



Details of Reporting Officer:
Name: MOHAMMAD JOLEEL CHESTI
Designation: SMS III
Department/ place of posting: AGRICULTURE (Chadvola)
Mobile No:
Home District: SRINAGAR
Home District:SRINAGIAR
Dates of visit:
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: GoPail Saif
Local Government Directory(LGD) code of the Panchayat: 241485
Name of CD Block: Chadusya
Name of Tehsil: Chadooy a
Name of District: Budgaon
C) Panchayat Profile:
No. of revenue villages in the Panchayat:
No. of hamlets in the Panchayat:
No. of households in the Panchayat: 4-89
Population (approv) of the Panchavate 2.7.7.1

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
Agriculture	Ayaz Ah. Dar	AEA:
Health	Dr. Ashag Hussai	DR.
Revenue	Naseal At 1	Pathwezi:
PAO	Jarged Il bal Do	JE.
Education	Ralig a Hanjuji	
Handi chapt	Met moodah Khan	S.c. 9
JSK Bank	Hilal Ahmad	Banking Associate
R≯B	Man 2001 Ah Blast	Superv
Social medien	Fehmedah your.	Social wared
PHE	Ab. Ahad Bull-C	Line man.
Forest	Muzzales At Rether	Forest Gurd:
TCDS	Jambela Bano	A.M.W.
RDD	Bashir Ah.	See panchayat

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

Department	Name.	Designation
MIL	NIL	NIL





#### **AGENDA 1: PANCHAYAT ASSET REGISTER**

#### Infrastructure:

- 1. Panchayat Ghar Infrastructure
  - a. Govt building/private yes.
  - b. New/needing repairs ye
- 2. Furniture (Y/N)
- 3. Computer/printer (Y/N) Yes
- 4. Internet (Y/N)
- 5. Telephone (Y/N)
- 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 しんり
- 15. Amrit Sarovars details, location, condition NiLA
- 16. Government offices- details, whether functional or not 405
- 17. Ration shop (Y/N)
- 18. Places of tourism importance names, little details on historical/cultural importance No
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance No
- 20. VLW Office (Y/N)
- 21. Primary Healthcare Centre (Y/N),
- 22. List of Incomplete Buildings-names, year of construction No.
- 23. List of Underutilized Buildings-names Govt prany school Kolibagh



## **DAY 1-ACTIVITIES**

GENDA 2:

# DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BEVISITED

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	+ NiL
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NiL
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	RAB Road under Process. Yes. Satisfactory
PDS	Visit, evaluate, online status	Yes. Satisfactors
PHC	Visit- evaluate, status of staff, equipment and quality	Satisfactory
Youth clubs	Meet, interact, seek suggestions	Sports Kit to be 1854ed
SHG	Meet, identify problems, seek suggestions	Functional Salislating
PMAY	Inspect, Inaugurate	Not available
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	ALL facilities available
Swachh SBM	Evaluate	70% covered.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Par biei palech
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	plantation drive in process
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	NiL.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	every department Porticipaled
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	LT pour needed

#### DAY 1-ACTIVITIES

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

_	Deliverable	Department	Deficiency/Remarks
¥0	Golden Health cards	Health	90%, Complete
- 1	Land Pass Books	Revenue	90%, Complete Digitalisation Complete 30 plan
-	Inheritance Mutations	Revenue	Continue' One SHG working Ust for new energy van List energy
	Self Employment Drive	J&K Bank Industries	Ust for new enclosed van
	Identify candidates for skill training under	RDD	List enclosed
-	Himayat and other schemes CSC/IT camps in every panchayat	IT	yes .
	Creating awareness of Jan Bhagidari among	IT	yes
_	PRIs and general people Painting of digital J &K in every Pnchayat	RDD	Yes
_	Pani Sammitis meetings to be held	Jal Shakti	Yes
0	Field testing Kits to be provided for all	Jal Shakti	Continue
1	panchayat and training given  Certification of water sufficiency and quality  of panchayats	Jal Shakti	Continue Plant & Reservior Frequired.
2	Implement Swachh Gtam plans Door to door collection and disposal ensure Management of gray water ,Black water and	RDD	4of done.
13	solid waste	Social Welfare	986 complete
14	E –Shram cards	Labour	Yes
15		YSSS	yes Carron.
16	Inspect office of patwari, VLW and ensure that name and phine No.of patwari VLW is painted	Rev/RDD	VLW/ Yes-Dang
17	on the wall of the office Amrit Sarovers Inspect Quality	RDD	Complete
18	Youth clubs interact	Youth Mission	Yes
19	videos	Culture DCs	y
20	Hold Gram sabha meeting and assess quality and effectiveness of service delivery performance and ranking of departments and perception of corruption	All Visiting Officers	Soluced Correstion and e-governance is weapon (pages tall us

