

A) Details of Reporting Officer:

Name: Mohammad Assadullah Sheikh
Designation: Lecturer
Department/ place of posting: Education, HSS Chandoo
Mobile No: 9797904241
Email ID: _____
Home District: Baramulla
Dates of visit: 11/11/2022 & 2/11/2022

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: Panchayat Halga Zand-Jaran
Local Government Directory(LGD) code of the Panchayat: _____
Name of CD Block: Narwah
Name of Tehsil: Narwah
Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1 (one)
No. of hamlets in the Panchayat: 07 Seven
No. of households in the Panchayat: 320
Population (approx) of the Panchayat: 1750

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

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



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
X Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidari, Digital J&K	Not existing in Pachayat Halga
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not in Pachayat Halga
Incomplete buildings/projects	Verify whether identification and redistribution done	NO.
PDS	Visit, evaluate, online status	on line
PHC	Visit- evaluate, status of staff, equipment and quality	Satisfactory
Youth clubs	Meet, interact, seek suggestions	interacted
SHG	Meet, identify problems, seek suggestions	suggestions were given.
PMAY	Inspect, Inaugurate	inspected one case.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	held meeting with staff, school principal
Swachh SBM	Evaluate	Yes.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in volleyball. Sports kit was in school
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Planted trees in Pachayat & school
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Not held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Yes.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

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 :

15 no, list submitted
for sanction

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
- b. No of Individual Soak Pits constructed 00
- V. No. of Biodiversity management committee meetings held: 2
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: NO
- XI. No of grievances disposed of at Panchayat level: ✓
- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No ✓
- XIII. 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
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	GRS = 1 TA = 1 JE = 1	GRS = 1 TA = 1 JE = 1	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	15	11	
	JAL JEEVAN:	03 lineman	03 lineman	
	PDD: LINEMAN JE ANY OTHER	Lineman = 1 JE = 1 Inspector = 1	Line Man = 1 JE = 1 Inspector = 1	
	FOOD & CIVIL SUPPLIES	1 Storekeeper	1	
	AGRICULTURE & ANIMAL HUSBANDRY	Nil	Nil	
	SOCIAL WELFARE	Nil	Nil	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	Asha = 2 ANM = 2	= 2 = 2	Ashiya Bano. Lushan Bano. Afroza Bano. Parviza Bano.
	ANY OTHER DEPARTMENT Forest	Forest = 2 Forest = 1	2 1	



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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Segregation Sheds proposed
Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Submitted

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 _____

Has the Climate Resilience Plan been developed for the GP? Yes /No ✓

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. ✓

Whether schools have started segregating waste

Whether schools have their own compost/soakage pits for solid/liquid waste management ✓

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? ✓

Do all the eligible individuals been provided the Golden Card? ✓

Are all the Children being immunized as per the Schedule recommended by Govt. of India? ✓

Are all the eligible individuals been vaccinated against COVID-19? ✓

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? ✓

Whether all the deliveries were Institutionalized or conducted by trained Midwives? ✓

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? ✓

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify ✓

Do all the IHHs in the Gram Panchayat have toilets? ✓

Are all the IHHs toilets functional or not?

Do all the Schools/Anganwadi centers have a toilet facility or not? Yes ✓

Are all the toilets in the schools/Aanganwadi functional or not? ✓

Whether Gram Pachachayat Bhawan has separate toilets for women or not? ✓

Child Friendly Village

- Q Is all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? ☒ Yes/No
- Q How many Bal Sabha's were organized in the Gram Panchayat? 12
- Q Whether the issues raised by Bal Sabha are addressed during the Gram Sabha? ☒ Yes/No
- Q Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? ☒ Yes/No
- Q Is all the schools under the Gram Panchayat have separate toilets for girls and boys? ☒ Yes/No

Village with good governance

- Q Is CSC located in the Gram Panchayat Bhawan or not? ☒ Yes/No
- Q Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? ☒ Yes/No
- Q Does the Gram Panchayat has its building or not? ☒ Yes/No
- Q Is the Gram Panchayat office functional or not? ☒ Yes/No
- Q Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? ☒ Yes/No
- Q Is Social Audit of earlier Schemes/Programs carried out or not? ☒ Yes/No

Poverty free and enhanced livelihood village

- Q Has Gram Panchayat developed any criteria for the identification of the poor? ☒ Yes/No If yes specify
- Q Have all the eligible households registered in PDs or not? ☒ Yes/No
- Q Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? ☒ Yes/No
- Q Have all the eligible households been registered for Pension or not? ☒ Yes/No
- Q Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? ☒ Yes/No
- Q Has Job Cards been distributed to all the eligible individuals under MGNREGA? ☒ Yes/No
- Q Has Gram Panchayat facilitated SHGs for Bank Account Linkages? ☒ Yes/No

