

Governance at doorsteps

(15TH OCT to 3RD NOV, 2022)

Panchaget - Chehlan

District & BLOYK - Kulgam.

Dare of VISIT 01-11-22 to 02-11-22





A) Details of Reporting Officer:

Name: Nisar Ahmad Malik

Designation: <u>District Programme Officer, Poshan Projects Shopian</u>

Department/ place of posting: Shopian

Mobile No: 9419069091

Email ID: <u>nisarmalikacd@gmail.com</u>

Home District: Kulgam

Dates of visit: 1st November 2022 to 2nd November 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: Chehlan

Local Government Directory(LGD) code of the Panchayat: 241654

Name of CD Block: Kulgam

Name of Tehsil:

Kulgam

Name of District: Kulgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 483

Population (approx) of the Panchayat: 2400 Souls (Approx)





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
	List of the employees enclosed	

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

Department	Name	Designation
	Nil	

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AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.	Panchayat Ghar Infrastructure: Under construction(Finishing items yet to be completed.
	a. Govt building/private
	b. New/needing repairs
2.	Furniture (Y/N) Y
3.	Computer/printer (Y/N) Y
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) N
11.	Patwarkhana (Y/N) Y (established in Govt Abandoned school building at Narsinghpora
12.	Village haat (Y/N)
13.	Playground (Y/N) No, but land identified & ACD was take up the same on urgent basis
4.4	
14.	School- a. Kindergarten (Y/N) N
	c. Secondary (Y/N) d. College (Y/N) N
	e. University (Y/N)
15.	Anganwadi Centre (Y/N)
13.	a. (govt/private) 05 AWCs in Rented buildings
	b. Total children enrolled 190
15.	Amrit Sarovars – details, location, condition Chellan Nawhatoo Nag & Minibanjar (both
	restored)
16.	Government offices-details, whether functional or not
17.	Ration shop (Y/N) Y
18.	Places of tourism importance – names, little details on historical/cultural importance N
19.	Village heritage sites/ treks- names, little details on historical/cultural importance N
20.	VLW Office (Y/N) Y (Camp office at Panchayat Ghar but not furnished)
21.	Primary Healthcare Centre (Y/N), N (but one SHC upgraded as H&WC)
22.	List of Incomplete Buildings-names, year of construction: NA
23.	List of Underutilized Buildings-names NA





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 schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	One KM away at Chawalgam
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	NA
PDS	Visit, evaluate, online status	Yes
РНС	Visit- evaluate, status of staff, equipment and quality	One SHC in a rented building
Youth clubs	Meet, interact, seek suggestions	Meeting with youth, & identified land for playground
shq	Meet, identify problems, seek suggestions	NA
PMAY	Inspect, Inaugurate	Уев
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited Middle School Chehlan & Palipora
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Land identified & visited the spo & ACD requested to initiate process of development.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Yes
Village cultural event Dangal/ Haat/Mela Participate in; ensure that it is held		Yes Cultural event at Middle school Chehlan
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Every frontline worker displayed their schemes
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Under construction & general population was asking for its early completion





DAY 1 - ACTIVITIES

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





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) - 09 Persons (male) identified

for PMEGY (List Englad)

Number of cases in different categories sanctioned:)

Details of the bank sanctioning it:

Total amount involved:

Stell developement under

Himagel Scheme (List Englad).

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

DAY 2

- No of Individual Compost Pits constructed a.
- b. No of Individual Soak Pits constructed
- V. No. of Biodiversity management committee meetings held:
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No
- IX. Whethergrievancesredressalboxisinstalled: Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel:
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- XIII. Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No

