

A) Details of Reporting Officer:

Name: FAYAZ AHMAD PANDIT
Designation: Lecturer
Department/ place of posting: Education / GOVT. HSS PATTAN
Mobile No: 9906736558
Email ID: fayaz561@gmail.com
Home District: Baramulla Presently Budgam
Dates of visit: 28th and 29th of Oct, 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: Dargam
Local Government Directory(LGD) code of the Panchayat: 241852
Name of CD Block: Pattan
Name of Tehsil: Pattan
Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03
No. of hamlets in the Panchayat: 09
No. of households in the Panchayat: 377
Population (approx) of the Panchayat: 2530

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

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

Sl. No.	Particulars	Ans.
1.	Panchayat Ghar Infrastructure	No
a.	Govt building/private	No
b.	New/needing repairs	No
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)	No
10.	CSC (Y/N)	No
11.	Patwakhana (Y/N)	No
12.	Village haat (Y/N)	Yes
13.	Playground (Y/N)	Yes
14.	School-	
a.	Kindergarten (Y/N)	No
b.	Primary (Y/N)	Yes
c.	Secondary (Y/N)	No
d.	College (Y/N)	No
e.	University (Y/N)	No
15.	Anganwadi Centre (Y/N)	Yes
a.	(govt/private)	
b.	Total children enrolled -	169
16.	Amrit Sarovars - details, location, condition	Shah-Sab Nagar Rastarg Road Gujibid Nagar - <u>Good</u> - <u>Baragan</u>
17.	Government offices- details, whether functional or not	
18.	Ration shop (Y/N)	
19.	Places of tourism importance - names, little details on historical/cultural importance	No
20.	Village heritage sites/ trees- names, little details on historical/cultural importance	No
21.	VLW Office (Y/N)	
22.	Primary Healthcare Centre (Y/N)	
23.	List of Incomplete Buildings- names, year of construction	M5 - Building Durgam - 2021
24.	List of Underutilized Buildings- names	No



DAY 1-ACTIVITIES

AGENDA 2:
DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ANRIT SAROVARS	Visit, verify	COMMENTS
Kindmat Centres	Create /Generate awareness on 25 schemes particularly GSC schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidan, Digital J&K	— NA
J&K/PSB counters/outlets	a) Status of counter b) Number of visitors	— NA
Incomplete buildings/projects	Verify whether identification and redistribution done	MS- Dargam
PDS	Visit, evaluate online status	1500 days
PHC	Visit- evaluate, status of staff, equipment and quality	Work on N7PHC disbursement
Youth clubs	Meet, interact, seek suggestions	Demand improvement of playground
SHG	Meet, identify problems, seek suggestions	—
PMAY	Inspect, inaugurate	Buildings w/ construction
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	1) Accommodation Problem 2. Lack of SGT labs 3. Lack of Electricity Need of more toilets
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Not received yet
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Good number of plants
Village cultural event Dargal/ Haat/Meela	Participate in; ensure that it is held	HAAT held at Mjc Dargam
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of BZY	Not exhibited
Jal Jeewan Mission verification- WSS/SD Electricity supply	Verify	— NA



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JANBHIVAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



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:

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

- No of Individual Compost Pits constructed 02
- No of Individual Soak Pits constructed 86
- No. of Biodiversity management committee meetings held: No
- Is the name of Sarpanch displayed on citizen information board of all RD&P schemes: Yes/No
- Are Sarpanch being involved in start/inauguration of activities: Yes/No
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- Whether grievances received are assigned to Panchayat level: Yes/No
- No of grievances received pertaining to Panchayat level: NA
- No of grievances disposed at Panchayat level: NA
- Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No
- Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS	NAMES
	Rural development department:		
	BDO	01	Tahir Hafiz
	JE	01	Javed Ahmad
	GRS	01	Najim Ahmad
	TA	01	Aziz Ahmad
	SCHOOL EDUCATION:		
	TEACHER	01	Shahid Ahmad
	HEAD MASTER		
	ANY OTHER		
	JAL JEEVAN:	01	Ali Mehal
	PDD:		
	LINEMAN	01	Shaukat Ahmad
	JE		
	ANY OTHER		
	FOOD & CIVIL SUPPLIES	01	Tajamul-Iskhan
	AGRICULTURE & ANIMAL HUS-		
	BANDARY	01	Mangoor Ahmad Malik
	JAE O	01	Sulail Ahmad Maqsood
	VP		
	SOCIAL WELFARE	01	Firdaus Akter
	CHOP & ASSH.		
	HEALTH:		
	ASHA	01	Mahmooda
	ANM		
	AYUSH DOCTOR		
	ALLOPATHIC DOCTOR		
	ANY OTHER DEPARTMENT		
	Sheep Husbandry	01	Primo Ahmad Bhat
	FMPH	01	Mirza

