



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD 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 th	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 trainors 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
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners 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"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different depts 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 Generate 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 Mukh Abhiyan

Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

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.
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
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
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.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

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 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: WASEEM AHMAD DHLOBI
Designation: Assistant Engineer
Department/ place of posting: PMGSY / Division URF
Mobile No: 9797891802
Email ID: Waseemnit904@gmail.com
Home District: BARAMULLA
Dates of visit: 01-11-22 to 02-11-22

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: ZEHANPORA
Local Government Directory(LGD) code of the Panchayat: 242799
Name of CD Block: NOORKHAN
Name of Tehsil: BONDIYAR
Name of District: BARAMULLA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 09
No. of households in the Panchayat: 551
Population (approx) of the Panchayat: 2707

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.	Shabir Ali Dar.	Secretary Panchayat.
PMGSY.	Rulbeer Singh.	Junior Engineer.
CARD.	Mohd. Aslam Belyh	ASK.
Animal Husbandary	Ishfaq A.L. Wani	V.P.
Sheep Husbandary	Abdur A.L. Babbar	A.S.M.
Education.	Rameez Ah. Wani.	Teacher
Oriculture.	Dashir Ahmad Khan	Mulberry Man
Oral Forestry.	Mohd. Hameed Khan	Jr. Miller
Revenue.	Muhtasir Ahmad	Patwar
PDD.	Raminder Singh.	Junior Engineer.
PHE.	Ab. Majeed Malik	A.L.M.
Horticulture	Ahmad Ahmad Hojree	HGA - IV.
Agriculture.	Raminder Paul Singh	AGA.

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 *Govt. building. (In delapidated condition/disputed)*
 - b. New/needng repairs *needng repairs, but disputed.*
2. Furniture (Y/N) *yes*
3. Computer/printer (Y/N) *yes*
4. Internet (Y/N) *yes*
5. Telephone (Y/N) *no*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *no.*
7. Water (Y/N) *no*
8. Electricity (Y/N) *no*
9. Bank branch (Y/N) *no.*
10. CSC (Y/N) *yes*
11. Patwarkhana (Y/N)
12. Village haat (Y/N) *yes*
13. Playground (Y/N) *yes*
14. School-
 - a. Kindergarten (Y/N) *yes*
 - b. Primary (Y/N) *yes*
 - c. Secondary (Y/N) *yes*
 - d. College (Y/N) *no*
 - e. University (Y/N) *no*
15. Anganwadi Centre (Y/N) *yes*
 - a. (govt/private) *govt.*
 - b. Total children enrolled *382*
15. Amrit Sarovars - details, location, condition *nil*
16. Government offices- details, whether functional or not *functional*
17. Ration shop (Y/N) *yes*
18. Places of tourism importance - names, little details on historical/cultural importance *Bosiye, Damdana*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Not connected with GP.*
20. VLW Office (Y/N) *yes* *↓* *Zigant Shrip* *Baba Omved khder*
21. Primary Healthcare Centre (Y/N), *yes*
22. List of Incomplete Buildings- names, year of construction *↓* *ANGANWADI CENTER - 2016*
23. List of Underutilized Buildings- names *↓* *Panchayat Ghar in Dispute.*

