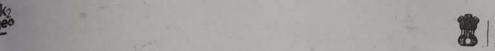


Governance at doorsteps

15TH OCT to 3RD NOV, 2022





netails of Reporting Office	er:
Name:	Mohammad yousuf Lone
Designation:	Lecturer
Department/ place of	posting: School Education / HSS Zaloora
Mobile No:	7006918077
Email ID:	usuf. Lone @ gmail. Com
Home District:	Baramula
Dates of visit:	01-11-2022 to 02-11-2022
hilases pookiets/summar	chayat: (to be pre-filled, information to be taken from the previous ized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be valier and missing details to be filled) Dangerpora B
Local Government Dire	ectory(LGD) code of the Panchayat: 242629
Name of CD Block:	Zaingeer
Name of Tehsil:	Dangerpora
Name of District:	Baramula
Panchayat Profile:	
No. of revenue villages in	the Panchayat: 01
No. of hamlets in the Pand	thayat: 09 (Nine Wards)
No. of households in the F	
Population (approx) of	the Panchayat: 57/0



be filled ungoy the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be dby the Visiting Officer before the booklet is handed over to the DC

ntline Officers/Officials who were assigned to the Panchayat for the programme:

partment	Name	Designation
School Education	Abdul Hameed Das	teacher
Health	Tasleima akates	FMPHW
Horticulture	Fix dous ahmad our	HTA
Social welfare	Sumaiya zohra	craft teacher
Ayush	Dr Altof Ahmad	Medical officer
icos	Gazala Gull	Supervisor
PDO	Nazir Ahmad Sofi	Inspector
Foodand Supplie	8 Javid Ahmad Malik	store Keeper
Agriculture	Shaqufta	JAEO
youth service of spoot	s Yaseen Ashraf	PET
Sheep husbandry	Abdul Jabbay Ganai	ASM
social Forestery		Junior Male
PHE	Ghulam Hassan Reshi	Fitter

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

epartment	Name	Designation	3100
Revenue	Javid Ahmad	patevari	
PHE	Showkat showad No representative No representative	JE	
Labour	No repressentative		
J&KBank	No representative		103 L 3U
			Maria Ba



ACTIV & IES PANCHAYAT ASSET REGISTER

re:

a. Gold building/private exact Building constructed but not in use due to b. New/needing repairs land dispute with owner of land. Furniture (Y/N) N Computer/printer (Y/N) Y Internet (Y/N) Telephone (Y/N) N Toilet (CSC/part of panchayat ghar) (Y/N) Water (Y/N) N Electricity (Y/N) N Bank branch (Y/N) N CSC (Y/N) Patwarkhana (Y/N) Y Village haat (Y/N) Playground (Y/N) N School-Kindergarten (Y/N) N Primary (Y/N) b. Secondary (Y/N) N d. College (Y/N) N University (Y/N) N Anganwadi Centre (Y/N) (govt/private) private Total children enrolled 109 Government offices-details, whether functional or not Tehnil office, 1000 office, 200, Agriculture, Ration shop (Y/N) Places of tourism importance – names, little details on historical/cultural importance NA Village heritage sites/ treks- names, little details on historical/cultural importance NA VLW Office (Y/N) N Primary Healthcare Centre (Y/N), N List of Incomplete Buildings- names, year of construction Nil List of Underutilized Buildings-names Nil



)AY 1-16 TIVITIES

GENDA 2: IFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

RITSAROVARS	Visit, verify	COMMENTS
_{dmat} Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not Available in PH Dangerpara B
y/PSB counters/outlets	a) Status of counter b) Number of visitors	Not Available in Dangerpora B
complete buildings/pro-	Verify whether identification and redistribution done	vil
os .	Visit, evaluate, online status	Functional, satisfactory,
HC	Visit- evaluate, status of staff, equipment and quality	NA
outh clubs	Meet, interact, seek suggestions	tunctional; seek enhancement egrand-in-aid for effective fi
HG	Meet, identify problems, seek suggestions	Functional; Seek interest for Credit to start small sunne
MAY	Inspect, Inaugurate	Four underprogress.
lly school, my pride progress; schools-water, oilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	· Lack of accome dation, · Lock of Toolet and water facility · Staff is Sufficient
Swachh SBM	Evaluate	Satisfactory: 70%. Saturation
Panchayat play ground, Poorts kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	play groupe unavailable; sports leite distribution done cricket, volley bull, Frotball,
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	· Done successfully, · Assisfactory
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	held successfully
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done successfully
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	LOCK of potable water to ma