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HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
CRESSELECTORS CANDERSOLOMINES OF SEC		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01	01	Khursheed Ahmad Sheikh Mohammad Altaf
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	07 01	07 01	
n see caalem ujaan muuta dabaan ka	JAL JEEVAN:	Helper		Ab Qayoom Wani (Helper)
	PDD: LINEMAN JE ANY OTHER	01		Mohammad Amin Yatoo
	FOOD & CIVIL SUPPLIES			Mohd Iqbal (Fair Price Shop)
melanda anticologia de la melanda de la mela	AGRICULTURE & ANIMAL HUS- BANDARY	02		Shakoor Ahmad Wani (Stock Asst) Ifthikar Ahmad Yatoo (AEA)
Democracy of missisk permanent Anna Control Counts and E	SOCIAL WELFARE	and an american substantial architecture of a vehicle standard and a	ment positive latter et la transportation de la company de	ANTI-LIPE CONTROL OF THE CONTROL OF A PARTY OF THE CONTROL OF THE
1951 (1961 1961 1965 1965 1965 1965 1965 1965	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02	аналичнация с счилости	Parveena Akhter Jawhira
	ANY OTHER DEPARTMENT	ICDS		Nighat Shaheen (Supervisor)





AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-itized 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 MARCH2024:
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
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
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.
	Whether schools have started segregating waste
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management
2	Healthy village
i)	Are meetings related to Village Health and Sanitation Committee being held regularly?
ii)	Do all the eligible individuals been provided the Golden Card? No (under Process).
iii)	Are all the Children being immunized as per the Schedule recommended by Govt. of India?
iv)	Are all the Children being immunized as per the Schedule recommended by Govt. of India? Are all the eligible individuals been vaccinated against COVID-19? Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
V)	
vi)	Whether all the deliveries were Institutionalized or conducted by trained Midwives?
3	Water sufficient village
i)	Do all the IHHs in the Gram Panchayat have water pipeline connections?
ii)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
iii)	· ·
iv)	Are all the IHHs toilets functional or not?

v) Do all the Schools/Anganwadi centers have a toilet facility or not?vi) Are all the toilets in the schools/Aaganwadi functional or not?

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





- 4 Child Friendly village
- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for prei) schooling? Yes/NO Yes.
- How many Bal Sabha's were organized in the Gram Panchayat-----
- 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.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No
- Village with good governance 5
- Is CSC located in the Gram Panchayat Bhawan or not? NO i)
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or tes (Soud welfere).
- iii) Does the Gram Panchayat has its building or not? No (under Constitution), iv) Is the Gram Panchayat office functional or not?
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?
- Poverty free and enhanced livelihood village
- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify i)
- ii) Have all the eligible households registered in PDS or not?
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or NO not?
- iv) Have all the eligible households been registered for Pension or not?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?
- 7 Socially secured village
- Whether Gram Panchayat is maintaining data related to Differently Abled People? i)
- 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?
- iv) 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?
- vi) Are all the eligible households getting benefits from IAY or not?





- 8 Engendered Development in Village
- i)
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ ii)
- 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.............
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, i. toilet......NO
- Whether the Disaster management plan is available at the GP Level (Yes/No) ii.
- iii. 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) iv.
- Whether street lights are provided in public places for ensuring safety (Yes/No) V.

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 Yes it was displayed & a copy provided in the Gram Sobby on let NOV 20 (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





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 ac	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

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	2400	1560	Under process
Janani suraksha yojana	45	45	
OLD AGE pension	141	141	
Widow pension	15	15	of, includions (Execution and Associate 20th Republic united Associate protection with council an execution abuse
Disability pension	14	пионенский пистем в п	ME THE COMMUNICATION OF AN ASSESSMENT OF THE COMMUNICATION OF THE COMMUN
Domicile certificate	2400	2000	400 have not applied fo Domicile certificate year
Kisan credit card	132	132	
PM kisan sammannidhi	132		Only 77 families in whose favour the ownership of land exists





Land pass book	365	365	AND TO SERVICE HEAR TO THE YEAR OF THE HEAR TO THE HEAR THE THE HEAR THE
Registration of village ven- dors on GEM portal	NA	NA	
Registration of village contractors on jktenders portal	01	01	
Registration of village con- tractors on PWD portal	NA	NA	
Incomplete buildings/pro- jects	01	01	Under construction Panchayat ghar at Chehlan, but requires expedition in execution process

AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed

Yes

2. Details of activities conducted

Bal Sabha, Gram Sabha, Visit to AWC & Health centre, Nasha Mukht Campaign on 02-11-22

- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village
- 5. Whether reported to the Deputy Commissioner
- 6. How many registered for rehabilitation under government programme





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	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Irrigation Channel	2022-23	3.0 Lacs	Yes		
PMAY	Gul Mohd Lone S/O Gh Mohd Lone	2022-23	1.30 Lacs	Yes	October and interest and the second and	
IHHL UNDER SBM-G	Ab Ahad Lone S/O Gh Hassan Lone	2022-23	0.12 Lacs	Yes		
CSC UNDER SBMG	Commission and Commission	The second of a final second of the second o	AND THE RESERVE OF THE PROPERTY OF THE PROPERT	AND THE PROPERTY OF THE PROPER		
AMRIT SAROVARS	Nawhathoo Nag Minibanjar	2022-23	2.77 Lacs 6.90 Lacs	Yes		

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

(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 Total attended Proceedings:





AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Not Applied	
	PMAY houses if any ready for inaugra- tion	Yes (Gul Mohd Ione S/O Gh Mohd Lone	
	Swachh gram projects- segregation sheds etc		NACIONAL CONTRACTOR SERVICIO SE CARRIERO SE ESTA SE CARRIERO SE ESTA SE CARRIERO SE ESTA CONTRACTOR SE ESTA SE
	Amrit sarovars	Nawahatoo Nag & Minibanjar	y Company Committee Commit
	Sports kits		
	Village cultural events		
	JJM assets/projects		
	Any other to be identified at district level		





FOLLOW UP OF (B2V1, B2V2 & B2V3):
(Prefilled excel sheet to be taken from district level/and also to be downloaded from www.jkpanchayat.in)

tentrateraphie anneueron	Jrom www.jr	cpanenayai.in)	
	S.NO. Particulars	Action taken Remarks #	
	I. Urgent Public Rec	quirements/ Demands- B2V1	EULACOR-LINCOS
Assessment of the second of th	Road from Chatabal to Narsingpora at Chehlan @ 5 lacs	Work Completed	
2	Road fromChehlan to Nursingpora @3.10 Lacs	Work completed	
3	Road from main road to Veshaw Nallah @2.80 Lacs	Work Completed	
4	Road from Chatabal to Nursingpora @ 1.22 Lacs	Work completed	
5	Protection works at Veshaw Nallah (Chehlan) @ 9.80 Lacs	Work completed	
6	AND CONTRACT		
7	MET COMMENT REAL PROPERTY CONTROL OF CONTROL	HERMAND AND ADDRESS OF THE SECOND STORE OF THE	шпинопиция
SPOCES SERVICE SPECIAL SERVICE	II. Urgent Public Re	quirements/ Demands- B2V2	BANA (Facility) 2 P.
			MACHINERANIA
HORSE DE CACACOTRINATION	2	THE DESCRIPTION OF THE PROPERTY OF THE PROPERT	E S / Serveres and Confession of Confession
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	положения повышения выворы общення выположения под составления выположения выста выположения выположен	IN SECTION SECTION AND ACTION AND ACTION AND ACTION AND ACTION AC	atuani tanguntah sa
	S.NO. Particulars	Action taken Remarks#	
	III. Majo	rProblems — B2V1	
			Samuel and a
	2		



OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT: 2.
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

	THE VISTING OFFICER	
	Any major complaint brought to the notice of the Visiting Officer:	
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	
Ш	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)	
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

De major problem cree of the village is that its cultiversle and han get worked away by a virtue would and about 500 wands of dayed have tarried uncultiversle about 500 wands of dayed have tarried uncultiversle as that the tarried for which land i identified has to be tarried on priently.

3. Foot sindge from parishers to kutost i an ungest damant. Signature of Sarpanch

Name .. Not Aveilable