



75  
Azadi Ka  
Amrit Mahotsav

Nagbah - Khag

Dates of Visit:

(01 NOV 2022, 02 NOV 22)

Visiting Officers:

Jaraid Ahmad Teli

Mob. 7006452348



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**



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Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> 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 <sup>th</sup>	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 upload- ed 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"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>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"> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol>

<p><b>Day 1</b></p>	<p>Reach the village</p>	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)</li> <li>6. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>9. Check effectiveness of Centrally sponsored schemes</li> <li>10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> <li>11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>12. Assess effectiveness of sanitation campaign in the panchayat</li> <li>13. Ensure self employment activities for 15 youth per panchayat</li> <li>14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training</li> <li>15. Wherever possible, distribute employment letters for people selected under various government employments</li> <li>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</li> <li>17. Open discussion on Nasha Mukta Abhiyan</li> </ol>
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## Day2

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 21<sup>st</sup> 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
14. Ensure painting on panchayat activites 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 Mukt 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
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
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](http://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 Mukt 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: Javaid Ahmad Teli  
 Designation: Lecturer  
 Department/ place of posting: Education/ (Govt. HSS Drang, Budgam)  
 Mobile No: 7006452348, Whatsapp No. 9797807067  
 Email ID: tjavaid1993@gmail.com  
 Home District: Budgam  
 Dates of visit: (01, Nov, 22); (02, Nov, 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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: NAGBAL  
 Local Government Directory(LGD) code of the Panchayat: 241350  
 Name of CD Block: Khag  
 Name of Tehsil: Khag  
 Name of District: Budgam

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 03  
 No. of hamlets in the Panchayat: 03  
 No. of households in the Panchayat: 278  
 Population (approx) of the Panchayat: 1505



## 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
"Employees Attendance Sheet"		
Attached Over Leaf."		

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

Department	Name	Designation
/	/	/
/	/	/
/	/	/
NIL		
/	/	/
/	/	/
/	/	/
/	/	/



S.No.	Name	Date 02/11/2022	Department	Designation	Mobile #	Signature
16.	Ab. majeed Akter		irrigation	Helper	9797815742	<i>[Signature]</i>
17.	Mahjabeena Akter		I.C.D.S. Khag	Worker	9596302868	<i>[Signature]</i>
18.	Firdoasa Akter		I.C.D.S. Khag	Worker	60624254210	<i>[Signature]</i>
19.	Makemes. Bano		I.C.D.S. Khag	Worker	7051423466	<i>[Signature]</i>
20.	Zubaidah		Health	ASHA worker	8493869081	<i>[Signature]</i>
21.	Rafiya Bano.		I.C.D.S.	Worker	9541711337	<i>[Signature]</i>
22.	Mohd Ashraf Dae		Agri - Zone Gumbair	'AEA'	9541479200	<i>[Signature]</i>
23.	Tasleemâ Akter		JKRLM	Mobilizer	9541074386	<i>[Signature]</i>
24.	SHARIFA		HEALTH DEPT.	ASHA	8493024553	<i>[Signature]</i>
25.	Mahmooda Bano		JKRLM	Mobilizer	7006587327	<i>[Signature]</i>
26.	Tahir jann		Revenue	Patwari	9541758178	<i>[Signature]</i>
27.	S. A. Bowday.		D.I.C.	Jr. Asstt.	9622299576	<i>[Signature]</i>
28.	Ajaz Ahmad Mir		RUB	J.E.	9419032822	<i>[Signature]</i>
29.	Sister mehrijud-din		Handicrafts	Junior Instructor	7006645971	<i>[Signature]</i>

