

1) Details of Reporting Officer:

Name: IRFAT AHMAD RATHER.
 Designation: AEO (Agriculture Extension Officer)
 Department/ place of posting: Zone Sambaspur (Deptt. of Agriculture)
 Mobile No: 7006281080
 Email ID: ratherahmadirfan007@gmail.com
 Home District: Baranmulla.
 Dates of visit: 28th Oct. 2022 to 29th Oct. 2022.

2) 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: Nadhal-A
 Local Government Directory(LGD) code of the Panchayat: _____
 Name of CD Block: Nadhal.
 Name of Tehsil: Baranmulla.
 Name of District: Baranmulla.

3) Panchayat Profile:

No. of revenue villages in the Panchayat: 01 (one)
 No. of hamlets in the Panchayat: 07 (Seven)
 No. of households in the Panchayat: 362
 Population (approx) of the Panchayat: 2000.

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/need repairs *Under Construction*
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
15. Amrit Sarovars – details, location, condition *Not available*
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 *(Ziyarat Sharif, Machhal)*
19. Village heritage sites/ treks- 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 *Panchayat Ghar, 2014*
23. List of Underutilized Buildings- names *JAEQ Quater, Agriculture, Panchayat Building*

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not Existing
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat Garkh, Lift Irrigation Scheme.
PDS	Visit, evaluate, online status	Functional in all respects.
PHC (Sub Centre)	Visit- evaluate, status of staff, equipment and quality	Fencing needed. Upgradation from sub centre to PHC.
Youth clubs	Meet, interact, seek suggestions	Needs sponsored sports activities within G.P.
SHG	Meet, identify problems, seek suggestions	Needs marketing of their produce.
PMAY	Inspect, Inaugurate	5000's of houses under construction.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	One private school exists in G.P. with all facilities available.
Swachh SBM	Evaluate	Needs sanitation at some places.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in a Cricket match played between students. Sports kits received but not distributed.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive held and participated by women's SDC.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Rural Haat activity done within G.P.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	90% of households having tap water.

DAY 1- ACTIVITIES

AGENDA 4:

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

Q2

- No of Individual Compost Pits constructed (1044-101-)
- No of Individual Soak Pits constructed (105)
- No. of Biodiversity management committee meetings held: (2)
- Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- Whether grievance redressal box is installed: Yes/No ✓
- No of grievances received pertaining to Panchayat level: 10, Ten ✓
- No of grievances disposed of at Panchayat level: 10, Ten ✓
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-
initiated 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

*Eco waste, segregation sheds
Compost pits etc.*

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

3 solar lights have been installed.

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

Has the Climate Resilience Plan been developed for the GP? Yes /No

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 - *yes*

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? *95% Covered.*

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? *Deliveries Conducted
by institutions only
Hospitals.*

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 *Constructing in
progress for Compost pit
within GP.*

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? *yes*

Whether Gram Pachachayat Bhawan has separate toilets for women or not? *NO (Under Construction)*

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



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Shamseema Bano.
	JE	02	01	Mudasil Shahad.
	GRS	01	01	Hilal Ahmad
	TA	01	01	Huzlat
	SCHOOL EDUCATION:			
	TEACHER	—	—	—
	HEAD MASTER	—	—	—
	ANY OTHER	—	—	—
	JAL JEEVAN:	06 + 01 Permanent + NRE	- 06 -	
	PDD:			
	LINEMAN	02		
	JE	01		
	ANY OTHER (inspector)	01		
	FOOD & CIVIL SUPPLIES	01	01	
	AGRICULTURE & ANIMAL HUSBANDARY	JAE0 - 1 AEA - 1 Animal Husbandary - 01	01 01	
	SOCIAL WELFARE	—	—	—
	HEALTH:			
	ASHA	02	02.	
	ANM	01	01	
	AYUSH DOCTOR	01	01	
	ALLOPATHIC DOCTOR	—	—	
	ANY OTHER DEPARTMENT			

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
- How many Bal Sabha's were organized in the Gram Panchayat— 4-5
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No (One private school)

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? NO
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? YES
- Does the Gram Panchayat has its building or not? YES (Under Construction)
- Is the Gram Panchayat office functional or not? NO
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? YES
- Is Social Audit of earlier Schemes/Programs carried out or not? YES.

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? YES
- Have all the eligible households registered in PDS or not? YES
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? NO (Panchayat Ghar under construction)
- Have all the eligible households been registered for Pension or not? YES (70%)
- 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? YES

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? YES
- Is Gram Panchayat Office Disabled Friendly or not? YES
- 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? —
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? YES -
- Are all the eligible households getting benefits from IAY or not? YES.

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 (Under Construction)
 Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
 Number of women beneficiaries headed households covered under PDS system 50 (Fifty)
 Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 50 (Fifty)

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No (Not Exist)
 Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 Whether the GP has easy access to Godown for storage (Yes/No) ✓
 Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity Register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for 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 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 - *Ziyarat Sharief - Radhika A.*
- Specific product which needs to be developed - *at Ziyarat Sharief Radhika A.*
- 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	5300	4770	(Adhar Seeding) (Name mismatch) (Site above issue)
Janani suraksha yojana	09	09	
OLD AGE pension	293	293	
Widow pension	09	09	
Disability pension	80	80	
Domicile certificate			
Kisan credit card	100 %	100 %	100% Covered.
PM kisan sammannidhi	460	460	No mutation Landless.

