



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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A) Details of Reporting Officer:

Name: Mohammad Azzal Sheikh
Designation: Principal
Department/ place of posting: Education (HSS Kellar)
Mobile No: ~~9068141039~~ 7006253929
Email ID: sheikhaazzaladi@gmail.com
Home District: Shopian
Dates of visit: 30-10-2022 & 31-10-2022

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: Naserpora
Local Government Directory(LGD) code of the Panchayat: 263282
Name of CD Block: Kellar
Name of Tehsil: Kellar
Name of District: Shopian

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 09
No. of hamlets in the Panchayat: nil
No. of households in the Panchayat: 467
Population (approx) of the Panchayat: 2550

Part-II:

(To be filled up by the Visiting Officer during his/her two day filled 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
Rural Development Deptt	Mohd. Amirulhasni	Off. Secy.
Horticulture	Muktha Ahmed Kader	Hort. techn. Officer.
Food Deptt.	Tariq Ahmed kumal	Store keeper.
Social Welfare Deptt.	Nazreena Mushtaq	Para Medical Personnel.
Power Development Deptt.	Shakeel Ahmed Wajid	Line man
Rural. Development Deptt	Mohd. shafi Ahmad	GIRs
Road and Building.	Araf Ahmed iqbal	M.T.S.
Education	Zahoor Zafar	Lab. Assistant.
Handicraft & Handlooms.	Arshad Ahmed mir	A. H.T.O
Taxation I.C.O.S	Farooza Akther.	A.W.W.
Fisheries Deptt.	Goman Farooq.	F/G.
Health Deptt.	Hemans	Aish Worker.
Forest Protection	Manzoor Al. Malik.	F.B.G.

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
 - 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)
 - a. (govt/private)
 - b. Total children enrolled = 242
15. Amrit Sarovars - details, location, condition *Shoushikary/Completed*
16. Government offices- details, whether functional or not *05 Schools, 1 Panchayat ghar*
17. Ration shop (Y/N) *01 PHC / Panchayat ghar is not functional.*
18. Places of tourism importance - names, little details on historical/cultural importance. *ni*
19. Village heritage sites/ treks- names, little details on historical/cultural importance. *ni*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction. *ni*
23. List of Underutilized Buildings- names. *ni*



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	is not available in the Halqa.
JKB/PSB counters/outlets	a) Status of counter → 01 b) Number of visitors → Nil	
Incomplete buildings/projects	Verify whether identification and redistribution done	There is no incomplete building.
PDS	Visit, evaluate, online status = 467	Each and everything was up-to-date.
PHC	Visit- evaluate, status of staff, equipment and quality	Urgent need of essential medicines, equipments & renovation of building.
Youth clubs	Meet, interact, seek suggestions	Have need of Playground in the Halqa.
SHG	Meet, identify problems, seek suggestions	No self-help group is in the Halqa.
PMAY	Inspect, Inaugurate	Inaugurated the house of Bilal Ahmad Paul.
✓ My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Urgent need of building at HS M-Dumaro & Play Field. Sanitation is needed at P.S. well. Pls check-i-naseerpora.
Swachh SBM	Evaluate	Found as per norms.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Nil.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	mass drive was done & it is very much beneficial.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Held at HS-M Dumaro
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Schemes of different Deptt. were exhibited in well manner & well versed way.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	No such Scheme is found in the Halqa.

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 :

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

- No of Individual Compost Pits constructed : 30
- No of Individual Soak Pits constructed : 15
- No. of Biodiversity management committee meetings held: 01
- Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- Whether grievance redressal box is installed: Yes/No
- No of grievances received pertaining to Panchayat level: 07
- No of grievances disposed of at Panchayat level: 07
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	nil 01 01 01	nil 01 01 01	1). Feroz Ahmed 2). Mohammad Shafi 3). Mohammad Shafi
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	18 01 06	18 nil 03	
	JAL JEEVAN:	07	07	
	PDD: LINEMAN JE ANY OTHER	03 01 01	03 01 01	1). Shaleel Ahmad 2). Zahoor Ahmad 3). Manzoor Kalas
	FOOD & CIVIL SUPPLIES	02	02	1). Rafiq Ahmad Kalas 2). Tariq Ahmad Kumar
	AGRICULTURE & ANIMAL HUSBANDARY	01 nil	01 nil	1). Arshad Hussain mis
	SOCIAL WELFARE	07	07	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 02 nil 01	01 02 nil 01	Hasena Akter Rukhma Akter Zahida Bano Dr. Isfah Tal.
	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:

1 Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No
- 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
- Has the Climate Resilience Plan been developed for the GP? Yes/No No
- 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. Yes
- Whether schools have started segregating waste. Yes
- Whether schools have their own compost/soakage pits for solid/liquid waste management. No

2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- Do all the eligible individuals been provided the Golden Card? Yes
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- Are all the eligible individuals been vaccinated against COVID-19? Yes
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- Do all the IHHs in the Gram Panchayat have toilets? Yes
- Are all the IHHs toilets functional or not? Functional
- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- Are all the toilets in the schools/Anganwadi functional or not? Yes
- Whether Gram Panchayat Bhawan has separate toilets for women or not? No

