

A) Details of Reporting Officer:Name: Shafeeq Ahmed Chek.Designation: Principal.Department/ place of posting: Govt. Girls' Hr. Sec. School. TangdharMobile No: 7051249027.Email ID: Shafeeqahmed1211@gmail.com.Home District: Kupwara.Dates of visit: 31st. of Oct and 1st. of Nov. 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: Dildar 'A'Local Government Directory(LGD) code of the Panchayat: 7361.Name of CD Block: Tangdhar.Name of Tehsil: Karnah.Name of District: Kupwara.**C) Panchayat Profile:**No. of revenue villages in the Panchayat: ①. one.No. of hamlets in the Panchayat: ~~488~~No. of households in the Panchayat: 459Population (approx) of the Panchayat: (~~xxxxx~~) 2011

Part-II:

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

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

Department	Name	Designation
Irrigation.	Gurdeep Singh.	W.S.
Fareed Mir (P.W.D.)	Fareed Mir.	W.S.
Altaf Ahmad	Altaf Ahmad.	pt. Sectry.
J.R.B.	Zakir Hussain.	B.C.
Y.S.S. Dept.	Bashir Ahmad.	P.E.M.
P.D.D.	Showkat Ali.	Lab. Insp. & S.
Horticulture.	Manzoor Ahmad.	H.O. o. Tangder.
Fishries.	Mohd Farooq Awan	Field Supervisor
I.C.D.S.	Kaleeda Begum.	Supervisor.
Animal Husbandry.	M. Refeeq Mir.	V.T. Pharm.
Adnan Ab. Beri Health.	Adnan Ab. Beri.	M.P.
R.D.D.	Jahangir Ali. pu.	J.E.

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *No panchayat ghar.*
 - 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 *217*
15. Amrit Sarovars – details, location, condition *1 complete 2 under construction*
16. Government offices- details, whether functional or not *yes*
17. Ration shop (Y/N) *Rented Building.*
18. Places of tourism importance – names, little details on historical/cultural importance, *Chota, Nagri.*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *No*
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction *Community Bunkar.*
23. List of Underutilized Buildings- names *nil.*

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	yes
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A.
Incomplete buildings/projects	Verify whether identification and redistribution done	① Link road to Bagh ② Community Bunker.
PDS	Visit, evaluate, online status	Running from different rented building.
PHC	Visit- evaluate, status of staff, equipment and quality	Not available.
Youth clubs	Meet, interact, seek suggestions	Nil
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	1 unit inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	1 school with all facilities 2 school 3 without boundary walls. 1 school running in rented building.
Swachh SBM	Evaluate	Yes.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No play ground available facility available in the panchayat.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	voluntary Basis.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	No such activities possible due to non availability of play field.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	every deptt participated and they their best is motivate.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	water supply is done without water treatment. sometime contaminated water is supplied.

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 : *nil*
Details of the bank sanctioning it : *nil*
Total amount involved : *nil*

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed *nil.*
- b. No of Individual Soak Pits constructed *60*
- V. No. of Biodiversity management committee meetings held: *04.*
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & 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 *Partially.*
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: *nil.*
- XI. No of grievances disposed of at Panchayat level: *nil.* ✓
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

UMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1.	1.	Yakeeda Begum
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	21.	15.	
	JAL JEEVAN:	01.	01.	Azad Ahmad
	PDD: LINEMAN JE ANY OTHER	01. 01.	01. 01.	Showkat Ali. Mir. Muntaz.
	FOOD & CIVIL SUPPLIES	03.	01.	Raja. Mohd. Ummer Bashir
	AGRICULTURE & ANIMAL HUS- BANDARY	nil.	nil.	nil.
	SOCIAL WELFARE	nil	nil.	←.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	06 nil. nil. nil.	06 nil.	Mahat Begum Shamshat Bg. Koser Begum Shamez Begum Mahat Begum Safoura Begum
	ANY OTHER DEPARTMENT			

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 Yes - solid dumping place at Idulpid.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas _____
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- 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. initiative taken on voluntary basis.
- vi. Whether schools have started segregating waste yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management yes

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? yes
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii) Do all the IHHs in the Gram Panchayat have toilets? No
- iv) Are all the IHHs toilets functional or not? partially
- 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. Gram panchayat Bhawan available

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----05----- ✓
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? NO
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Not.
- iii) Does the Gram Panchayat has its building or not? Not.
- iv) Is the Gram Panchayat office functional or not? Mobile office.
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO.
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes.

