



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 trainors 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 uploaded 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"> 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: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> 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 JKB/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, AapkiZaminAapkiNigrani, 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 PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan 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 Mukta 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/ 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 Mukh 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 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: Ex. GAYAS UD DIN SHAH

Designation: EXECUTIVE ENGINEER

Department/ place of posting: IRRIGATION & FLOOD CONTROL/JAL SHAKTI
Mech. Irrigation Division Shadipora Sumbal

Mobile No: 9622497633

Email ID: pzgayasuddin@gmail.com

Home District: BARAMULLA

Dates of visit: 28th to 29th October 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: NOWGAM - A

Local Government Directory(LGD) code of the Panchayat: 242227

Name of CD Block: NOWGAM

Name of Tehsil: SUMBAL

Name of District: BANDIPORA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

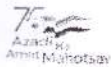
No. of hamlets in the Panchayat: NIL

No. of households in the Panchayat: 620 (Approx)

Population (approx) of the Panchayat: 3200 (Approx)

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Halqa-(A) Nawgam



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
Education	Muzaffar Ali Ganaie	Teacher
I & FC	Er Altaf Hussain	JE
Revenue	Mudasir Ahmad Parray	Patwari
PHE	Sikander Ali Dar	Asst. Lineman
PDD	Ashiq Hussain Najjar	Lineman
Agriculture	Rahila Basharat	JAEO
Animal Husbandry	M Naseem Bahar	VP
Horticulture	M Yousuf Malla	HT Gr-III
Forest Department	Aadil Fayaz Reshni	Forester
Food and Supplies	Reyaz Ahmad Ganaie	Store keeper
ICDS	Shakeela Akhter	Anganwadi Worker
R & B	Jamir Hilal Kashoo	J.E
Fisheries	Gh. Mohi Udd Din Bhat	F/Supervisor.

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

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DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt building*
 - b. New/needng repairs *New*
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *Yes*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes*
7. Water (Y/N) *Yes (But not sufficient enough)*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *No*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *No*
13. Playground (Y/N) *Yes (Not developed yet)*
14. School-
 - a. Kindergarten (Y/N) *Yes*
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *Yes (Higher Secondary)*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *Govt.*
 - b. Total children enrolled *100*
15. Amrit Sarovars – details, location, condition *NIL*
16. Government offices- details, whether functional or not *1) BDO office (set up in Panchayat Ghar)*
17. Ration shop (Y/N) *Nowgam - A)*
18. Places of tourism importance – names, little details on historical/cultural importance *2) Police station Nowgam*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NIL*
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *Yes*
22. List of Incomplete Buildings- names, year of construction *→ Community Hall needs a bit more to get completed*
23. List of Underutilized Buildings- names *(School building at Nowgam Payeen, abandoned after 2014 floods)*



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	NO KHIDMAT CENTRE → Done already.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Non - Existant
Incomplete buildings/projects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	Yes, fully functional
PHC	Visit- evaluate, status of staff, equipment and quality	Yes, but lacks adequate fuel facility and adequate staff
Youth clubs	Meet, interact, seek suggestions	Yes, interactions made
SHG	Meet, identify problems, seek suggestions	Yes, participated in Programmes
PMAY	Inspect, Inaugurate	NIL
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Almost all facilities available, but KBGV. has no warden, needs approach to campus inside the campus, also boundary walling of Hr Sc School required.
Swachh SBM	Evaluate	Good/Evaluation Made
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Pgt ground exists and is under progress through RDD,
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation Drive Executed
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Cultural event organized
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Organized by departments
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	WSS under process & to be completed soon

SARPANCH

M. Yousuf Zadoo

Hallqah Ali, November 2019

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

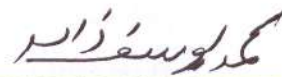
DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. Golden Health Card = 1610/ 620 HH
2. Jannami Suraksha Yojna = 31/ 33
3. Old age pension = 247/ 253
4. Widow pension = 101/ 104
5. Disability pension = 85/ 87
6. Domicile Certificate = 1400/ 2300
7. Kissan Credit Card = 1700
8. PM Kissan Samman Nidhi = 1700
9. Land Pass Books = 210
10. Registration of village vendors on GEM portal = NIL
11. Registration of village Contractors on JKTenders portal = 03
12. Registration of Village Contractors on PWD portal = NIL
13. Incomplete buildings = NIL (Community Hall needs partial work for completion though)



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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 : NA

