



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD 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 th	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	- Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in - Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in - Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) - Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in - Take plans for 2 previous years and ATRs from the planning deptt - Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners - Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work - Plans/ beneficiary lists: • MGNREGA draft plan document for the year 2022-23. • List of Awaas+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries. • List of SHGs • List of agriculture scheme beneficiaries - Lists of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments



Day 1

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKR/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHF, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
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
17. Open discussion on Nasha Mukh Abhiyan

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 21st 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/ UI 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 activities 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 Mukta 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. AMRII SAROVARIS
22. Hold a mahilasabha and a baksabha 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

A) Details of Reporting Officer:

Name: AIJAZ AHMED WANI
 Designation: PRINCIPAL HSS HERMAN
 Department/ place of posting: EDUCATION / HSS HERMAIN
 Mobile No: 7006060311
 Email ID: aijazw42@gmail.com
 Home District: Shopian
 Dates of visit: 30-10-2022 - 31-10-2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: KELLER
 Local Government Directory(LGD) code of the Panchayat: 272835
 Name of CD Block: KELLER
 Name of Tehsil: KELLER
 Name of District: SHOPIAN

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
 No. of hamlets in the Panchayat: 04
 No. of households in the Panchayat: 0696
 Population (approx) of the Panchayat: 3500

(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.

[illegible][illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private (*Govt Building*)
 - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled *245*
15. Amrit Sarovars - details, location, condition *N/A*
16. Government offices- details, whether functional or not *Revenue, Health, Hort, Agri, RDO, Edu*
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance *Sidak, Gader.*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Year, name.*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), *SDH*
22. List of Incomplete Buildings- names, year of construction *Operators quarters at the office.*
23. List of Underutilized Buildings- names

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 Nigraani, Beams, Janbhagidari, Digital J&K	Inspected. Found the manager very abreast with the knowledge of the services and schemes
JKB/PSB counters/outlets	a) Status of counter <i>very viable</i> b) Number of visitors <i>25 visitors present</i>	The business was carried out as per desirable standards. The people were all proxies for the outlet.
Incomplete buildings/projects	Verify whether identification and redistribution done <i>operators hut at JIM incomplete</i>	Operator's hut (PHB) incomplete
PDS	Visit, evaluate, online status	Satisfactory performance
PHC	Visit evaluate, status of staff, equipment and quality	Inspected. More facilities need to be introduced
Youth clubs	Meet, interact, seek suggestions	Met with some youth of the village. They demanded for a playfield
SHG	Meet, identify problems, seek suggestions	met with some SHG. They demanded for the single window system.
PMAY	Inspect, Inaugurate	Inspected, Inaugurated two cases.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited four schools. The students showcases cultural and sporting talents. The PS killer demanded for sports kit
Swachh SBM	Evaluate	visited and inaugurated two stalls
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Panchayat playground non existent no sports kit distribution happened
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Conducted
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Organized
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Every department exhibited their schemes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified

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 : 25

Details of the bank sanctioning it : 20 by Jk Bank Koller.

Total amount involved : 1.25 L.

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed NPL
- b. No of Individual Soak Pits constructed 60
- V. No. of Biodiversity management committee meetings held:
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: NPL
- XI. No of grievances disposed of at Panchayat level: NPL
- 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	Nil 1 1 2	Nil Nil 1 1	M. Amin Passay Shafiq-us-Rehman
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	71 01	56 01	Mohd. Afzal Sheikh
	JAL JEEVAN:	10	04	Ab. Rashid M. Maqbool Khan G. Mohd Mir Akash Ah. Chanday
	PDD: LINEMAN JE ANY OTHER	3 1 Incharge	3 1 1	Farooq Ah Jahangir Ah Zahid Ah M. Isfan Adil Aziz
	FOOD & CIVIL SUPPLIES	04	02	M. Younus Tso Arfan Ah. Clerk
	AGRICULTURE & ANIMAL HUSBANDRY	04	04	1. Dr. M. Amin (V.A.S.) 2. Javid Ahmed (Sr. V.Ph) 3. Gh Hassan (Sr. V.Ph) 4. Gulzar Ah. Lone
	SOCIAL WELFARE	Office not Available		
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04	04 1	
	ANY OTHER DEPARTMENT	—	—	—

