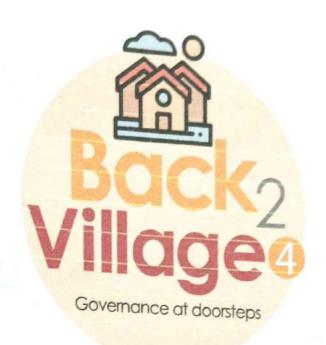


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15TH OCT to 3RD NOV, 2022





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 trainors 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 ed by the visiting officer within the period specified





INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE INSTRUCTIONS	ACTION POINTS
Day 0 Meeting with deputy commissioner and his/her team	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.ir 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: PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work h. Plans/ beneficiary lists: 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. List of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments





Day 1	Reach the village	Ensure that all front line works of the
		workers of different deptts are present.
		Ensure exhibition by different depts, about individual beneficiary schemes
		3. Inspect JKB/PSB counters/outlets
		Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
		 Gandhi Katha (suggested details uploaded on jkpanchayat.in)
		Visit atleast 2 amritsarovars and get its geo tagged photos
		 Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
		Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
		Check effectiveness of Centrally sponsored schemes
		 Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
		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
		 Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
		 Wherever possible, distribute employment letters for people select- ed under various government employments
		 In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
		17. Open discussion on Nasha Mukt Abhiyan





Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

- 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 Panchayti Raj Day.
- 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
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- 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
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM nortal
- 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 activites and CSS in panchayat ghars
- 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.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- 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

- 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.
- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 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
- His work shall be hard core planning and audit and is not a PR exercise.
- 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.
- 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.
- Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar 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.
- 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) 1	Details of Reporting Officer:
	Name: Mr. Zahoor Ahmad Sheikh.
	Designation: Designated Officer Food Safety Department/ place of posting: Food and Drug Administration / Adl charg Department/ place of posting: D. C. Office Bandiporal Ganders
	Mobile No:
	Email ID: do Zahoor 11 @ g mail. Com
	Home District: Skinagar
	Dates of visit: 02-11-2022 - 03-11-2022
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 Halqa Malangam C
	Local Government Directory(LGD) code of the Panchayat: 242164
	Name of CD Block: Aloo Sav
	Name of Tehsil: <u>Aloo Sev</u>
	Name of District: Bandipora
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat: 415
	Population (approx) of the Panchayat: 4500
	Visiting officer.
	Panchayat Halga Malangam ?
	Bandipora.

ATTENDENCE SHEET OF B2V 4 ON 2nd-November OF DIFFERENT DEPARTMENTS

	S.NO	NAME	DEPARTMENT	DESIGNATION	SIGNITURE
-1	1	Bush's Sh Cravie	Porust Good	Forest	9541/05/90 13
		Nisar Ah Klein	Edu sept prut his worker	Teacher	9089313396 JOY > 7
V	13	Shagoffa Tat	HABITA - HUC	ASHA	6006023240
	4	Hila Ahmad Mir DRW	PHE	Alle!	7889791171-
- N		Razia. Bazem.	1. c. D S	A.W.W	6006441985 8
		SHAH- FAISAL	Y.S.S.	P.E.T.	9906719547, Zung
		Nazw Ahmed Dav	So Pharmack	Heathy	954/400207 Jus.
	8	Shameema	Health / Emple) Fm flow	1, 2, 2 2
TN	9.	Firdows Ahmad Shah	Power Dev. Deft	Technica III	6005077164
+V	10	Dr. Syed Cigalcat	Health	Medical	9596174848
- 1	47.	Taria - Ah - parry	en-and-pd-	Isie OU	6006620742 Pulie
		Shabourn Shaban	Social welfare	Awareness Coasdinate	9149717157
		Mumtaza	Saint welface	Sound worker	7006371706
	14	Nazir An Suto	A.4/D	N.P	88991.86165 100
- M	15	Os. Tanwees Hussain M.	lu Agricultine	MOACBandfon	9149636772
> V	16	Bashir Ah Kundos	Sheep Hushona	& Woolshis	7006284790 Ball
	17	Javerel Ahmod Ship	Fohers Fla	F/6	7006968687 James
	1	flast and su	Andlan Hali	NT.	849850516
	19,	Shabir-Ah Palal	P.H-E	Mis .	7889596032
N	20	Shabir Ah Shees your	P(R&B) DWD	W/S BUSNS	99067461 Quly
- 1	21	Mudasi / tassan	Revenue	Patwasing	2889935 709 (M)
		Hilal Hhmad Shah			7006630775 IN
	23	Iskling Ahmad Dar	Hostivillure	HTG-17	7006344426 28fg
,V	34	World Shelp' Dr.	Serioutine	Shift	6005020gla
	21	Ab Rashiel with	Low crothe		
		15kg Ahmad Dar Wohel Shefi on. Ab Dashiel turb	1 220 7	4att	ps. Salisting
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4	4	The same of the sa	Vio.		