S. NO	01-NOV NAME	DEPARTMENT	DESIGNATION	MOBILE	SIGN
1.	JUNAID JAHANGIR	RDD	A A P	6005921300	Junaid
2.	Jawaid Bashir	RDD	G R S	968242435	Bashir
3.	Bashir Ahmad Beigh.	RDD/Electric	Inspector,	7006695438	Bashir
04	Mudazir Rashid	School Education	Teacher	8491940153	Mudazir
05	Tahir Jan	Revenue Dept.	Patwari	9541758178	Tahir
06	Rafida Bano.	I.C.D.S. Khag	Worker	9541711337	Rafida
07	Dilshida Bano	I.C.D.S.	Worker	9541002433	Dilshida
08	Simma Bano	I.C.D.S. Khag	Asst	8493065217	Simma
09.	Haleema Bano	I.C.D.S. Khag	A-W-W	7051423466	Haleema
10.	Firdosa Akhter	I.C.D.S. Khag	Anganwadi Worker	6006254210	Firdosa
11.	Mahjabeen Akter	I.C.D.S. Khag	Anganwadi Worker	9596302868	Mahjabeen
12	Gh Nabi Sori	Social Welfare Khag	W/W	9541273071	Gh Nabi
13	Mohd. Hussa Mir	Forest Dept	Beet in charge Khag	9541979580	Mohd. Hussa
14.	Asmulla Lone	Harper	R & B Dept.	9906843210	Asmulla
15.	Khawshed Ali Shah	R.E.K	Sports Dept.	7006873773	Khawshed
16	Dr. Sharifah	Health Dept.	(Medical Officer)	6005280737	Dr. Sharifah
17	Intoyaz Ahmad Ravi	Rural Dev. Dept	Accts Asst. Prr	7006466565	Intoyaz
18	Nargis Khan	Sheep Husbandry	A.S.M	9622664160	Nargis
19	Tamiz Ahmed Lone	Animal Husbandry	(V.P)	8825000734	Tamiz



S.No.	Name	DO 02/11/2022	Department	Designation	Mobile #	Signature
1	Ab. majeed Bhat		irrigation	Helper	9797815742	<i>[Signature]</i>
16.	Manjabeera Akhter		I.C.D.S. Khay	Worker	9596302868	<i>[Signature]</i>
17	Firdousa Akhter		I.C.D.S. Khay	Worker	60624254210	<i>[Signature]</i>
18	Malikma - Bano		I.C.D.S. Khay	Worker	7051423466	<i>[Signature]</i>
19.	Zubaidah		Health	Asha worker	8493869081	<i>[Signature]</i>
20	Rafiq Bano.		I.C.D.S.	worker	9541711337	<i>[Signature]</i>
21	Mohd Ashraf DAR		Agri - Zone Gumbare	'AEA'	9541479200	<i>[Signature]</i>
22	Tasleema Akhter		JKRLM	Mobilizer	9541074386	<i>[Signature]</i>
23	SHARIFA		HEALTH DEPT.	ASHA	8493024553	<i>[Signature]</i>
24	Mahmooda Bano		JKRLM	Mobilizer	7006587327	<i>[Signature]</i>
25	Tahir Jagan		Revenue	Patwari	9541758178	<i>[Signature]</i>
26	S. A. Bowday		D.I.C.	Jr. Asstt.	9622299576	<i>[Signature]</i>
27	Ayaz Ahmad Mir		R & B	J.E.	9419032822	<i>[Signature]</i>
28	Shirish Mehraj ud-din		Handicrafts	Junior Instructor	7006645971	<i>[Signature]</i>