NRAM

SDH Keller

S.No.	Name of The Official	Designation	Place of Posting	Status
1	Dr Arshid Hussain	Cons. Gynae	SDH Keller	
2	Dr Ruksana Azad	MBBS MO	SDH Keller	
3	Dr Sumayia Habib	MBBS MO	SDH Keller	
4	Dr Gulzar Hussian Khan	ISM Doctor	PHC Bertipora	Attached at SDH Keller
5	Dr Mohsina Javaid	RBSK MO	SDH Keller	
6	Dr Shamim Ahmad Bhat	RBSK MO	SDH Keller	
7	Afroza Akhter	Staff Nurse	SDH Keller	
8	Altaf Ahmad Dar	BMEO	SDH Keller	
9	Taief Yousuf	BAM	SDH Keller	
10	Abdul Gani Malla	Ophthalmic Tech	SDH Keller	
11	Nishata Banoo	RBSK Pharmacist	SDH Keller	
12	Farooq Ahmad Ganaie	OT Tech.	SDH Keller	
13	Javaid Ahmad Reshi	OT Tech.	SDH Keller	
14	Gulshan Ara	X-ray Tech	SDH Keller	
15	Nazir Ahmad Bhat	X-ray Tech	SDH Keller	
16	Masrat Jan	RBSK FMPHW	SDH Keller	
17	Mukhtar Ahmad Wagay	MMPHW	MAC Peermarg	
18	Muhammed Yousuf Rather	Lab Tech	SDH Keller	Attached at PHC Berthipora
19	Abdul Rashid	ISM Pharmacist	PHC Bertipora	
20	Afroza Akhter	FMPHW	SC Keegam	
21	Asmat Raja	FMPHW	SC Peerpora	
22	Lovely Jan	FMPHW	SC Narapora	
23	Nayeema Akhter	FMPHW	SC K-Manloo	
24	Rehana Akhter	FMPHW	SC Wathoo	
25	Rukhsana Akthar	FMPHW	SC Nassarpura	
26	Ruqaya Nabi	FMPHW	SC Balpora	
27	Sabiah parveen	FMPHW	SC Ahgam	
28	Shafie Gull	FMPHW	SC Diaroo	
29	Shakeela Roshan	FMPHW	SC Mashwara	
30	Shareefa Akhter	FMPHW	SC Marheng	
31	Shugufta Akhter	FMPHW	SC Zawoora	
32	Tabassum Rashid	FMPHW	SC Zampathri	

List of MLHP's of BLOCK Keller

S.No.	Name of Employee	Designation	Place of Posting at H&WC
1	Heena Ayoub	MLHP	Ahgam
2	Dr Qurat	MLHP	Zawoora
3	Dr Sabzar	MLHP	Narapora
4	Dr Jahngeer	MLHP	K Manloo
5	Dr Shahida Amin	MLHP	Pirpora
6	Dr Irfan Ullah Tak	MLHP	Nasarpora
7	Dr Aijaz Ah Bhat	MLHP	Wathoo
8	Dr Maiyna Afzal	MLHP	Keegam
9	Shalsta	MLHP	Diaroo
10	Dr Asifa Azad	MLHP	Marheng
11	Dr Asiya Hassan	MLHP	Balapora
12	Dr Gowhar	MLHP	Zampathri
13	Rifat Ara	MLHP	M Dunaroo

SDH Keller

Name of H. Instt.	Category of post	San.	In Position	Vac.
SDH Keller	BMO	1	1	0
	Cons. Phy.	1	1	0
	Cons. Surg.	1	1	0
	Cons. Gynae	1	1	0
	Cons. Paed.	1	1	0
	Cons. Anes.	1	1	0
	M.Os	1 0	5	5
	Dental Surgeon	1	1	0
	Pharmacists (Head)	2	0	2
	Pharmacists (Sup.)	1	1	0
	Pharmacists (Sr.)	0	0	0
	Pharmacists (Jr.)	1	0	1
	Dental Tech.(Senior)	1	0	1
	Lab. Tech. (Head)	1	0	1
	Lab. Tech. (Senior)	1	0	1
	Lab. Tech. (Jr.)	1	1	0
	Ophtho.Sr.	1	1	0
	Theatre Tech.	1	0	1
	LHV	1	1	0
	Jr. Staff Nurse	6	3	3
	FMPHW	1	0	1
	H.I	1	0	1
	Physiotherapist (Jr.	1	1	0
	BHW	5	0	5
	PMA	1	1	0
	Chauffer	1	1	0
	Driver(Sr.)	1	1	0
	Driver(Jr.)	1	1	0
	Electrician	1	0	1
	Nursing Orderly	2	2	0
	Aya	1	0	1
	Gardener	1	0	1
	Safiawalla	2	2	0
	Ward boy	2	2	0
	Washerman/ Dhobi	1	1	0

ie of H. Instt.	Category of post	San.	In Position	Vac.
IC Berthipora	M.Os	2	2	0
	Dental Surgeon	1	1	0
	Phar. Sup.	1	0	1
	Dental Tech.jr	1	1	0
	Lab. Tech.jr.	1	0	1
	Ophtho.	0	0	0
	Theatre Tech.	0	0	0
	X-Ray Tech. jr.	1	1	0
	Anesthesia Tech.	0	0	0
	ECG Tech.	0	0	0
	LHV	0	0	0

