



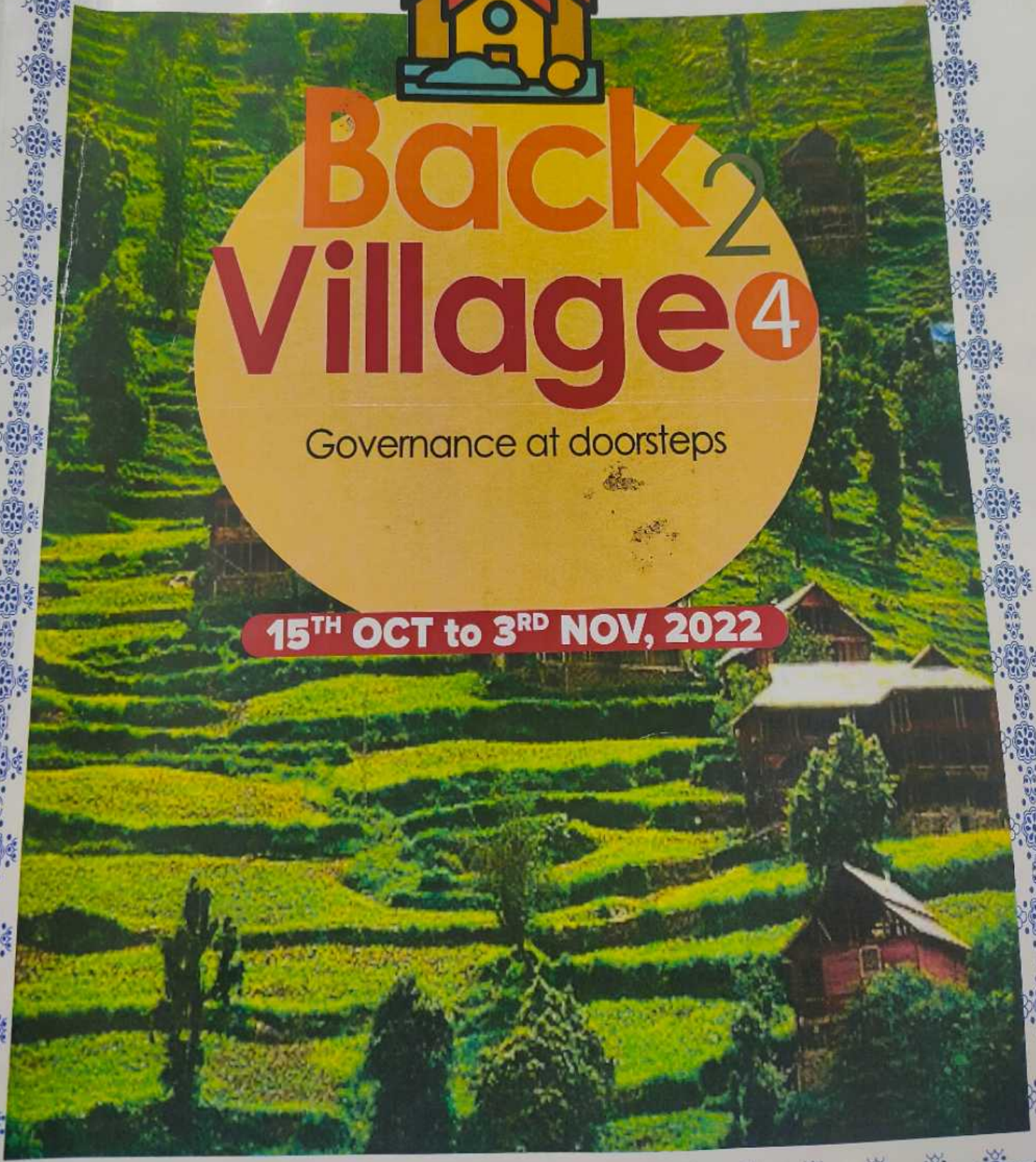
75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