S.NO	NAME	DEPARTMENT	DESIGNATION	MOBILE	SIGN
20.	Shateefa Bano	Health Dept.	ASHA	8493024553	Sun
21.	Zubaido Akter	-do-	ASHA	8493869087	efo
22.	Nazir Ahmad Shah	PHE	Line man	9596358081	
23	Sheikh Mekay-ud-din	Handicrafts	Instructor	7006645971	9/1/2019
24.	Fayaz Ahmad Wami	ARTO	Sts. Asst	9797200677	9/1/2019
25	Fazal Ahmad Koshi	JK Bank Khag.	Branch manager	9419515959	Waz
26,	Musannir Ali	Agriculture	Stn keepn (wiley)	7238772174	Ca jing
27-	Sagorah An. Parry	Agriculture	JAEO	6005618115	Elmer
28	Gy. Ahmed Mir	R & B.	J. E.	9419032822	Adh
29	BHAT MEHRAT	JKRLM	CDEO	7298878824	Wazir
30	Rubeena Bano	JKRLM	moblizer	7889777512	Adh
31	Azifa Gul	JKRLM Khag	C. C	7006738098	Wazir
32	Tasjema Akhter	JKRLM Khag	moblizer	9541074386	Wazir
33	Mahmood Bano	JKRLM Khag	Com	7006507327	Wazir
34	Syed Asmat Aza	ECDS Khag	Supervisor	9797179115	Wazir
	Zehar Ahmed Zehar	Cooperative	Supervisor	7106904816	Wazir
	Ch. Mohiuddin Bhat	capd	stn	8899564280	Wazir



## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private *Govt. Building.*
  - b. New/need repairs *Need Electricity connection & fitting.*
2. Furniture (Y/N) *Insufficient.*
3. Computer/printer (Y/N) *No*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Under Construction*
7. Water (Y/N) *Yes, needs repairment.*
8. Electricity (Y/N) *No*
9. Bank branch (Y/N) *No*
10. CSC (Y/N) *No*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *No*
13. Playground (Y/N) *One playground at within PH at Traphy*
14. School-
  - a. Kindergarten (Y/N) *No*
  - b. Primary (Y/N) *Yes*
  - c. Secondary (Y/N) *No*
  - d. College (Y/N) *No*
  - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes*
  - a. (govt/private) *One Govt; 05 private (Total 06)*
  - b. Total children enrolled *126*
15. Amrit Sarovars - details, location, condition \_\_\_\_\_
16. Government offices- details, whether functional or not *Yes, (06); 05 Functional*
17. Ration shop (Y/N) *Yes, 01 Govt Private; 01 clubbed (PS) with (MS), &*
18. Places of tourism importance - names, little details on historical/cultural importance *One PS Under-*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *utilized}*
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *No, but One CWC*
22. List of Incomplete Buildings- names, year of construction *Aganwadi Centre Nagbal, 2019*
23. List of Underutilized Buildings- names *One Primary School buildings (PS Hawahipora)*



## 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 Nigrani, Beams, Janbhagidari, Digital J&K	The panchayat has no Khidmat Centre but awareness regarding schemes were delivered.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	_____
Incomplete buildings/projects	Verify whether identification and redistribution done	One AWC building is incomplete from 2019
PDS	Visit, evaluate, online status	Visited & found working satisfactory
PHE/CWC	Visit- evaluate, status of staff, equipment and quality	visited & found working satisfactory
Youth clubs	Meet, interact, seek suggestions	No Youth clubs found.
SHG	Meet, identify problems, seek suggestions	They requested for Tailoring Centre
PMAY	Inspect, Inaugurate	_____
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	(Visited) Two MS, MS trophy needs boundary wall & separate girls toilet & MS may need protection boundary
Swachh SBM	Evaluate	→ Almost 100% house hold covered
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kit (Carrom, chess) was given to MS Nagbal
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	plantation drives done.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Participated two village cultural programs.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Awared about Govt. schemes by departments
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Jal Jeewan mission not implemented as per reported by concerned department.



## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

#### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Status of RDD Deliverables		
HOD Name: Mr. Shahbaaz Ahmad Chaudhry (BDO Khag)		
S No	Name of GP Visited:	
	<b>RDD Deliverables</b>	
1.	Sthapana Diwas adoption for Panchayat	Implemented
2.	VLW Office/Panchayat Secretariat.	Established
3.	Website for all Panchayats	Yes
4.	PAAs to be assigned to all.	Yes
5.	Wage employment demand saturation.	Yes
6.	Har Kam Par Nam, Sal, Lagat.	Yes
7.	Social Audit through gram Sabha.	Yes
8.	Panchayat grievance redressal system	Yes
9.	Annual Plan adoption 2022-23.	Yes
10.	SDG	Yes
11.	Thematic Areas	
12.	PMAY +IHHL Saturation.	No
13.	Panchayat resource mobilization plan.	Yes
14.	Panchayat Convergence plan.	Yes
15.	Monthly progress report of panchayat level	No
16.	Rural Haat.	Yes
17.	Panchayat Digital asset register.	No
18.	Panchayat Secretariat.	Under Progress
19.	Panchayat Heritage Plan	Yes
20.	Swachh gram.	Yes
21.	Panchayat Good Governance index.	Yes
22.	Panchayat climate resilience plan	NA
23.	B2V4	Yes
24.	Panchayat youth contractor registration.	Not Yet
25.	Panchayat Livelihood Plan.	Yes
26.	Panchayat Digital Literacy plan.	Yes
27.	Panchayat tourism plan.	Yes
28.	Bharat net saturation.	Yes
29.	Panchayat Transparency framework.	NA
30.	Awardees.	Yes
31.	Plastic free Panchayat	No
32.	Azadi ka Amrit Mahotsav	Under Progress
		Yes



## 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: 10 (approx)

Details of the bank sanctioning it: JPK Bank

Total amount involved: 14 Lakhs. (approx)

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd 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 60
- b. No of Individual Soak Pits constructed 40
- V. No. of Biodiversity management committee meetings held: NIL
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievance redressal box is installed: Yes/No Yes
- X. No of grievances received pertaining to Panchayat level: NIL
- XI. No of grievances disposed of at Panchayat level: NIL
- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes



## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	— — 01 01	— — 01 01	Jaraid Bashir Niyaz Ahmad
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	14 02 Cook, NYC	14 02	<del>Names on overleaf at A</del> Names on overleaf at B
	JAL JEEVAN:	02	01	Nazir Ahmad Shah
	PDD: LINEMAN JE ANY OTHER	04 — —	04 — —	① Bashir Ahmad ② Khazir Mohd ③ Nazir Ahmad Sheikh ④ Bashir Ahmad Baigh
	FOOD & CIVIL SUPPLIES	01	01	① Gh. Mohi-Din Bhat (Helper)
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Sajad Ahmad Parray
	SOCIAL WELFARE / ICDS	06	06	Names on overleaf at 'c'
	HEALTH: ASHA ANM AYUSH DOCTOR / MLMP ALLOPATHIC DOCTOR	03 01 01	03 01 01	① Zubaira 2 ASHA ② Muzamila ③ Shereefa ④ Zahida Ali (ANM) ⑤ Dr. Sharifa (MLMP)
	ANY OTHER DEPARTMENT	—	—	—

## "A" - MS Nagbal

- ① Sareer Ahmad Shah
- ② Mohd Amin Shah
- ③ Mudasir Rashid
- ④ Grh. Mohd Rashid
- ⑤ Zahid Ahmad Qurashi

"Inham Nabi Bhat" Head Master" ~~Head~~  
~~Master~~

## "B" - MS Trophy.

- ① Showket Ahmed Sherkh
- ② Sana-Ullah Malik
- ③ Hasena Akhter
- ④ Subiya Rayeem
- ⑤ Mohammad Jamal Malik

"Shakeela Bano" i/c Head Master

## "ICDS"

- ① Dilshada Bano
- ② Saimra Bashir
- ③ Rafeeq Bano
- ④ Firdous Akhter
- ⑤ Mehjabeena
- ⑥ Haleena





## 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](http://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 Soakage & Compost Pits
- 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 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. Plantation drive done.
- vi. Whether schools have started segregating waste NO
- 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? Few pendencies due biometric issue
- 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 NO
- 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 but Ms Traphy needs girl's toilet urgently.
- vi) Are all the toilets in the schools/Anganwadi functional or not? Yes
- 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 Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----01-----
- 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 No,  
MS Trophy needs girls Toilet.

