

15TH OCT to 3RD NOV, 2022





A)	Details of Reporting Officer:
	Name: NAJWAN NAZKI
	Designation: DEPUTY DIRECTOR
	Department/ place of posting: DIRECTORATE OF FOOD, CIVIL SUPPLIES &
	Mobile No: 9419478663 CR
	Email ID: najvan nazli @ gmoil com.
	Home District: Bringar.
	Dates of visit: 28th - 29th 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: Schgam - A
	Local Government Directory(LGD) code of the Panchayat: 241270
	Name of CD Block:Budgam
	Name of Tehsil: Budgown
	Name of District: Budgam
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamiets in the Panchayat: Woolina, Gengam
	No. of households in the Panchayat:
	Population (approx) of the Panchayat: 1274





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
AB Rustaid Education	Soluciation Ab Rashid	
R-D.D	Shabir Ahmad Dar	
Health	Dr Arlot Mir	Health (poctor)
Father J. CD. C	* akida	Agammen Mineral
Youth Service	Samper Ahmad Was	
Ansmal Hickbrinday	DUNAD AHMAD	ordely
R.O.D	RALAGE ROJAS	-CRIO
Co-perative	Ab Haked Pullet	Six- Superzox.
Ditt-8	Mah-Alin	A. C. Wha
Agricultue_	Musrat tha	J.A-20
-Marth	Br. Stonel State	Doodor
AGN'	Raftier Ahmad Soli	DEWL
telletion	IN Angrow Anad	Toanel

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

Department	Name	Designation
	1	A
	1	



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) > but met subtreat.
3.	Computer/printer (Y/N) >
4.	Internet (Y/N) N
5.	Telephone (Y/N) N
6.	Telephone (Y/N) N Toilet (CSC/part of panchayat ghar) (Y/N) 3 (existing), 1 (upcoming in pyt g
7.	Water (Y/N) — Y
8.	Electricity (Y/N) — Y
9,	Bank branch (Y/N) -1 (J&K Coop Bank)
10.	CSC (Y/N) N
11.	Patwarkhana (Y/N) Y
12.	Village haat (Y/N) N
13.	Patwarkhana (Y/N) Y Village haat (Y/N) N Playground (Y/N) Available in adjacent Halge School-
14.	School-
	a. Kindergarten (Y/N)
	b. Primary (Y/N) c. Secondary (Y/N) - (Middle school & Girls High School) d. College (Y/N) N
	c. Secondary (Y/N) — (Middle school of 4"
-	
	e. University (Y/N) N
15.	Anganwadi Centre (Y/N) Y - 2.
	a. (govt/private)
	b. Total children enrolled 48+44 = 92
15.	Amrit Sarovars - details, location, condition - Land identified
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 —
19.	Village heritage sites/ treks- names, little details on historical/cultural importance
20.	VLW Office (Y/N) - y
21.	Primary Healthcare Centre (Y/N), - svailable in adjacent Halga
22.	List of Incomplete Buildings- names, year of construction — Nil
23.	List of Underutilized Buildings- names W.11





DAY 1-ACTIVITIES AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BEVISITED

AMRIT SAROVARS	Visit, verify	COMMENTS	
Khidmat Centres	Create /Generate awareness on 225 schemes particularly GZC schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not available	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A.	
Incomplete buildings/pro- Jects	Verify whether identification and redistribution done	Nil	
PDS	Visit, evaluate, online status	15p. shop	
РНС	Visit- evaluate, status of staff, equipment and quality (Library case, of xxxxx) for X	1 in adjacent	
Youth clubs	Ment, interact, seek suggestions	- Yes	
SHG	Meet, identify problems, seek suggestions	Yes.	
PMAY	Inspect, Inaugurate	Not constructed inth	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Not constructed into current & previous year Need for upgradation of briends middle School (Details at en	
Swachh SBM	Evaluate		
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Mas chie Convene & +++ No: No: No:	
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	10 Flants were plants	
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	1/0	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V		
lal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Satisfactory	





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:

No representative of employment dept. Not avoilable.

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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAV 3	
IIAY J	

a.

No of Individual Soak Pits constructed b. No.ofBiodiversity management committee meetingsheld: — OI ٧.

Isthename of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No VI.

AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VII.

Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No VIII.

Whether grievances redress alboxis installed: Yes/No IX.

NoofgrievancesreceivedpertainingtoPanchayatlevel: Nil Χ.

NoofgrievancesdisposedofatPanchayatlevel: roll siccived XI. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Y Locyte

XII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature

XIII. Certificate (DSC): Yes/No Y, (Sarpanch mot paradilable)





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
а,		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	_1 _1 _1	4444	Mir Hilal Anafat Javeed Japal Rameez Muzaffan
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	9 2	7	Arifa Manyam Muzafar Hussain M. Yousuf Shagufta Shami Dilaner h Africa Jatima Yunus Ah Nazira Zainah Sugra
	JAL JEEVAN:		3+4 (Paily	
	PDD: LINEMAN JE ANY OTHER	<u> </u>	2	Mohd Qasim Bashir Ah Game Sijaz Ah (JE) Syed Sajad
	FOOD & CIVIL SUPPLIES	FPShop (273 RG)		Askuri Hyder
	AGRICULTURE & ANIMAL HUS- Agri-	01+01	- (km	Mensajudin Rakun
	AH	01+06.	01+06	:27/
	SOCIAL WELFARE	(for tehrit)	1	Navinder Kour
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 (For whole)		Dilshada Seema Firdous On Anifat Dr.Nazli & Dr.Nighat
	RFB ANY OTHER DEPARTMENT			Dr. ragial





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 MARCH2024:

vi. Whether schools have started segregating waste - Yes.