Socially secured village

- Q Whether Gram Panchayat is maintaining data related to Differently Abled People? ☒ Yes/No
- Q Is Gram Panchayat Office Disabled Friendly or not? ☒ Yes/No
- Q Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? ☒ Yes/No
- Q Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? ☒ Yes/No
- Q Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? ☒ Yes/No
- Q Are all the eligible households getting benefits from IAY or not? ☒ Yes/No

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat—02—
 - 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.....20.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana...20.....
- ## 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....Yes.....
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1750	1000	
Janani suraksha yojana	9	9	
OLD AGE pension	111	111	
Widow pension	43	43	
Disability pension	26	26	
Domicile certificate	1750	800	
Kisan credit card	289	218	not interested
PM kisan sammannidhi			

Land pass book	290		
Registration of village vendors on JEM portal	X	05	
Registration of village contractors on Jenders portal	03	N	
Registration of village contractors on PWD portal	10	03	
Incomplete buildings/projects	—	10	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes.
2. Details of activities conducted
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village 5
5. Whether reported to the Deputy Commissioner YLO
6. How many registered for rehabilitation under government programme 1

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	Handing 4	2021-22	1.00 lac.	Yes	Yes	NA
PMAY	Ta-Ja-Baga	2021-22	1.50	Yes	Yes	NA
BHL UNDER SBM-G	4 units	2021-22	0.48 la.	Yes	Yes	ND
CSC UNDER SBM-G	1	2021-22	2.00 lac.	Yes	Yes	ND
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 615

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 70

Proceedings:

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



DAY 2 ACTIVITIES

ANNEXURE 10

INAUGURATIONS

S. NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEOTAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	—	—
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	Yes	—
	Village cultural events	Yes	—
	JJM assets/projects	—	—
	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)

Sl. No.	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	New water supply scheme at Zadfar.		
2	New PHE at Zadfar.		
3	Fencing to MS Zadfar.		
4	Veterinary & Sheep Raising Centre		Not taken up.
5	Establishment of library		
6	up gradation of Play ground		
7	up gradation of present electric city network		
II. Urgent Public Requirements/ Demands- B2V2			
1	Proper drainage system in Zadfar.	complete	complete
2	New PHE at Zadfar	not taken up.	
3	Fencing to MS Zadfar	not taken up	
4	Veterinary & Sheep Raising at	not	taken up
5	Establishment of library	not	taken up
6	up gradation of Play ground	not taken up	
7	up gradation of present electric city network	taken up	30% complete
Sl. No.	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Lack of Play Ground.	not taken	
2	Un employment.	- do -	
3	up gradation of MISCHAGE.	- do -	

Forest Dept			
Lack of P.P. for the supply		not possible	
Major Problems- B2V3			
1	in a - 6		
2	Lack of Higher education		
3	Lack of Play Ground		
4	Lack of Forest Dept		
5	Power supply, drinking water		
Major Problems- B2V3			
1	Lack of Higher education		
2	Lack of Play Ground		
3	Lack of Cancer (MS) centre		
4			
5			
Major Complaints- B2V1			
1	Poor response of PHE towards Public Grievance		
2			
3			
Major Complaints- B2V2			
1	Poor supply of electricity		
2	and unsafe electrical poles		
3			
Major Complaints- B2V3			
1	up gradation of Middle school to High school		
2	Roll 200		
3	highest 10% is above 3.5		

overall development of the village in
respect of work under rural development
deptt is satisfactory. Electric deptt
has also taken some initiatives
which are appreciable, 100% is functioning
satisfactorily. The major demand
and urgent need is of up gradation
of Middle School to High School
As the roll is above 200 and
the students have to travel
2 to 3 kmtrs for high edu.
after paying their Middle exam.
as the village is economically backward
backward and the majority of the
people are labours or daily
workers can not afford to send
their wards out of village
if the demand is considered
it will be more & more
beneficial for upliftment
of this village.

S. M. [Signature]
11/11/2022

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT:

LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

1.	Any major complaint brought to the notice of the Visiting Officer:	Lack of interest of authorities for up gradation of Middle school to High school
2.	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:-	do-
3.	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	
4.	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	
5.	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name R. J. ... Parvate .

Signature of the Visiting Officer

Name. Mohammed Asadullah