DAY 1 - ACTIVITIES

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

B2V4 DELIVERABLES PANCHAYAT HALQA DANGERPORA

S.NO	DELIVERABLE	DEPARTMENT	TARGET	COVERED	DEFICIENCY
1	Golden health cards	Health	2563	2520	43
2	Land passbooks	Revenue	1500	0	1500
3	Inheritance Mutations	Revenue	20	15	05
4	Self employment Drive	J&K Bank industries	15	0	15
5	Skill training under himayat	RDD	20	20	0
6	UDID Cards	Social welfare	79	29	50
7	E-sharam cards	Labour	- NA		,,,
8	Old age Pension	Social welfare		200	24
9	Widow pension	Social welfare	414	380	34
10	Physically handicapped pension	Social welfare	70	69	01
-					
				ALCOHOLD CO.	





AY 1- ACTIVITIES

GENDA 4:

ELF EMPLOYMENT ACTIVITIES

nsure Self-employment activities for youth, distribute employment letters for people selected under arious social schemes (15 IS THE TARGET PER PANCHAYAT) IS youth Identified (list enclosed)

Details of the bank sanctioning it:

Total amount involved:

DAY 1 ACTIVITIES

the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club nd other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha lukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings Done guces fully

AY 2

No of Individual Compost Pits constructed Nil

No of Individual Soak Pits constructed No.ofBiodiversity management committee meetingsheld: 02

IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No

AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No

Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No Yes

Whethergrievances redress alboxis installed: Yes/No

NoofgrievancesreceivedpertainingtoPanchayatlevel: D7

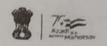
Noofgrievances disposed of at Panchayatlevel:

Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No

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

Certificate (DSC): Yes/ No





RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		HAYAT LEVEL:
	SANCTIONED	ACTUAL	
Rural development department:			
BDO cretary panchares	01	01	
BDO secretary pomobalst	03	01	Misar Ahmad Yatoo
GRS	07	01	Khurshed Almond Hakeem
TA	03	02	Zubair zaffar Das Aitaz Ohmad and Nazir
SCHOOL EDUCATION:			
TEACHER	15	25	(10 deplayer)
HEAD MASTER ANY OTHER	01	01	Abdul Buyoom Rather
ANTOTHER			
JAL JEEVAN:	03	03	eth. Hassan Rather Gills
			Nazir Ahmud Chapan (ALP
			Showkat Almaed Shah (Je
PDD:	,		
LINEMAN	01	of	Mohd Ashraf Mis Manzoos Ahmad wani
ANY OTHER inspector	01	01	
ANT OTHER PROJECTOR	01	101	Nazir Ahmad Bofi
FOOD & CIVIL SUPPLIES	02	02	Javid Shrand Malik
			Abdul Latief Dar
ACDICUTURE A ANIMAL ANIA		1	
AGRICULTURE & ANIMAL HUS- BANDARY	1-	111	Dawood Showed was
Block Level	17	16	(AEO)
			(ACO)
SOCIAL WELFARE Block level	66	06	Fayer 11 and 1 and
101- 70-1		100	Fayaz Ahmad Lone (TSWO)
HEALTH:			1. shakeela 2. Khalida,
ASHA	04	04	I commende to be builded
MM	02	02	or Altas Ahmad Dr. Inza FR. 2003
YUSH DOCTOR	01	01	Dr. Altaj Ahmad
LLOPATHIC DOCTOR	01	01	Dr. Inga Ferroog
		The state of	
NY OTHER DEPARTMENT		1 -	





CTIVITIES

AGENDA NO.1

AGENDA NOT.

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-Discussion of 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: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Segregation sheds, vermi Confost Initiatives taken by the Panchayat for using green sources of final liberal Cture per punchayat) Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof NO; Non-availability Has the Climate Resilience Plan been developed for the GP? Yes /No 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. Yes

Whether schools have started segregating waste Yes

Whether schools have their own compost/soakage pits for solid/liquid waste management $\ensuremath{N}\ensuremath{\mathcal{D}}$

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? Are all the toilets in the schools/Aaganwadi functional or not? Whether Gram Pachachayat Bhawan has separate toilets for women or not?



Child Friendly village Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO How many Bal Sabha's were organized in the Gram Panchayat-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 village with good governance is CSC located in the Gram Panchayat Bhawan or not? is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or Does the Gram Panchayat has its building or not? A Gap has its own building but due functional in its the Gram Panchayat office functional or not? functional at other location.

