

Block = BRENG

PYHALLA: CHREE



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: LIYAGAT ALI CHACHI

Designation: HEAD MASTER

Department/ place of posting: Govt. High School Kendiwara

Mobile No: 7006 5079 33

Email ID: liyagatali43343@gmail.com

Home District: Anantnag

Dates of visit: 31/10/2022 & 01/11/2022

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: CHREE

Local Government Directory(LGD) code of the Panchayat: 289017

Name of CD Block: Breng

Name of Tehsil: Kokernag

Name of District: Anantnag

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 02 Cheerdrug & Nagin Nallah

No. of households in the Panchayat: 251

Population (approx) of the Panchayat: 1119

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
R.D.D	Tauveer Ali Padder	GPS
Y.S.S	Gyed Nagees Nigal	Public Teacher
R.S.B	AB Majeed Beal	Road worker
Food	Asif Ali Dargal	Pvt. Store keeper
PHE	Nigal Ali Dargal	A.L.M
P.D.D	Mohd. Juma Padder	D.R. in the room
Health	Beal Beal Dargal	M.P.H.W
Floticulture	As Majeed waggal	worker
Dic	Mohd. Shaif Beal	
Agriculture	Basir Ali waggal	Agricultural Assistant
Education	Mohd. Anwar Khan	Teacher
Forest	Nasir ul-Haq	Beal Guard
I.C.D.S	Nasir & Tova	Angadi worker
Handicrafts	Shah Ali Khan	Handi craft.

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

Department	Name	Designation
Steel Development		
Dressy		
Tribal Affairs		
The Bank		
CSC operators		
Animal Husbandry	= No one among them =	
Fisheries	= was present at B2V4 =	
	= at Panchayat Hall 99 chue =	

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *nil*
 - b. New/needing repairs
2. Furniture (Y/N) *NO*
3. Computer/printer (Y/N)
4. Internet (Y/N) *NO*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *NO*
7. Water (Y/N) *Under Process*
8. Electricity (Y/N) *yes*
9. Bank branch (Y/N) *NO*
10. CSC (Y/N) *NO*
11. Patwarkhana (Y/N) *NO*
12. Village haat (Y/N) *NO*
13. Playground (Y/N) *NO*
14. School-
 - a. Kindergarten (Y/N) *nil*
 - b. Primary (Y/N) *yes*
 - c. Secondary (Y/N) *yes*
 - d. College (Y/N) *yes NO*
 - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled
15. Amrit Sarovars - details, location, condition *nil*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *yes*
18. Places of tourism importance - names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) *nil*
21. Primary Healthcare Centre (Y/N), *nil*
22. List of Incomplete Buildings- names, year of construction *01* *yes H/s a*
23. List of Underutilized Buildings- names *nil* *2nd*

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHAYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

No.	Deliverable - Defect	Page	Other
1	Golden Hurdle Card - Youth	1104/1105	
2	Land Pass Books - Revenue	30/Jan 2017	
3	On-line database module	-	NIE
4	Himayat	-	NIE
5	CSC / IT Centers	-	NIE
6	Awardee of Ja Bagidari	-	Yes
7	Law Simiti	-	Yes
8	Youth Club Contract	-	NIE
9	Hold Gramsama	-	Yes
10	Meeting with Senior Citizens about Nasa Mula Asiyam		
11	Visit and Inspection of all Panchayat in different institutions & projects.		

DAY 1 ACTIVITIES

AGENDA 4

Self employment activities for youth, distribute employment letters for people selected under (THIS IS THE TARGET PER PANCHAYAT)

Number of activities in different categories sanctioned :
 Details of bank sanctioning it :
 Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

In the evening, formal 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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- No of Individual Compost Pits constructed 20
- No of Individual Soak Pits constructed 22
- No of Biodiversity management committee meetings held: Nil
- Is the name of Sarpanch displayed on citizen information board of all RD&PR schemes: Yes/No Yes
- 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 grievances redressal box is installed: Yes/No
- 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 Yes