A) Details of Reporting Officer:

Name: Dr. Asgar Samoon
 Designation: Principal Secretary to Govt. Jals.
 Department/ place of posting: Skill Development Department
 Mobile No: 9419015150
 Email ID: asgarsamoon@gmail.com
 Home District: Bandipora
 Dates of visit: 02 and 03 November 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: Zangli
 Local Government Directory(LGD) code of the Panchayat: 239712
 Name of CD Block: Hyrama
 Name of Tehsil: Kupwarra
 Name of District: Kupwarra

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 17
 No. of households in the Panchayat: 222
 Population (approx) of the Panchayat: 1508

DAY 1
AGENDA
Infrastructure

Infrastructure



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 = 179. *Edangli Sar (Dohon Sar)*
16. Government offices- details, location, condition *Edangli Sar (Dohon Sar)*
17. Ration shop (Y/N) *DFO Kouraj, Women's Police cell*
18. Places of tourism importance - names, little details on historical/cultural importance = *Zangli Park, Nil.*
19. Village heritage sites/ treks- names, little details on historical/cultural importance = *Nil.*
20. VLV Office (Y/N)
21. Primary Healthcare Centre (Y/N), *Under construction*
22. List of Incomplete Buildings- names, year of construction - *Health sub centre Zang*
23. List of Underutilized Buildings- names - *_____*

DAY 1-ACTIVITIES

AGENDA 2:
DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ASPIRETS SAKSHIYATA	VISIT VERIFY	COMMENTS
Kshetmat Centres	Create /Generate awareness on 225 schemes particularly GSC schemes Asphi Zamin Asphi Nigam, Beams, Janbhagidat, Digital JAK	ATM of Jor Bomk.
JNS/PSB counters/outlets	a) Status of counter b) Number of visitors	PHC. Zangli
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Functioning
PDS	Visit, evaluate, online status	Under construction
PHC	Visit- evaluate, status of staff, equipment and quality	Formulated (as)
Youth clubs	Meet, interact, seek suggestions	—
SHG	Meet, identify problems, seek suggestions	12 Haras Santhang Schools functional
PMAY	Inspect, Inaugurate	260 ITTL's estab.
My school, my pride progress schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Sports kits distri- buted.
Swachh SBM	Evaluate	—
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Sports events conducted.
Har Gaon Haryali, Planta- tion drive	Evaluate status, feedback	Stalls installed.
Village cultural event Daungal/ Haat/Meia	Participate in, ensure that it is held	No Scheme Sandia
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of BZY	—
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	—

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

B

DAY 1 - ACTIVITIES
 AGENDA 3: SATURATE JAN BHAVAN
 DELIVERABLES AND RECORD DEFICIENCIES IF ANY
 INSERT DELIVERABLES LIST HERE AS PER GAO FORMAT

1. Number of GPPDs prepared and finalized = 01.
02. Number of Village Haats established = 100% saturation achieved.
03. Number of CSC Camps organised = 01 camp.
04. Number of Awareness Camps organised for Sensitizing the public about Beans, Jan Bhagidhari etc = 01 camp

NOTES

05. Number of persons provided Self
Employment = 986 (in unit)

06. Number of Camps setup by Bank
= 01 Camp.

07. Cases sanctioned/disbursed by the banks
under different Individual Subsidy
Schemes = 261 (District)

08. No. of Aadhaar Seeding Completed
under different ind. beneficiary schemes = 1771

09. Number of Patwar Khana who notified and
livings = 100% Saturation

NOTES

10. No. of Land passbook issued = 13.
11. No. of PMJY Goldam cards issued = 950.
12. No. of eligibility cards (UPIN) digitized = 59.
13. No. of Sarva Cilikam clubs formed = 100%, saturation
14. No. of School Hunt Competitions organized = 06.
15. No. of e-Shram cards issued = 6130 (birt)
16. No. of children identified out of school = 100% saturation
17. No. of PTM held = 100% saturation
18. No. of Sports Activities organized = 06.
19. No. of students enrolled under Scholarship = 100% saturation
20. No. of electrical accident claim cases resolved = 100% saturation
21. No. of villages shifted to Ration card Mang. System = 100% sat
22. No. of students get admission in polytechnic = Nil
23. No. of Soil health cards issued = 50
24. No. of beneficiaries enrolled under PMESP = 03