Details of the bank sanctioning it : NA

Total amount involved : NA

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

A meeting as per the directions was conducted

DAY 2

- a. No of Individual Compost Pits constructed NIL
- b. No of Individual Soak Pits constructed 60
- V. No. of Biodiversity management committee meetings held: 03
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & 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: -
- XII. Whether the Sarpanch/Panchayat Secretary have 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

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"KGBV Nowgam":

1. Zubaida Akhter → Teacher
2. Sabia Akhter → —do—
3. Asia Hussain → —do—
4. Asia Rasheed → —do—
5. Ruksana Khan → —do—
6. Ruksana Sharief → —do—
7. Rifat Bashir → Accounts Assistant

"Govt Hr. Sec School Nowgam-A":

1. Dr Khurshid → Principal
2. Showkat Ali Shah → Chemistry
3. Dr Mudassir Bashir → Botany
4. Bashir Ahmad Rather → Education
5. Fayaz Ahmad → Commerce
6. Gh Nabi Shah → Islamiyat
7. Ms Shameema → Zoology
8. Ab Rashid Bhat → Master
9. M Yaseen Dar → Teacher
10. M Yousuf Khanday → —do—
11. Lateef Ahmad Parray → —do—
12. Tajamul Sharief → —do—
13. Haroon Rashid Wami → —do—
14. Bilal Ahmad Dar → —do—
15. M Altaf Sheikh → Master
16. Perwaiz Ahmad → Master (Phy Edu)
17. Tariq Ahmad Naik → Teacher (Phy Edu)
18. Shabir Ahmad Dar → Chowkidar
19. Firdous Ahmad Dar → Sweeper
20. Gh Hassan Mir → Peon
21. Bilal Ahmad Gamaie → Lab. Bearer
22. Aijaz Ahmad Parray → IT Trainer (Vocational)
23. Sumaira Jan → Health Care (Vocational)

"Govt Middle School Nowgam Payeen & Primary School Chahar Mohalla (Clubbed):

1. Gh Hassan Malik → Teacher
2. Syed Manzoor Abbas → —do—
3. Shahamshah Hussain Dar → —do—
4. M Hussain Chahar → —do—
5. M Hayat Mir → —do—
6. Shabir Ahmad Najar } Primary School → Teacher
7. Manzoor Ahmad Shalla } → —do—

"Govt Middle School Dar Mohalla Nowgam; Pry School Matti Mohalla Zadoo Mohalla Nowgam":

1. Jai Kumar → Headmaster
2. Gh Mohammad Dar → Teacher
3. Shahnawaz Hussain Dar → —do—
4. Ab Hamid Hajam → —do—
5. Altaf Hussain Pathan → —do—
6. Muneer Ahmad Sheikh → R.E.K

P/S Matti Mohalla Nowgam

7. Mushtaq Ahmad Najar → Teacher
8. Bashir Ahmad Zadoo → —do—

P/S Zadoo Mohalla Nowgam

9. Gh Hussain Najar → Teacher
10. Shahbaz Hussain Dar → —do—

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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	01 01 01 01	Mr Amir Chowdhury (BDO) Mr Mushatq Ahmad (JE) Mr Muneer Ahmad Pathan Mr Mudassir - Ul - Islam
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			Details on Previous Page
	JAL JEEVAN: JE Astt Lineman Daily Wager Need based laborer	01 01 01 01	01 01 01 01	Haji Gulzar (JE) Sikander Ali Das (Astt Lineman) Syed Ali Shah (Daily Wager) M Yousuf Chakam (Need based laborer)
	PDD: LINEMAN (Regular) JE ANY OTHER (PDL Lineman)	01 01 02	01 01 02	M Ayoub (Lineman) Waseem Ahmad (JE) 1) Ashiq Hussain Najjar (PDL Lineman) 2) M Yousuf Dar
	FOOD & CIVIL SUPPLIES Store keeper Dailywager/Helper	01 01	01 01	Reyaz Ahmad Ganaie (SK) Shabir Ahmad (DW/helper)
	AGRICULTURE & ANIMAL HUSBANDARY Agriculture (AEA)	01	01	Dr Shabir Ganaie (AEA)
	SOCIAL WELFARE Supervisor (01) Anganwadi Worker	01 02	01 02	Rifat Syed (Zone Supervisor) 1. Shakeela Akhter (AWW) 2. Rubaba (AWW)
	HEALTH: ASHA ANM AYUSH DOCTOR (01) ALLOPATHIC DOCTOR (02) Dentist	03 NIL 01 02 01	03 NIL 01 02 01	1. Rafiq Navsh (Asha) 2. Maryam Begum (Asha) 3. Zaytoonah Begum (Asha) 1. Dr Mohiuddin (ISM - Ayush) 1. Dr Shabnum 2. Dr Waheed 1. Dr Ishrat
	ANY OTHER DEPARTMENT			