	Jr. Staff Nurse	1	1	0
	FMPHW	1	1	0
	MMPHW	0	0	0
	Sanitary Insp.	0	0	0
	CHO	1	1	0
	H.E	1	0	1
	Driver Sr.	1	1	0
	Driver jr.	1	1	0
	Nursing Orderly	2	2	0
	Chowkidar	0	0	0
	Safiawalla	2	2	0
	Total	17	14	3

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Installation of Dustbins
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No initiative taken yet.
- 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.
- 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? 80% 3180/3500
- 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
- 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
- vi) Are all the toilets in the schools/Aanganwadi functional or not? yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat 1
- 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 attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No Gram Panchayat Available
- Does the Gram Panchayat has its building or not? No
- Is the Gram Panchayat office functional or not? NO
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? No
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? (116 Poor HH Identified 26 Sanctioned under PMAY)
- Have all the eligible households registered in PDS or not? yes
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? No
- Have all the eligible households been registered for Pension or not? 144 old age / 52 widow / 48 Disability
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? yes
- Is Gram Panchayat Office Disabled Friendly or not? N/A
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? N/A
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? N/A
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? yes
- 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 2
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - iv) Number of women beneficiaries headed households covered under PDS system Not Available
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana N/A
- 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) Yes
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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 Chairman mohd Yousef khanday

PRESENT one

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 *Coolar, Gardes, Shukru, Shidak, Yash nar.*
- Specific product which needs to be developed *High Density Apple. (Appricot/Cherry/plum).*
- 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	100% coverage 3500	3180	Others were less the five age.
Janani suraksha yojana	170	95	Budget Issue as funds received late.
OLD AGE pension	144	144	N/A
Widow pension	52	52	N/A
Disability pension	48	48	N/A
Domicile certificate	3500	2300	Not Applied.
Kisan credit card	519	500	Not Available
PM kisan sammannidhi	461	461	N/A

Land pass book	845	660	work in progress
Registration of village vendors on GEM portal	150	150	Not Applied
Registration of village contractors on jktenders portal		11	
Registration of village contractors on PWD portal		06	
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Awareness Campaign/Rally/Pledge.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *10 (approx).*
- 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-TAGGLD PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	52	2022-23	120.00	yes	yes	NO
PMAY	26	2022-23	33.80	yes	yes	NO
IHL UNDER SBM-G						
CSC UNDER SBMG	02	2021-22	6.00	yes	yes	NO
AMRIT SAROVARS	N/A	N/A	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 900

Total attended 29

Proceedings:

(Pl insert pointers to be discussed there - refer palli proceedings) Mahila Sabha was conducted at P/H Kell. No of women participated and demanded opening of handicraft centre and they claimed the shortage of electricity and water.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 12 = 900 (Approx).

Total attended 42

Proceedings:

(Pl insert pointers to be discussed there - refer palli proceedings) A Bal Sabha was conducted by visiting officer in which children of the age 12 and above participated. They demanded the playfield and opening of a public library for them at P/H Kell.

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)	The Announcement made but not tangible Action Taken	Taken
	PMAY houses if any ready for inauguration	4	Taken
	Swachh gram projects- segregation sheds etc	N/A	
	Amrit sarovars	N/A	
	Sports kits	NIL	
	Village cultural events	Yes	Taken
	JJM assets/projects	1 Project.	Taken
	Any other to be identified at district level	N/A	

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)

S.NO.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1	Const of rapid sand filtration plant	Action not taken	
2	Macdemization of road from Gubals Lang to chera keller	Action not taken	
3	PWC at chera keller	Action not taken	
4	Marriage community hall at keller	Action not taken	
5	Receiving station at keller	Action not taken	
6	Playfield at keller	Action not taken	
7	Bringing of the area on Tourist map	Action not taken	
II.	Urgent Public Requirements/ Demands- B2V2		
1	Introduction of flood insurance and water of 1000 Dunder KCC.	Action not taken	
2	Chera keller in disrepair of filtration plant.	Action not taken	
3	Specialized doctors at SDH keller	Action not taken	
4	Macdemization of road shudimg to keller	Action not taken.	
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1			
2			
3			



