

A) Details of Reporting Officer:

Name: Bashir Ahmad Malik.
Designation: Lecturer
Department/ place of posting: BHSS Kupnara.
Mobile No: 7006345328.
Email ID: malikbashirmaster547@gmail.com.
Home District: Kupnara.
Dates of visit: 29 Oct - 30 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: Cherkote - B.
Local Government Directory (LGD) code of the Panchayat: 288870.
Name of CD Block: Woolva.
Name of Tehsil: Kupnara.
Name of District: Kupnara.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: one.
No. of hamlets in the Panchayat: 7.
No. of households in the Panchayat: 370
Population (approx) of the Panchayat: 2391.



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
Education	Mr. Manzoor Ahmad	Head Teacher
Rural Development	Mr. Asad Hussain	Love Accounts Assistant
Fisheries Deptt.	Mr. Farooq Ali	Fisheries Dev. Assistant
Youth Service & Sports	Mr. Shabbir Muhammad	Physical Educ. Teacher
Water Development Deptt.	Ab. Moazzam Lone	Line Man
ICDS	Munirza	AHW
PHE	Ab. Rashid Mir.	PHE POL PHE
Agro. outline	Sajid Ahmad Hameed	AED
Forest Department	Muhammad Aslam	Forest Employee (Guard)
Food & Empowerment	Muhammad Shahid Khan	TSO
Karachi	Shafkat Ahmad	Patron
Social Welfare	Shahida Bano	Staff Assistant
Skill Development	Zakir Hussain	Workshop Assistant

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 *NO Govt. Building.*
 - b. New/needing repairs
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) *N*
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) *NO.*
9. Bank branch (Y/N) *NO.*
10. CSC (Y/N) *NO.*
11. Patwarkhana (Y/N) *NO.*
12. Village haat (Y/N) *YES.*
13. Playground (Y/N) *NO.*
14. School
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) *NO.*
 - d. College (Y/N) *NO.*
 - e. University (Y/N) *NO.*
15. Anganwadi Centre (Y/N) *7 = YES = 7 NO.*
 - a. (govt/private)
 - b. Total children enrolled *176.*
15. Amrit Sarovars - details, location, condition *① Kishori Sar sarovar - B*
16. Government offices- details, whether functional or not *① Tazkari Sar*
17. Ration shop (Y/N) *NO.* *→ Functional.*
18. Places of tourism importance - names, little details on historical/cultural importance *Mill.*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Mill.*
20. VLW Office (Y/N) *In private building.*
21. Primary Healthcare Centre (Y/N) *NO.*
22. List of Incomplete Buildings- names, year of construction *NO*
23. List of Underutilized Buildings- names *NO*



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 Nigraani, Beams, Janbhagidari, Digital J&K	Not available But dire need.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil.
PDS	Visit, evaluate, online status	In Private building
PHC	Visit- evaluate; status of staff, equipment and quality	Not available
Youth clubs	Meet, interact, seek suggestions	Nil
SHG	Meet, identify problems, seek suggestions	Functional.
PMAY	Inspect, Inaugurate	Inspected under construction 2 nos.
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Electricity not available
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Play ground not available
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Not to a optimum level
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Conducted by school
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Most department demonstrated.
Jal Jeevan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Nil.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Cherkote-B

1. Meet with PRIs and General public.
2. Campaign on Nasha Mukh Bharat Abhiyan.
3. Market visit and quality check of seedlings.
4. Distribution of sports items to concerned panchayat.
5. Conducted the Beti Bachav - Beti Padav campaign.
6. Polythene free drive.
7. Distribution of Baby kits, Sanitary kits, dresses to Mothers.
8. Made the attendance of Frontline workers of different dept.
9. Sports activities of students in Cherkote-B.
10. Visited Anganwadi centre and schools.
11. Overview of different departments with respect to their work progress in the said concerned panchayat.
12. Sanitation Drive and Swachh Bharat campaign.
13. Discussed the important issues of the said panchayat with senior citizens and the youth of the panchayat Halge. Cherkote-B.
14. Impressed upon CSC employees to come on time and fill the pendancy of Golden Cards & Esharam Cards.

NOTES

Major Problems posed by the
General Public of Helga
Cherkote-B are as under.