No Are the activities approved under the Halos Panchayat Dock 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 specify Have all the eligible households registered in PDS or not? Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? M Have all the eligible households been registered for Pension or not? Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Has Job Cards been distributed to all the eligible individuals under MGNREGA? Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Socially secured village Whether Gram Panchayat is maintaining data related to Differently Abled People? Is Gram Panchayat Office Disabled Friendly or not? 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?

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

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





	~ ≥
1	Engezelered Development in Village
	How many Mahila Sabha's were organized in the Gram Panchayat-
)	Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NO
11)	Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
v)	Number of women beneficiaries headed households covered under PDS system
1)	Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana
,	Self-sufficient infrastructure in the village NO
	Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet
	Whether the Disaster management plan is available at the GP Level (Yes/No)
II.	Whether child-friendly park with required facilities is available in GP (Yes/No) NO
V.	Whether the GP has easy access to Godown for storage (Yes/No)
1	Whether street lights are provided in public places for ensuring safety (Yes/No) No

DAY 2 ACTIVITIES

IGENDA NO.2

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

Done Successfully

DAY 2 ACTIVITIES

AGENDA NO.3

hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservalion 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 pailable at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS 06

PRESENT 06

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS -





AY 2 ACTIVITIES

ENDA 4

iting officer shall also plan and conduct panchayat level convergence meeting of all departments and epare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram that and get it approved.

ODP format available on https://jkpanchayat.in/b2v4.php) Done Buccessfully

addition GPDP plan shall also include:

Tourist places which need to be developed ml
Specific product which needs to be developed ml

Tourism-home stays No

20 candidates for training under Himayat scheme alongwith trade in which training is to be given $\sqrt{e_3}$

AY 2 ACTIVITIES

GENDA 5 sure 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
olden Health Card under yushman Bharat	2653	2520	not registered on
anani suraksha yojana	25	25	
OLD AGE pension	414	380	under process
Midow pension	102	98	under process
Disability pension	70	69	of in progress
Domicile certificate		-	Data unavailable du to absence of pativar
(Isan credit card	288	288	-
^{PM} kisan sammannidhi	288	288	-





Land pass book	1500	0	in progress
Registration of village ven- dors on GEM portal	0	O	
Registration of village contractors on jktenders portal	05	05	
Registration of village contractors on PWD portal	05	05	
Incomplete buildings/pro- jects	0	0	

DAY 2 ACTIVITIES

AGENDA 6 **NASHA MUKT ABHIYAN**

- Whether gram sabha resolution passed Yes 1.
- Awarness camp, pledy coverning, aelate, Details of activities conducted 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes 3.
- How many drug addicts in the village Dala not available 4.
- Whether reported to the Deputy Commissioner NA 5.
- How many registered for rehabilitation under government programme NA 6.



AY 2 ACTIVITIES

GENDA 7 CIAL AUDIT

nduct social audit of atleast 5 works each under following schemes:

ME OF THE HEME	4	APPROVAL	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
GNREGA	or Romzom on we	10m 202/2022	1.33	Yes	Jes	No.
MAY	Taja Begun	2021-2022	1.3	Yes	Yes	No
HL NDER SBM-G	Abdul Hamid	2022	0.12	Yes	Yes	W
SC UNDER BMG	Nil			-	-	
MRIT AROVARS	Nil		-		-	

AY 2 ACTIVITIES

SENDA 8

AHILA SABHA

Total women in the village above the age of 18 2200 (approx)

Total attended 50 (aprins)

Proceedings: women empowerment, somestic vidence, nutrition, sanitation, child education, (Plinsert pointers to be discussed there - refer palli proceedings) aware new about centrally sponsered shimes, value of female child.

AY 2 ACTIVITIES

GENDA 9

AL SABHA

Hold a balsabha and record proceedings Total children in the village above the age of ...6. 1500 (approx)

400 Cappress)

Proceedings: Drug abuse, child education, value of games, Natrition, Health & wellness, or pointers to be discussed there-refer palli proceedings)

insert pointers to be discussed there - refer palli proceedings)



ENDA 10

AUGURATIONS

R 40.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	functional, 01, under NRLM	yes
	PMAY houses if any ready for inaugra- tion	04 under progress.	
	Swachh gram projects- segregation sheds etc	NO	
	Amrit sarovars	No	
	Sports kits	No	
	Village cultural events	. Tug of war . volley Ball	yes
	JJM assets/projects	No	
	Any other to be identified at district level	C/o samitary complexe with weedle lohana rear oudsha masjid at Dangerper B	Yes



