



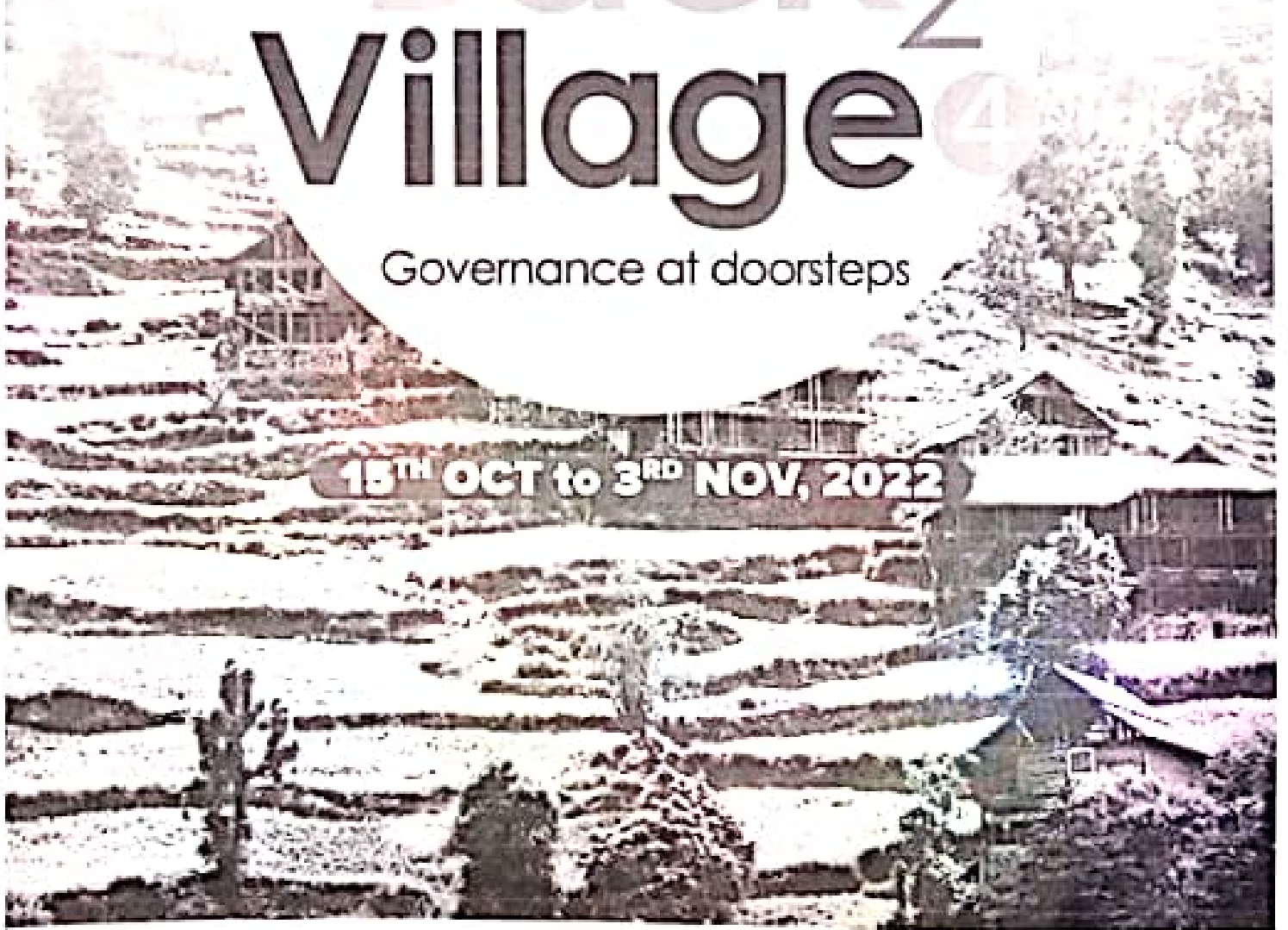
Halqa Panchayat Panzan - A



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





Back² Village⁴

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 trainers 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 8	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none">a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.inb. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inc. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.ine. Take plans for 2 previous years and ATRs from the planning depttf. Complete trainings on different components of B2V4 being organized by respective Deputy Commissionersg. 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 workh. 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 beneficiariesi. 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