2.	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1	Clean and green village kand identified for SWMP
i.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soak puts Compost pile being
<u>0.</u>	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas System being installed at pyt ghar.
m.	Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereofN.A.
iv.	Has the Climate Resilience Plan been developed for the GP? Yes /No.
Ų,	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 date.

- vil. Whether schools have their own compost/soakage pits for solid/liquid waste management

irrigation, water conservation measures and conservation of wetlands. - installed

- 2 Healthy village
- Are meetings related to Village Health and Sanitation Committee being held regularly? _ Yes. 1)
- Do all the eligible individuals been provided the Golden Card? Yes, almost. 11)
- Are all the Children being immunized as per the Schedule recommended by Govt, of India? Yes. iii)
- Are all the eligible individuals been vaccinated against COVID-19? Yes, almost-(vi
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes-V)
- Whether all the deliveries were Institutionalized or conducted by trained Midwives?
- 3 Water sufficient village
- Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes n.
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify _ Yes, soakage 11)
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yet.
 iv) Are all the IHHs toilets functional or not? Middle school Weeking has a inoufficient facility.
- Do all the Schools/Anganwadi centers have a tollet facility or not? Yes, facility available V)
- Are all the toilets in the schools/Aaganwadi functional or not? Yes, functional. vi)
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? Panchayat Ghar does not have toilet facility





Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for prei) schooling? Yes/NO

How many Bal Sabha's were organized in the Gram Panchayat Conducted occassionally

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? - No 1)

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or ii)

lii) Does the Gram Panchayat has its building or not? Yes -

iv) Is the Gram Panchayat office functional or not? Yes-

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? yes.

Is Social Audit of earlier Schemes/Programs carried out or not? Yes.

6 Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specif ī)

ii) Have all the eligible households registered in PDS or not? Yes.

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or iii) not? Yes:

Have all the eligible households been registered for Pension or not? Yes. iv)

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes

Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes-

Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

7 Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? Yesī)

Is Gram Panchayat Office Disabled Friendly or not? Yes, disabled access. ii):

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No. (Not in Equile school wooling).

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?

vi) Are all the eligible households getting benefits from IAY or not?





Engendered Development in Village

Conducted quarterly approx How many Mahila Sabha's were organized in the Gram Panchayati)

- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) iii)
- Number of women beneficiaries headed households covered under PDS system 30 (approx)
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply,
- Whether the Disaster management plan is available at the GP Level (Yes/No)îī.
- 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)
- Whether street lights are provided in public places for ensuring safety (Xes/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 panchaya: 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

Not available.

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





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	1898	1760	Proces is ongoing.
Janani suraksha yojana		(in current fin year)
OLD AGE pension	115	115	AZZŽ. +
Widow pension	33	33	mi
Disability pension	21	21	kel**
Domicile certificate	400	57 (mourent	
Kisan credit card	215	75	reas application
PM kisan sammannidhi \ 08		2-6	des application Documentation





Land pass book	peril	while	signition Garage
Registration of village veri- dors on GEM portal	Not done.		gro o games
Registration of village con- tractors on iktenders portal	Not applicable	Yes	
Registration of village con- tractors on PWD portal	_ do -	Yes	
Incomplete buildings/pro- Jects	Nil		

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes:
- 2. Details of activities conducted
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal 7es.
- 4. How many drug addicts in the village 10 12 (Approx).
- 5. Whether reported to the Deputy Commissioner Not 60 fax.
- 6. How many registered for rehabilitation under government programme N_{Φ}





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-,5	15	8.35	9.32	MRS	1 40	NO
PMAY 💳		,-2	-			
HHL6 UNDER SBM-G	osumb	0.60	0 '60	700	79	-
CSC UNDER 3 -	63	6. rola	. Grola	tes	7-4,	
AMRIT SAROVARS へ	,					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Proceedings: - Demand for upgradation of PHC particularly Ultrasound (Plinsert pointers to be discussed there-refer palli proceedings) facility & emergency service.

DAY 2 ACTIVITIES Demand for regular printermophed water supply.