#### 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? No
- iii) Does the Gram Panchayat has its building or not? Yes
- 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? 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? Yes
- 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? Yes
- 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? No
- 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? No
- 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----- 01
  - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
  - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
  - iv) Number of women beneficiaries headed households covered under PDS system..... 08
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 36
- 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) No
  - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) No
  - iv. Whether the GP has easy access to Godown for storage (Yes/No) No
  - v. Whether street lights are provided in public places for ensuring safety (Yes/No) 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 —

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

*List ~~notes~~ attached on overleaf.*

## 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	1505	1345	Non-availability of aadhar ID, due to biometric issue. (They are mostly minors)
Janani suraksha yojana	14	05	N.A
OLD AGE pension	118	118	—
Widow pension	31	31	—
Disability pension	19	19	—
Domicile certificate	1748	1230	Beneficiaries have not approached to concerned department.
Kisan credit card	302	210	Beneficiaries have not applied for said card.
PM kisan sammannidhi	302	266	11



Ep. Naqib ae

HIMMAYAT

For

Himmayat

1. Snahida Akneen.
2. Rumaisa Akneen.
3. Sabreena Akneen.
4. Nelayen Akneen.
5. Sumaira Akneen.
6. Anroza Akneen.
7. Rohes Nazim.
8. Shafqata Nazim.
9. Wasda Manzoor.
10. Sugona Khalid.
11. Saeed An. Wani.
12. Asif An. Sneha.
13. Nelayen Rasid.
14. Asja Naei.
15. Durmeena Akneen.
16. Nazrat Aden.
17. Malik Intiyaz.
18. Luis An. Dan.
19. Jozia Rasool.
20. Kawan Amad Onati.
21. Niyaz An.
22. Tanzeela Hazan.
23. Tanveer An. Resni.
24. Humaira Tan.
25. Alond. Xaseen. Mar.



Land pass book	90	90	—
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	10	06	Beneficiaries not applied for said registration
Registration of village contractors on PWD portal	03	02	"
Incomplete buildings/projects	01	01	ANC building Naghal, Since 2019

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness & Pledge*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *NIL*
- Whether reported to the Deputy Commissioner *N.A*
- How many registered for rehabilitation under government programme *N.A*



## 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	Roads & P Bund	2022-23	14 Lakhs	Yes	Yes	NO
PMAY	—	—	—	—	—	—
IHHL UNDER SBM-G	30	2022-23	3.60 Lakhs	Yes	Yes	—
CSC UNDER SBMG	01	2022-23	3 Lakhs	under construction	Yes	—
AMRIT SAROVAR	—	—	—	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 677

Total attended 30

Proceedings: Digital record.

(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 ..0.6 years is "180"

Total attended 37

Proceedings: Digital record.


(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)	 —	—
	PMAY houses if any ready for inauguration	—	—
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	sports kit (Carron board, chess board)	Yes
	Village cultural events	02	Yes
	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Electric wiring & Poles	Partial	
2	Dring water & Bore wells	Dring water provided to Mohalla	
3	Telecom Towers	No action Taken	
4	Ration Ghat at Nagbal.	No action Taken	
5	Middle School to be upgraded to HS	No action Taken	
6	Check walls to Nalla Madda Baba	No action Taken	
7	Community Hall Trophy.	No action Taken	
II. Urgent Public Requirements/ Demands- B2V2			
1	Retain wall GMS Nagbal	Work executed	Need more R-wall for few feets
2	Fencing & Filling graveyard Nagbal	No action Taken	
3	Narendail Bridge on Nasserpora Trophy Road	No action Taken	
4	Fencing & Filling graveyard Larahipora	Work Executed	No Renovation
5	PMWSY Road from Trophy to Poshtkar	No action Taken	Out of budget In B2V program
6	R-Wall from ICDS to the house of Gm Wani	"Executed"	
7	Improvement of Road from house of Bashir Ahad to Trophy road	Executed	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Electric wiring & Poles	Partially Executed	
2	Telecommunication Towers	No action Taken	
3	Ration Ghat.	No action Taken	





