



Details of Reporting Officer:

Name: JAHAN ARA
Designation: SLO (Tourism Department)
Department/ place of posting: Tourism
Mobile No: 9796151786
Email ID: Jahan9364@gmail.com
Home District: Srinagar
Dates of visit: 28-10-2022

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: KANGAN - A
Local Government Directory(LGD) code of the Panchayat: 242298
Name of CD Block: Kangan
Name of Tehsil: Kangan
Name of District: Ganderbal

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 668
Population (approx) of the Panchayat: 3089



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt. building (under construction)*
 - b. New/needng repairs
2. Furniture (Y/N) *NO*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *NO*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *NO*
7. Water (Y/N) *NO*
8. Electricity (Y/N) *NO*
9. Bank branch (Y/N) *Yes*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *NO*
12. Village haat (Y/N) *NO*
13. Playground (Y/N) *Yes*
14. School-
 - a. Kindergarten (Y/N) *Yes*
 - b. Primary (Y/N) *NO*
 - c. Secondary (Y/N) *Yes*
 - d. College (Y/N) *NO*
 - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *Private*
 - b. Total children enrolled *156*
15. Amrit Sarovars - details, location, condition *Near house of H. Amin Hi
Tasheetpora. — Undeveloped*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance - names, little details on historical/cultural importance *Nil*
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N) *NO*
22. List of Incomplete Buildings- names, year of construction *Panchayat Ghar kangan-A
Year :- 2020*
23. List of Underutilized Buildings- names

AY 1-ACTIVITIES

END A2:

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	Non-functional (Not aware people about schemes)
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	functional of counter 25 visitors
Incomplete buildings/projects	Verify whether identification and redistribution done	incomplete buildings a) Panchayat ghar b) changing room (play ground)
PDS	Visit, evaluate, online status	Functional in Private building
FHC	Visit- evaluate, status of staff, equipment and quality	Staff not sufficient (Real satisfactory)
Youth clubs	Meet, interact, seek suggestions	Formed initiative Committee only
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Under Construction (2 Nos)
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	1. Deficiency of water 2. Death of staff
Swachh SBM	Evaluate	Declared ODF village
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in volley ball
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Approx. 400 plants planted in various plantation Drives
Village cultural event Dangul/ Haat/Mela	Participate in; ensure that it is held	Null
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Null
1st Jeevan Mission verification- WSS/SD Electricity supply	Verify	Not-Satisfied.

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)

S.NO	Department	work/Deliverable	Status	Deficiencies if any
01	RDD	BTV works	Done	
02	RDD	GPOD plan	Finalized	
03	RDD	Panchayat awards	Done	
04	Information technology	Golden Cards	Approx. Completed	Some fingers not matching
05	Finance	Self employment to atleast 15 persons per Panchayat.		
06	Revenue	Patwaris schemes to notify information and timings.	Notified	
07	Revenue	Land passbooks to be generated and issued for undisputed tenancies.	675 Passbooks generated & issued.	
08	Health	PMJAY Golden Cards saturation.	1752 golden Cards issued.	
09	Youth Affairs	Sports activities/games to be organized in every Panchayat	organizing.	

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 : 05

Details of the bank sanctioning it :

Total amount involved :

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 20
- b. No of Individual Soak Pits constructed 25
- V. No. of Biodiversity management committee meetings held: None
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No NO
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievance redressal box is installed: Yes/No Yes
- X. No of grievances received pertaining to Panchayat level: Nil
- XI. No of grievances disposed of at Panchayat level: Nil
- XII. Whether the Sarpanch/Panchayat Secretary 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



UMAN 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	Mohammad Arif, Sheikh Azhar-ul- Qadir Khan Kousar Jabeen Nazir Ahmad
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER (Principal)	76 01 02	45 01 02	Rumaisa (Principal Qila) Lateef Ahmad (Assistant) Ishrat Lateef (BGS House)
	JAL JEEVAN: Lineman Need Based	01 01	01 01	Farooq Ahmad Mir Hetal Ahmad Bhat
	PDD: LINEMAN JE ANY OTHER (Inspector)	01 01 01	01 01 01	Ghi Mohd Rather Mushkay Ahmad Ghulam Mohammad
	FOOD & CIVIL SUPPLIES Store keeper	01	01	Nazir Ahmad Kumar
	AGRICULTURE & ANIMAL HUS- BANDARY AEO JAEO Store keeper	01 01 01	01 01 01	Zahoor Ahmad Bhat Pailal Ahmad Mohammad Ashraf
	SOCIAL WELFARE Tehsil Social welfare officer	01	01	Shakeela Makhdoomi
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02 00 02	02 02 00 02	Amira & Shahana Zamrooda & Shamima Dr Mohfooz, Dr Amro
	ANY OTHER DEPARTMENT Irrigation & flood control	01	01	Mohd Imran Rather

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 *Segregation shed for implementing SWMP.*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Nil*
- 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
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

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? *Almost all*
- 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 *Yes (25 No. of soak pits implemented)*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- iv) Are all the IHHs toilets functional or not? *Yes functional.*
- 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 (all functional)*
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? *NO.*



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-----

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

i) Is CSC located in the Gram Panchayat Bhawan or not?

ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?

iii) Does the Gram Panchayat has its building or not?

iv) Is the Gram Panchayat office functional or not?

v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?

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

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?

iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?

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

v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?

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

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

7 Socially secured village

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

ii) Is Gram Panchayat Office Disabled Friendly or not?

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?

iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?

v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?

vi) Are all the eligible households getting benefits from IAY or not?

