

A) Details of Reporting Officer:

Name: Dr MOHAMMAD YABOOB LONE

Designation: Assistant Professor

Department/ place of posting: Higher Education, Govt Degree College Baramulla

Mobile No: 8491839751

Email ID: Yabooob.azn@gmail.com

Home District: Baramulla

Dates of visit: 30-31st 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) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: PH-21 - Nowpora-B

Local Government Directory(LGD) code of the Panchayat: 242464

Name of CD Block: Wagooza

Name of Tehsil: Baramulla

Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: Two (02) Chinnat and Nowpora

No. of hamlets in the Panchayat: (02) Chinnat and Nowpora

No. of households in the Panchayat: Chinnat 225, Nowpora 436

Population (approx) of the Panchayat: 6558 approximately



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	Abdul Hamid & Samiz ^{DR.}	Psychiat Sec. & Account Assistant
Revenue	Gh. Mohd Khan	Patrol
PDD	Farooq ^{DR.} Raza	TE
PHE	Gh. Mohd Rishi	Gh. Mohd Khan
TCDS	Mrs Zahida Begum	Inspector And all workings and help for
Health	Dr. Masood	Medical officer.
Education	Bachia Ahmed Teli	Teacher
Animal Husbandry	Meeraj Aftab	Veterinary Pharmacist.
Road B	Gh. Hassan Bani	Road Inspector.
Foodstuff & Animal Husbandry	Adil Daryoon Raza	Asst. Handicraft.
Agriculture		
Forestry	Nazir Ahmed Lone	Field Assistant
Social Welfare		

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/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)
 - a. (govt/private) ☒ 07
 - b. Total children enrolled 198
15. Amrit Sarovars – details, location, condition 02 ~~at Nagarpur~~ and 01 at Chinnat
16. Government offices- details, whether functional or not
17. Ration shop ☒ (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance ☒ 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 ☒ nil-
23. List of Underutilized Buildings- names: one building at Govt middle school Nagarpur.



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	02 Springs ✓ a'
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	nil-
Incomplete buildings/projects	Verify whether identification and redistribution done	nil-
PDS	Visit, evaluate, online status	✓
PHC	Visit- evaluate, status of staff, equipment and quality	✓
Youth clubs	Meet, interact, seek suggestions	✓
SHG	Meet, identify problems, seek suggestions	✓
PMAY	Inspect, Inaugurate	✓
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	✓
Swachh SBM	Evaluate	✓
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	✓
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	✓
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	✓
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	✓
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	✓

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ① Land pass books = 20 no 10 Noe pass / 10 chind.
- ② Golden Cards — 10 no.
- ③ ii camp organised in Gram panchayat.
- ④ Jan panchayat = 20 no.
- ⑤ painting of digital wall = one.
- ⑥ panchayat meeting - one.
- ⑦ Day of awareness activity @ Higher Secondary School.
- ⑧ Visit to Awareness source.
- ⑨ Gram Sabha - held.
- ⑩ Discussion regarding different control spread schemes discussed by all line departments.



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 : 15
Details of the bank sanctioning it : *Gyanman Bank.*
Total amount involved :

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 150.
- b. No of Individual Soak Pits constructed 150
- V. No.of Biodiversity management committee meetings held: 02
- VI. Is the name of Sarpanch displayed on citizen information board 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: 03
- XI. No of grievances disposed of at Panchayat level: 03 ✓
- 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	02	02	1. Mr. Roshni Gauri - BDO
	JE	01	01	2. Mr. Yashraj Singh - Panditjee.
	GRS	02		3. Mr. Ashutosh Singh - GRS
	TA	02		
	SCHOOL EDUCATION:			
	TEACHER			
	HEAD MASTER			
	ANY OTHER			
	JAL JEEVAN:	02	02	Mr. Virendra Singh Sharma - M. J. J.
	PDD:	01	01	Feroz - M. (J. E.)
	LINEMAN	01	01	Mr. Ram Lal (Inspector)
	JE	01	01	Mr. (Inspector)
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	01	01	Syed. M. (F. P. Shop)
		01	01	Mulani - M.
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Feroz. M. (Inspector)
		03	03	(A.E.A.) Mr. Ram Lal (SVP)
				Mr. Ram Lal (All India)
	SOCIAL WELFARE	NIL	NIL	Mr. K. D. Singh - X
	HEALTH:			
	ASHA			
	ANM			
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			
	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)

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 ✓
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
oil
- 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 *Not available from the Authority.*
- 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. ✓
- vi. Whether schools have started segregating waste ✓
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management ✓

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? ✓
- 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? ✓
- iv) Are all the eligible individuals been vaccinated against COVID-19? ✓
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? ✓
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? ✓

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? ✓
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify ✓
- iii) Do all the IHHs in the Gram Panchayat have toilets? ✓
- iv) Are all the IHHs toilets functional or not? ✓
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? ✓
- vi) Are all the toilets in the schools/Aanganwadi functional or not? ✓
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? ✓

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? 06
- 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 ✓

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? ✓
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? ✓
- Does the Gram Panchayat has its building or not? ✓
- Is the Gram Panchayat office functional or not? ✓
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? ✓
- Is Social Audit of earlier Schemes/Programs carried out or not? ✓

6 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? ✓
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? ✓
- 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? ✓
- 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? NO
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? 60%
- Are all the eligible households getting benefits from IAY or not? 18%