DAY 1 ACTIVITIES

AGENDA 4 SELF EMPLOYMENT ACTIVITIES

Ensure self employment activities for youth, distribute employment letters for people selected under various self employment 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, 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 20
- b. No of Individual Soak Pits constructed 22
- v. No.of Biodiversity management committee meetings held: Nil
- vi. Is the name of Sarpanch displayed on citizen information board of all RD&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: not known
- xi. No of grievances disposed of at Panchayat level: -
- xii. Whether the Sarpanch/Panchayat Secretary have 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

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:	x	x	x
	BDO	x	x	x
	JE	01	01	Ismad Ah. Dado
	GRS	01	01	Tauveer M. Padder
	TA	01	01	Musley Ah. Padder
	SCHOOL EDUCATION:			
	TEACHER			GHS Chalee = 06
	HEAD MASTER	09	09	Govt. P/S Khayman = 02
	ANY OTHER	01	01	Govt. P/S Dargor = 02
	JAL JEEVAN:			
		x	x	x n/c
	PDD:			
	LINEMAN			Nisar Ah. Alai
	JE	05	05	Mond. Juma Padder
	ANY OTHER	01	01	Fayaz M. Padder
				Shahid Ah. Saif
				Mond. Maygot Veer
	FOOD & CIVIL SUPPLIES			
		n/c	x	n/c
	AGRICULTURE & ANIMAL HUSBANDRY			
		01	01	Bashir Ah. Waid
	SOCIAL WELFARE			
		x	x	x
	HEALTH:			
	ASHA	02	02	Bikal Ah. Deka
	ANM			
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR	x	x	Hakim Jan
	ANY OTHER DEPARTMENT			
	ICDS	02	02	Nargis Asadullah
				Tooba Jan

DAY 2- ACTIVITIES

AGENDA NO. 1

Discussion to review and assess the progress of different schemes relating to the localized SDGs prioritized for the village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayat Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Sabha Month)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste NO

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO

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

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.

vi. Whether schools have started segregating waste Yes

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

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

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? 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

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? NO

v. Do all the Schools/Anganwadi centers have a toilet facility or not? NO

vi. Are all the toilets in the schools/Aanganwadi functional or not? NOT

vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? NOT

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 *Yes*
- ii) How many Bal Sabha's were organized in the Gram Panchayat— *02*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *Yes*
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Yes*

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *Not*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Not*
- iii) Does the Gram Panchayat has its building or not? *Not*
- iv) Is the Gram Panchayat office functional or not? *Not*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Not*
- 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 *Yes*
- ii) Have all the eligible households registered in PDS or not?
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not?
- iv) Have all the eligible households been registered for Pension or not? *Yes*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Not*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *No*

7 Socially secured village

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

Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat Twice in a year
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NO
- Whether steps have been taken for increasing women's participation in Gram Sabha (Yes/No)
- Number of women beneficiaries headed households covered under PDS system 50
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 32

Self Infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet N/A
- 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>)

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 BM)
(available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 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 *Tourist Spot Leasing*
- Specific product which needs to be developed *Potato*
- 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	1370	1184	Non-Availability Adhar + Finger print
Janani suraksha yojana	45	36	Due to non-availability of passport
OLD AGE pension	55	55	-
Widow pension	15	15	-
Disability pension	22	22	-
Domicile certificate	860	360	Others not applied yet
Kisan credit card	235	0	Pending at JKH
PM kisan sammannidhi	224	0	Pending at Revenue dept

Land parcel book	287	30	Generated list not signed
Registration of vehicles checked at police	N/A	-	-
Registration of vehicles on tractors on Jkpanchayat portal	11	10	N/A
Registration of vehicles on tractors on Jkpanchayat portal	N/A	-	-
Incomplete bank accounts	01	01	M-26 Padg 2 L&B Deppa

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Nasha Mukti Asayes, Rally etc*
- Whether all activities and GS resolution uploaded on Jkpanchayats.in portal *yes*
- How many drug addicts in the village *N/A*
- Whether reported to the Deputy Commissioner
- How many registered for rehabilitation under government programme *N/A*

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	PHOTO TAGGED	AMOUNT RELEASED RELATING TO WORK
MGNREGA	09	2021-22	10 Lacs	Yes	Yes	
PMAY	02	2021-22	1.50	Yes	Yes	
IHHL UNDER SBM-G	NIL	-	-	-	-	
CSC UNDER SBMG	NIL	-	-	-	-	
AMRIT SAROVAR	NIL	-	-	-	-	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 320

Total attended 10

Proceedings:

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

Discussed about women empowerment

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 10yrs

Total attended 50

Proceedings:

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

Explore Talent hunt / cultural programs, gang
Anti corruption Pledge.

