



Back2 Village

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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 trainers 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 uploaded 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 deptts 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, AapkiZaminAapkiNigrahi, 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 PHC, 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 ✓

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. ✓ *Panchayat Ehas not available*
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 Mukti 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 → 2
 - b. PMAY → 2
 - c. IRHL toilets and payments → 2
 - d. CSCs → 2
 - e. AMRIT SAROVARs →
22. Hold a mahilasabha and a halsabha and record proceedings in the format given.
23. Inaugurate village haat under JKSHLM.
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 Mukht 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: Syed Riyaz Hussain
 Designation: Agriculture Extension Officer
 Department/ place of posting: (Agriculture) Zonal office Kuvhama
 Mobile No: 7006348022
 Email ID: Syedriyaz3341@gmail.com
 Home District: Ganderbal
 Dates of visit: 30-10-22 to 31-10-22

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: CHERWAN - B
 Local Government Directory(LGD) code of the Panchayat: 24228
 Name of CD Block: Kangan
 Name of Tehsil: Kangan
 Name of District: Ganderbal

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 345
 Population (approx) of the Panchayat: 1240



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
Rural Dev. Deptt.	Nissar Hussain Chodary	Secretary Panchayat
Agriculture Deptt.	Peerzada Shujat Hussain	AEA
Education Deptt.	Mohd. Younis	Teacher
Revenue Deptt.	Shrafat Ali	Patwari
ICDS Deptt.	Rifat Aara	ANM.
R & B Deptt.	Ab. Majeed	Supervisor
T&K Bank	Ishfaq Ah. Wani	BC
Health	Gulshan Bano	FMPHW
Social Welfare	Tahir Ah. Teli	Social Worker
PHE Deptt.	Munazzar Ah. Magsay	Assistant line man
Sports Deptt.	Farooq Ah. Magsay	PET
FCS & EA Deptt.	Gh. Geelani Rather	ASK
Labour Deptt.	Mushtaq Ahmad	Labour officer.

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 (only one room rented)
 - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N) (Site is identified for village haat)
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 88
15. Amrit Sarovars - details, location, condition Yes, Chauran-B, Good condition.
16. Government offices- details, whether functional or not - Functional.
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance N/A.
19. Village heritage sites/ treks- names, little details on historical/cultural importance N/A
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction Nil
23. List of Underutilized Buildings- names Girls H/S, Health Center, middle school/ Primary School.
Water Filtration plant-



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 Nigrah, Beams, Janbhagidari, Digital J&K	The Schemes run Smoothly
J&B/PSB counters/outlets	a) Status of counter b) Number of visitors	NIL
Incomplete buildings/projects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	Visited and found that the PDS is providing ration to every H/H.
PHC	Visit- evaluate, status of staff, equipment and quality	Visited, needs additional accommodation, lack of Power supply
Sporth clubs	Meet, interact, seek suggestions	Met, they suggested that govt. has not given attention towards them.
SHG	Meet, identify problems, seek suggestions	Demands the enhancement of horarium
PMAY	Inspect, Inaugurate	Inspected the work done by RDO Dept.
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited, all facilities are available in the school
Swachh SBM	Evaluate	After construction of SBM Un/CS the open defecation controlled
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in Volley Ball game in the play ground.
Har Gaon Haryali, Plantation drive	Evaluate status, feedback	The concerned Dept. has awared to general public about the Plantation drive.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Held & Participated.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	Exhibited all Schemes
3rd Keewan Mission verification- WSS/USD Electricity supply	Verify	The panchayat faces water scarcity and also poor conductivity of Electricity while visited the spots.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. RDD