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	CSC established in the panchayat performing satisfactory services to consumers
JKB/PSB counters/outlets	a) Status of counter — N.A. b) Number of visitors —	manager JKB visited back to village and asked people regarding employment schemes
Incomplete buildings/projects	Verify whether identification and redistribution done	Anganwadi Centre near Mahalla
PDS	Visit, evaluate, online status	visited PDS store and found the deficit only 50kg
PHC	Visit- evaluate, status of staff, equipment and quality	PHC building completed recently but not functional as there is lack of staff
Youth clubs	Meet, interact, seek suggestions	Youth of the village is satisfactory on govt. delivery
SHG	Meet, identify problems, seek suggestions	Subsidy needed on self employment schemes
PMAY	Inspect, Inaugurate	Govt. has sanctioned B of PMAY cases and all are under construction
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory infrastructure and availability of staff needs constant monitoring of all educational institutions
Swachh SBM	Evaluate	Saturated & achieved ODF.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground is available and sports kits distributed.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation done by Dept. Council
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Distributed in past - Ashraf
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All frontline workers delivered information to general public regarding schemes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	under tendering process.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No	Deliverable	Department	Unit Target	Achieved	Remarks
01	Golden Card	Health	2707	Saturated 95% 2486	Dept. of Health on satisfactorily.
02	Land Passbook	Revenue	1500	705	Printing card book Process under process
03	Inheritance mutation	Revenue	90	80	
04	Self employment drive	J&K Bank Industries.			
05	Identify candidates for skill training under Himayat & other schemes.	RDD.	20	20	Identified through Bzv.
06	OSC/IT camps in every Panch.	IT.	225 Schemes	Achieved	—
07	Creating Awareness of Jan Bhagirdari among PRIs and general public.	IT.	Delivered	Achieved.	—
08	Painting of Digital J&K in every Panchayat.	RDD.	Nil	Pvt. Echar under dispute	Pib. Installed in E.P.
09	Pant Samiti's meetings to be held.	Jal Shakti	Held 01 per panchayat	Achieved.	—
10	Field testing kits to be provided for all panchayats & trainings	Jal Shakti	5 youth.	Trained.	Kits yet to be received.
11	Certification of water sufficiency and quality of Panchayats	Jal Shakti	551.	under tendering process	As per list decided by deptt.
12	1. Implement Swachh gram plans. Door to door collection & disposal embryo. 2. Management of grey water, black water, and solid waste.	RDD.	N/A	Plan & model Submitted.	Swachh Gram nominated Hotspots cleaned.
13	UIDO cards to be converted to Digital Format.	Social welfare	N/A	Not attended in Bzv program	—
14	E-Shram Cards.	Labour	780	95%	Pending due to technical problem (30)
15	Inspect Play fields & ensure that at least one sports event is held.	YSSS	Held	Inspected	Play ground needs development.
16	Inspect office of Panchari, VLV & ensure that name & phone no. of Panchari VLV is printed on the wall of the office.	Revenue, RDD	N.A	Panchayat Echar dispute.	Partwarkhana not Available.
17	AMT Sarovars inspect quality	RDD	Nil	Nil	No place identified
18	Youth clubs interact	Youth Mission	01 Club	20 youths	—
19	Azadi Ka Amrit Mahotsav upload high quality videos.	Culture.	—	—	—
20	Hold Kream Sabha meeting & assess quality & effectiveness of service delivery, performance & rank- ing of departments & Perce- ption of corruption.	All existing offices.	Hold quality of service delivery is excellent	In ranking RDD is no. 1.	—
21	To check quality of the works executed.	All visiting offices.	checked	quality of the executing works is to some extent satisfactory	13

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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: JKB Panchayat

Total amount involved: 360000.00

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth cl 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 5 no's per ward mapped.
- b. No of Individual Soak Pits constructed 55.
- V. No. of Biodiversity management committee meetings held: 01.
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & 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: nil.
- XI. No of grievances disposed of at Panchayat level: nil.
- 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 (By BDO as administrator and signatory as Sarpanch of the halqa has died).

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	0 0 01 01	Naseed Alfaz (Additional charge) Kulbeer sing (Additional charge) Nusrat Amin. Munir Ah Khan.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	29 01	25. 01.	Abdul Rashid Khan
	JAL JEEVAN: ALM.	02	02	Abdul Majeed Khan. Nasir Ahmad Khan
	PDD: LINEMAN JE ANY OTHER	01	01	Ravinder singh.
	FOOD & CIVIL SUPPLIES	01	01	Mohd. Aslam Bergh
	AGRICULTURE & ANIMAL HUS- BANDARY	01. 01	01. 01.	Ishfaq Ahmad Nani. Ravinder Paul singh.
	SOCIAL WELFARE	not attended		
	HEALTH: Doctor ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR = PHM =	01 05 02 01	01 05 02 01	Dr. Yasmeene Ranjiv Kaur / Shabeena Akhtar Shafiq Farooq Mongra
	ANY OTHER DEPARTMENT Revenue	01	01	Mukhtar Ahmad (Patwari)

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: *Healthy Village and friendly village*
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 *Soakage Pit, Compost pit, ulsi compost pit, sewage gation shed*
- 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. If No, reason, thereof *No mapping under process*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No *No*
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. *Yes*
- vi. Whether schools have started segregating waste *No*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *No*

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 almost 95%*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *Yes*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Yes*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *Yes*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Community grey water pit / Soakage pit.*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- iv) Are all the IHHs toilets functional or not? *Yes functional*
- 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 functional*
- vii) Whether Gram Pachachayat 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 *Yes*
- How many Bal Sabha's were organized in the Gram Panchayat-----*02*-----
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes*
- 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. located.*
- 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? *Yes but disputed.*
- Is the Gram Panchayat office functional or not? *functional*
- 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 carried out.*

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? *Yes.*
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not?
- Have all the eligible households been registered for Pension or not?
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Yes.*
- 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 friendly.*
- 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 as per PNL*

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----03-----
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system.....37.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....66.....