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

#### DAY 2

- a. No of Individual Compost Pits constructed to No.
- b. No of Individual Soak Pits constructed IS No.
- V. No.ofBiodiversity management committee meetingsheld: ゥ゚゚゚ー '
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No.
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 5
- XI. NoofgrievancesdisposedofatPanchayatlevel: 04
- 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





# **HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:**

NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES	
		SANCTIONED	ACTUAL		
	Rural development department: BDO JE GRS TA	01	: Con-1	Shoots Aslam Smald Igbal Pervor Hussan shah Mandon Ahmed Bh	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	NIL metryc of		Rafiga Hanjuri Shownus An Doz Mukhta An Doz	
	JAL JEEVAN:	06		Ab. Ahad Bhul Bashir An maggay Ab. Rehman du Thonger Ah du.	
	PDD: LINEMAN JE ANY OTHER	02 01 N/L:		Reyaz Ah. Ab. Rehnen Davaid Izbal	
	FOOD & CIVIL SUPPLIES	.3		Nadlem Bashir Inayat Bashir Acdil An Bhat	
	AGRICULTURE & ANIMAL HUS- BANDARY	07	01	Ayaz Ah Das Ab. majeed Rama	
	SOCIAL WELFARE	01		Fehrmeedah.	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	09 09 .01		Shameema Atiga. Haleema Beno Shah Madiyer. Dr. Asheq	
	ANY OTHER DEPARTMENT	-		- 4	



#### AGENDA NO.1

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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO.

STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
Clean and green village
Initiatives taken by the Panchayat for managing Solid and Liquid Waste/
Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
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. Remarks 1400.
and the state of t
Whether schools have their own compost/soakage pits for solid/liquid waste management
Healthy village
Are meetings related to Village Health and Sanitation Committee being held regularly?
Do all the eligible individuals been provided the Golden Card? Yes.
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? Y-23.
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?
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 45
Do all the IHHs in the Gram Panchayat have toilets? or o
Are all the IHHs toilets functional or not? Nex.
Do all the Schools/Anganwadi centers have a tollet facility of not?
Are all the toilets in the schools/Aaganwadi functional or not?





Child Friendly village 4

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for prei) schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayatii)
- 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 tollets for girls and boys? Yes/No v)

Village with good governance 5

- Is CSC located in the Gram Panchayat Bhawan or not? No. i)
- 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? Yes.
- iv) Is the Gram Panchayat office functional or not? YO.
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? 72>
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No If yes specify PmAy, Society.

  Have all the eligible households registered in PDS or post No.
- ii) Have all the eligible households registered in PDS or not? Yes-
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? yes.
- iv) Have all the eligible households been registered for Pension or not?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yen
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? ソルシ・

Socially secured village 7

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes: i)
- Is Gram Panchayat Office Disabled Friendly or not? 70%.
- 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 tollets, 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
11	How many Makilla C. L. L.

1) How many Mahila Sabha's were organized in the Gram Panchayat OS

- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/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.....25
- 9 Self-sufficient infrastructure in the village
- 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)

## **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





### **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 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

## **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	1216	uib	Under Process
Janani suraksha yojana	500	-	
OLD AGE pension	1 69	69	_
Widow pension	(B)	18	
Disability pension	15	i5	
Domicile certificate	2300.	1430	under process
Kisan credit card ,	771	10- 61	Restamiled
PM kisan sammannidhi	171 10	1145	not averable



		~ .	
Land pass book	772		W10.
Registration of village ven- dors on GEM portal		100	J. P.
Registration of village con- tractors on jktenders portal	06	٥, ،	_
Registration of village con- tractors on PWD portal	<u>;</u>		_
Incomplete buildings/pro- jects	02	61	Tobe confilted

#### AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed yes.
- 2. Details of activities conducted, awareness, pledge, errom sahba etc.
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes.
- 4. How many drug addicts in the village いんし
- 5. Whether reported to the Deputy Commissioner no.
- 6. How many registered for rehabilitation under government programme No.





