

Scanned by TapScanner

Details of Reporting Officer:
Name: Ex. Shahid - ul- Amin.
Designation: Assistant France
Department/ place of posting: Irrigation Division Shopian. Mobile No: 7780800402
Mobile No:
Email ID: Nathershahid 2013 g mail. Com.
Home District: Kulgam.
Dates of visit: 30th and 31th of October 2022.
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: Checki Cholend.
Local Government Directory(LGD) code of the Panchayat:
Name of CD Block: Herman.
Name of Tehsil: Herman.
Name of District: Shopian.
Panchayat Profile:
No. of revenue villages in the Panchayat:
No. of hamlets in the Panchayat:
No. of households in the Panchayat: 532
Population (approx) of the Panchayat: 3222.
application (application)



part-II:

part-II.

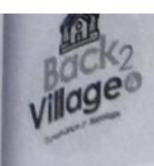
(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

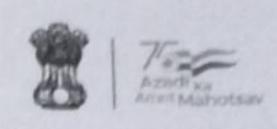
Frontline Officers/Officials who were assigned to the Panchayat for the programme:

-tmont	Name:		
Department	Name	the programme:	
100.11	- wille		
Education Debt.	Gh Mohd Game	Designation	
Falleadion Dept.	Fayor M Janie	MPW.	
Handiczayts Debt.		C~ T	
Social welfare Debt.	1200 000 000	Sr. Teacher.	
Rand B' Debt.	111111	11110	
	Edbaix //	CPW.	
Jal Shakti (PHE) Dept	Zubair Ahmad Brot	Tr. Engineer.	
4SSA Debt	TOWN OF		
Sheep Husbandry Debt.	THOMEGON AL	(R.E.K)	
Fes and CA.	Town I be .	0.0	
	001000000000000000000000000000000000000	(A.S.M)	
Horticulture Debt.	Taxia, About Acide		
ICDS Debt	Tarrier Ahmad mir	Horticulture Technician	
Health Debt.	1 14981tat dan	AWW	
0	Shapir Ah Dar	AMM	
Indied Der. Debt.	Shiraz Ahmad wani	GRS.	
Details of about			

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

Department	Name	Designation	
	/	1	
	-		





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
- Furniture (Y/N)
- Computer/printer (Y/N) 3.
- Internet (Y/N) 4.
- Telephone (Y/N) 5.
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- Water (Y/N) 7.
- Electricity (Y/N) 8.
- Bank branch (Y/N) 9.
- CSC (Y/N) 10.
- Patwarkhana (Y/N) 11.
- Village haat (Y/N) 12.
- Playground (Y/N) 13.
- 14. School-
 - Kindergarten (Y/N) a.
 - Primary (Y/N)
 - Secondary (Y/N)
 - College (Y/N) d.
 - University (Y/N)
- 15. Anganwadi Centre (Y/N)
 - (govt/private)
 - Total children enrolled b.
- Amrit Sarovars details, location, condition murad pont, Good candidian. Configure

 Amrit Sarovars details, location, condition murad pont, Good candidian. Configure

 Mo available in the pyt. Holga

 Government offices- details, whether functional or not

 Sections.

 Sections.

 Sections.

 All Functional. 15.
- 16. 17.
- Places of tourism importance names, little details on historical/cultural importance Nill. 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance NIXI. 19.
- 20. VLW Office (Y/N)
- Primary Healthcare Centre (YVN), 21.
- List of Incomplete Buildings- names, year of construction PHC 22.
- List of Underutilized Buildings- names NINI. 23.

FERE		
MRITSAROVARS	Visit, verify	
hidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	He Cat and.
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	O3 NO,B) Instaled properly and one Functioned.
ncomplete buildings/pro- ects	Verify whether identification and redistribution done	P.H.c under construetion.
DS	Visit, evaluate, online status	02 NosBoth online, Satisfact
PHC	Visit- evaluate, status of staff, equipment and quality	Nat available
Youth clubs	Meet, interact, seek suggestions	Scatisfactory.
SHG	Meet, identify problems, seek suggestions	Scatisfactory. Satisfactory and need more penifits.
PMAY	Inspect, Inaugurate	Nice pmay aveiled
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory.
Swachh SBM	Evaluate	Good Condition.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participants in Volleyball.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Implemented.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Pat Govt. H/s charact coul
Exhibition of schemes	Ensure that every department of B2V	Every dept. stressed alor
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	Draty Phe supplier being & By the Deft. Elestotely awarda ble





AGENDA 4: SELF EMPLOYMENT ACTIVITIES

SELF EMPLO ...
Self-employment activities for youth, distribute employment letters for people selected under

Number of cases in different categories sanctioned: 08 cases stand Sanctioned. Total amount involved: 52 Jacs Jandk. Bank chaki chodlend