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"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. 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 h. 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 i. 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 Mukh 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 activities 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: Mr. ZAHOR AHMAD DAR

Designation: LECTURER

Department/ place of posting: SCHOOL EDUCATION / GHSS PANZAN

Mobile No: 8025052106

Email ID: daszahor309@gmail.com

Home District: BUDGAM

Dates of visit: 01-NOV-2022 to 02-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: HALQA PANCHAYAT - PANZAN - A

Local Government Directory(LGD) code of the Panchayat: 241481

Name of CD Block: CHADORA

Name of Tehsil: CHADORA

Name of District: BUDGAM

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: NIL

No. of households in the Panchayat: 373

Population (approx) of the Panchayat: 1662

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
KPDCL	Javid Iqbal Dar	SO
YSS	Najeeb Ahmad	Physical Edu. Tr.
Education	Raza Ahmad	Teacher
Forest	Asif Ahmad	Retkari-Junglat
PWD	Parvaiz Ahmad	works Supervisor
PHE	Basim Ahmad	Asst. Lineman
ICDS	Daizy Wani	Worker
"	Rifat Isha	Worker
"	Prilquees Jan	Worker
"	Komsar Jan	Worker
"	Sami Fayaz	Worker
NRHM/HME	Hanifa Jan	Asha worker
"	Rukhsana	CHO
"	Zubeeda Akhter	FMPHW
"	Hafeeza	Asha worker
CAPD	Adil Rasool	Stone Keeper
IT	Javid Gafar	Model CSCVLE
Handicrafts Dev.	Mahmooda Khan	Asst. Supervisor
Animal Husbandry	Bashir Ahmad	Supervisor.
Agriculture	Basit Ashraf	Asst. Supervisor.
RDD	Mohd. Hafeez	GRS
RDD & PR	Orfan Shafi Khan	Accounts Asst. (Panchayat)
DYSS	Mohd Aktef Dar.	Nodal officer
JKSCB	Mehrujuddin Wani	Branch Manager
J&K Bank	Hilal Ahmad	RE
Flood & Control	Abdul Majeed	Field Worker

contd.

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
PHE	Musafiq Ahmad	Contract worker
Horticulture	Gh. Hassan Yaqub	Field worker
Education	Mohd. Rafiq	Tr.
ARTO	Akber Mohidin	ASH - Supervisor.
Forest Deptt.	Mohd. Liliq Pooni	Deputy I/C.
DIC Bridger	Imtiyaz Akber	Worker
ICDS	Laralle Mono	Supervisor.
Sheep Husbandry	Dr. Nazim Basha	Medical Officer
NRLM	Rubelana Akber	Mobiliser
co-op. deptt.	Mohsina Shaheen	ASH - Supervisor.
NRLM (HIMMAT)	Touheed Mansoor	Mobiliser
CFC	Sameer Ahmad	Instructor
Revenue.	Abdul Basir	Patwari

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

Department	Name	Designation
PMGSY	Saniya Iqbal	JE
Mining & Geology	N/A.	N/A.
Knitmat Centre	N/A	N/A.