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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 Compost & Soakage pits are being constructed.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Education regarding the same is being given to the pvt. body as well as the general public
- 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. Education is being imparted regarding the same & will be effective gradually.
- vi. Whether schools have started segregating waste Yes
- 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? 70% (approx)
- 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? NTPHC facility in the panchayat is being used for the same

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? 60%
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes, b.w.o Soakage pits.
- 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/Aaganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes

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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 *Yes*
- How many Bal Sabha's were organized in the Gram Panchayat----- *10*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes*
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *Yes*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Yes*

5 Village with good governance

- 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 not? *Yes (Social Welfare Deptt. Beneficiary list)*
- Does the Gram Panchayat has its building or not? *Yes*
- Is the Gram Panchayat office functional or not? *Yes*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Yes*
- 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? Yes/No if yes specify *Income & land holding*
- Have all the eligible households registered in PDS or not? *100% (from 2011 census)*
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *Yes, they are being provided space to hold meetings*
- Have all the eligible households been registered for Pension or not? *Yes*
- 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? *Yes*

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Aabled People? *Yes*
- Is Gram Panchayat Office Disabled Friendly or not? *Yes*
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *Yes*
- Do all the Schools in the Gram Panchayat have facilities for Differently Aabled Children like toilets, barrier-free access, etc., or not? *No*
- 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? *Process is underway for the first halqa.*

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8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----08
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
 - iv) Number of women beneficiaries headed households covered under PDS system.....23
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....17
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....Yes, but without electricity, water supply & furniture. No toilet for Community Hall.
 - 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) Yes. (More needed still)

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 AU

PRESENT Yes

BIODIVERSITY REGISTER PHOTOS Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Minutes have been recorded regarding the conservation of eco system in general.

M. Yousuf Zadoo
Halqa-(A) Nawgam

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 NIL (NA)
 Specific product which needs to be developed NIL (NA)
 Tourism- home stays NIL (NA)
 20 candidates for training under Himayat scheme alongwith trade in which training is to be given Yes, framed

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	620 HH	1610	-
Janani suraksha yojana	33	31	-
OLD AGE pension	253	247	(06) Non-Availability of funds
Widow pension	104	101	(03) Non-Availability of funds
Disability pension	87	85	(02) Non-Availability of funds
Domicile certificate	2300	1400	-
Kisan credit card	2300	1700	-
PM kisan sammannidhi	2300	1700	-



Land pass book	620 HH	210	-
Registration of village vendors on GEM portal	X	X	-
Registration of village contractors on jktenders portal	03	03	-
Registration of village contractors on PWD portal	NIL	NIL	-
Incomplete buildings/projects	NIL	NIL	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Awareness regarding drug menace was given by way of discussions and Q & A sessions and people were encouraged to come up against any such activities openly*
3. Whether all activities and GS resolution uploaded on jkpanchayat.in portal *Yes*
4. How many drug addicts in the village *NIL*
5. Whether reported to the Deputy Commissioner *X*
6. How many registered for rehabilitation under government programme *X*

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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	Earth filling of graveyard at Nawgam	2021-22	6.72 lakhs	Yes	Yes	No
PMAY	NIL	NIL	NIL	NIL	NIL	NIL
IHL UNDER SBM-G	IHL for Mangoor Ah Kachroo S/o Ali Mohammad Kachroo	2020-22	0.12	Yes	Yes	No
CSC UNDER SBMG	C/O CSE at NTPHC Nawgam	2021-22	1.80 lakhs	Yes	Yes	No
AMRIT SAROVAR	NIL	NIL	NIL	NIL	NIL	NIL

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = (550)

Total attended = 29

Proceedings: Recorded in resolution register.

(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

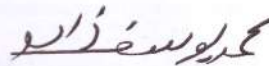
Hold a balsabha and record proceedings Proceedings recorded.

Total children in the village above the age of 6 = 120

Total attended = 35

Proceedings: Recorded in resolution register.

