Taken	
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
1	Irrigation Facility to be made sustainable	No Action Taken	
2	Enhancement of man power of Horticulture	No Action Taken	
3	Poor Execution of Works by JKPCC at CHC Zainapora	No Action Taken	



4	Increase in Subsidized equipments in Agr/Horticulture	No Action Taken	
5	Proper Checking of Pesticides	Market Checks are carried out occasionally	
IV.	Major Problems- B2V2		
1	Faulty Execution of Kalmadi Irrigation Canal	Tendered out under JJM	
2	Faulty Execution of Works at SD Hospital Zainapora	-	Sanitary leakages are still continue
3			
4			
5			
V.	Major Problems- B2V3		
1	Posting of Sonologist at SDH Zainapora	No Action Taken	
2			
3			
4			
5			
VI.	Major Complaints- B2V1		
1	Construction work executed JKPCC is full of faults . continuous seepage is a hall mark	No Action Taken	
2	Irrigation Department-Kamaldi (irrigation canal) choked needs reassessment	Tenderd out under JJM	
3			
VII.	Major Complaints- B2V2		
1	Faulty Execution of Kamaldi Irrigation Canal	Tendered out under JJM	
2	Faulty execution of works at SD Hospital;l Zainapora	No Action Taken	
3			
VIII.	Major Complaints- B2V3		
1	Posting of Sonologist at SD Hospital Zainapora	No Action Taken	
2			
3			



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Revenue & PWD
2. **LEAST RESPONSIVE DEPARTMENT:** Irrigation

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: No major complaint recorded, however public demanded that awareness regarding Social Welfare Schemes needs to be made & transparency in implementation should be done.
II	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far: 1. Development of Play Ground 2. Jan Aushadi Medical Shop 3. Appointment of Sonologist at SDH 4. Establishment of Eye Hospital 5. Expansion of Play ground at Hr Sec 6. Development of Children Park near Tourism Hut 7. Establishment of Soil Testing Lab 8. Establishment of Bus/Sumo Stand 9. Establishment of Fair Price Shop, Munsif Court, ICDS Project, TSO & ZEO Office 10. Construction of Clock Towers, Entry Gate & Ornamental Chowk 11. Implementation of Laadli Beti Scheme in Zainapora.
III	Overall assessment of the visit and suggestions: The village is a very prospective one having all the modern Facilities alongwith a very good road network & strength of govt. offices. However, establishment of ZEO office, CDPO, Munsif Court and Social Welfare Office was demanded which seems to be the deserved right of people.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10): 08
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch Signature of the Visiting Officer

Name: Aisha Kishor  
Ward 4 P/H Zainapora

Chief Executive Officer  
Gulmarg Dev. Authority  
Gulmarg

Name: P.H. JEELANI ZARAK  
CEO, Tourism Develop  
Authority, Gulmarg.

TO WHOM IT MAY CONCERN

Certified that the Visiting Officer deputed to P/H Zainapora stayed in the Pachayat for 02 days on 28<sup>th</sup> & 29<sup>th</sup> of October 2022

  
Aisha Nishat  
Punch  
Ward 4 P/H Zainapora



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