



4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat— 04
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? No
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- iii) Does the Gram Panchayat has its building or not? No
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? No
- v) Has Gram Panchayat provided stipend for Youth for Skill Enhancement Courses and Placement? Yes
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secure

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- ii) Is Gram Panchayat considered as Child Friendly or not? No
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- v) Are all the eligible individuals are getting benefits like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from NAY or not? Yes



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.
(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card/Jan Aardham Ayushman Bharat	2930	1150	Adhar Issue
Janani suraksha yojana	1500	1300	
OLD AGE pension	250	200	
Widow pension	30	25	
Disability pension	10	10	
Domicile certificate	1800	1000	
Kisan credit card	230	150	
PM kisan samman nidhi	430	350	



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat—04
 - 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) Yes
 - Number of women beneficiaries headed households covered under PDS system—36
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana—42
- 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) Yes
 - Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
 - Whether the GP has easy access to Godown for storage (Yes/No) Yes
 - Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme™ portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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 SLWM Sheds
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Biogas plant
- 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
- Has the Climate Resilience Plan been developed for the GP? Yes /No Yes
- 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
- Whether schools have started segregating waste No
- 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 Yes
- Do all the IHHs in the Gram Panchayat have toilets? Yes
- Are all the IHHs toilets functional or not? Yes
- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- Are all the toilets in the schools/Aanganwadi functional or not? No
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01		Dr. Tasig Ahmed
	JE	02		Ubaid Aman
	GRS	20		Shameema Akhter
	TA	03		
	SCHOOL EDUCATION			
	TEACHER	20		Indrajit Ahlawat
	HEAD MASTER	04		Nazim Ah Bhut
	ANY OTHER			
	JAL JEEVAN			
	PDD:			
	LINEMAN	02		Manzoor Ah Law
	JE	01		Gh Mohd Bhut
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	02		Nazim Ah Law
	AGRICULTURE & ANIMAL HUS.			
	BANDARY	02		Badrus Ah Bhut
	SOCIAL WELFARE	01		Aisha Bano
	HEALTH			
	ASHA	01		Nasima Begum
	ANM	01		
	AYUSH DOCTOR	02		Dr.
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT			

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

NOTES

In Gram Sabha public has unanimously demanded:

1. Water supply
2. Bifurcation of L.T.
3. Road connectivity of various Hamlets.

Resentments.

1. Resentment shown against PHC (Health) Centre.
2. Public demanded implementation of detachment order and posting of staff as per allocation.

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	Functioning smoothly.
J&B/PSB counters/outlets	a) Status of counter b) Number of visitors	Functioning smoothly
Incomplete buildings/projects	Verify whether identification and redistribution done	not Community Centre.
PDS	Visit, evaluate, online status	Excellent
PHC	Visit, evaluate, status of staff, equipment and quality	not satisfactory
Youth clubs	Meet, interact, seek suggestions	not established
SHG	Meet, identify problems, seek suggestions	not functional
PMAY	Inspect, Inaugurate	satisfactory
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	satisfactory
Swachh SBM	Evaluate	satisfactory
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	nil
Village cultural event Dangal/ Haat/Mela	Participate in, ensure that it is held	nil
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	nil
Jal Jeewan Mission verification, WSS/JSD Electricity supply	Verify	not satisfactory

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

BACK TO

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 and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Mahatma Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings.

DAY 2

- a. No of Individual Compost Pits constructed 08
- b. No of Individual Soak Pits constructed 158
- V. No. of Biodiversity management committee meetings held: 03
- VI. Is the name of Sarpanch displayed on citizen information boards 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: 33
- XI. No of grievances disposed of at Panchayat level: 05
- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

DAY 1 - ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needjng 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 150
15. Amrit Sarovars - details, location, condition *Jim wells ; Muz Mugam , Complete Goud*
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
19. Village heritage sites/ trees- names, little details on historical/cultural importance
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction of *Community Centre August 18, 2016-17*
23. List of Underutilized Buildings- names *Nil*



Part-II:

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
ICDS	Parveen Akhla	A.W.N
Health	Nasira Begum	Asst. worker
BDD	Shameema Akhla	G.R.S
Revenue	Manzoor Ahmed	Patwari
Education	Nazir Akhla	Master
IDD	Manzoor Ah Lone	Line Man
Sheep Husbandry	Nazir Ah Khan	SA Trained
Bank	Manzoor Ahmed	BC
Education	Shayest	Teacher
Agro-culture	Bashir Ahmed	Technician
PHC	Manzoor Ah Khan	Line Man
RDD	D. Bashir Akhla	Asst. Secretary
FCSA	Nazir Ah Lone	Asst. Secy

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

Nil

[illegible]



Officer

A) Details of Reporting Officer:

Name: Mohd Iqbal Bhat
Designation: Academic officer
Department/ place of posting: DIET Kupwara
Mobile No: 7006318724
Email ID: bhatiqbal83@gmail.com
Home District: Kupwara
Dates of visit: 29/10/2022, 30/10/2022