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- ii) Have all the eligible households registered in PDS or not? Yes.
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? NO.
- iv) Have all the eligible households been registered for Pension or not? Yes.
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes.
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes.
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes.

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes.
- ii) Is Gram Panchayat Office Disabled Friendly or not? Yes.
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes.
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes.
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes.
- vi) Are all the eligible households getting benefits from IAY or not? Yes.

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----03.
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) *panchayat Ghar (Bhawan) not available.*
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system.....25.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....16.....

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) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

DAY 2 ACTIVITIES

AGENDA NO.2 ✓

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

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months. *Role of BMC available at <https://jkpanchayat.in/b2v4.php>*

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

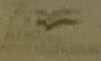
20 candidates for training under Himayat scheme alongwith trade in which training is to be given

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	1968	1968.	rest in process
Janani suraksha yojana	520	211.	
OLD AGE pension	61	61	—
Widow pension	26	26.	—
Disability pension	40	40.	—
Domicile certificate	1150	879.	under process
Kisan credit card	442.	442.	—
PM kisan sammannidhi	124	115.	under process.



Land pass book	442.	under process.	
Registration of village vendors on GEM portal	nil.	nil.	
Registration of village contractors on jktenders portal	3.	PWD dept.	
Registration of village contractors on PWD portal	3.	PWD dept.	
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes.*
- Details of activities conducted *General Awareness and mass participation regarding self help groups. Self employment. Drug abuses.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes.*
- How many drug addicts in the village *N.A.*
- Whether reported to the Deputy Commissioner *nil.*
- How many registered for rehabilitation under government programme *nil.*

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	Construction of 18 p.	2020-	200000.	Yes.	Yes.	No.
PMAY	4 units	2020-21	650,000.	Under process.	Yes.	No.
IHL UNDER SBM-G	35 units.	2018-19	2000 p. work	Yes.	Yes.	No.
CSC UNDER SBMG	1 unit.	2019-20.	100000	Yes.	Yes.	No.
AMRIT SAROVAR	4 units	2021-22.	390,000.	1. Completed 2. Under process	Yes.	—.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Land identified at Boneyan.	yes.
	PMAY houses if any ready for inauguration	1 (one) house under PMAY was ready and inaugurated	yes.
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	1 (one) ready but without water. 2 units under construction	-
	Sports kits	1. Carrom Board and 1. Chess Board distributed	yes.
	Village cultural events	Programme organised.	yes.
	JJM assets/projects	No filtration plant available in the panchayat.	-
	Any other to be identified at district level		

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	panchayat building -	No.	Non availability of land
2	Prgh Health centre	No.	Non availability of land
3	upgradation/ renovation of water supply -	Not taken up.	
4	Link road from Bardzand to Fairabad.	Not taken up.	
5	ATM installation.	No.	
6			
7			

II. Urgent Public Requirements/ Demands- B2V2			
1	up gradation of M/S to H/S	Not taken up.	
2	water supply upgradation.	"	
3	individual household Banders	Not taken up.	
4	Construction of link road from Highway to Tarkoni -	not take up.	
5			
6			
7			

S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	panchayat building work	couldn't be taken up due to non availability of land.	
2	Prgh Health centre	due to some code formalities.	
3	water supply up gradation	also require clearance and fulfilment of code formalities for parallel layout.	

4 Link Road to Faizabad needs donation of land.

5

IV. Major Problems- B2V2

1 up gradation of M/S to H/S required basic infrastructure and accommodation

2 Construction of link road to Tarbani via Faizabad also pending for lack of land

3

4

5

V. Major Problems- B2V3

1 On Dildar Bagh road funds incurred 7.76 lacs.

2 Dildar Tarbani road not taken up - land not available

3 Model village status not granted.

4 Up gradation of M/S Dildar - Not taken up.

5

VI. Major Complaints- B2V1

1 Construction of Panchayat Ghar.

2 up gradation of water supply scheme.

3 Phy. Health Centre.

VII. Major Complaints- B2V2

1 up gradation of M/S to H/S.

2 water supply scheme up gradation

3 individual house hold Bunkers.

VIII. Major Complaints- B2V3

1 Completion of Dildar Bagh Road.

2 up gradation of M/S Dildar to H/S Dildar A.

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:
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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
Name Shamin Ahmed Khawaja

Signature of the Visiting Officer
Name Shafeeq Ahmed