

Details of Reporting Officer:

Name: NAZIR AHMAD BABA

Designation: LECTURER

Department/ place of posting: Education BHSS Kalarooos k

Mobile No: 9906652160, 6005426993

Email ID: Bab9nazis378@gmail.com

Home District: Kupulasa

Dates of visit: 29-10-2022 and 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: Cherkoot A

Local Government Directory(LGD) code of the Panchayat: 7399

Name of CD Block: Warooa

Name of Tehsil: Kupulasa

Name of District: Kupulasa

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 473

Population (approx) of the Panchayat: 1808

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

DAY 1- ACTIVITIES.

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - 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) ✓
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 = 77
15. Amrit Sarovars – details, location, condition NO
16. Government offices- details, whether functional or not Sheep only Functional
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance Nad Dafe is
19. Village heritage sites/ treks- names, little details on historical/cultural importance NO tourist
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction 1. Sheep Extension Centre
23. List of Underutilized Buildings- names 1. Food Store

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

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	existing near Govt. office NA
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Having Single Counter NA
Incomplete buildings/projects	Verify whether identification and redistribution done	Identified but payment has not been drawn
PDS	Visit, evaluate, online status	New Food Store constructed But not functional yet
PHC	Visit- evaluate, status of staff, equipment and quality	Visited the said Centre found Centre is under staff
Youth clubs	Meet, interact, seek suggestions	No Such club found
SHG	Meet, identify problems, seek suggestions	Good
PMAY _	Inspect, Inaugurate	Good
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited the School seen a lot of talent among students need to channelize
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Panchayat play ground Participated in game Played in School premises
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Yes, Inaugrated such programme.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Seen found so much talent
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	A few departments has shown their staff
Jal Jeevan Mission verifica- tion- WSS/JSD Electricity supply,	Verify	Unsatisfactory

DAY 1 - ACTIVITIES
AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

TARGETS AND DELIVERABLES

SNO	Deliverables	Department	Unit	Deficiencies	Targets
01	Golden Health Cards	Health		218	990
	Jannani Suraksha			NIL	20
02	Domicile Certificate	Revenue		1668	1808
03	Widow Pension	Social Welfare		NIL	23
	Disability Pension			NIL	25
	old aged Pension			NIL	165
04	Kisan Credit Card	Agriculture		NIL	230
	PM Kisan Samma			NIL	128
05	Tulsi Well	PHE	01	Reservoir	—

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

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 : NIL / NA
Details of the bank sanctioning it : NA
Total amount involved : NA

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. NIL (a few)
- b. No of Individual Soak Pits constructed. 21
- V. No.ofBiodiversity management committee meetingsheld: 02
- VI. Isthe name of Sarpanch displayed on citizen information boards of all RD & 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: 02
- XI. No of grievances disposed of at Panchayat level: 01
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓



UMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

		SANCTIONED	ACTUAL	
01	Rural development department: BDO JE GRS TA	$\frac{01}{01}$ 01 01 01	01 01 01 01	Mansoor Ahmed (KAS) Mazhar Ali Khushal Ali Lone Shahid Ali
02	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	02 12 02	09 N/A	1. Faruk Ali Khan ① Noor Fatima 2. Firdous Ali Daz ② Basant Baski 3. Javed Ali Daz ③ Mazhar Ali 4. Shahzad Ali ④ Mumtaz Ali Daz 5. Abdul Basit ⑤ Mumtaz Ali Daz
03	JAL JEEVAN:	01	01	Lateef Ali Wani.
04	PDD: LINEMAN JE ANY OTHER.	Lineman = 01 Inspector = 01 So = 01	01 01 01	Ab. Majed Lone Imtiyaz. Ahmad Lone Ch. Ahmad Tantray
05	FOOD & CIVIL SUPPLIES	01	01	Tareel Iqbal Andhari (Store keeper)
06	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Ab Majed Bhat
07	SOCIAL WELFARE .	02+2=4	02+0=2	① Izzatula Begum ② Mumtaz Khanam
08	HEALTH: PHE checkat. ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	$\frac{01}{05}$ 0 01 02	05— 0— 01— 01—	Dr. Zahoor Ali Malik Dr. Ruggiya Khalil
09	ANY OTHER DEPARTMENT Sheep Husbandry	03	02	Moud Asdullah Daz Nazir Ahmad Daz

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 *a Few compost pits for such purpose*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Nothing at all*
- 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. Related Departments are not taking it*
- 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. *Few awareness programs done*
- vi. Whether schools have started segregating waste *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *Yes*