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) No
- Whether child-friendly park with required facilities is available in GP (Yes/No) No
- Whether the GP has easy access to Godown for storage (Yes/No) No
- Whether street lights are provided in public places for ensuring safety (Yes/No) 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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMD available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS 07.

PRESENT 05

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

only one meeting held in August 2020.

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

= list enclosed =

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	2707.	2486.	under documentation process.
Janani suraksha yojana	65	53	Recent delivery.
OLD AGE pension	NA.	—	Not attended by.
Widow pension	NA.	—	concerned franchisee worker.
Disability pension	NA.	—	
Domicile certificate	2707	866	= only issued to those who applied =
Kisan credit card	327.	327.	—
PM kisan sammannidhi	272	272	—

Land pass book	1500	705.	under process.
Registration of village vendors on GEM portal	0	0	—
Registration of village contractors on jktenders portal	7	5	two under documented
Registration of village contractors on PWD portal	5	5	—
Incomplete buildings/projects	01	0	Anganwadi center wall, mohalla.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes.*
2. Details of activities conducted *pledge, awareness public rally.*
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 *nil*
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	Construction of 100m x 10m well	2021-22	0.397	Satisfactory	Yes	No
PMAY	Construction of 100m x 10m well	2021-22	1.30	Satisfactory	Yes	No
IHL UNDER SBM-G	Construction of 100m x 10m well	2021-22	12000	Satisfactory	Yes	No
CSC UNDER SBM-G	Construction of 100m x 10m well	2020-21	2.00000	Satisfactory	Yes	No
AMRIT SAROVAR	nil	nil	nil	nil	nil	nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 759

Total attended 69

Proceedings: Recorded on gram panchayat minute book.
(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 ... 06 = 530

Total attended

Proceedings: Recorded on gram panchayat minute book.

(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)	NO HAAT established due to Accommodation problem	Still was established near B.V. Venue get photo taken
	PMAY houses if any ready for inauguration	Nil under progress	Yes.
	Swachh gram projects- segregation sheds etc	nil under tendering process.	—
	Amrit sarovars	nil.	Not scope in the CRP
	Sports kits	Yes handed over to panchayat.	63 items volleyball kit 11 items cricket kit 2 items football kit
	Village cultural events	—	—
	JJM assets/projects	nil under tendering process.	—
	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	Pie settling tank for eff and Replacement of old pipes & make village for Panchayat Hdg.	JTM has sanctioned 2.00 crore filtration plant with replacement of pipes.	under B2V head
2	upgradation of link road and inner link roads additional link roads to be hamlets which are without roads and street lights for link roads	fulfilled.	
3	New road project from Zeharpore to Basniyan (under PMGSY) & a tourist destination	Nil	Issue of wildlife NOC.
4	upgradation of high school to Higher Secondary & boundary wall for the institution.	Partly achieved	Boundary wall enc-closed.
5	Separate life irrigation scheme for Kacha. primary school to middle school.	Partly achieved	Separate irrigation scheme for Kachadara. PDS store at Zeharpore.
6	Govt buildings of two members for PDS centers at ward no 1 to 7 & Mardunpore	Nil	Stabiliser installed under B2V head
7	upgradation of life irrigation scheme for gram panchayat & upgradation of middle school Kachadara to PDS	Partly achieved	
II. Urgent Public Requirements/ Demands- B2V2			
1	Model village is a big demand by the concerned population	Nil	Model village was a scheme under m-plads closed by the Govt.
2	Installation of pie settling tank at water filtration plant & renovation of the old distribution pipes as soon as possible.	undertendering process.	
3	upgradation of link road from Zeharpore to Kachadara and the subsequent upgradation of all the inner links which are in shambles.	Partly made installation & grade third fulfilled.	Partly grade third sanctioned for this year.
4	New road project from Zeharpore to Basniyan to promote tourism.	Nil	NOC issue with wildlife
5	upgradation of high school to Higher Secondary school Zeharpore.	Nil	city & state level -
6	upgradation of life irrigation scheme for gram panchayat Zeharpore.	Partly achieved	under B2V head.
7	creation of three to four anganwadi centres at Zeharpore.	Nil	Already 8 centres working in the EP.
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water facility	under tendering process	JTM sanctioned 2.00 crore
2	Road connectivity to all hamlets	Achieved as	All hamlets are connected.
3	Health centre.	NPHC Building constructed & ready for functioning.	The building on new plot has been constructed but yet to inaugurate