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat-----

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)

Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)

Number of women beneficiaries headed households covered under PDS system.....

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

Self-sufficient infrastructure in the village

i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....

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 Hamzoor Ah Lone, Nisar Ah Rather, Fayaz Ah, Nazir Ah

PRESENT ALL

BIODIVERSITY REGISTER PHOTOS N/A

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS N/A



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	1759	1752	Biometric not Matching
Janani suraksha yojana	09	04	Lack of funds
OLD AGE pension	207	207	
Widow pension	06	06	
Disability pension	40	40	
Domicile certificate	2500	750	
Kisan credit card	311	311	
PM kisan sammannidhi	311	259	

Land pass book

675

675

Registration of village vendors on GEM portal

02

02

Registration of village contractors on jktenders portal

03

03

Registration of village contractors on PWD portal

03

03

Incomplete buildings/projects

Panchayat Chhatra kangan,
Dressing room shelter at am play ground

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed **Yes**
2. Details of activities conducted **Awareness Campugians**
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal **Yes**
4. How many drug addicts in the village **No information available**
5. Whether reported to the Deputy Commissioner **NO**
6. How many registered for rehabilitation under government programme **Nil**

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						
PMAY	1. M. Sathyan Reddy 2. T. Anand Babu	2022-23	2.00 Lacs	Yes		No
IHL UNDER SBM-G						
CSC UNDER SBMG	Construction of CSC at Kangra A	2021-22	1.80 Lacs	Yes		No
AMRIT SAROVAR	Nil					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 650

Total attended only 10

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 18 300

Total attended 50

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)	Nil	
	PMAY houses if any ready for inauguration	2. No. of houses Under Construction	
	Swachh gram projects- segregation sheds etc	Tendering Done work not started yet	
	Amrit sarovars	Nil	
	Sports kits	Nil	
	Village cultural events	Participated in cultural events at GGMS Bangan.	
	JJM assets/projects	Nil	
	Any other to be identified at district level	Nil.	

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	Bandway wall of G.G.M.S kangan	Work done	
2	Creation of anganwadi and Handicraft Centre	in B2V3 showing work done	Not yet done
3	Shifting of Girls Hr-Secondary School to B2V3	Not yet done	
4	Creation of more irrigation facility	Not yet done	in B2V3 showing work done
5	Shifting of all govt. offices to Govt. Buildings (occupied by non-locals)	Not yet done	Due to non-availability of Govt. offices
6	Provision for Land of B2V3 and Juma Mada	Not yet done	Land is under PDC but
7	Parking facility for all vehicles at trauma Hospital kangan	Not yet done	Needs old building to be demolished which is under control of trauma hospital
II. Urgent Public Requirements/ Demands- B2V2			
1	Need for ENT, child specialists in trauma hospital kangan	Work done	
2	Street lights for grave yard	Not yet done	Lack of funds
3	urgent need for 2 No's of 100 kv transformers	Not yet done	funds not available
4	watering of culvert near Jannin Masjid kangan	Work done	
5	urgent need for one more fire & emergency vehicle	Work done	
6	Need state land for Dumping of garbage	Work done	
7	Construction of Road from eidgah to Kaware	Not yet (in progress)	will be completed soon
S.NO.	Particulars	Action taken	Remarks #

III. Major Problems - B2V1

1	Menace of street Dogs	Not yet done	
2	Road Connection in G.P needs upgradation	Not yet done	
3	No. filtered water is supplied	Not yet done	

- | | | |
|---|--|----------------|
| 4 | Non-availability of handicraft centre | Not yet done |
| 5 | Non-availability of medicines
Deficiency of medical & paramedical staff | Still Pending. |

IV. Major Problems- B2V2

Note:- The major problems Column detail existed in B2V2 booklet.

V. Major Problems- B2V3

- | | | |
|---|--|-----------------|
| 1 | Shifting of Girls H. sec. to PDC colony is still a burning issue | Yet not shifted |
| 2 | Issuance of fire & emergency vehicle | Work done |
| 3 | | |
| 4 | Issuance of transformer | Not yet done |
| 5 | | |

VI. Major Complaints- B2V1

- | | | |
|---|--|-----------------------|
| 1 | Menace of street dogs | Not yet done |
| 2 | Insufficient medical & paramedical staff | Still dearth of staff |
| 3 | Lack of equipment as per requirement/ need operating facility in hospital/angan. | Still Pending |

VII. Major Complaints- B2V2

- | | | |
|---|--|---------------|
| 1 | Deficiency of manpower at trauma hospital kangan | Still Pending |
| 2 | Menace of street dogs | Not yet done |
| 3 | Locate dumping site for garbage | Work done |

VIII. Major Complaints- B2V3

- | | | |
|---|--|---------------------------|
| 1 | Kindergarten class at Govt. Middle school is without equipment, toys & furniture | NO Improvement Since B2V3 |
| 2 | TEOS Centres are without matting & furniture | Not yet done |
| 3 | | |



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT:

LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

	Any major complaint brought to the notice of the Visiting Officer: <u>Lack of accommodation & staffs auditorium in Govt. Schools (esp. H.S. School)</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Creation of more irrigation facility (Drinking water)</u>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>The Panchayat has visible improvement in infrastructure developments and service upon the appointment of Sarpanch and panchs. However there is lack of staff in schools & government and improper electricity fitting in boys & girls school which needs immediate redressal.</u>
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 <u>Yes stayed for 2 days</u>


Signature of Sarpanch

Name MANZOR - AH. LONE


Signature of the Visiting Officer
Name Jahan Ara