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *NO*
- ii) Do all the eligible individuals been provided the Golden Card? *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? *NO*
- 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? *Institutional*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *NO*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Not yet*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *NO Some IHHs are pending*
- iv) Are all the IHHs toilets functional or not? *Yes*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Only schools have such facility*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *Toilets in school are functional*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *NO*

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-----05-----
- 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? Yes
- 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? NO

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? Not 15% are still pending
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Due to non availability of Panchayat Ghar, they use private places for
- iv) Have all the eligible households been registered for Pension or not? Yes Such meetings
- 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

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----05-----
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ☒ No
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ☒
 - iv) Number of women beneficiaries headed households covered under PDS system...463 (AAY=77, BPL=266)
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....18.....
-
- 9 Self-sufficient infrastructure in the village
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....NO.....
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ☒
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ☒
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ☒
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) ☒ But a few

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 07

PRESENT 04

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
- 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.

One (NAD DARI) Mr Magam
Fishers Ponds at Tulwari
One Near. Ch. Nahi. Peer

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

Golden Health Card under Ayushman Bharat	990	772	6 Year - 150. Panchayat. 0-5 - 60. Panchayat. Not able to reach target on machine.
Janani suraksha yojana	20	20	NIL.
OLD AGE pension	165	165	NIL.
Widow pension	23	23	NIL
Disability pension	25	25	NIL
Domicile certificate	1808	140	?
Kisan credit card	230	230	NIL
PM kisan sammannidhi	128	128	NIL

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

Land pass book	473	NLL	NLL
Registration of village vendors on GEM portal	03	03	x
Registration of village contractors on jktenders portal	03	03	x
Registration of village contractors on PWD portal	03	03	x
Incomplete buildings/projects	① Sheep Extension Building ② G/o Civils NHO ③ Repairing of school building ④ Repairing of school building	02	→ Payment pending under RRB → Payment pending under RRB

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed - Yes
- Details of activities conducted Plantation Drive, Sports, Cleanliness Drive
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village, 01
- Whether reported to the Deputy Commissioner Yes
- 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:

MGNREGA						
PMAY	PMAY-Mahatma NREGA	2021-22	1.30	Yes		No
IHL UNDER SBM-G	SBM-G Mahatma NREGA	2020-21	12000	Yes		
CSC UNDER SBMG		-	-	-	-	-
AMRIT SAROVARS		-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 . 83

Total attended 80

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings - Yes

Total children in the village above the age of 7. 22

Total attended

Proceedings:

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

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

		STATUS OF THE ASSET/ACTIVITY NUMBER, OTHER DETAILS	
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	NRLM - essential water supply, sheep and farming	yes
	PMAY houses if any ready for inauguration,	Mahesh Meena Dore PMAY House inauguration	yes
	Swachh gram projects- segregation sheds etc,	-	-
	Amrit sarovars ,	-	-
	Sports kits	NIL	NIL
	Village cultural events	-	-
	JJM assets/projects	-	-
	Any other to be identified at district level	Sports activities cleaness driv	yes

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

		Action taken	
I. Urgent Public Requirements/ Demands- B2V1			
1.			
1	Education	Upgradation of GMS to High School	N/A
2			
3	Health	X-Ray Lab & Machine	N/A
4			Very Much Needed
5		Original	
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Education	Upgradation of GMS to Middle School	No Such Work Taken
2			The School facility for the stage is already available
3	Education	Renovation of SSA Primary School Tulwara	No Such Work Taken
4			Not qualified as per norms
5	Health	X-Ray, Lab Technician X Ray Plant etc	Nothing done
6			Pertains to Govt
7			
III. Major Problems - B2V1			
1	Fire Source	No Fire Source in Panchayat	N/A
2	Banking	No Bank available in Panchayat	N/A
3	Facility		Urgent

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

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

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Yes
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 05
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

SARPANCH
Charkote -A
Signature of Sarpanch
Name LATEEF AHMAD DAR

Signature of the Visiting Officer
Name NAZIR AHMA

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

Complaint and Major Demands

NOTES

1. Habitants which have paid relevant as per rate
(complaint) amount under Roshni Act should be considered
2. Tazvaxi Kol Paz (Dieselizing)
3. Maximization of all link roads
4. Instillation of ATM
5. Fire service station
6. Skill Dev. centers for unemployed youth
7. Passenger shed at Tulerari
8. Electric Poles with wire
9. Connectivity road from Hospital to
ward no (7)
10. Footpath for Ems leading to washroom
11. Boundary wall for Ems
12. Protection Bund behind the houses of
Gh. Qadir Dar and Shabir Ahmad Peer
at Tulerari with Drain.