





# 1- ACTIVITIES

## A 1: PANCHAYAT ASSET REGISTER

Structure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private *None*
  - b. New/needing repairs
2. Furniture (Y/N) *Y (Twenty chairs only)*
3. Computer/printer (Y/N) *N*
4. Internet (Y/N) *N*
5. Telephone (Y/N) *N*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *N*
7. Water (Y/N) *N*
8. Electricity (Y/N) *N*
9. Bank branch (Y/N) *N*
10. CSC (Y/N) *Y*
1. Patwarkhana (Y/N) *N*
2. Village haat (Y/N) *N*
3. Playground (Y/N) *N*
4. School-
  - a. Kindergarten (Y/N) *N*
  - b. Primary (Y/N) *Y (Two middle schools)*
  - c. Secondary (Y/N) *N*
  - d. College (Y/N) *N*
  - e. University (Y/N) *N*
5. Anganwadi Centre (Y/N) *Y*
  - a. (govt/private) *Private*
  - b. Total children enrolled *128*
5. Amrit Sarovars – details, location, condition *Nil*
5. Government offices- details, whether functional or not *Nil*
7. Ration shop (Y/N) *Y*
3. Places of tourism importance – names, little details on historical/cultural importance *Nil*
3. Village heritage sites/ treks- names, little details on historical/cultural importance *Nil*
1. VLW Office (Y/N) *N* ✓
1. Primary Healthcare Centre (Y/N), *✓*
2. List of Incomplete Buildings- names, year of construction *Nil*
3. 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	Private Computer center visited. Awareness imparted.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	JKB/PSB not available
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Functioning in private building. Infrastructure needs upgradation.
Youth clubs	Meet, interact, seek suggestions	Active
SHG	Meet, identify problems, seek suggestions	demanded latest machines
PMAY	Inspect, Inaugurate	03 cases under consideration.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Two middle schools visited. Water, electricity, sanitation, staff and progress in students satisfactory.
Swachh SBM	Evaluate	Registration process being carried
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	One sports kit distributed to Sports Club Branipora under 14th FCA.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drives in action. Progress Satisfactory.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Event held in School premises.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Present departments held exhibition under Jan Abhiyan
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	WSS at Yahi Pethnot taken. Work tendered. Waiting Startup.



**DAY 1 - ACTIVITIES**  
**AGENDA 3: SATURATE JAN BHIYAN**  
**DELIVERABLES AND RECORD DEFICIENCIES IF ANY**  
**(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)**

<u>Srno</u>	<u>Department</u>	<u>Work/Deliverable</u>	<u>Deficiency (if any)</u>
01	Health	PMJAY Golden Cards Saturated	No deficiency recorded
02	Forest	All plantation activities Saturated	No deficiency recorded
03	Agriculture and Allied Sectors	Individual beneficiary Schemes Saturated	- Nil -
		Soil Health Card Saturated and distributed among beneficiaries	- Nil -

Note: Satisfactory activities by all departments under Jan Abhiyan.  
Activities in progress.



## 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 : *under process.*

Details of the bank sanctioning it : *Nil/pending*

Total amount involved : *Nil/pending*

## 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

*Activities held. Participants appreciated the govt initiative.*

### DAY 2

- a. No of Individual Compost Pits constructed *03*
- b. No of Individual Soak Pits constructed *Not taken*
- V. No.ofBiodiversity management committee meetingsheld: *01*
- VI. Isthe name of Sarpanch displayed on citizen information boards 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 *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 *Yes*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *NO*

# 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	Sajad Ahmed Wagay Javaid Ahmad Shah Mudasir Hassan
	SCHOOL EDUCATION: 2 middle schools TEACHER HEAD MASTER ANY OTHER	(7+1) each 01 each	(04) each 01 each	1. Mr. Hayat Mohammad headmaster BMS Nongam 2. Mr. Gh. Mohammad Khan headmaster BMS Banipora
	JAL JEEVAN:	03	03	1. NODY Mohammad 2. Naseer Ahmad Malik 3. Abdul Waheed
	PDD: (1) Inspector LINEMAN JE ANY OTHER	01 01 01	01 01 01	Attaullah Lone Attaf Ahmad Malik Bilal Ahmad Ahangar
	FOOD & CIVIL SUPPLIES	01	01	Rameez Raja Haji
	AGRICULTURE & ANIMAL HUSBANDRY	03 and 01	03 and 01	1. Abdul Rashid Lone 2. Syad Hussain Jan 3. Shafia Shafi (Block level functionaries) 1. Attaf Hussain Mir
	SOCIAL WELFARE	—	—	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04	04	1. Mumtaza Bano 2. Jameela Bano 3. Zeenat Bano 4. Wazira Bano
	ANY OTHER DEPARTMENT Sheep husbandry	03	03	1. Dr. Mustafa Khalil 2. Irshad Ahmad Mir 3. Asif Mohidin Mir





## 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](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: *SDG under process, pending approval.*
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 *Solid and liquid waste pits being constructed.*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *pending approval.*
- 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 *Yes*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No *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. *Yes, approval pending*
- vi. Whether schools have started segregating waste *Yes but needs upgradation.*
- 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 *construction of soakage/composite pits.*
- iii. Do all the IHHs in the Gram Panchayat have toilets? *About 50% have (appx.)*
- iv. Are all the IHHs toilets functional or not? *Yes*
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? *About 50% appx. have*
- 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? *NO*

#### 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 *NO. Registration being done as per availability of seats.*
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----*01*-----
- 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. *Issues not observed.*
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *NO.*

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *Yes, Private owned.*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *NO.*
- iii) Does the Gram Panchayat has its building or not? *NO.*
- iv) Is the Gram Panchayat office functional or not? *Office not available*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Gram panchayat not available, hence 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 *NO.*
- 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? *Panchayat ghar not available, hence 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? *NO*
- 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? *NO.*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *NO*
- 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.*





## Engendered Development in Village

- 8 How many Mahila Sabha's were organized in the Gram Panchayat-----01-----
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes.
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Yes
- iii) Number of women beneficiaries headed households covered under PDS system.....15
- iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....Nil
- 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) ✓ 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) 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

07

PRESENT

Zero

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS 06-October 2019.