4	Soil Erosion	Partially Executed	
5	Community Hall	No action Taken	
IV. Major Problems- B2V2			
1	R-wall to GMS Nagbal	Executed	Needs more P-Bund for few feet
2	Filling of graveyard at Iwarahipore	Taken up.	
3	R-wall from ICDS to GMS Wani	Executed	
4	/	/	
5	/	/	
V. Major Problems- B2V3			
1	Electric wiring & poles	Partial	
2	Dring water Facility	partial	
3	Telecommunication Towers	No action Taken	
4	Upgradation of link roads	Partial	
5	Construction of Drains.	Partial	
VI. Major Complaints- B2V1			
1	Water Supply to Traphy	Particial	
2	Road connectivity	Executed	
3			
VII. Major Complaints- B2V2			
1	Water Supply to Traphy	particial	
2	Road connectivity	Executed	
3			
VIII. Major Complaints- B2V3			
1	Electric wiring & poles	particial	
2	Dring water facility	partial	
3	Telecommunication Towers	No action Taken	



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD

2. LEAST RESPONSIVE DEPARTMENT: PDS due to ~~only~~ having one ration shop in whole panchayat, people demanded separate ration shop at Nagbal village.

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Poor mobile network. due to non-availability of any communication towers.</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Noted on overlay.</u>
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) <u>Attached with booklet.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>08</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days, <u>attached with booklet</u>

Afroza  
AFROZA AKTHER  
SARPANCH  
Pvt. Halqa Nagabal (Khag)

Signature of Sarpanch

Name .....

Ahmad  
Tavard

Signature of the Visiting Officer

Name... Tavard Ahmad  
Teli

Mob. 7006452348

Major/urgent public demands that were reflected earlier but have not been addressed so far are as;

- ① Mobile Network Tower
- ② Tailoring Centre for ~~SHG~~ SHG especially for girls.
- ③ Development of road from ICDS Khag to Hamchipora Playground via Nagbal.
- ④ Ration Shop (PDS) at Nagbal
- ⑤ Khidmat Centre at Nagbal
- ⑥ Construction of boundary wall to MS Trophy.
- ⑦ ~~an~~ Irrigation Canal for Nagbal.



## CERTIFICATE BY SARPANCH

---

This is certified that the visiting officer stayed in the Panchayat for two days w.e.f 01-11-2022 to 02-11-2022. His visit was quite satisfactory and noted down the demands and grievance of the general public of the Halqa Nagbal . He also conducted the field visits during the above mentioned dates. We are fully satisfied with the visit of the visiting officer.

  
[AFROZA AKTHER  
SARPANCH  
Pvt. Halqa Nagabal (Khag)]

## "Overall Assessment"

Village :- Nagbal (Panchayat)

Visiting Officer :- Jaraid Ahmad Tel.  
Lecturer (Govt. HSS Drang Budgam)

As per order of Worthy District Development Commissioner Budgam, I was appointed as visiting officer for two days (01 Nov 22 & 02 Nov 22) for panchayat Nagbal.

As visiting officer, I have personally observed that ICDS, PDD, Education, RDD, etc departments have done their best for the development of said panchayat, however following areas need to be upgraded to the best version in the interest of general public.

- ① Mobile Network Connectivity
- ② Road connectivity (Inner links of Nagbal & Lawahipora)
- ③ Ration Shop (PDS) at Nagbal.

Jaraid Ahmad  
→