Engendered Development in Village

8. How many Mahila Sabha's were organized in the Gram Panchayat— 02
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iii) Number of women beneficiaries headed households covered under PDS system— 251
- iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana— 03
9. Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet— N.O.
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. 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 09

PRESENT 09

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 *in*
- * 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	9637 <i>2000</i> <i>1637</i>	1637 <i>935</i>	<i>Under process</i>
Janani suraksha yojana	23 <i>13</i> <i>23</i>	23 <i>13</i>	<i>Under process</i>
OLD AGE pension	86	86	x
Widow pension	11+49	11+49	x
Disability pension	56	56	x
Domicile certificate	6558	3100	<i>Under process</i>
Kisan credit card	190	190	x
PM kisan sammannidhi	170	167	<i>3 Under process</i>



Land pass book	chind. 300	chind. 260	
Registration of village vendors on GEM portal	Newsporn. 500.	Newsporn. 150.	Under progress.
Registration of village contractors on jktenders portal	05	Chind. 01	Under progress.
Registration of village contractors on PWD portal	X	X	X
Incomplete buildings/projects	X	X	X

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed ✓
- Details of activities conducted :- Wedge at Govt Higher Sec. School and General Public meetings
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal ✓
- How many drug addicts in the village - nil
- Whether reported to the Deputy Commissioner - 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	road work	2022	98500	yes	yes	no
PMAY	3. nos.	2022	1.65 unit	yes	yes	no
IHL UNDER SBM-G	11	2021	1.90	yes	yes	no
CSC UNDER SBMG	1	1	1	1	1	1
AMRIT SAROVAR	2. nos	2020-21	4.00	yes	yes	no

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

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. 198.

Total attended

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)	functional (02)	
	PMAY houses if any ready for inauguration	Under Construction (03)	Yes.
	Swachh gram projects- segregation sheds etc	NOT Available	NOT Available -
	Amrit sarovars	Need Upgradation (03)	Yes.
	Sports kits	1	Yes.
	Village cultural events	(02)	Yes.
	JJM assets/projects	✓	✓
	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	Chenab Demand of separate Panchayat Village	No action	Cabinet decision
2	Drinking water facility	- do -	
3	Poor Drainage and flood control	50%	Done by RDD
4	Sanitation, Poor road networking	100%	Done by RDD
5	Poor infrastructure in education sector	No action	
6	Poor Medical facilities	No action	
7	Drug addiction	- do -	
II. Urgent Public Requirements/ Demands- B2V2			
1	Establishment of drinking water facility	No action taken	Court Stay
2	Replacement of Corroded HT/ LT Transformer	100%	Done by RDD
3	Establishment of Lab at Hospital	No action taken	
4	Upgradation and Modernization of school	100%	Done by RDD
5	Construction of culvert/ bridge at Panchayat	done	RDD
6	Construction of school	done	RDD
7	Construction of school	done	RDD
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water facility	No action taken	
2	Poor infrastructure in Education sector	- do -	
3	Medical facilities	- do -	

4	Playground	action taken Done by RDD	
5	poor road networking	80% Done	RDD.
IV. Major Problems- B2V2			
1	Drinking water facility	No action taken	
2	Replacement of wire HT/LT	80%	PDD
3	Lab at Hospital with VSG	No action taken	
4	Upgradation and Modernization of facility	80%	RDD
5	Culvert/Bridge at Panchayat street	Complete	RDD.
V. Major Problems- B2V3			
1	Drinking water facility	No action taken	
2	Upgradation of RD infrastructure	80%	Done by PDD
3	Separate Panchayat Village committee	No action taken	
4	Rotary Store chined	No action taken	
5	Development of Roads from Tangle to bypass	100% Complete	Done by RDD.
VI. Major Complaints- B2V1			
1	Drinking water facility shortage	No action taken	
2	Complaint regarding ambulance service not at HT/LT house	"	
3			
VII. Major Complaints- B2V2			
1	Drinking water facility shortage	No action taken	Don't stay in chined water facility.
2	Complaint regarding	-do-	
3	ambulance service not at HT/LT house		
VIII. Major Complaints- B2V3			
1	Drinking water facility shortage	No action taken	
2	Upgradation of Roads	-do-	
3	and drains		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Rural Development Department*
2. LEAST RESPONSIVE DEPARTMENT: *Irrigation and Flood Control Department.*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>05.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Drinking water facility</i>
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) <i>09.</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

 Name ... *M. A. Lone* ...
N. Jagir

Signature of Sarpanch

Name ... *M. A. Lone* ...

Signature of Visiting Officer

 Signature of the Visiting Officer

Name ... *Dr. Mohammad Jagjit Lone* ...

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Demands B. V.

1. Demarcation of land in Nowpora B. particularly at Govt Higher Secondary School Nowpora
2. Separate Panchayat Halqa for Village chinat
3. Drinking water facility
4. Dismantling of Unuse~~d~~ building at Govt middle School Nowpora-B.
5. Toilet/Washroom facilities for girls at Govt middle School Nowpora-B.
6. Construction of Road with protection wall near game yard at Chinat Baba Huen.
7. Enhancement of staff strength in the Panchayat and catch and ward for the Panchayat shor.
8. Fencing at Govt Higher Secondary School Nowpora
9. Shifting of transformer at Govt middle school chinat
10. Requirement of electric poles and wire for Panchayat shor.
11. Culvert/bridge at Nowpora B.
12. Establishment of Animal Husbandry Centre
- 13.