**AGENDA 7 SOCIAL AUDIT** 

Conduct social audit of atleast 5 works each under following schemes:

	DETAILS OF THE WORKS	APPROVAL	AMOUNT APPROVED FORTHEWORK	STATE AUTOMOBILIAN CANAL	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA PMAY	Ho mohrding	2022-23	lo:	yes, Satista	yes	No.
IHHL UNDER SBM-G	Ab. Reshed	2024-23	12000/	Satisfacts	yes.	No.
CSC UNDER SBMG	-	-	-	- 1	-	
AMRIT SAROVARS	-	-	-	-	-	~

#### **DAY 2 ACTIVITIES**

AGENDA 8

#### **MAHILA SABHA**

Total women in the village above the age of 18 = 3ンリ Total attended - 3 6

Proceedings: awareness about seheres. (PI 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 4. = 141

Proceedings: organistate of programmes of distrubution of pennil.

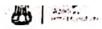
(PI insert pointers to be discussed there - refer palli proceedings)



## 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)	_	-
	PMAY houses if any ready for inaugra- tion	_	-
	Swachh gram projects- segregation sheds etc	-	•
	Amrit sarovars		
	Sports kits	Cerrom board, chesis board.	ye>
	Village cultural events	organised.	e yes i
	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)

	dillion to Carlo	HOIH WW	улкранспауатт,	and the same of th	
NO.	P	articulars	Action taken	Remarks #	+ 1
Urgent P	ublic Require	ements/ Demands- B2V1			
water so	uply be	here and			
2 9787120	S VI	or sicked 4	Noaction		
3	9	barran			
4		/			
5		1			
6					
7					
II. Urger	nt Public Requ	irements/ Demands- B2V2	+		
1 drink	me water	Suply connect	with No.		
2 Alexel	700 TODIM	men.		sub conte	00
3 Wysia	dation	of Health Sub.	ente yes.	Health & M	ellners co
4 Layin	990	Wange along	God Initaited	· U/P·	
5 Handi	eralt de	nters to empower	- No	No.	
6 40 b	ove we	US attenual	Initaited	1	
7	7				
S.NO.		Particulars	Action taken	Remarks #	
III. Major	Problems – B	2V1			
1 Poor 0	doring	ing water	seffly . No.		
2		/	1		91
2	1		•	1	

BACK TO VILLAGE PHASE-IV (15™ OCT TO 3ºº NOV)

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5	
IV. Major Problems-B2V2	
	bI
1 Providing clean & 2 LT/HT Poles need	Partable water
3	ed' No action.
4	
5	
V. Major Problems- B2V3	
1 Filtration plan	t Still Dender
2 at wagen.	t Still Dendy
3 LT/AT paus.	Initiated
4	
5	
VL Major Complaints-B2V1	
1 Poor drinking water	defly, No, action.
2	
3	·
VII. Major Complaints- 82V2	
1 poor network of 500	ads. Initeited
2	
3	
VIII. Major Complaints-B2V3	
1 Filtration plant.	No action
2 LT/HT pres:	Initaited.
3 Tuse wells Boss	wells , Initarled





# **OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS**

BEST DEPARTMENT: Agriculture/ Rural deportment.

LEAST RESPONSIVE DEPARTMENT:

# **GENERAL ASSESSMENT OF THE VISTING OFFICER**

7	Any major complaint brought to the notice of the Visiting Officer: Demanding LT Polls.
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: _do -
in	Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) All the funding ways should be conflicted.
īv	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) Sectis for to Ly,
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Mehraj-ud-Din Charlett Signature of Sarpanch 9469119911

Signature of the Visiting Officer

Name Hist Syloof Cheste

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