DAY 1- ACTIVITIES
AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- | | | | |
|-----|--|---------------|----------------|
| 1. | Panchayat Ghar Infrastructure | | |
| | a. Govt building/private | | |
| | b. New/needng repairs | | |
| 2. | Furniture (Y/N) | Z | |
| 3. | Computer/printer (Y/N) | Z | |
| 4. | Internet (Y/N) | Z | |
| 5. | Telephone (Y/N) | Z | |
| 6. | Toilet (CSC/part of panchayat ghar) (Y/N) | Z | |
| 7. | Water (Y/N) | Z | |
| 8. | Electricity (Y/N) | Z | |
| 9. | Bank branch (Y/N) | Z | |
| 10. | CSC (Y/N) | Z | |
| 11. | Patwarkhana (Y/N) | Z | |
| 12. | Village haat (Y/N) | Z | |
| 13. | Playground (Y/N) | Z | |
| 14. | School- | | |
| | a. Kindergarten (Y/N) | Z | |
| | b. Primary (Y/N) | Z | |
| | c. Secondary (Y/N) | Z | |
| | d. College (Y/N) | Z | |
| | e. University (Y/N) | Z | |
| 15. | Anganwadi Centre (Y/N) | | |
| | a. (govt/private) | Govt | |
| | b. Total children enrolled | | |
| 15. | Amrit Sarovars - details, location, condition | NOT Developed | |
| 16. | Government offices- details, whether functional or not | | |
| 17. | Ration shop (Y/N) | Y | |
| 18. | Places of tourism importance - names, little details on historical/cultural importance | NOT Available | |
| 19. | Village heritage sites/ treks- names, little details on historical/cultural importance | NOT Available | |
| 20. | VLW Office (Y/N) | Z | |
| 21. | Primary Healthcare Centre (Y/N) | Z | |
| 22. | List of Incomplete Buildings- names, year of construction | | Not Applicable |
| 23. | List of Underutilized Buildings- names | | Not Applicable |

Govt building
Needing Repairs

Govt

NOT Developed

Not Applicable
Not Applicable



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 Nigraani, Beams, Janbhagidari, Digital J&K	Poor performance
J&K PSB counters/outlets	a) Status of counter b) Number of visitors	Counters available 200 (approx)
Incomplete buildings/projects	Verify whether identification and redistribution done	no prospect or building is incomplete
PDS	Visit, evaluate, online status	PDS is adequate & already digitised
PHC	Visit- evaluate, status of staff, equipment and quality	Health Dispensary is in terminal building due to lack of space & staff
Youth clubs	Meet, interact, seek suggestions	Poor performance
SHG	Meet, identify problems, seek suggestions	no SHGs are present in Hata
PMAY	Inspect, Inaugurate	no PMAY beneficiary found
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	NO School falls under territorial limits of Hata panchayat Panza-1
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	play ground has been developed by ROJ but needs further infrastructural development
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive started, in BNY
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	NO Cultural event/Haat has been held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Participate but cannot deliberate enough
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	no project has been initiated under JSS/JSS by concerned dept

DAY 1-ACTIVITIES

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

S.No	Deliverable	Department	Deficiency/Remarks
1	Golden Health cards	Health	0-6 age group pending
2	Land Pass Books	Revenue	Digitalization under process
3	Inheritance Mutations	Revenue	Disputed inheritance pending
4	Self Employment Drive	J&K Bank Industries	Needs awareness camps
5	Identify candidates for skill training under Himayat and other schemes	RDD	Needs awareness
6	CSC/IT camps in every panchayat	IT	-
7	Creating awareness of Jan Bhagidari among PRIs and general people	IT	-
8	Painting of digital J &K in every Pnchayat	RDD	-
9	Pani Sammitis meetings to be held	Jal Shakti	Still unknown whom to perform
10	Field testing Kits to be provided for all panchayat and training given	Jal Shakti	
11	Certification of water sufficiency and quality of panchayats	Jal Shakti	Lack of funds
12	Implement Swachh Gram plans Door to door collection and disposal ensure Management of gray water ,Black water and solid waste	RDD	Execution not upto mark
13	UDID Cards to be converted to digital format	Social Welfare	Poor performance
14	E -Shram cards	Labour	Poor performance
15	Inspect play field and ensure that at least one sports event is held	YSSS	
16	Inspect office of patwari, VLW and ensure that name and phine No.of patwari VLW is painted on the wall of the office	Rev/RDD	Patwari office not established
17	Amrit Sarovers Inspect Quality	RDD	not developed
18	Youth clubs interact	Youth Mission	not exists
19	Azadi ka Amrit Mahautsov Upload high quality videos	Culture DCs	-
20	Hold Gram sabha meeting and assess quality and effectiveness of service delivery performance and ranking of departments and perception of corruption	All Visiting Officers	Average (asme) performance

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: 25 + 05
 Details of the bank sanctioning it: JK Bank JKSCB
 Total amount involved: 70 lacs 11 lacs