4			
5			
IV. Major Problems- B2V2			
1			
2			
3			
4			
5			
V. Major Problems- B2V3			
1	Scarcity of water and digging of borewells not keller	Action not taken	
2			
3	Installation of one more ATM	Action not taken	
4	Opening of Bus Service		
5	Availability of Specialist doctors	Action not taken.	
VI. Major Complaints- B2V1			
1			
2			
3			
VII. Major Complaints- B2V2			
1			
2			
3			
VIII. Major Complaints- B2V3			
1			
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

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

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>HSS keller without Boundary wall and Playfield.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Attached herewith</i>
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) <i>Attached herewith</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>5.2</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name *31/10/2022*

[Signature]
Signature of the Visiting Officer

Name *Aijaz Ali Wani*

II. The major urgent demands that were reflected earlier but have not been addressed so far are.

- 1- DHC at Chetani Kellar
- 2- Play field in Panchayat Halqa Kellar
- 3- Porting of the area on Tourist map.
- 4 - Maintenance of road from Shadimarg to Kellar

III. Overall Assessment of the Visiting Officer.

The visit encompassing over two days i.e. 30/10/2022 and 31-10/2022 took place in an atmosphere of cordiality. The participation of different departments was almost to the fullest possible extent. The public participation was however sparse owing to harvesting activities being at its place in the wake of the snow prediction on 02-11-2022 onwards. Such visits definitely prove fruitful and the road issue besetting commoners get highlighted.

The Panchayat Halqa Kellar as I witnessed it has many things to boast of and many problems to grumble about. Nested in the lap of nature the halqa has mesmerizing beauty but the area needs to be brought on the map of Tourism. The departments are mostly understaffed SDH hospital is in the dire need of the specialists like ophthalmologist, radiologist, Consultant, orthopaedic etc.

The people vociferously demanded SRTC Bus services from Kellar to Shopian and Srinagar. Introduction of the pick-up Van which would collect garbage from the people doorsteps is a demand that need to be looked.

Such visits be organised in slack time i.e. other than sowing or harvesting time so that maximum participation of people could be ensured.

DEMANDS OF PUBLIC AT P/H KELLER DURING 82V4 PROGRAM HELD ON 31/10 2022

1. BLOCK OFFICE
2. PANCHAYAT GHAR
3. CSC POINT NEAR BDC BUILDING UPPER MARKET KELLER
4. STATE BANK
5. ICDS OFFICE
6. PDD OFFICE
7. PLAY GROUND
8. PUBLIC PARK
9. DEGREE COLLEGE
10. TOURIST PLACE
11. SNOW CUTTER MACHINE
12. MAINTENANCE ON ROADS IN P/H KELLER
13. TILES DRAINS UPPER MARKET
14. ROAD PMGSY TO BRANADANG DALL
15. AGRICULTURE SHED
16. HANDICRAFT CENTRE
- ~~17. POULTRY FARM~~
18. LAB FOR VETERINARY HOSPITAL
19. R/WALL FROM GULZAR SHEIKH & SATAR SHEIKH
20. TAILORING CENTRE AT CHECK KELLER
21. BOUNDARY WALL OF HSS KELLER
22. SOAKAGE PIT AT PS CHEKI KELLER
23. BOUNDARY WALL AT MS KELLER
24. PLAY FIELD FOR HSS KELLER
25. CULVERT AT CHEKI KELLER
26. CULVERT AT BHAT MOHALLA CHEKI KELLER
27. RTC BUS SERVICE FROM KELLER TO SRINAGAR VIA SHOPIAN
28. RTC BUS SERVICE FROM KELLER TO SRINAGAR VIA PULWAMA
29. ESTABLISHMENT OF PUBLIC LIBRARY AT KELLER NEAR HSS KELLER
30. MINI SECRETARIAT
31. Establishment of Municipal council center to ensure cleanliness of city keller.