Registration of village vendors on GEM portal	—	—	Digitization under process.
Registration of village contractors on jktenders portal	01	01	Not applied yet - (Under process.)
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	Panchayat Grah	Panchayat Grah.	on availability of funds.

DAY 2 ACTIVITIES

AGENDA 6

ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes.*
- Details of activities conducted *(One ceremony conducted during GS)*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes.*
- How many drug addicts in the village *(04)*
- Whether reported to the Deputy Commissioner *yes.*
- How many registered for rehabilitation under government programme *No.*

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	Filling of Hospital land	2020-21	1 lac.	Yes	Yes	- No -
PMAY	05 Existed	2021-22	1.00 lac / 5.00 lac	Yes	Yes	2nd instalment pending.
IHHL UNDER SBM-G	26 RO's	2020-21 2021-22	1.00 lac / 12.00 lac	Yes	Yes	- No -
CSC UNDER SBMG	—	—	—	—	—	(Tender under process)
AMRIT SAROVAR	—	—	—	—	—	(not available)

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 90 .
Total attended 30 .
Proceedings:
(Pl insert pointers to be discussed there – refer palli proceedings)

1. Needs establishment of handicraft Centre within G.P.
2. Creation of 5 no. of Anganwadi Centre
3. Sports activities should be promoted within G.P. through Youth Service & Sports.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings
Total children in the village above the age of 6-15 .
Total attended 10 .
Proceedings:

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

1. Need of Primary School at Shal Mohalla.
2. Sports activities should be carried out through Sports departments.

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)	01 no.	yes.
	PMAY houses if any ready for inauguration	05 no. of PMAY-G houses under construction.	yes.
	Swachh gram projects- segregation sheds etc	01 no. of segregation shed under process).	yes.
	Amrit sarovars	land not available	
	Sports kits	—	—
	Village cultural events	Cricket match conducted between students.	
	JJM assets/projects	—	—
	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	Upgradation of roads from Madhwa A to Nongamashidpara	- Not yet -	Pending.
2	Dredging of Habari river below	- yes -	One part completed.
3	Dumping site for solid waste	- yes -	Under process
4	Electric poles (40) needed	- 10 -	10 provided.
5	Upgradation of roads (macadamized).	- yes -	0.5 Km Completed.
6	New lift water supply scheme	- no -	- no -
7	Upgradation of High School	- no -	- no -
II. Urgent Public Requirements/ Demands- B2V2			
1	Upgradation of Sub-Centre to PHC	- no -	- no -
2	Protective bund at Bampara	- yes -	Completed.
3	Water supply to Bampara Shah	Under process (taken up)	Under process
4	Macadamization of main road and inner links	- yes -	main road macadamized.
5	Demand of co-operative shop	- no -	- no -
6	Smoothing of road from Madhwa to Sadipara	- no -	- no -
7	Construction of Panchayat path	- already under construction -	Already under construction
S.NO	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	PHC and Ambulance	- no -	not taken yet
2	upgradation of HSO to HSS	- no -	- no -
3	Upgradation of main road and inner links	- yes -	Completed.

Major Problems - B2V2

Delay of funds for MGNREGA (Resolve it)
 Increase in rates of labour (rates increased)
 Allocation land for homeless families (rates of labour have been increased).

— No — — No —

Major Problems - B2V3

1	Road improvement & mechanization	(yes)	0.5 km main road macadamised.
2	Improvement of play field	(yes)	Partially done.
3	Availability of medical officer	— No —	— No —
4	Upgradation of HS to HSS	— No —	— No —

Major Complaints - B2V1

1	Electric poles	(10) provided	10 provided.
2	Drinking water facility	(yes)	80% Covered for tap water
3	Upgradation of Sub Centre to PHC	— No —	— No —

Major Complaints - B2V3

1	Drainage System for State Bhatta	— No —	— No —
2	Drug misuse among local youth	— Yes —	50% Rehabilitation
3	2016/17/18 material payment under MGNREGA	— No —	— No —

Major Complaints - B2V2

1	Electricity Poles.	(10) Poles provided	
2	water supply.	50% done.	(80% HH getting tap water)
3	Road Upgradation	(yes)	0.5 km main road covered with macadamization.

Construction of Block Development Office
need to be done on priority.

1. Renovation of Panchayat Gash.
2. Fencing/Upgradation of Sub Centre to PHC.
3. Drainage System at feasible spots.
4. Tile paths at feasible spots.
5. Protection bund at Shahonshalla
Kham Nagi to onwards.
6. Road protection bund at Chamfai
to land of Khair mohd law and others.

B2V4 is going good for assessment of
developmental works, and all departments
have displayed their programmes/schemes
in a good show.

Overall Rating of all line departments
is 9 out of 10 scale.

⇒ Certify that the visiting officer has
stayed for two days and one night
withing GP. ⇒

Shabir Ahmadullah
Sarpanch
Halqa Nadihal (A)
Sarpanch

Shabir Ahmadullah
Visiting Officer

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: PHE/RDD/PDD/AGRICULTURE/
2. LEAST RESPONSIVE DEPARTMENT: Youth Service and Sports.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) - 90%.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days - yes.

Signature of Sarpanch

Name
Shabir Ahmadullah
Sarpanch
Halqa Nadihal (A)

Signature of the Visiting Officer

Name
Shabir Ahmadullah
Visiting Officer