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 6
- b. No of Individual Soak Pits constructed 11
- V. No.of Biodiversity management committee meetings held: Nil
- VI. Isthe name of Sarpanch displayed on citizen information boards of all RD&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 ✓ NO
- IX. Whether grievance redressal box is installed: Yes/No ✓ NO
- X. No of grievances received pertaining to Panchayat level: 16
- XI. No of grievances disposed of at Panchayat level: 13
- 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


HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 1 1	Shoib Aslam Javid Iqbal Hafeez Ah. Sajad Ah.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	N/A		
	JAL JEEVAN:	42	24	
	PDD: LINEMAN JE / So ANY OTHER <i>esnee</i>	2 1 1	2 1 1	M. shafi & M. Ashraf Javid Iqbal Ajay Ah.
	FOOD & CIVIL SUPPLIES	0	1	Mansoor Ahmed (FPS)
	AGRICULTURE & ANIMAL HUSBANDARY ii) Sheep Husbandry	62 ii) 4 iii) 4	1 2 3	
	SOCIAL WELFARE	0	0	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 X 2 X	1 X 2 X	Hafeez Riyaz Ah & Rehana
	ANY OTHER DEPARTMENT HANDICRAFTS	1	1	Mohammed Kha

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 SWM COMMITTEE
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Creation of Compost pits
- 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 Heterogeneous Land Settlement of Halawa
- 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. Nothing done
- 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? NO
- ii) Do all the eligible individuals been provided the Golden Card? Almost 95%
- 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? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Soakage pit
- 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 functional
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Yes functional
- 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 *Yes*
- ii) How many Bal Sabha's were organized in the Gram Panchayat *one*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *Yes*
- 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*
- 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? *Yes*
- iv) Is the Gram Panchayat office functional or not? *Yes*
- v) Are the activities approved under the Halqa 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*

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 *Yes*
- ii) Have all the eligible households registered in PDS or not? *Yes*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *NO*
- iv) Have all the eligible households been registered for Pension or not? *NO*
- 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? *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? *NO*
- vi) Are all the eligible households getting benefits from IAY or not? *NO*

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat Nil
- 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..... All
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... All

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.

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

In addition GDP plan shall also include :

- Tourist places which need to be developed *N/A*
- Specific product which needs to be developed *N/A*
- Tourism- home stays *N/A*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *Provided by Panchayat*

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	1662	1590	Minors not Aadhaar linked
Janani suraksha yojana	32	32	
OLD AGE pension	152	510	Under process
Widow pension	38	16	Under process
Disability pension	20	14	Under process
Domicile certificate	1662	402	Applicant's doesnot approach CSC for Some
Kisan credit card	233	100	Limited enrollment by Dept.
PM kisan sammannidhi	233	102	Limited enrollment by Agriculture dept due to their financial limitations

Land pass book	206	16	Digitisation under process
Registration of village vendors on GEM portal	NA	06	Needs awareness
Registration of village contractors on jktenders portal	NA	10	Need awareness
Registration of village contractors on PWD portal	NA	03	Needs awareness
Incomplete buildings/projects	NIL	NIL	nil.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed yes
- Details of activities conducted -
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes
- How many drug addicts in the village nil
- Whether reported to the Deputy Commissioner yes
- How many registered for rehabilitation under government programme N/A

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	Play field	2021-22	305000	Yes	Yes	NO
PMAY	NA	NA	NA	NA	NA	NA
IHHL UNDER SBM-G	7 IHHLs	2021-23	84000	Yes	Yes	NO
CSC UNDER SBMG	Temple road	2022-23	300000	Yet to allot	NA	NA
AMRIT SAROVARS	Not Developed	NA	NA	NA	NA	NA