SNO.	Name of official	Desy.	31/10/2022 Dept.	Signature	U.N. No.
1	M. Amin Paray	A.R.S	R.D.D	<i>[Signature]</i>	7780903195
2	Ch Mustafa Ahmed	A.A.P	R.D.D.	<i>[Signature]</i>	6005128072
3	Mahmud ul Hassan	SAEC	Agriculture	<i>[Signature]</i>	7006308793
4	Adil AZIZ	I/c	PDD	<i>[Signature]</i>	7006085708
5	Jaraid Ah Awam	gung Kalay	Tringhai	<i>[Signature]</i>	9797004738
6	M. A Bas. Wachko	MIS	FESECA	<i>[Signature]</i>	7089416254
7	Namzoo Ah Nil	ALM	PHE	<i>[Signature]</i>	9541599905
8	Mehd Ahsan Vami	Junior. Madi social forest	Forest	<i>[Signature]</i>	9541516841
9	Mudassir Rashid	JE	(R&B)	<i>[Signature]</i>	7006745164
10	Qulzar Ah Mis	Deputy worker ranger	soil & water consv.	<i>[Signature]</i>	9622680939
11	Tahisa	Supervisor	ICDS	<i>[Signature]</i>	9797128999
12	Afrazza	Aisha worker			7298912912
13	Rafe Rashid Sidd	PHR III	Horticulture - Irrigation	<i>[Signature]</i>	9697972952
14	Bashir Ah. Malik	Nr/Man	Social forest	<i>[Signature]</i>	8491067678
15	Irshad. Ahmed	P.D.L.	PDD	<i>[Signature]</i>	6005272504
16	Ferooz - Ahmed	P.D.L.	PDD	<i>[Signature]</i>	9906895919
17	Bilal Ahmad	PHR	JSR Bank	<i>[Signature]</i>	8899962378
18	Mudasir Manzoor	SA ASM	SHO	<i>[Signature]</i>	6005606569
19	Bilal Ah. Khan	A.R.S	R.D.D	<i>[Signature]</i>	962757258
20	Masooda Alee	A.W.W	ICDS	<i>[Signature]</i>	9596084462
21	Masbat Joon	A.W.W	ICDS	<i>[Signature]</i>	7006711137
22	Hadi	A.W.W	ICDS	<i>[Signature]</i>	9596084462

I.C.D.S	Mamta AKTher	<u>matr</u>	6006228360
A.S.H.A	Rahima AKTher	<u>Adm</u>	9797788752
A.S.H.A	Sakeema AKTher	<u>sub</u>	9622442699
A.S.H.A	Tasleema AKTher	<u>Tasleema</u>	9596160646
S.F.C	Lehi Nabi Bhat	<u>Lehi</u>	9622950637
Social welfare	Ridamya Agrar	<u>Ridamya</u>	600683651
School Education	Tafazzul Hussaini	<u>Tafazzul</u>	9596251747
I.C.D.S	Tabeasum Sabseer	<u>Taf</u>	7009494600

Evening attendance
30/10/22.

20/10/2023

Morning

S.No.	Name of official	Desg.	Dept.	Cell No.	Sign.
1	Mohd Amin Paray	G.R.S	R.D.D	7780903195	<i>[Signature]</i>
(2)	Bilal Ah. Khan	GRS	R.D.D	9622752258	<i>[Signature]</i>
(3)	Javid Ah. Anwar	Gen. Kllr	Investigation	9777004738	<i>[Signature]</i>
(4)	Mehraj uddin bhatt	REK	Youth Service and Sports	9596251613	<i>[Signature]</i>
(5)	Arif ARIZ	I/c	POD	7006085706	<i>[Signature]</i>
(6)	Mohd. Assan wami	Female	Social Forest	9541516841	<i>[Signature]</i>
7	Farhat Ashraf	clerk/writer wages	Soiland water conservation	9622680739	<i>[Signature]</i>
8	Bashir Ash. Malik	myman	Sec. culture	8491067698	BAM
9	Raji Rashid shah	M/4	Horticulture	9677972952	<i>[Signature]</i>
10	Mahmood-ul Hassan Adhbi	MAO	Agriculture	7006308793	<i>[Signature]</i>
11	Imam Farooq	F/1	Fisheries	7006546458	<i>[Signature]</i>
12	Mohd - ABAS - W/1 Chikoo	MTS	PCS & CA	7006919998	<i>[Signature]</i>
13	Ridwanja Afroz	caseworker	Social welfare OSC	6006836510	<i>[Signature]</i>
14	Tayyab Hussain	So. Lecturer	S. Edu.	9595251747	<i>[Signature]</i>
15	Dr. Zahid Aq.	medical officer	HxME SDHICd	7006122209	<i>[Signature]</i>
16	Khurshid Anwar	Pharmach	HQ ME SDHICd	7056164603	<i>[Signature]</i>
17	Mohammad Shahid Durrani	Search Manager	SLB Kellr	9906588390	<i>[Signature]</i>
18	Bilal Ahmad	Assistant	JKB Kellr	8899962398	<i>[Signature]</i>
19	Ch Mustafa Ahmed	P.A. A	RDD	6005128092	<i>[Signature]</i>
20	Mir Ismail	S.V.P.	A/H.D.	7006765492	<i>[Signature]</i>
21	Ali Nadeem	F/1			<i>[Signature]</i>

I.C.D.S Shohana Akther 6005607367

HALPER Zahida Akther 9103502448

HALPER Hasem Akther 7006364635

HALPER Sumy Jon I.C.D.S 6005773093