(Pl insert pointers to be discussed there – refer palli proceedings)


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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 JKSRLM (SUN-DAY MARKET)	To be started at/near Community hall Nawgam-A	✓
	PMAY houses if any ready for inauguration	NIL	X
	Swachh gram projects- segregation sheds etc	NIL	X
	Amrit sarovars	NIL	X
	Sports kits	Not Received	X
	Village cultural events	03 03	✓
	JJM assets/projects	WSS by Jal Shakti under process (for whole area). No JJM asset/project at Nawgam-A	X
	Any other to be identified at district level	X <i>M. Yousuf Zadoo</i>	X

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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.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Providing of drinking water	WSS Nawgam started under JJM	(Project under Process)
2	Construction of community hall	Action taken	Community Hall constructed
3	Upgradation of PHC	No action taken	—
4	Providing of Anganwari Centres	No action taken	—
5	Repairment of link roads	Action taken	Majority Links done
6	Repairs of Bakshi bund.	Action taken	Work in process
7	Shifting of Prg schools to their concerned habitations	No action taken	—
II. Urgent Public Requirements/ Demands- B2V2			
1	Drinking water facility along with WSS from Ferozpur Nallah		
2	Construction of playground, children park & installation of solar street lights	Playground under process More solar lights needed.	
3	Computer lab for Hs. Sec. School	No action taken	—
4	Providing of handicraft, Anganwadi Centres par. of Pampur Rakhi for tourism & fisheries	No action taken	—
5	Desilting & repairs of irrigation canal & c/o new I/C from Pump Station to Mattiklaon	No action taken	
6	Macadamization of dilapidated roads, inner links	Action taken	Links not macadamized
7	Stabilization of HT/LT network along with replacement of old wooden poles with steel poles.	Action taken	Little work done
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Scarcity of drinking water	WSS Nawgam started Under JJM	(Project under Process)
2	Dilapidated link roads		
3	Public transport not available	No action taken	Less transport facility available.



4	Non availability of skill development Centre	No action taken	—
5	Un-employment	No action taken	—
IV. Major Problems- B2V2			
1	Scarcity of drinking water	WSS under Process	—
2	Lack of medical facilities during night	No action taken	—
3	Lack of playground / fields	Action initiated	Work under process
4	Installation of HT/LT transmission line	No action taken	—
5			
V. Major Problems- B2V3			
1	Scarcity of drinking water	WSS under Process	—
2	Construction of playfield	Action initiated	Work under process
3	Computer Lab for Hr Sec. School	No action taken	—
4			
5			
VI. Major Complaints- B2V1			
1	Lack of hygienic drinking water	WSS under Process	—
2			
3			
VII. Major Complaints- B2V2			
1	Lack of hygienic drinking water facility	WSS under Process	—
2	Water logging or dilapidated link roads	No action taken	—
3	Inadequate medical staff at NTPHC	No action taken	—
VIII. Major Complaints- B2V3			
1	Scarcity of drinking water	WSS under Process	—
2	Lack of medical facility at night.	No action taken	—
3	Lack of playground		

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Halqa-(A) Nawgam

Major Complaints :-

1. Scarcity of drinking water for the whole area.
2. Inadequate medical staff including radiologist at NTPHC
3. Dilapidated inner links in the panchayat.
4. Non-availability of Warden for KBGV at Nowgam-A
5. Unemployment in youth of the panchayat.

Major Urgent Public Demands :-

1. Construction of bridge from Nowgam Payeen to Palhallan Ghat (Ghat-e-Gopalan)
2. R/Walling of flood protection bund from Tullarzo via Nowgam Payeen to Zalpora.
3. Fencing of Higher Secondary School Nowgam-A.
4. Installation of Solar power plant for NTPHC Nowgam.
5. Procurement of oxygen concentrators for NTPHC Nowgam.
6. Installation of HT/LT transmission lines (New) and Steel electric poles.
7. Installation of solar street lights at all public places.
8. Opening of portal for Geo-tagging to PMAY applicants.



محمد يوسف زادو

SARPANCH
M. Yousuf Zadoo
Halqa-(A) Nawgam

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: PHE

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far:
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>07</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that the visiting officer Mr. Gopal Ud Din Shah visited panchayat halqa Nawgam - A on 28th & 29th of October and stayed at the panchayat halqa for 2 days and 1 night. The VO extended his full support in disposing off some minor, pending issues on spot, attracting public appreciation.

Signature of Sarpanch

SARPANCH

Name M. Yousuf Zadoo

Halqa-(A) Nawgam

Signature of the Visiting Officer

Name Gopal-U-din

Ex. Engineer