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 520

Total attended 25

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 40

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)	Yet to be developed	NA
	PMAY houses if any ready for inauguration	No PMAY house has been approved from last 6 years	NA
	Swachh gram projects- segregation sheds etc	Completed	Yes
	Amrit sarovars	Not Developed in Haridwar Panchayats	NA
	Sports kits	Distributed	yes
	Village cultural events	yes	yes
	JJM assets/projects	No Asset Completed under JJM/ISS	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.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	① Establishment of Agriculture unit	NO Action taken	Demand still pending
2	② Construction of Govt building for pnc	NO Action Taken	Demand still pending
3			
4	③ Construction of road from Panzan to Porsara via Harimpora	NO Action taken	Demand still pending
5			
6			
7	④ Land Settlement by Revenue Dept	NO Action taken	Demand still pending
II. Urgent Public Requirements/ Demands- B2V2			
1	① Construction of road from Panzan to Darby via Panchayat	NO Action taken	Demand still pending
2			
3	② Repairment of electric supply line	NO Action taken	
4			
5	③ Construction of Ayush wellness centre	NO Action taken	
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	(Road network augmentation)	NO Action Taken	
2	(Establishment of Agriculture extension unit)	NO Action taken	
3	(Rural electrification)	NO Action Taken	



4	Inadequate health infrastructure	NO Action Taken	
5	Illegal mineral mining	NO Action Taken	
IV. Major Problems- B2V2			
1	Road Connectivity		
2	Street Lighting		
3	Public Library		
4	Bus Stand		
5	Health Infrastructure		
V. Major Problems- B2V3			
1	Girls High School	no Action Taken	
2	Building for ISM	no Action Taken	
3	Cse for Gram Panchayat	provided by PDD	
4	Borewells	Completed by PDD	
5	Computer lab for HHS	Provided by School education' dept	
VI. Major Complaints- B2V1			
1			
2			
3			
VII. Major Complaints- B2V2			
1			
2			
3			
VIII. Major Complaints- B2V3			
1			
2			
3			

B2V4

MAJOR/URGENT PUBLIC DEMANDS OF HALQA PANCHAYAT PANZAN A

1. Settlement of land dispute pertaining to Govt Higher secondary School
2. Construction of State of the art buildings for Primary Health centre, Animal husbandry , Sheep Husbandry and Ayush Wellness Centre in already available Kachrai Land.
3. Stopping of illegal mining in Nallah Shaliganaga and restoration of its banks by providing Protection bunds at various spots.
4. Resolution of drinking water shortage by way of digging bore wells throughout Halqa especially in Mohalla Herimpora
5. Establishment of Aadhaar Enrollement center at Model CSC located at Panchayat Ghar Panzan-A.
6. Plying of SRTC bus Service from Panzan to Srinagar.
7. Construction of passenger sheds at different locations.
8. Identification & Establishment of Sumo Stand.
9. Construction of community hall/ marriage hall.
10. Development of public Park.
11. Renovation of Panchayat Secretariat at Panzan A
12. Macdemisation and widening of road from Panzan to Porwara via Jamaia Masjid and removal of encroachments thereof.
13. Development of Public Library and skill development institute
14. Development/renovation of proper drainage system.
15. Establishment of separate Revenue Halqa and re-settlement of Revenue Records.
16. Renovation of LT supplies lines and augmentation of existing Transformer networks.

Syed Anayet
Mr. Syed Anayatullah
SARPANCH
Pvt. Halqa Panzan-A

M. Z. Dar
Mr. Zahoor Ahmad Dar
Visiting Officer
Halqa Panchayat Panzan-A.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: ICDS
2. LEAST RESPONSIVE DEPARTMENT: HME


GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Nil
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: copy enclosed
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) Overall assessment remains fruitful and in a conducive manner and almost all the points were discussed thoroughly
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (7)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days


SYED ANAYETULLAH
 SARPANCH
 Panchayat Halqa Panzari-A

Signature of Sarpanch

Name Syed Anayatullah


 Signature of the Visiting Officer

Name Zahoor Ahmad

**Government of Jammu and Kashmir
Department of Rural Development and Panchayati Raj
The Panchayat Secretariat Panzan A**

Certificate of Staying In Panchayat for 2 days

This is to certify that Mr. Zahoor Ahmad (Lecturer) Visiting officer to Halqa Panchayat Panzan A has stayed in the panchayat for 2 days viz 1-Nov-2022 and 2-Nov-2022.

Syed Anayet
SYED ANAYETULLAH
SARPANCH
Fyl. Halqa Panzan A
Sarpanch

Halqa Panchayat Panzan A