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 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 Process going on
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO
- 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 NO
- 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. NO
- 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? — 90%
- 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 Soak pits
- iii. Do all the IHHs in the Gram Panchayat have toilets? 60%
- iv. Are all the IHHs toilets functional or not? — Yes
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? Anganwadi with latrine
- vi. Are all the toilets in the schools/Aanganwadi functional or not? — 80% Functional
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? — NO

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 — 03
- 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

Village with good governance

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

Poverty free and enhanced livelihood village

- i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify PmAY
- 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? — Yes
- iv. Have all the eligible households been registered for Pension or not? 100%
- 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? — 70%
- vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? — Yes

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? 50% to apply online not
- vi. Are all the eligible households getting benefits from IAY or not? Yes

8 Engendered Development in Village

- How many Mahila Sabhas were organized in the Gram Panchayat..... **03**
- 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..... **44**
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... **NA**

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... **NA**
- Whether the Disaster management plan is available at the GP Level (Yes/No)
- Whether child-friendly park with required facilities is available in GP (Yes/No)
- Whether the GP has easy access to Godown for storage (Yes/No)
- 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://kpanchayat.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 the Panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of Biodiversity Management Committee available at <https://kpanchayat.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. (GDP format available on <https://kpanchayat.in/b2v4.php>)

In addition GDPD 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 PENDING
Golden Health Card under Ayushman Bhayat	1197	1000	Adhar variation
Janani suraksha yojana			
OLD AGE pension	83	83	
Widow pension	01	01	
Disability pension	44	44	
Domicile certificate	220	70	People have not submitted online forms
Kisan credit card	NA	NA	
PM Kisan sammanidhi	NA	NA	

Land pass book	350	NIL	Under Process
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on iKendras portal	04	04	
Registration of village contractors on PWD portal	04	04	
Incomplete buildings/projects	01	01	at GMS. Bargam

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes - Resolution passed for removal of drug addiction at village level*
- Details of activities conducted *Awareness of schemes, Program, Health*
- Whether all activities and GS resolution uploaded on iKpanchayats.in portal
- How many drug addicts in the village *02*
- Whether reported to the Deputy Commissioner *Yes*
- How many registered for rehabilitation under government programme *NA*

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	17					
PMAY	03					
IHL UNDER SBM-G	06					
CSC UNDER SBM-G	-					
AMRIT SAROVAR	02					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 *400*
 Total attended *20*
 Proceedings: *Empowerment of women - skills, schemes, health, sanitation*
 (Pl insert pointers to be discussed there - refer pulli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a Bal Sabha and record proceedings
 Total children in the village above the age of ... *300*
 Total attended *100*
 Proceedings:

(Pl insert pointers to be discussed there - refer pulli proceedings)
 = Discussed on Nasha Mukti, Pledge on Nasha Mukti.
 = Advised them to take part in plays for good mental & physical health.
 = Sanitation, Pollution free environment, awareness of diff. schemes.