4	Forest Sale Depo centre.		
5	Fire Service Station.	Nil	
IV. Major Problems- B2V2			
1	High quality improvised seeds must be available locally for better crop yield and their marketing.	Achieved Partly	Department of Agriculture is distributing high quality seeds.
2	Pasyan is hill side area will great tourism potential which could bring attention to tourists. This can be made possible by developing road connectivity & upgrading the said area.	Nil	N.O.C problem.
4	Promotion of sheep & dairy farming in the said panchayat on subsidy basis.	Partly achieved.	
5	Vocational training centres (barloing/ knitting) for the female folk of the Panchayat.	Nil	JKNRLM is working over it will achieve soon.
V. Major Problems- B2V3			
1	Demand of one cutting tailoring & one handicraft centre.	Nil	—
2	Construction of Bpith at Khan Mch -alla (ward no. 6).		
3	Macadamisation of link road at ward no. 3 & 4.		
5	Widow Pension relief not released regularly.	Nil	Negligence of the department.
VI. Major Complaints- B2V1			
1	The major complaint brought into my notice is about Road network, 2. lift irrigation Scheme, filtration plants, PHE, the second important complaint brought into my notice is regarding drinking water which is totally unhygienic for drinking.	Partly achieved.	Drinking water filtration project is under tendering process.
VII. Major Complaints- B2V2			
1	Unavailability of drinking water facility is a major issue which remained the most discussed problem in the gram Sabha. The Sabha demanded upgradation of already available filtration plant which is presently not properly functioning. Many people potentially vulnerable to diseases & insanity.	Nil	Under tendering process JIM sanctioned 2.00 crore for filtration plant.
VIII. Major Complaints- B2V3			
1	Overall development of the EP is taking many demands & complaints raised during B2V1 & B2V2 had not been addressed. The major complaints and issues raised were: a) Renovation of filtration plant. b) Macadamisation of lake road from Beharipore to Kochadani & link roads. c) very poor condition of health centre & High School.	Nil	Partly Achieved However, Health Centre & High school is as such.

LIST OF 15 UNEMPLOYED YOUTH FOR SELF EMPLOYMENT

- (1) Dilshada Begum w/o Iffikow Ahmad Naikoo
- (2) Ajaq Ahmad Chaikoo s/o Ab. Warab Naikoo
- (3) Tariq Ahmad Lone s/o M. Sikandoo Lone
- (4) Zahid Ahmad Mir s/o Ab. Majeed Mir
- (5) Muzamil Bashir s/o Bashir Ahmad Yameel
- (6) Kamsar Rasheed s/o Abdul Rasheed Yameel
- (7) Reyaz Ahmad Mir s/o Habibullah Mir
- (8) Mudaris Majeed s/o Ab. Majeed Mir
- (9) Sajad Ahmad Banya s/o Ghulam Mohammad Baniya
- (10) Mushiq Ahmad Chohan s/o Tajdin Chohan
- (11) Jamel Ahmad Chohan s/o Mohd. Sadiq Chohan
- (12) Jameed Ahmad Khatana s/o Abdul Hameed Khatana
- (13) Sajad Ahmad Lone s/o Ghulam Nabi Lone
- (14) M. Aslam Chachi s/o M. Ismail Chachi
- (15) Juman Ahmad Khatana s/o Rafiq Ahmad Khatana
- (16) M. Shafi Chachi s/o M. Suliman Chachi
- (17) Mohammed Yassas s/o Ab. Asir —


Sajad

U.O.

02/11/2020

LIST OF 20 YOUTH FOR TRAINING UNDER HIMAYAT.