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

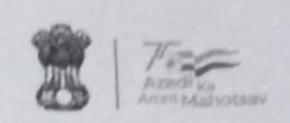
DAY 2

- No of Individual Compost Pits constructed 35
- No of Individual Soak Pits constructed b.
- No.ofBiodiversity management committee meetingsheld: 04
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VII.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: Nill
- NoofgrievancesdisposedofatPanchayatlevel: -XI.
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature

 Certificate (DSC): Yes/ No (The Sarpanch is not notified as the fanch seed one

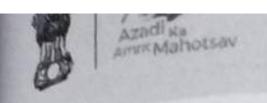
 Vaeant in all hamlets. XIII,





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

RNO.	DEPARTMENT WISE STAFF	NUMBERS PANCHAYAT LEVEL:		
		- LN3		NAMES
_	Rural development department:	SANCTIONED	ACTUAL	
	BDO JE GRS TA	0/0/0/0/		Ab Rasheed Khawaja Mudasir Ahmad Tali Shiroz Ah wani LiyaQat Ali
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	16 01 06	16 Niu 03	Eajaz Ahmad Najas. 19902008 Ahmad Game
	JAL JEEVAN: J.E W.S. Ger.	01 02	01 02.	Ab Rayoom LONE Fayoz Ahmad Bhat. AB Rayoom Seb.
	PDD: LINEMAN JE ANY OTHER	02 01 08	02.	Manzoor Ahmad Shall. Shahid Hussian Kumar. UNGER NAZIR DAR.
	FOOD & CIVIL SUPPLIES T. SO ASK.	01	01	BASHIR AHMAD. SAJAD Hussian Rather
	AGRICULTURE & ANIMAL HUS- BANDARY AEO - AEA -	01.	01.	Hilad Annal Malik. Mulla Shadsir An Shad
	SOCIAL WELFARE C. P. W	01	01	Reyer Ahmad Shaks
	HEALTH: ASHA ANM AYUSH DOCTOR	02. 01.01.01.01.01.01.01.01.01.01.01.01.01.0	02 00 vill vill	Haleema Akhter. Shabir Ahmad Dar.
	ALLOPATHIC DOCTOR J-E ANY OTHER DEPARTMENT (M.T.S) (Rand B)	01	01	ZUBAIR AHMAD BHAT. Aadil manzvor Lone





AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-Discussion on the Discussion of 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: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
- Clean and green village

1	
	Initiatives taken by the Panchayat for managing Solid and Liquid Waste Composif bits Sogk bits Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Composif bits Sogk bits Composif bits Composit bits Composif bits Composit bits Composit bits Composit
1.	we was taken by the Deal I managing Solid and Liquid Waste Combowit by a Coak Dist
ii	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
11.	The Day was green sources of fuel like solar biogas combined
	No fet. The PRI were awared about the assued.
	in the usine.

- 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. Some intradrives daken the plantation of freel.
- Whether schools have started segregating waste Hes
- vii. Whether schools have their own compost/soakagé pits for solid/liquid waste management 198-
- Healthy village 2
- Are meetings related to Village Health and Sanitation Committee being held regularly? Fes
- Do all the eligible individuals been provided the Golden Card? No, Some and not covered
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Hes
- Are all the eligible individuals been vaccinated against COVID-19? Yes
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Jes
- Do all the IHHs in the Gram Panchayat have water pipeline connections? Whether Gram Panchayat have toilets? Les Honseling families constructed

 Do all the IHHs in the Gram Panchayat have toilets? Les
- Do all the IHHs in the Gram Panchayat have toilets?
- Are all the IHHs toilets functional or not? Pane fromal
- Do all the Schools/Anganwadi centers have a toilet facility or not?
- Are all the toilets in the schools/Aaganwadi functional or not? Whether Gram Pachachayat Bhawan has separate toilets for women or not?

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



Child Friendly village

child Friend.

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO Some have been Left as the Anganwadi centers for premany Bal Sabha's were organized in the Gram D.

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Many Bal Sabha's were organized in the Gram How many Bal Sabha's were organized in the Gram Panchayat-Not organized fost. Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

Is CSC located in the Gram Panchayat Bhawan or not? No

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or

Does the Gram Panchayat has its building or not? Yes

Is the Gram Panchayat office functional or not? Functional

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram

vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes.

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify

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? A site how been Identified only.

ii) Have all the eligible households been registered for Pension or not?

W Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No

Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes

Is Gram Panchayat Office Disabled Friendly or not? No Are provisions for a separate Budget under the Resource Envelope for Women and Children made or

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets,

Are all the eligible households getting benefits from IAY or not? No fands are available.



	v moye
多日前 衛前	Engendered Development in Village How many Mahila Sabha's were organized in the Gram Panchayat Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Number of women beneficiaries headed households covered under PDS System System Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana
7 1	whether GP has a Community Hall with access to electricity, furniture, water supply, toilet

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

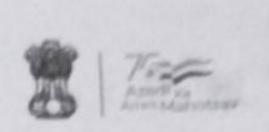
DAY 2 ACTIVITIES

IGENDA NO.3 In of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity Sizer (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that Anchayat 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) BIODIVERSITY REGISTER PHOTOS fes.

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Last meeting held on 25/69/22.

BACK TO VILLAGE PHASE-IV (15TH OCT





AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and Visiting of the 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 Not avriable Specific product which needs to be developed Tourism-home stays will -20 candidates for training under Himayat scheme alongwith trade in which training is to be given The Concess deft. could not made avilable.

DAY 2 ACTIVITIES

AGENDA 5 Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2756	2379	Aadhar no not genneded to others
Janani suraksha yojana	31	31	
OLD AGE pension	23	23	
Widow pension	17	15	- to cone f
Disability pension	15	910	Some have not applied for each
Domicile certificate	2522		
Kisan credit card	424	275	mudaliza not dens of Reve department.
PM kisan sammannidhi	466	0,1	depart

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

ASSOCIATE MACROSLAW			Back ₂ Villageo
nd pass book gistration of village ven- gistration of portal	380	60	webside is doaded
gistration of village con- ctors on jktenders portal	07	07	
gistration of village con- ctors on PWD portal	-09	-09	
complete buildings/pro-	0)	0)	

AGENDA 6 NASHA MUKT ABHIYAN

Details of activities conducted Awasod about the oldeffeets and consequences of masha.

Whether all activities and GS resolution uploaded on its party.

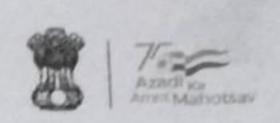
Whether all activities and GS resolution uploaded on jkpanchayats.in portal 3.

How many drug addicts in the village Will

Whether reported to the Deputy Commissioner 5.

How many registered for rehabilitation under government programme /\^\0 6.





AGENDA 7
SOCIAL AUDIT

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

DETAILS OF THE YEAR OF WORK AMOUNT APPROVED FOR THE WORK SATISFACTORILY PHOTOS	S RELATING TO THAT
MGNREGA Moker to polyments. 2022 3-490	
- 97 Juce for	WORK
PMAT	8
HHL UNDERSBM-G Sufi so Asserballer 2022 0-12 lues 400	-
OSCUNDER Hulla P/segrod	8 -
SBMG Chulsi Chedler 2021 20 lace	
AMRIT Wo Mond Yought Quality	8
SAROVARS 46 regard 2022 0.53 Yes	eg

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1350- 1360. Total attended 06.

Proceedings: Raised different lisses which were brought to notices of concern Deft (Plinsert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

Hold a balsabha and record proceedings Raised various usues that were brought to the condition of the condit BAL SABHA

Proceedings: Raised various usses which were brought to notice of concern depo

Plinsert pointers to be discussed there – refer palli proceedings)

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



DAY 2 ACTIVITIES

DAY 2 ACTIVITIES

AGENDA 10

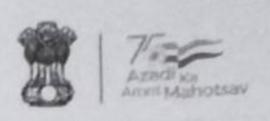
AGENDA 10

MAUGURATIONS

	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Not takenup yet.	PHOTOS
	pMAY houses if any ready for inaugra- tion	No PMAY House Sane from.	
	Swachh gram projects- segregation sheds etc	C.S.C. Inaugorates	Aavillible
-	Amrit sarovars	Compleded one no. Annif Sarovers	Aavidable
	Sports kits	Not made avilable by the concern dell	
		Not organised by the concessored Left	
		Noll	
	Any other to be identified at district level	PAIC underconst suction	Aavidable.