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)

THE REAL PROPERTY.	The state of the s	www.jkpancnayat.in)		
IQ.	Particulars	Action taken	Remarks#	
Urgent Publ	ic Requirements/ Demands- B2	V1		
scarci	ty of drinking	water	pending	
Non avan	lataly of Bank fac	ility	pending	
poor r	oud connectinty	Macadamisation of	many Boy fulfilled	
poor D	rainage System	Many main dy	ains 70% julfilled	
Land	settement		pending	
Poor	Health 8 cetor		PHC objection	ul
won exc	stence of R.O. Depo	d + polingbook	pending	
. Urgent Pub	olic Requirements/ Demands- B2	2V2		
Scarcit	ty of drinking w	rater	pending	
Non ava	ilability of Bank	-/ATM	pending	
Land	setlament		pending	
Orain	age system.	work on some dunder progre	rams 80% completed	Link
primary	y Haalth centre		building stands con but dysfunctional	tue
	ng of Roads Macae	lemiste many mody de	ten of tewlinner lines	30
		put up.		
NO.	Particulars	Action taken	Remarks #	
II. Major Probl	lems – B2V1			
1 Drinke	ing water scarce	ly	pending	
2	Non-available Banking facil	ty of	pending	
3	poor Road Conn	xilved put up	got of demand	1



7 80		4
	No land gettlement	pending
	poor health sector	PHC Building Const.
Major Prob		
	Drinking water scarcity	pending
	Bank facility/ATM	pending
	Land Settlement	pending
No. See S	low availability of medicine put up	Butisfactory
	lack of Torlets + accome	pending
Major Prot	plems- B2V3	8/A
	Domking water scenity	pending
	Meademisation of roads Done	pending satisfactory
	Dumping site Approved and Tendered	
	macademisation of approved and done	Batisfactory
	partetistes centre for	pending.
Major Cor	mplaints- B2V1	
	orinking water scarcity,	pending/waresdu
1 60	opening of BANK/ATM	pending
	Health Care facility	pending
Major Con	nplaints- B2V2	
	predicine for progrant workin put up	& distracting pending
	building and Cach bune	pending
Major Com	nplaints- B2V3	
	constructed but not purifical	unpesalved
	Hospital building constrator	unpessioned unrestred unrestred.
	Community Hall construted	unsussived.

OF THE VISITING OFFICER DENERAL ASSESSMENT Major complaintess brought to the notice of the Visiting Officer Scarcity of safe drinking water. by Erractic Electricity supply er Non-availability of Jand k Bank branch and ATM for Smooth financial transactions. d) Non availability of vaternary Block in the village e) construction of minisecreteral complex for all the Gort offices for which donated land stands afready demarcated f) Drainage system in eerday Modan and Badshah Mohalle 9) Fire and emergency facility in the village b) Land Settlement i) pHC dysfunctional I) Irregular and inadequale supply of sanitary nappins to women U) Facilitation centre for Hundicrafts / Handloom. ii) Major/vrgent public demands that was / were reflected earlier but have not been adressed so far: a) Sage drunking water b) I and k Bank branch and ATM c) primary Health Centre to be made functional. d) Land settlement es facilitation centre for Hundicrafts/Hundloom of appredation of electric poles and Transmission was in Overall Assessment of the visit and Suggestions: a) Assessment: o public participation in 12 V4 ends up on an average note · Many PRI's didn't turn up. · people from all walks of life particularly unemployed and downtrodken section have high hopes on present Gove · Many developmental works have been accomplished and more is needed schools lack accomodation, water and told facility. · Ayush wellness centre lacks technician for tests and regular Supply e people lack awareness about various event schemes.

b) Suggestions: Generous funding is needed to absorb unemployed of request awareness camps to be organized by expenses unemployed about and benefit from various event schemes.

o More women puricipation in decision making in his om Salthas the is indespensable.



OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: RDD, Education

LEAST RESPONSIVE DEPARTMENT: Revenue, MINES

GENERAL ASSESSMENT OF THE VISTING OFFICER

	Any major complaint brought to the notice of the Visiting Officer:	
	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	
11	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	
V	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	
,	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Name Hatood Whalil chaffen

Signature of the Visiting Officer

Name Mohel youry lone Lecturer, Has Zaldora.

700 6918077