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of
Total attended -18 Girls Widdle school has short age of classrooms and Proceedings:
insufficient freility of mashrooms

(Plinsert pointers to be discussed there - refer palli proceedings)





AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Not available	
	PMAY houses if any ready for inaugra- tion	- do _	
	Swachh gram projects- segregation sheds etc	-do -	
	Amrit sarovars	dand identified	
	Sports kits	dand identified only. Correm boards distributed by social Welph Dept	
=	Village cultural events		
	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.iknanchavat.in)

from www.jkpanchayat.in)					
SINO):	Particulars	Action taken	Remarks II		
L Urgent Public Re	equirements/ Demands- B2V	1			
1 Electric	by poles.	Completed			
2 Provision	of X-Ray, U	SG 2 DOL			
3	nedine	Completed			
	italion and	Completed			
5 'Solid w	mote manageme				
6 Desillay	& Shinds	Completed			
7	7 7 9				
	equirements/ Demands- 82V	S			
Mein Rout to	Tylo Alter lives	in Completed	-		
7 0 001	ollen-	edest			
3 Spray in 1	the prochaged it	elge Completed.			
4 of Jehr	An A-	<i>a</i> .	Renlina.		
5 % Estation	st vegetable M		1-0		
7					
4,000	Particulars	Action taken	Remarks #		
III. Major Problems	– B2V1				
1 Installation	of proper E	lebricity Comple	0		
2	1 /01	is comple	test.		
Improven	7	kips p	0 -		
3 water In	fustnehm	Comple	XCC1.		
	9				





4	
5	
IV. Major Problems- B2V2	
1 No Major Complaint Receive	I lange Brys
2 As per Bookled B2V2	of during B2V2
3:	
5	
V. Major Problems- 82V3	
· middle School working has	
2 single story 3 morned Builling	
3 which needs voyend repairs and Construction of additional storey,	
Tooled block to be removeted &	
5 play field identified.	
VI. Major Complaints-B2V1 1 Provention of Illinois Encomposition	. 9
· Prevention of illegal Encounterments	els .
3 and water Bodies	
VII. Major Complaints- B2V2-	
1 No myor Cooplaint received	
2 during B2V2 at Lebeam A	
VIII. Major Complaints- B2V3	
Functioning of PDD is Pathetic	
2 Trues	
3	





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

RDD/Education / Health. BEST DEPARTMENT:

LEAST RESPONSIVE DEPARTMENT: # Employment

GENERAL ASSESSMENT OF THE VISTING OFFICER

(Any major complaint brought to the notice of the Visiting Officer: Need for upgradation of PHC
#	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Requirement of additional class vool
m.	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) there were not many complaints Idenands selected.
ΊV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

which the Girls middle School is * The current building in

Signature of Sar	panch
------------------	-------

Name

Signature of the Visiting Officer

Name Najwan Nagh Deputy Director, FCI & CA.

Demands in B2 V4. Programme in gram Sabha. Ichigam - A. 1. Upgradation of school building of Middle School Woolina Ichigam - A. 2. Development of Public Pack at Mospild Sheelef with tilepath at Bathera Ichigam - A. 3. Restocition of moss pipeline of the denving wither purpose in wooling Ichigam - A. 4. Development of Spring near Bathora Ichigam - A with tile path and P/Bund. 5. Const. of the Standard Semiticity Complex at upper Imambargath and tiles of 6. Const. of Maghoven with Chambers

Fencing and with gate at Bat pera

Taligam - A Grandoon. Field the Retained Agents

HiMAYAT Halan LA)

_	- Jungam - Hala	a 'A' -			
5.No	Name of Youth	Darrantage	Pulipical	D.O.B	Trade
	Ashaq Human wir	Lyh Ahmad Wir	1	73- 3- 1974	Surferented, Compader Skills
(3)	Rohee Jan	lyh Ahmad Livi	loth	61-2-196	Hobile Repairing
3	Qulstan Akther	gh Hussau Grunie	BIA	9-5-1976	House
P	RUKSANA AKTRON	lgh Mudaga.	10+7	Ó/-8H93	Hotale Reparvy
(3)	NARgis AKTREY	Moral Abdullah Shah	B-A	-0 ⁻ - 990	Computer,
©	SAJAD Housan	gh Ahmad Lui			Haufacture Departs
9	Javara Bonoo	Ali Hord	B. A o	1 -9- 1994	Repair
®	NAZIAMADÍYA Zaíva	lyh Hordman	12-14	المسرح	Motalle Repair
9	Nighat Jan	Igh Moldonin	12-th pas	7+201	Notale Repairs
	Farat Jan	Rijoz Atman	13th pass	DI-01-1997	Hamfache Of Candles

partmental officers officials participated in orvy programme att pyT-Holga. Ichgan A-Today on -28-10-20-22 Signaline Name of Officer/Officety Confaction. S. NO. Jaraed Ighal J.E R. BB Badgan Rs-ma 9622269211 0 - en Anil Kumar Kabau Popular Broken 1994 3 Med Grulam Nabi Dangxon Invest Loft. 6006875526 3 Syed Unian (Jai Start) 6005544159 7 gran ex (4) Surgeya Enver Suraya Karveen (Jail Start) 7298300101 - 05 Jahangir Ahmad (J.J.M) 7889464452 A 12-2 06 melang ud dris (social welfer) 0.803037116 Helivef 07. 6005548795 Sahil Bardhra Acc. AST. 08 Taring youse Blue (AAP) 8494034788 00 Gulzar Al Hotem Floredor 917,9787 09 Mohmed 19 bal Rather (SCI)
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