1. Inauguration of SBM-G (Swachh Bharat Mission)

2. Revenue

1. Popularise Aapki Zameen Aapki Angrani

3. Agriculture & Allied

1. Soil Health card distribution.

4. Jal-Shakti

1. Pani Samithi committee formed.

5. PDD

1. Improvement of HT/LT & installation of electric poles

6. School Education

1. My School my pride / Parent teacher meeting

7. Labour

1. E-Shram card

8. Forest

1. Plantation drive

9. Social Welfare & Health.

1. Golden Card.



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, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed 24
- b. No of Individual Soak Pits constructed 30
- v. No. of Biodiversity management committee meetings held: 2
- vi. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No ✓
- vii. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- viii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- ix. Whether grievance redressal box is installed: Yes/No ✓
- x. No of grievances received pertaining to Panchayat level: 03
- xi. No of grievances disposed of at Panchayat level: 03
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- xiii. Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:	01	01	Mohd. Aarif Shiekh (Block level)
	BDO	03	03	(Block Level)
	JE	01	01	Mubashir Ahmad
	GRS	03	03	(Block Level)
	TA			
	SCHOOL EDUCATION:			
	TEACHER	57	06	1. Gulzar Ahmed (Headmaster)
	HEAD MASTER	01	01	2. Kh. Rasool Maqsood (Teacher)
	ANY OTHER			3. Nazir Ahmad Maqsood - d.o.
				4. Nisar Ahmad Lone - d.o.
	JAL JEEVAN:	02	02	5. Wahid Ahmad Maqsood - d.o.
				6. Mohd. Maqsood Mir - d.o.
				7. Shaukat Ahmad Maqsood - d.o.
				1. Mansoor Ahmad Maqsood 2. Ab. Anwar (Asst. Line man)
	POD:	02	01	3. Faysal Ahmad Lone
	LINEMAN	01	01	Gh. Nalbi Shiekh (Inspector)
	JE			
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	02	02	1. Kh. Goolami Rather (S. K)
				2. Mohd. Iqbal (Candaman)
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	1. Peerzada Shujat Hussain (AEA.)
	SOCIAL WELFARE / ICDS	04 Awws 04 Helpes	04 Awws 04 Helpes	04 Awws: Rifat, Shokhi, Shameema, Tehsan 04 Helpes: Pishkeda, Mugli, Aminah, Muqteeb Bano.
	HEALTH:	02	02	Aarifa Saja,
	ASHA	01	01	Gulshan Aarifa
	ANM	01	01	Dr. Ayman
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			
	PWD & R3B JE	01	01	Saifuraz
	ANY OTHER DEPARTMENT	01	01	Ab. Majeed

DAY 2-ACTIVITIES

AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:

2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Site selected at Chelwan & as cluster
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes
- 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
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Yes
- vi. Whether schools have started segregating waste Yes
- 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
- 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 Yes
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv. Are all the IHHs toilets functional or not? Yes
- 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
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes

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? Yes
- 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? ☒ YES
- iv) Is the Gram Panchayat office functional or not? Yes in private bi Rented Room
- 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 ☒ YES
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? NO
- 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? NO
- 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 secured village**

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



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..... **07**
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... **37**
- Self-sufficient infrastructure in the village **No**
- 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 **08**

PRESENT **06**

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

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

In addition GDP plan shall also include :

Tourist places which need to be developed **No**

Specific product which needs to be developed **No**

Tourism- home stays **No**

20 candidates for training under Himayat scheme alongwith trade in which training is to be given **Yes**

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	1240	1150	Name of Family members not mentioned in the ration card.
Janani suraksha yojana	09	09	NIL
OLD AGE pension	214	214	NIL
Widow pension	18	18	NIL
Disability pension	23	23	NIL
Comcile certificate	1126	1126	NIL
Kisan credit card	190	190	NIL
PM kisan sammanidhi	190	190	NIL

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



Land pass book	890	763	Under process.
Registration of village vendors on GEM portal	06	02	Not interested
Registration of village contractors on Jktenders portal	07	05	Not interested.
Registration of village contractors on PWD portal	02	02	Nil
Incomplete buildings/projects	Nil	—	Nil

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted, *Conducted meeting with youths, aware about nasha mukt Abhiyan*
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 *—*
6. How many registered for rehabilitation under government programme *—*

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	05	2021-22	6.50 lakh	Yes	yes	Nil
PMAY	03	2022-23	1.50 lakh	Yes	yes	Nil.
IHL UNDER SBM-G	05	2021-22	0.6 lakh	Yes	yes	Nil
CSC UNDER SBM-G	01	2021-22	2.50 lakh	Yes	yes	Nil.
AMRT SARDARS	01	2020-21	1.50 lac APR.	Yes	yes	Nil.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 912