- (1) Public is pressed upon for the widening
of the inner Link Road from
Cherkote main Market to Tankabal
- (2) Facilities for drinking water
should be solved as soon as possible
- (3). To accommodate the general youth
in Games & sports, people are
thrusting to have a playing field
and Public Park at Cherkote-B
- (4) Banking unit Facility should
be availed for the people of
Cherkote A & Cherkote-B. with
ATM facilities.

NOTES

5. Modernisation of Inner link Road from Main Market to Tankibal.
6. Concrete Bridge between
7. Establishment of Panchayat Ghar with land availability.
8. Slaughter house for General Public benefit.
9. Establishment of Khidmat centre
10. Transformers for class Mandori and lone Michelle on priority basis with cable & poles.
11. PMY cases should be enhanced target wise.
12. Agricultural Equipments should be provided to eligible beneficiaries.
13. Electricity Facility for UPS school at Cherkote-B put para.

[Signature]



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)

Cases of 15 students for self employment creation.
Number of cases in different categories sanctioned:
Details of the bank sanctioning it:
Total amount involved:

to open their business units are under consideration with the Bank by the Sarpanch of the Halga Cherkote - B.

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

- No of Individual Compost Pits constructed *Nil.*
- No of Individual Soak Pits constructed *25.*
- No. of Biodiversity management committee meetings held: *01. (Framed).*
- Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No *NO*
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Yes.*
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Yes.*
- Whether grievance redressal box is installed: Yes/No *NO (under consideration)*
- No of grievances received pertaining to Panchayat level: *Nil.*
- No of grievances disposed of at Panchayat level: *Nil.*
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *Yes.*
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *NO*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	One One One One	One One One One	Mr. Mansoor Ahmad Mr. Harish Patel Mr. Rajesh Patel Mr. Shalini Sharma
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	07. 01. Nil.	Seven one Nil.	Mansoor An. San. Headmaster
	JAL JEEVAN:	Nil.	Nil.	Nil.
	PDD: LINEMAN JE ANY OTHER	21 α α	1 α α	Mr. Nagesh Lone α α
	FOOD & CIVIL SUPPLIES	11	1	Khurshed Ali
	AGRICULTURE & ANIMAL HUSBANDARY	α Nil Nil Nil	Nil Nil Nil	α. α α.
	SOCIAL WELFARE	1 1	1	Syed Shalika Andhari
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 Nil 1	1 Nil 1	Pavide. Nil Mr. Zahoor Ahmad Akhmi
	ANY OTHER DEPARTMENT	α X	α	X.



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: 02
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: In progress
 - 1 **Clean and green village**
 - i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Not taken till date
 - ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Solar Street Lights
 - 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 Yes
 - 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. Planting trees & water conservation
 - 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? No
 - ii) Do all the eligible individuals been provided the Golden Card? No=95% completed
 - 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 No
 - iii) Do all the IHHs in the Gram Panchayat have toilets? No
 - iv) Are all the IHHs toilets functional or not? 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 will
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha, Yes/NO 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 no

5 Village with good governance

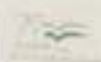
- Is CSC located in the Gram Panchayat Bhawan or not? not
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? not
- Does the Gram Panchayat has its building or not? not
- Is the Gram Panchayat office functional or not? yes - private building
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? not
- 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 - AAY BPL
- Have all the eligible households registered in PDS or not? yes - a few left
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? not
- Have all the eligible households been registered for Pension or not? 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? no

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? yes
- Is Gram Panchayat Office Disabled Friendly or not? 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? All covered - target must be enhanced
- Are all the eligible households getting benefits from IAY or not? a few left



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat Nil.
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes at private places.
- 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 10.
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 20. A few left.

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) 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>)

*Approved, Recorded
& signed the record
Public.*

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 07.

PRESENT Yes.

BIODIVERSITY REGISTER PHOTOS Nil

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS one meeting held

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

Approved & Recommended

① SERI SERI ② Mumdan Maidan

① Sheep rearing ② Honey farm.