4 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 03
- 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 Yes
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? Yes
- 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? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar 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? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- 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

- How many Mahila Sabha's were organized in the Gram Panchayat 02
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
 - Number of women beneficiaries headed households covered under PDS system 23
 - 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
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet NO
 - Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 - Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

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

PRESENT

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 : Nil

Specific product which needs to be developed : Nil

Tourism- home stays : Nil

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	634	614	New born babies are still Pending.
Janani suraksha yojana	06	06	-
OLD AGE pension	64 64	64 64	-
Widow pension	49	49	-
Disability pension	30	30	-
Domicile certificate	8550	765	Rest of the population does not apply.
Kisan credit card	337	325	Remaining have crossed the age of 70.
PM kisan sammanndhi	160	160	-



Land pass book	718	288	Pending work
Registration of village vendors on GEM portal	nil	nil	-
Registration of village contractors on jktenders portal	15	09	
Registration of village contractors on PWD portal	08	05	
Incomplete buildings/projects	nil	nil	-

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed : *yes*
- Details of activities conducted : *Door to door counselling & used mosques for awareness of people*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal : *no*
- How many drug addicts in the village : *nil*
- Whether reported to the Deputy Commissioner : *nil*
- 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	Construct of Lane - Dsain	2022-23	2.00 lac	yes	yes	no
PMAY	Bidet Ahmed Paul	2022-23	1.30 lac	yes	yes	no
IHL UNDER SBM-G	Fancy Minal Lane	2021-22	0.12 lac	yes	yes	no
CSC UNDER SBMG	one point near Dsain	2022-23	2.00 lac	incomplete		no
AMRIT SAROVARS	Pond at Shugimang	2022-23	2.00 lac	yes	yes	no

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 : 580

Total attended : 30

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 : 300

Total attended : 91

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 JKSRLM (SUNDAY MARKET)	nil	-
	PMAY houses if any ready for inauguration	Bilal Ahmad Paul	yes
	Swachh gram projects- segregation sheds etc	nil	nil
	Amrit sarovars	Completed (02)	yes
	Sports kits	nil	nil
	Village cultural events	HS ^m -Dumaroo	yes
	JJM assets/projects	No.	No.
	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	Roads, building & bridges (construction):	Solved.	
2	Animal & Sheep extension centre:	Still Pending.	
3	Occupied of forest land illegally:	still Pending.	
4			
5			
6			
7			
II.	Urgent Public Requirements/ Demands- B2V2		
1	Bridge between Naserpora to Zaskan:	Solved.	
2	Development of playground:	still Pending.	
3	Augmentation of electric poles & transformers:	Solved.	
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1			
2			
3			

4			
5			
IV. Major Problems- B2V2			
1	Upgradation of vaccination centre: Pending		
2	Upgradation of UPS Naserpora into		
3	HS Naserpora - Still Pending		
4			
5			
V. Major Problems- B2V3			
1	Bridge Naserpora to Zoolan: Solved		
2	Upgradation of vaccination centre: Pending		
3			
4			
5			
VI. Major Complaints- B2V1			
1	illegal occupation of forest		
2	land by influential persons: Pending		
3			
VII. Major Complaints- B2V2			
1	Need of installation of hand pumps: Solved		
2			
3			
VIII. Major Complaints- B2V3			
1	Severe crisis of drinking water: Pending		
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

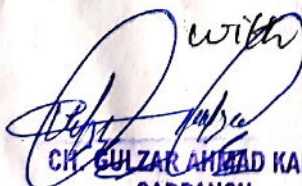
GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (8.90)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

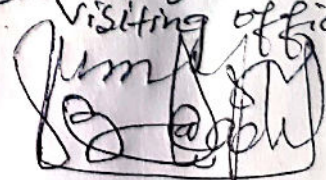
Signature of Sarpanch
Name: GULZAR AHMAD KALAS
CH: GULZAR AHMAD KALAS
PH: Naserpora M. Dunaroo

Signature of the Visiting Officer
Name: M. Afzal

- 01). A Complaint has been brought into the notice of visiting officer regarding the functioning of Panchayat that which is halted by an influential person.
- 02). Demands by the people of Halqa Nasespora:-
- PHE Scheme of Khapathki must be started as soon as possible because of scarcity of water facility for the whole area.
 - Matter of school land for HS-M Dumaroo must be taken up with the forest department with priority basis as building is already sanctioned by the Department of Education.
 - Removal of HT-Electricity line which has become life threatened for the whole area.
 - Connectivity of Chotawali m-Dumaroo with rest of the Halqa.


CH. GULZAR AHMAD KALAS
SARPANCH




visiting officer


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

To Whom It may Concern

It is certified that Mr. Mohammad Afzal Sheikh, Principal Govt. Higher Sec. School Kellar who was deputed as a visiting officer for BRVU for Panchayat Halqa Naserpora. He stayed in the Halqa for 09 days viz. 30/10/2022 to 31/10/2022. His presence in the Halqa proved very much beneficial for the society and his behaviour and conduct remained much more satisfactory.


Sarfraz Khan
P/H Naserpora M Dunagoo
Halqa Naserpora.