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 : 261

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, ret'd employees, youth 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 = 0
- b. No of Individual Soak Pits constructed = 72
- v. No of Biodiversity management committee meetings held: - 01
- vi. Is the name of Sarpanch displayed on citizen information board of all RD&P 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 grievances redressal box is installed: Yes/No
- x. No of grievances received pertaining to Panchayat level: - 04
- xi. No of grievances disposed of at Panchayat level: -
- xii. Whether the Sarpanch/Panchayat Secretary has given 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	ACTUAL	NAMES
	Rural development department:			
	RIPO ✓	01.	01	Zafar Agha.
	JE ✓	01	01	Fazir Ali. Bawa.
	GRS ✓	01	01	Tajamal Islam.
	TA ✓	11.	09.	(02 teacher deputation 95100000)
	SCHOOL EDUCATION:			
	TEACHER ✓			
	HEAD MASTER ✓			
	ANY OTHER			
	JAL JEEVAN:			
	PDD: ✓	01	01	1 Chair mad. (Line Man).
	LINEMAN ✓	01	01	Abdulkhomed (TE)
	JE ✓	01	01	M. Yaseen Yar (Mater Kedar)
	ANY OTHER	01.		Bilal Ak. Rishi (Store keeping)
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUS- BANDARY	01 01	0 01.	(Assistant Agri officer) vacant M. Yaseen Bhatt (TEO).
	SOCIAL WELFARE	01.	.	Guhail Ah. (TSC).
	HEALTH:			
	ASHA ✓	01	01	Zulicha Aikter
	ANM ✓	01	01	
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT			(Women's Police wing)

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 Panchayat Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the Gram Svaraj 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 yes.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas yes.
- 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
- 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.
- vi. Whether schools have started segregating waste yes.
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No.

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? 82% covered.
- 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? 90% covered.
- 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.

Efficient village

- i. Are all the IHHS in the Gram Panchayat have water pipeline connections? yes.
- ii. Are all the IHHS in the Gram Panchayat have toilets? yes. (80% covered)
- iii. Do all the Schools/Anganwadi centers have a toilet facility or not? yes.
- iv. Are all the toilets in the schools/Anganwadi functional or not? yes.
- v. 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 01
- 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 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 Yes

Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? NO
- 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? Yes
- v) Are the activities approved under the Haqla 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 (10 Pa Sec Survey)
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayatchar for holding meetings or not? Yes
- 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

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? NO
- 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? Yes
- 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 Sabhas were organized in the Gram Panchayat..... 01
- 9 Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- 10 Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- 11 Number of women beneficiaries benefited under PDS system..... 21
- 12 Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 03
- 13 Self-sufficient infrastructure in the village
- 14 Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... NO
- 15 Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- 16 Whether child-friendly park with required facilities is available in GP (Yes/No) Zangli Park
- 17 Whether the GP has easy access to Godown for storage (Yes/No) Yes
- 18 Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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 that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months of BMC 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.
(GPP format available on <https://kpanchayat.in/b2v4.php>)

In addition GPP 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 AVAIL THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
Golden Health Card under Ayushman Bharat	1100	960	Pending Process.
Janani Suraksha yojana			
CID AGE pension	157	157	100% Saturation
Widow pension	31	31	100% Saturation
Disability pension	59	59	100% Saturation
Domicile certificate	1508	302	1206 Pending Not applied.
Kisan credit card	201	—	100% Saturation
PM Kisan sammanidhi	85	85	100% Saturation