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: Awoora B
Local Government Directory(LGD) code of the Panchayat: 7383-8
Name of CD Block: Qaderabad
Name of Tehsil: Kupwara.
Name of District: Kupwara.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: 11
No. of households in the Panchayat: 600/-
Population (approx) of the Panchayat: 3150/-



Land pass book	400	02	
Registration of village vendors on GEM portal	15	12	
Registration of village contractors on jktenders portal	15	15	
Registration of village contractors on PWD portal	15	15	
Incomplete buildings/projects	01	01	

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village 20
- Whether reported to the Deputy Commissioner Yes
- 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	Go. Panchayat at Wadgaon	2019-20	2.22 lac	Yes	Yes	-
PMAY	Mushlagh At. Bldg	2021-22	1.50 lac	Yes	Yes	-
IHL UNDER SBM-G	Nazim A. Khan	2021-22	0.12 lac	Yes	Yes	-
CSC UNDER SBMG	Const. of CSC at Amroha B.	2021-22	2.00 lac	Yes	Yes	-
AMRIT SAROVAR	Const. of Irr. Well	2022-23	0.60 lac	Yes	Yes	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 820

Total attended 140

Proceedings:

(Pl insert pointers to be discussed there - refer patti proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 16 630

Total attended 210

Proceedings:

(Pl insert pointers to be discussed there - refer patti proceedings)

BACK TO VILLAGE PHASE IV (15th OCT TO 3rd NOV)



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 (SUN DAY MARKET)		
	PMAY houses if any ready for inauguration	05 Mushlag Ah Ma S/o Gh Gadia M vi	Yes
	Swachh gram projects- segregation sheds etc	01	-
	Amrit sarovars	06	Yes
	Sports kits	-	-
	Village cultural events	-	-
	JJM assets/projects	01	-
	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	Bridge over Nallah	Not taken up	Demand Exist
2	3 No. Culverts on Main rd	Not taken up	do
3	Culvert on Nallah Naga	do	do
4	Filtration Plant	do	do
5	15 No. 100kv Transformers	do	do
6	Macadamisation of road	do	do
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Repairment of roads	Not taken up	Demand Exist
2	Safe Drinking water	do	do
3	LOT Repairment	do	do
4	Upgradation of NTPHC	do	do
5	Establishment of P.G. Hall	do	do
6	Upgradation of UPS	do	do
7	Creation of AWC at ward 01	do	do
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Irregular Power supply	Nil	
2	Unconnected water supply	Nil	
3	Poor Road Connectivity	Nil	

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



4			
5			
IV Major Problems- B2V2			
1	Irregular Power Supply	Nil	
2	Unsatisfactory Drinking Water	Nil	
3	Poor Road Connectivity	Nil	
4	Imp. of LT network	Nil	
5			
V Major Problems- B2V3			
1	Poor Electric Infrastructure	Nil	
2	Poor Road Connectivity	Nil	
3	Unsatisfactory Potable water	Nil	
4			
5			
VI Major Complaints- B2V1			
1	Poor Road Connectivity	Nil	
2	Poor Water Supply Connectivity	Nil	
3	Poor electric Infrastructure	Nil	
VII Major Complaints- B2V2			
1	Irregular power supply	Nil	
2	Upgradation of NTPHC	Nil	
3	Rolling of NTPHC	Nil	
VIII Major Complaints- B2V3			
1	Poor Electric Infrastructure	Nil	
2	Poor Road Connectivity	Nil	
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Education / RDD / FCSS CAPD //
 2. LEAST RESPONSIVE DEPARTMENT: Revenue / Health //

GENERAL ASSESSMENT OF THE VISITING OFFICER

① Establishment of Panchayat chair.

I	Any major complaint brought to the notice of the Visiting Officer.
II	Major/ urgent public demands that 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 detail along with concrete suggestions) <u>Panchayat needs development of roads</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>(04)</u>
V	Certificate to be issued that the visiting officer has stayed in the panchayat for 2 days <u>(✓)</u>

② Electric poles

Nazim Ahmad Rana
 SARPANCH
 Halqa Anwar (B)

Signature of Sarpanch

Name Nazim Ahmad Rana

M. W. D. T. GAL BAA7
 Signature of the Visiting Officer

Name M. W. D. T. GAL BAA7

BACK TO VILLAGE PHASE-IV (13th OCT TO 3rd NOV)

25

NOTES

In Organising meetings with 14 line departments Panchayat Secretaries are facilitators and 14 Front Line departments are supposed to attend the meetings, but those officials that attend the meetings are either daily wage workers or class-IV employees - who have no say in planning. If some one at the rank of above Secretary Panchayat attends the meetings they underestimate the Panchayat Secretaries views on Planning. Moreover there is also lack of Coordination as Panchayat Secretary is lower in Grade than other officials of different line departments. To resolve the issue Panchayat Secretaries may be designated as Panchayat Development officer of Panchayat Secretariat.

M.W.