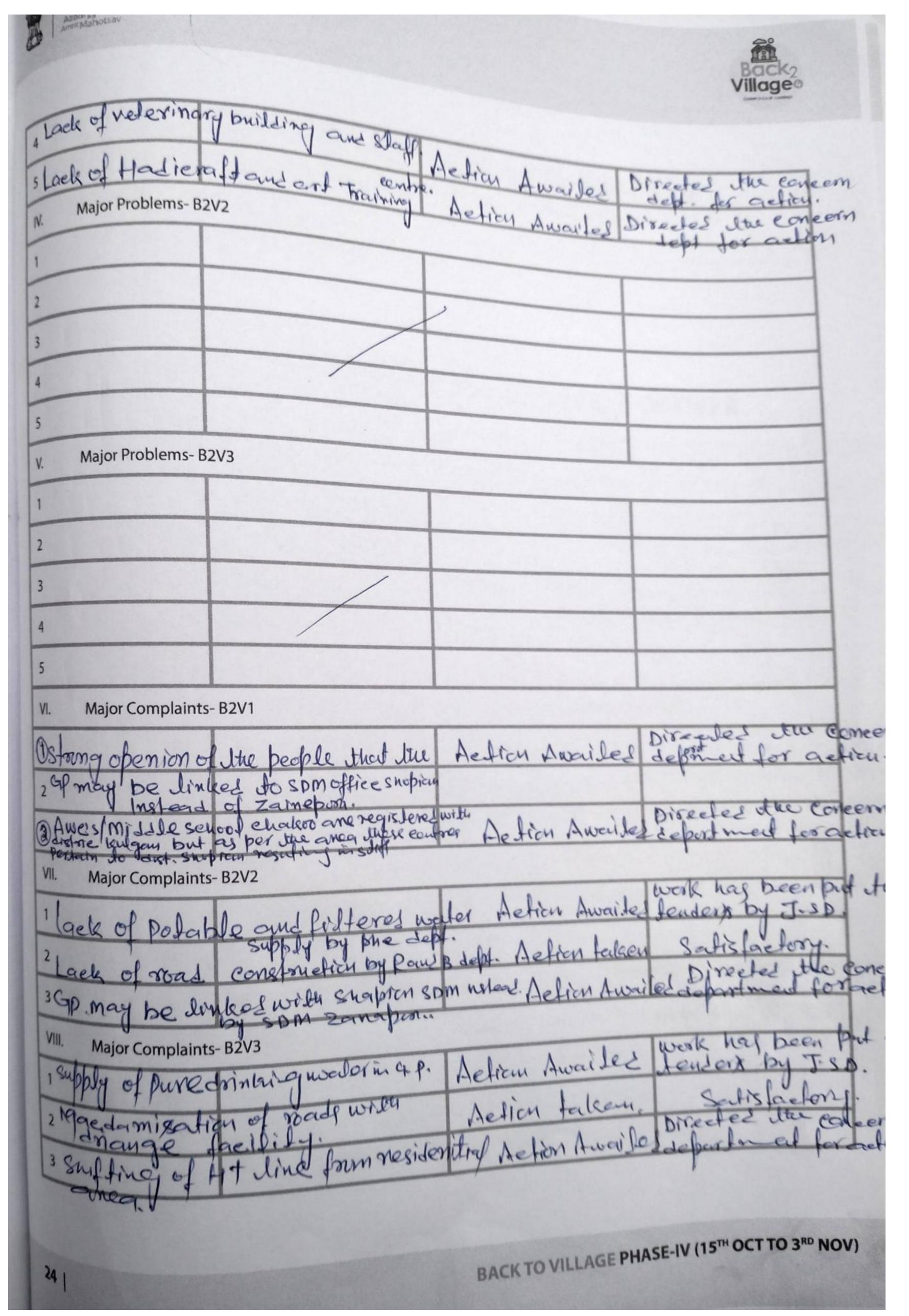
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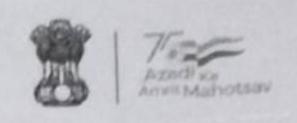


FOLLOW UP OF (B2V1, B2V2 & B2V3): (Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.ikpapele...

.00	Particulars	v.Jkpanchayat.in)	downloaded
urgent Public Re	equirements/ Demands- B2V1	Action taken	Damarda #
			Remarks #
relean and	Potable drinking was		
11000	Schemes, wa	der Aletion Awaited	to Jenderk by ISD
1/	1 1 1 CHM	- 1 / 1 / 1	C A. A. A.
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Wajor Problems	- B2V1	valor. A la maites	Jender's by J.SD.
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			1 00







OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: Education department/ Russel Development DeptDie/P.H.E.

GENERAL ASSESSME

THE VISTING OFFICER	
1	Any major complaint by
=	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far. The Bre wells of Bore wells of the Visiting Officer: People of the area complain that was/ were reflected earlier but have not been resourced trible of the sesourced trible of the contract of Bore wells of the contract
	Major/ urgent public demands that was/ were reflected earlier but have not been resourced fill facile. It Requirement of ATM machine at charles educated the property of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) The Panelagal Halqa is spreed through on Isrrugle steppin as such more than all that Schools in Functioning in the panelagal Halqa is spreed through on Isrrugle steppin as such more there overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
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
	ilust eases huge in convenine for the staff and the states und well. As such ODO may withindly be made available a eastiest. Wali Mohd Lone SARPANCH Helio Mok Chulland
Signati	ture of Sarpanch Signature of the Visiting Officer
Name .	Wali mind lene. Name Fr. Shahid ul Annin