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 JKSHLM (SUN- DAY MARKET)	Agricultural Products & Medical Products	
	PMAV houses if any ready for inauguration	if construction as	
	Swath gram projects (segregation sheds etc)	NA	
	Amrit sarovars	1. Gopabandhu Rang at Dargam 2. Shakti Shri Rang Ranganam	
	Sports kits	Not received yet.	
	Village cultural events	Chess	
	JJM assets/projects	NA	
	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.kpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Roads (Internal Link Roads) Improvement	Yes	Completed
2	Drainage along Roads	Yes	Completed
3	Bridges construction & bending quantum work	Not taken	—
4	Bundling of Roads to prevent land slides	Not taken	—
5	Equipping of NTPHC at Ranganam & new S. centre Ranganam	Not taken	—
6	Veterinary centre to cater P. live stock	No	—
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Restoration of all inner links & drainage	Yes	50%
2	Electric Poles/wiring & transformer	Yes	20%
3	Double story building/kitchen shed at dargam and Ranganam	No	—
4	Establishment of veterinary	No	—
5	Modernization of Roads inner lands	Yes	50%
6	Road from Dargam to Gopin	Not taken	—
7	Separate Ranganam Statu at Ranganam	Not taken	Alternative arrangements have made.
III. Major Problems - B2V1			
1	Lack of connectivity of Road/drainage	Yes	—
2	Creation of new Health sub-centre	No	—
3	Left migration of overlands/bores well	No	—
4	Functionality of NTPHC - Ranganam	No	—
5	Veterinary centre	No	—

4			
5			
Major Problems: B2V3			
1	Rehabilitation of Inner Link Roads	Yes	
2	Electric Poles, wire	Yes	20% only
3	Playground fencing	Yes (Yes)	100%
4			
5			
Major Problems: B2V3			
1	Cent of Bridge Rehabilitation - Nishapur	Yes (Yes)	100%
2	Rehabilitation of Inner Link Roads	Yes (Yes)	100%
3	Cent of 2 storied building, Nishapur	No	
4			
5			
Major Problems: B2V1			
1	Rehabilitation of Cent. offices	—	—
2	Rehabilitation of Cent. offices	Yes	50% completion
3			
Major Problems: B2V2			
1	Electric poles wiring	Yes	20% work done
2	Delayed Payment NTPC	Yes	
3			
Major Problems: B2V3			
1	Rehabilitation of Cent. offices	No	
2	Rehabilitation of Cent. offices	Yes	
3	Rehabilitation of Cent. offices	Yes	

Major Complaints B2V4

1. Kungur Motalla is still devoid of electricity for which Rehabilitation was passed for its approval.
2. The old fluctuating transformer at Chacki-Dargam has not been replaced and supported by the concerned department which has many complaints and reminders.
3. Crows of Ropes has been spent on installation of water pipes along the sides of Motalla (Gundam) which are installed above ground. These pipes get marked away by rapid flow of water and people suffer a lot mental torture due to scarcity of water.
4. Some pipes cross the Gundam Motalla and get damaged off and on resulting loss of drinking water & its scarcity of drinking water. Need much attention by the Govt. WPT.
5. Being hilly the schools need construction of foot steps for steep slopes to prevent injuries and accidents of students.
6. The school/club accommodation, 9C1 lab, electricity, kindergarten room for pre-primary children, library and at places travelling too.
7. No attention was given to assist the work on NTPC to relieve the stress of people.
8. The village being hilly need more protection walls to prevent any erosion which may cause damage to their houses.

2. Major/urgent public demands that were reflected earlier but have not been addressed so far.

The major public demands reflected earlier for which no action has been taken so far are as under:

- (i) Irrigation of Orchards/Bore-well.
- (ii) Double Storey building, kitchen shed, fencing, levelling of M/s Reservoir and Dargam.
- (iii) Construction of new Health Sub-centre.
- (iv) Bridge construction and Bunding at Gundazi Nalla.
- (v) Bunding of Roads to prevent land slides.
- (vi) Road from Dargam to Giritwa Veterinary Centre.
- (vii) Restarting of work on NTPHC to make it functional.
- (viii) Overall assessment of visit.

The people showed good response towards all because their atleast 30% of demands were fulfilled and hope for good in future too.



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 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

✓ Certified that visiting officer stayed in the Panchayat for two days =

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name: Fayaz Ahmad Parthi

Grade: Assistant
Lecturer in Zoology
J & K Education Deptt.