- ① Mudassir Rasheed Qureshi s/o Ab. Rasheed Qureshi
- ② Rubana Begum w/o Farooq Ahmad Naikoo.
- ③ Nusrat Tariq w/o Tariq Ahmad Sheikh.
- ④ Zahid Ahmad Khan s/o Farooq Ahmad Khan.
- ⑤ Amir Ahmad Mir s/o Mushfiq Ahmad Mir
- ⑥ Adil Ahmad Mir s/o Ab. Hameed Mir
- ⑦ Firdous Ahmad Lone s/o Ab. Aziz Lone
- ⑧ Ruziqa Shaukat D/o Shaukat Ahmad Lone
- ⑨ Danish Mushfiq Manger s/o Mushfiq Ahmad Manger
- ⑩ Shakin Ahmad Shanger s/o Ghulam Nabi Shanger
- ⑪ Bisha Ahmad Banya s/o UMER-ali-Banya
- ⑫ Sajad Ahmad Lone s/o Ghulam Nabi Lone
- ⑬ Munyhar Ahmad Banya s/o Ghulam Mohd Banya.
- ⑭ S Nisar Ahmad Lone s/o Ab. Aziz Hameed.
- ⑮ Adil Ahmad Mir s/o M. Akbar Mir.
- ⑯ ~~Shahin~~ Shahmay Ahmad Mir s/o Shaukat Ahmad Mir.
- ⑰ Shakin Ahmad Mir s/o Shakin Ahmad Mir.
- ⑱ M. Yousaf Chohan s/o Sattar Muhammad Chohan.
- ⑲ Naseem Ahmad Chachi s/o M. Islam Chachi
- ⑳ Nasreema Bano D/o M. Raheeq Watan.
- ㉑ Sharzika Bano D/o Ab. Hameed Watan.
- ㉒ Shada Bano D/o Sharfi Ahmad Watan.

[Signature]

V.O
02/11/2022

Any Major complaint brought to the notice of visiting officer.

→ The people of the Panchayat Halga are worst sufferers because of non-availability of Purified water, there is hue and cry in the area as people are bound to drink contaminated/raw water as water storage tank is submerged with silt and mud.

→ Health centre in Kachadare is functioning in dilapidated/unsafe building on second storey people demand Govt. building to be constructed, also deatch of watchman for wellness centre at Zeharpora.

→ Some people namely Lk nabi najar s/o Satar najar and Lk Mohd Banya have donated land for Govt. institutions but neither any compensation nor any employment given by the Government.

→ Department of Social welfare not provided Disability equipments to ~~two~~ disabled brothers namely mudasir Rashid Qureshi and Umee Rashid Qureshi.

→ Govt. High School Zeharpora has lack of accomodation also lab equipments are available but without laboratory.

Riyaz Ahmed Mir
Maha Sarpanch
Halga Zeharpora

V.O.
V.O.
2/11/2021

Major/urgent public demands that were reflected earlier but have not been addressed so far.

⇒ Pre-settling tank for HP and replacement of old pipes and model village for Panchayat Halqa Zehanpora.

⇒ Upgradation of high school to Higher Secondary school.

⇒ New road project from Zehanpora to Bostyan a tourist destination.

⇒ Upgradation of lift irrigation scheme for Gram Panchayat Zehanpora.

⇒ creation of three to four Anganwadi centres at Zehanpora.

⇒ Separate lift Irrigation scheme for Kachadarechek Ward no. 9.

⇒ Fly-over type bridge at high school Zehanpora.

⇒ Govt. building of two no's. for P.O. centre at ward no. 4 to 7 & Ward no. 8 & 9.

⇒ Three culverts should be constructed i.e., near sub-centre, near H/o Mohd Aslam Beigh & near H/o Abdul Rashid Banday.


Riyaz Ahmad Mir
Naib Sarpanch
Halqa Zehanpora


V.O.
Ghorey
2/11/2022

• Overall Assessment of the visit and suggestions.
After visiting gram panchayat zhanpora which consists of 9 wards it was observed that the delivery of public services at grass root level are moderately satisfactory. People have great expectations from the government also participated in the programme with enthusiasm, the panchayat committee was also very co-operative during the event. The works reflected in ATR sheets by different departments were present on ground and the quality of work is satisfactory.

There are plethora of issues with regards to individual beneficiary schemes as well as developmental works, which can be resolved in a gradual process and the idea of back to village is well taken on as very attractive idea.

For the current people of the area wants to upgrade irrigation, horticulture, tourism and health sector also needs to be addressed on war footing basis.

Suggestions →

It is suggested that the major organic demands raised in previous/current B2V programme regarding various schemes should be fulfilled. A separate head of funds be created under B2V to address & execute demanded works on priority. The government machinery working at grass root level may be expedited and made responsible.