Nil

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
Golden Health Card under Ayushman Bharat	1653	1553	Pending 0-5 years = 200 Above 5 = 100
Janani suraksha yojana	50	50	Nil.
OLD AGE pension	300	300	Nil
Widow pension	33	33	Nil
Disability pension	34	34	Nil
Domicile certificate	1053	50	people not interested
Kisan credit card	271	271	Nil.
PM kisan sammanidhi	80	55	under process

Finger print match



Land pass book	under process	under process	under process
Registration of village vendors on GEM portal	15	02	not approved
Registration of village contractors on jktenders portal	20	15	-do-
Registration of village contractors on PWD portal	10	07	-do-
Incomplete buildings/projects	Nil	Nil	Nil

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *cath ceremony*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *yes but will find involved in drug*
- How many registered for rehabilitation under government programme *N.A.*



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 JKSRIM (SUNDAY MARKET)	01 by NRLM	photos Taken
	PMAY houses if any ready for inauguration	2 NOS.	under construction
	Swachh gram projects- segregation sheds etc.	nil	nil.
	Amrit sarovars	Two one complete TWO one under progress =	yes.
	Sports kits	nil	nil.
	Village cultural events	yes included by VPS school	yes Taken
	JJM assets/projects	nil	nil.
	Any other to be identified at district level = social welfare	① Distribution of Karrom Board ② Distribution of Baby Kits for 200 Mothers	yes.

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	Road Macadamization and widening	Still action not taken	
2	Playground	No action taken	Still pending
3	Creation of skill development unit	Action not taken	Still pending
4			
5			
6			
7			
II.	Urgent Public Requirements/ Demands- B2V2		
1	Road connectivity and widening	Still pending	
2	Construction of Road and bridge between Chakote & Tankhal	Still pending	
3	Upgradation of UPS Chakote-B to High Khori	Still pending	
4	Creation of Employment Generation unit	Still pending	
5	WLL flooring at many spots	Still in complete	
6	Solar light not fully covered		
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V3		
1	Road connectivity & Macadamization and widening		
2	Playground		
3	Employment Generation unit		



Thanks to Higher Authorities for drinking water facilities for which work has to be commission very soon.

4	Electricity transformers = still pending.	
5		
IV. Major Problems- B2V2		
1	Load connectivity = Pending =	
2	upgradation of UPS Cherkote-B to Hingwadi = Pending =	
3	Rish pond = pending =	
4	Sheep units = pending =	
5		
V. Major Problems- B2V3		
1	Load connectivity still pending.	
2	Electricity and transformers still pending.	
3	Employment generation units.	
4		
5		
VI. Major Complaints- B2V1		
1	Staff deficiency at NPHC	
2	Employment generation units were not set up.	
3	Awareness programmes for self employment not organized.	
VII. Major Complaints- B2V2		
1	Awareness programmes for self employment not organized.	
2	Bank & ATM Facility.	
3	Khidmat centre.	
VIII. Major Complaints- B2V3		
1	Load connectivity main problem still existing.	
2	Play ground at Jaisar not constructed.	
3	Land for Kuchayat Chauri is not available as yet.	



Moment of Happiness

Thanks to Higher Authorities that work for the drinking water facilities for cherkote will be commissioned very soon in near future.

Visiting Officer

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Rural Development.
- LEAST RESPONSIVE DEPARTMENT: Public Health Engineering/Forests.

R. J. Kumar
Dormir Ahmad Hakeem
Lecturer BSS
Kupman

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Road widening and Macadamization is not still pending
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: play ground.
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) = visit remained satisfactory = Awareness for an employment
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 100) Satisfactory with Grade A = 8 points = Generation Schemes should be organized by
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Public sector Banks like LK Bank, Co-operative Bank, KVB for generation of employment units.

NAME: NAGANA BANSOD
Hd: 12-8

Signature of Sarpanch

Name: Nagana Bansod

R. J. Kumar

Signature of the Visiting Officer

Name: Dormir Ahmad Hakeem
Lecturer BSS
Kupman
Dt: 30-10-22

NOTES

Major public demands.

- (1). Road connectivity by way of Maccademi & widening from Cherkote Main Market to Tinkibal Sannard.
- (2). Playground for Games & sports at Seisai.
- (3). Land Acquisition for Panchayat Ghar at Cherkot-B.
- (4) Installation of Transformers at Kalasmandri and Lone Mohalla with cable & poles.
- (5) Self Employment units for UnEmployed youth through Public Sector Banks as a Monetary Source.
- (6) Bridge at Cherkote-B (Sannard) to Tinkibal.

28 (7) Tile Flooring at different spots.

= overall visit renewed disinfecting / R

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