## 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	3000 (approx)	468	Cases under process
Janani suraksha yojana	30	25	under process
OLD AGE pension	42	22	under process
Widow pension	26	15	under process
Disability pension	04	01	under process
Domicile certificate	3500	2104	under process
Kisan credit card	225	225	—
PM kisan sammannidhi	225	225	—

Land pass book	134	Nil	under process
Registration of village vendors on GEM portal	24	01	lack of awareness
Registration of village contractors on jktenders portal	05	05	—
Registration of village contractors on PWD portal	Nil	—	—
Incomplete buildings/projects	Nil	—	—

## DAY 2 ACTIVITIES

### AGENDA 6 NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Drug addicts counselled. Awareness imparted*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *12*
- Whether reported to the Deputy Commissioner *Yes*
- How many registered for rehabilitation under government programme *None*



## 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	Desilting of Yale Nala	2021-22	2.45 Lac	NO		Only part of work executed
PMAY	Nil	—	—	—	—	—
HHHL UNDER SBM-G	Nil	—	—	—	—	—
CSC UNDER SBMG	CSC	2022-23	3.00 Lac	Yet to be started	—	—
AMRIT SAROVARS	Nil	—	—	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 8

#### WOMEN'S SABHA

Total women in the village above the age of 18

415

Total attended 56

Proceedings: Awareness imparted regarding different schemes. Participating women (Pl insert pointers to be discussed there – refer palli proceedings) appreciated govt initiative.

## DAY 2 ACTIVITIES

### AGENDA 9

#### WOMEN'S SABHA

Hold a women's sabha and record proceedings

Total children in the village above the age of ..... 1200 approx.

Total attended 45

Proceedings: Awareness on grass root democracy imparted. Different govt initiatives discussed in detail.

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	03 houses under consideration. Work yet to be started.	—
	Swachh gram projects- segregation sheds etc	Nil	—
	Amrit sarovars	Nil	—
	Sports kits	Nil	—
	Village cultural events	Nil	—
	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](http://www.jkpanchayat.in))

NO.	Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1			
1	Road Connectivity	Action taken	Completed by RDD
2	Electricity Supply	Action taken	Improved by PDD
3	Employment	Not taken	Pending
4	Industries	Not taken	- do -
5	Educational Rationalisation	Action taken	Improved by Education deptt.
6	Social welfare pension	Action taken	Improved by Social Welfare deptt.
7	Sanitation	Action taken	Soakage and composite constructed by RDD pits
Urgent Public Requirements/ Demands- B2V2			
1	Filteration and proper drinking water	Action Taken	Plant being constructed by PHE under TJM
2	Properly scheduled supply of electricity	Action Taken	Improved by PDD
3	mechanisation of inner links	Not taken	Pending
4	Payment of pending old age pension	Action taken	Improved by Social Welfare deptt.
5	upgradation of BMS Pothkoot	Not taken	Pending
6	Sub-primary health centre	Not taken	Pending
7	Bank ATM	Not taken	Pending
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Unemployment	Not taken	Pending
2	Road Connectivity	Taken	Improved by RDD
3	Health Care	Not taken	Pending



Electricity  
Drinking water

Action taken

Improved by PDD

Action taken

Improved by PHE

#### Major Problems- B2V2

#### Major Problems- B2V3

Non availability of drinking  
water supply

Action Taken

Improvement recorded

health care centre

Not taken

Pending

Khidmat centre and  
ATM

Not taken

Pending

Poor infrastructure in  
Schools

Not taken

pending

#### Major Complaints- B2V1

Power supply

Action taken

Improved by PDD

#### Major Complaints- B2V2

Irregular power  
supply

Action taken

Improved by PDD

unavailability of seeds

Action taken

Improved by Agriculture  
Deptt.

Poor condition of roads

Action taken

Improved by PDD etc.

#### Major Complaints- B2V3

Poor functioning of  
health centre

Not taken

accommodation needs  
upgradation

Poor functioning of  
animal husbandry

Not taken

pending

Non cooperation of Bank  
authorities in loans

Taken

Improvement recorded.



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Forest Dept.
2. LEAST RESPONSIVE DEPARTMENT: Flood Control

## GENERAL ASSESSMENT OF THE VISITING OFFICER

- I Any major complaint brought to the notice of the Visiting Officer: Additional accommodation in both Middle Schools. viz BMS Nongam and BMS Braripora.
- II Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Establishment of a Public health center
- 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) 00.
- V Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Overall assessment:- During the visit participants repeatedly demanded establishment of a Public Health Center with Ambulance, 100 KV Sub-station alongwith LT/HT Network each for Nongam near Majid Sharief and New Colony Pethkoot, and upgradation of infrastructure at Govt Middle School Nongam and Govt Middle School Braripora. The demands may kindly be considered on priority.

Signature of Sarpanch  
Name Raza Bano  
Pvt. Hakka Bonekoot

Signature of the Visiting Officer

Name Mushtaq Ahmad Sofi  
Design Range Officer