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



Land pass book	372	85.	Under process
Registration of village vendors on GEM portal	—	—	nil
Registration of village contractors on Jktenders portal	02.	—	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	(P.H.C building under Comb) Nil.		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed :- yes.
2. Details of activities conducted :- Sports / Gandhi Kalta / Bsl Sabhs / Mahila
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes
4. How many drug addicts in the village :- nil.
5. Whether reported to the Deputy Commissioner - nil.
6. How many registered for rehabilitation under government programme - nil.

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	02 Irrigation works	2021-22	Rs 1.39 lac.	yes	✓	
PMAY	H/o Ab. Rashid	2022-23	Rs 1.52 lac	yes	✓	X
IHL UNDER SBM-G	Ab. Lalay war	2017-18	Rs 12.11 lac	yes	✓	X
CSC UNDER SBMG		/		/		/
AMRIT SAROVAR		/		/		/

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 482

Total attended = 20.

Proceedings: =

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings = yes.

Total children in the village above the age of

Total attended = 32.

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)	NO.	
	PMAY houses if any ready for inauguration	Inspection of PMAY 46 46. Rashid. - Under Const.	✓
	Swachh gram projects- segregation sheds etc	NO.	
	Amrit sarovars	—	
	Sports kits	Distribution of Sports Kits held.	
	Village cultural events	Phadi cultural Programme organised at Lops Zangle	
	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Est. of Health Center (Zangli)	Under Construction	
2	Est. of Panchayat Ghar (Zangli)	Proposal Submitted	
3	Est. of PHF Centre	Adm. decision	
4	Est. of PHD wing	Adm. decision	
5	Est. Upgrad. of Education	Various upgrad. works held.	
6	Est. of Animal Hub. unit	Adm. decision	
7	Est. of AWC.	Established.	
II. Urgent Public Requirements/ Demands- B2V2			
1	Est. of Food store	Food store Constructed.	
2	Est. of PHC.	Under Construction	
3	Road widening of Zangli road :-	Proposal Submitted.	
4	Tile Flooring at Ups Zangli :-	Constructed.	
5	Tile Flooring of Foot paths :-	Various F.P.s Constructed.	
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Providing of water supply:-	90% of HH's Covered.	
2	Providing of HT/LT Network.		
3	Govt. buildings for AWCs		



4 Establishment of Panchayat Ghar.
5 Upgrad. of UPS Zangli

IV. Major Problems- B2V2

1 Complaints against problems of PHE/PDD

2
3
4
5

V. Major Problems- B2V3

1
2
3
4
5

VI. Major Complaints- B2V1

1
2
3

VII. Major Complaints- B2V2

1 Payment of MGNREGA (2017-18) Liability
2 Commitment of B2V1 not fulfilled
3

VIII. Major Complaints- B2V3

1
2
3

I
II
III
IV
V

Signature
Name

BACK

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: **R B B**
 2. LEAST RESPONSIVE DEPARTMENT: **W H E**

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ 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

Jai Mahatma
Sarpanch
Phy Hala Zang

Signature of Sarpanch

Name

Signature of the Visiting Officer
 Name.....

NOTES

Some major demands raised during B2V4.

1. Establishment of Panchayat Ghar at Zangli
2. Sanction of Medical Staff at PHC Zangli
3. Reconstruction of building for Food store / Govt. Ration
4. Enhancement of Ration Quota under AAY.
5. Approval of Revised Targets under PMAY.
6. Construction/upgrad. of Road Bagnuwala to
Abaa Khan Main Road Keshriee (01 km)
7. Const. of Road from Main Road to Khabba
Nard Zangli (01 km).
8. Sanction of Sheep Husb. Dept. ^{Centre} ~~unit~~ at
Zangli
9. Sanction of Veterinary centre for Zangli