URGENT PUBLIC DEMANDS WHICH WERE BROUGHT TO THE NOTICE OF VISITING OFFICER

- ⇒ Upgradation of lift irrigation scheme Zehmpora
- ⇒ C/O Building for sub-center Kachhadani
- ⇒ Development of NTPHC by way of landling/ fencing and furnishing
- ⇒ Macadamization of all inner links of Zehmpora mainly from main road to High school.
- ⇒ C/O Road from H/O Ab. Rashid Sheikh to Taydeji Chack.
- ⇒ C/O different roads/lanes including widening at Zehmpora Kachhadani
- ⇒ C/O road from Kachhadani to Busiya for Tourism purpose.
- ⇒ Imp. of HT/LT network with conductors at Zehmpora and Kachhadani
- ⇒ C/O Road with culvert from GHS to Min Mohalla Zehmpora.
- ⇒ C/O Road from main road to H/O Farooq Sh. Min & second side of Masjid Mushan Road to Por tree.
- ⇒ C/O Sand Khana near Jinyah at Zehmpora.
- ⇒ C/O Create work on different spots at Chack/Kachhadani/Zehmpora.
- ⇒ C/O Animal Husbandry building at Zehmpora.
- ⇒ Installation of Jio tower at Kachhadani.
- ⇒ Establishment of JSK Bank branch at Zehmpora.
- ⇒ Providing of ambulance service for NTPHC.
- ⇒ C/O Passenger shed at main road Kapsamun site.
- ⇒ C/O Culvert near H/O Farooq Sh. Min & second side of Masjid Mushan Road to Por tree.
- ⇒ Installation of Solar Street light for entire L.P.
- ⇒ C/O P-Band with pith chain near H/O Masjid at Min. to land of Ab. Hameed Sheikh.
- ⇒ C/O Tile Pitt H/O Habi'ullah Min to Farooq Sh. Min.
- ⇒ Renovation of Health & Wellness Center at Zehmpora.
- ⇒ C/O 10 No of water Harvesting Tank at GP Zehmpora

TO WHOM IT MAY CONCERN

It is to certify that Mr. Waseem Ahmad Dhobi AE PMGSY has been appointed as visiting officer by the government and assigned Panchayat Halqa Zahanpura. The visiting officer has stayed at Panchayat Halqa Zahanpura for two days on 1st and 2nd November 2022 and conducted B2V4 programme successfully.

Riyaz Ahmad Mir
Naib Sarpanch
Halqa Zahanpura
Sarpanch Halqa
Zahanpura

Assesment of Rural Development by Visiting officers in Gram Sabha 2019-20 to 2021-22

1	District	BARAMULLA
2	Block	NOORKHAH
3	Panchayat	ZEHANPORA
4	Main Grievance of RDD & PRI	
I	Release of Material liability of Year 2017-18 MARRASA	
II	Release of 2015-16 PTAY pending Payment	
III	Delay in sanctioning of estimates.	
IV	Irregular Salary of MARRASA Supply Staff	
V	Problem of JE in CD Block Noorkhal	
VI	Tendering of ADP as there are various unemployed youth in Holare	
5	Improvement required in RDD and PRI	
I	One Secretary Panchayat one Panchayat	
II	Work done bill under all Schemes up to 1.1.2020 shall	
III	be checked at Sub-division level	
IV	RDD Division shall be bifurcated like R&B, 3 Exes one each at Baramulla, Sopore and URI	
6	People perception about RD & PR (Excellent / very Good / Good / satisfactory / un-satisfactory)	Excellent
7	People perception about Panchayats (Excellent / very / Good / Good / satisfactory / un-satisfactory)	Very Good
8	People perception about back to village (Excellent / very / Good / Good / satisfactory / un-satisfactory)	Excellent
9	Improvement required in fund function and functionality of Panchayats	
I	PRI's shall be given more powers and funds on	
II	Pattern of CDF and ADP grant shall be enhanced up to 50% for Panchayat	
III	Grant of 15 Finance Commission be released on	
IV	basis of 14th FCA.	
V	Issues of Panchayat shall be resolved at an earliest	
VI	For effective implementation of PRI's Sub. Pdt shall be re-designated as PDC.	
10	Co-ordination / functioning of front line workers in Panchayats (Excellent / very Good / Good / satisfactory / un-satisfactory)	Excellent
11	Coordination of Nodal Officer of Block (Excellent / very / Good / Good / satisfactory / un-satisfactory)	Excellent

Signature of Visiting Officer with name and designation

(Signature)
08/11/2020

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RDP and Health*
2. LEAST RESPONSIVE DEPARTMENT: *Social Welfare*

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) <i>09/10</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Naib Sarpanch

Name *Kalga Zabanpura*

Signature of the Visiting Officer

Name..... *Waseem Ahmed*