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	NIL	NIL
	PMAY houses if any ready for inauguration	Yes 03	Yes
	Swachh gram projects- segregation sheds etc	NIL	NIL
	Amrit sarovars	NIL	NIL
	Sports kits	NIL	NIL
	Village cultural events	Yes	Yes
	JJM assets/projects	Bore well water scheme for chue	Yes
	Any other to be identified at district level	① old road from chue to purpur ② Mobil connecting for village	

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	NO water for Drinking	Settled	Under Progress
2	Medical facility	No action	taken up
3	Road from Chree to Jurgam	- Action not	taken up yet
4	Problem from Tehsil office	Kokang =	Same.
5	Non availability of S.E.C		Same
6	Play field	NO action	taken so far
7			

II. Urgent Public Requirements/ Demands- B2V2

1	Sub centre/ Dispensary	No action	Taken up
2	Supplying of Tehsil/ Block-6	No action	Taken up
3	Land		
4	63 KV Transformer to	Settled	/ satisfactory
5	molvi Mahalla		
6	Mobile/Telecom connectivity	- No action	taken up
7			

S.NO.	Particulars	Action taken	Remarks #
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III. Major Problems - B2V1

1	Drinking water facility =	Under	Process
2	Medical facility =	No action	Taken up
3	Non-availability of S.E.C?	No action	Taken up

4	few more	Angawadi Centre =	NO	action - taking
5	more	Primary school	NO	action - taking
Major Problems- B2V2				
IV.				

1	Non Availability of water	= Drinking		
2	for drinking & Irrigation	- Pipes	water under	
3				
4		Irrigation	pipes	
5				

Major Problems- B2V3				
V.				
1	Same as B2V1, B2V2			
2				
3				
4				
5				

Major Complaints- B2V1				
VI.				
1	Non Availability of water	-	Issue	settled
2	for drinking & irrigation	-	works	under process
3				

Major Complaints- B2V2				
VII.				
1	Non Availability of water	-	Issue	settled
2	for drinking & irrigation	-	work	under process
3				

Major Complaints- B2V3				
VIII.				
1	Same as B2V1, B2V2			
2				
3				

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: Revenue

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	(See Below)
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) <u>Yes</u>	
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	(5)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>Yes</u>	

- 3 ① The major complaint brought to my notice was about
- 4 website network connectivity.
- 5 ② 2nd major complaint was about low voltage of power
- 6 supply and load shed due to single Transformer
- 7 ③ People of the area brought in my notice that most of them
- 8 reside in kacha houses because of poverty so maximum
- 9 residents wants to get benefit from the PMAY Scheme

Signature of Sarpanch

Name AB. Karim Khay.

Signature of the Visiting Officer

Liyakat Ali Chach
Name.....

4. Listing of Sacred Groves, Sacred Water Bodies, and potential Biodiversity Heritage Sites (Areas outside forests with rich biodiversity which can be conserved and managed by the Village Panchayat).
5. Identification of Non Timber Forest Produce (NTFP) found within the jurisdiction of BMC which can be sustainably collected and utilized.
6. Conservation of traditional varieties/breeds of economically important plants/animals.
7. Need assessment for capacity building of Biodiversity Management Committees.

Important note about Panchayat Chree by visiting officer:

It has been observed that Chree is very hilly area and situated at the top of the hill. There is no network coverage. People are very poor and illiterate and have lack of basic facilities. So they need lot of Govt. Attention so that they will be benefited. C.D Block Belga is at least 35% far from concerned talga. C.D Block Belga is near Panchayat talga Chree. This was brought to my notice that Chree was separated from Panchayat talga Panagan and due to this maximum portion of beneficial works are given to Panchayat talga Panagan which is also a big problem for the residents of the concerned talga. Majority of the people belongs to S.T community so special attention should be given to this area. So that they will be benefited by all schemes of Govt.