Total attended = 16

Proceedings: Noted

(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 .. 2-18 = 291

Total attended 27

Proceedings: Noted

(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)	Site identified for rural haat	Yes
	PMAY houses if any ready for inauguration	Unit is completed upto roof level.	Yes
	Swachh gram projects- segregation sheds etc	Site for segregation shed as cluster bulgas is identified at Chelwar, A,	Yes.
	Amrit sarovars	One Harvesting tank Constructed in the Panchayat	Yes.
	Sports kits	1) Already distributed in BTV 3 to students. 2. Gram Board issued to GP in BTV 4	Yes
	Village cultural events	Organised Pahadi Songs/ Kashmiri Song/ Dram etc.	Yes
	JM assets/projects	The Panchayat faces Water Scarcity.	Yes.
	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	HT/LT improvement of cheswan Kow-cheswan (KPDCL) (Revid work)	Completed	The work completed during 2021-22.
2	Lift irrigation at Kowcheswan		
3	Haider Kanel to Cheswan and desilting of the Haider Canal.	Completed	The work Completed in 2021-22.
4			
5	Filtration plant at Kowcheswan (B2V1)	Completed	The work Completed in 2021-22.
6	Construction of Panchayat Ghar	Not taken up	Land not demarked.
7	Two Primary Schools not functional	Not taken up	Still non-functional.
II. Urgent Public Requirements/ Demands- B2V2			
1	Filtration plant at Kowcheswan	Not taken up	Non-availability of Land.
2	Road from cheswan to Gogerpatti K. cheswan	taken up	Under process
3	Construction of culvert on Wader road	Completed	Payment Pending
4	Fencing of Power Canal	no any action	Nil
5	Lift irrigation at K. cheswan	no any action	urgently needed
6	HT/LT improvement at K. cheswan	no any action	discussed with PDD
7	Upgradation of Middle School K. cheswan	no any action	sufficient roll for H/S but not infrastructure
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Construction of Panchayat Ghar	No	Land not demarked
2	Two Primary School not functional	No	Still Non-functional
3	Upgradation of Middle School Cheswan	No	Sufficient roll for H/S but not infrastructure



4			
5			

IV. Major Problems- B2V2

1	Construction of Panchayat Ghar	NO	Land not demarcated-
2	Two Primary Schools not functional	No.	Still non-functional
3	Upgradation of Middle School.	NO.	Sufficient roll for H/S
4	Cherwar		but not infrastructure.
5			

V. Major Problems- B2V3

1	Construction of Panchayat Ghar	NO-	Land not demarcated
2	Two Primary Schools not functional	No.	Still not functional.
3	Upgradation of Middle		Sufficient roll
4	School cherwar	No	
5			

VI. Major Complaints- B2V1

1	Construction of Panchayat Ghar	NO-	Land not demarcated
2	Two Primary Schools not functional	NO	Still non-functional.
3	Upgradation of Middle School	No	Sufficient roll roll for H/S
	Cherwar		but not infrastructure.

VII. Major Complaints- B2V2

1	Construction of Panchayat Ghar	NO	Land not demarcated-
2	Two Primary Schools not functional	No	Still not functional.
3	Upgradation of Middle School	No	Sufficient roll for H/S but
	Cherwar		not infrastructure.

VIII. Major Complaints- B2V3

1	Construction of Panchayat Ghar	NO.	Land not demarcated.
2	Two Primary School not functional	No.	Still not functional
3	Upgradation of Middle School	No	Sufficient roll for H/S
	Cherwar		but not infrastructure.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development
2. LEAST RESPONSIVE DEPARTMENT: Animal Husbandary Deptt. & Irrigation & Flood Control

GENERAL ASSESSMENT OF THE VISITING OFFICER

I.	Any major complaint brought to the notice of the Visiting Officer: 1. Scarcity of drinking water 2. Construction of Panchayat Eshar	Additional accommodation for Health Centre
II.	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 1. Lift Irrigation at Kicheerwan 2. HT/LT Improvement at K. Cheerwan	
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)	Yes
IV.	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	07
V.	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

PH-10 Cheerwan-B

NAZIRA BEGUM

SARPANCH

Signature of Sarpanch

Name Nazira Begum

Signature of the Visiting Officer

Name Syed Riyaz Hussain



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir

Certified that the visiting officer
namely Syed Riaz Hussain (AEO), has per-
formed duty in panchayat halqa
Cherwan - B under Back to village - 4,
Satisfactory and stayed in two days
one night at the panchayat halqa

TO Cherwan-B
MIRABEGUM
SARANCH *Canoe*