ATTENDENCE SHEET OF B2V 4 ON 3rd-November OF DIFFERENT DEPARTMENTS

S.NO	O NAME	DEPARTMENT		SIGNITURE	Ohone
		DEPARTMENT	DESIGNATION	SIGNITURE	mo.
1	Nisar Ah Khan	Edu- sept	Frint line works	dala	788931
2	Shark-Frisal	Y.S.S.	P.E.T.	A second second	171067195
3	Shabnum Shaban	Social welfare	Aware ness joi	Burland	9149717
4	Firdon's Ahmad Shah	Power Dev Dept		Tshato	6005877
5	Shafufia Tat	Halm	ASHA	Gu	6006023
5	Shameema	Health	Emplow	Shu g	197091
7	Razia	1. C. D. C	A.W.W	P	6000
3	Bashir Ah	Forest	Fad	CON 954	4000
1_	Janis Ahrad	PH-F	D-113	Jul 9/02	103/90
0	Shabil Ah Palal	P. H-E	DR.W	5077	00959
	Bashir Ah Kundes	Sheep Hushand	by Wool Shin	The same	008230
	Dr. Syed Ligakat	Health	officel	Carrie of	959617
3	Down Aug Me	Hoydi lown	Au	Qy 849	18503
4	Dr. Tanweer-malin	Agzicullan	MAMOR	Yanun 9	
	Toward D. Sheens	Cishbres	Farel	Tome 70	269686
	Hilal Ahmad Nix	PHE	DRW	Ailul 78	3897911
	Rihana.	NRLM	COM	Rihana 91	032767
	Kubeona Begum	NRLM	COM	Rubana 6	318 9961
1	Hazir Ahmud Dav	Tharmant Claritte	Phermanet 1	N	17
1	Taxes - Almad Passy	CA & PD	154		4/400
	MASIS BUT SOLM!	KHD	***	Tang 60	066209
	Shabis of Sheet Contre	K&B, PIOD	W/sup	slu402 9906	74617
	N92 or AM Sald	MHID	VPI	Mr 9899186	160
1	Tshofag Ahmad Dar	Horticulture	H1G-12	200 Je	63444
-	Mond Shafi	Sesi cultos	3 m d	South >6	००४८३२५
					1

Day 12 1





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
Health Ayush	Dr. Syed Liyakat	Medical officer.
Education	Mr. Nisar Ah. Khan	
ICDS	MS. Razia Begum	
YouTh Service & Sports	Mr. Shah - Faisal	P. Teacher.
Social Welfar Deptt.	Ms. Mumtaza	Social Worker.
Agriculture	Dr. Tankeer Housan	
Sheep Hashandary	Mr. Bashir Almad	
Rebenue	Mr. Mudasir Stukuin	
CAPD	Mr. Taria Ah. Parray	Store Keeper.
PDD	Mr. Firdon	Tech III
Forest	Mr. Bashir Ahmad	
PHE	Mr. Hilad Al. Mir	DRW
RXB	Mr. Shabin Ah- Sheergej	in Work's Supervisor.

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

Department	Name	Designation
Harail and the same of		
	/-	
	general /	
	/	/
	1 9/	4

Cont.

Panahayat Halga Malangenn ('
BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)





DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Panchayat Ghar Infrastructure 1.
 - a. Govt building/private
 - b. New/needing repairs
- Furniture (Y/N) 2.
- Computer/printer (Y/N)
- Internet (Y/N)
- Telephone (Y/N)
- Toilet (CSC/part of panchayat ghar) (Y/N)
- Water (Y/N)
- Electricity (Y/N) 8.
- Bank branch (Y/N) 9.
- CSC (Y/N) 10.
- 11. Patwarkhana (Y/N)
- Village haat (Y/N) 12.
- Playground (Y/N) 13.
- School-14.
 - Kindergarten (Y/N)
 - Primary (Y/N)
 - Secondary (Y/N) C.
 - College (Y/N)
 - University (Y/N)
- Anganwadi Centre (Y/N) 15.
 - (govt/private) a.
 - Total children enrolled 35
- Amrit Sarovars details, location, condition ward No-3 (under process).
- 15.
- Government offices- details, whether functional or not (Panchayat Ghar, School, Anganwadi Center 16.
- Ration shop (Y/N) 17.
- Places of tourism importance names, little details on historical/cultural importance Shirine of Nanga-Village heritage sites/ treks- names, little details on historical/cultural importance say; Sallis R-18.
- Village heritage sites/ treks- names, little details on historical/cultural importance 19.
- VLW Office (Y/N) 20.
- Primary Healthcare Centre (Y/N), 21.
- List of Incomplete Buildings- names, year of construction X 22.
- List of Underutilized Buildings- names X 23.

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





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 schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not available.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available.
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	- NiL -
PDS	Visit, evaluate, online status	Visited and Services is good.
PHC	Visit- evaluate, status of staff, equipment and quality	- NiL
Youth clubs	Meet, interact, seek suggestions	Yes, interaction mode
SHG	Meet, identify problems, seek suggestions	Not available
PMAY	Inspect, Inaugurate	23 Cases (lunder
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	23 Cases (under process) All facilities availa but fancing we Pending. Evaluation made
Swachh SBM	Evaluate	Evaluation made
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes, sports kits distribute
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation drive
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural event Organized.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Organized by 1005, RDD and Social Welfor
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify /	Panchayat Halqar Malangam C'is not included in JJ. N

12 |

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





DAY 1 - ACTIVITIES

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

01. Golden Health Cards = 131 (Deficiency found).
02. Janani Suraksha Yojano = (27/38) (41 Lunder progress).
03. Old age pension = 01 (Deficiency found).
04. hidory pension = 03 (Deficiency found).
05. Disability pension = NiL
06. Dom Lile Certificate = NiL
07. Kisan Credite Card = 104 (Deficiency found).
08. PM Kissan Sammamidhi = NiL
09. Land pass Book = NiL
Quy./

Juz.ll
Visiting Officer
Panchayat Holga Malangam C'
District Bandipore.

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





DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under

Number of cases in different categories sanctioned: - NIL-Details of the bank sanctioning it: - NIL -Total amount involved: - NIL -

DAY 1 ACTIVITIES

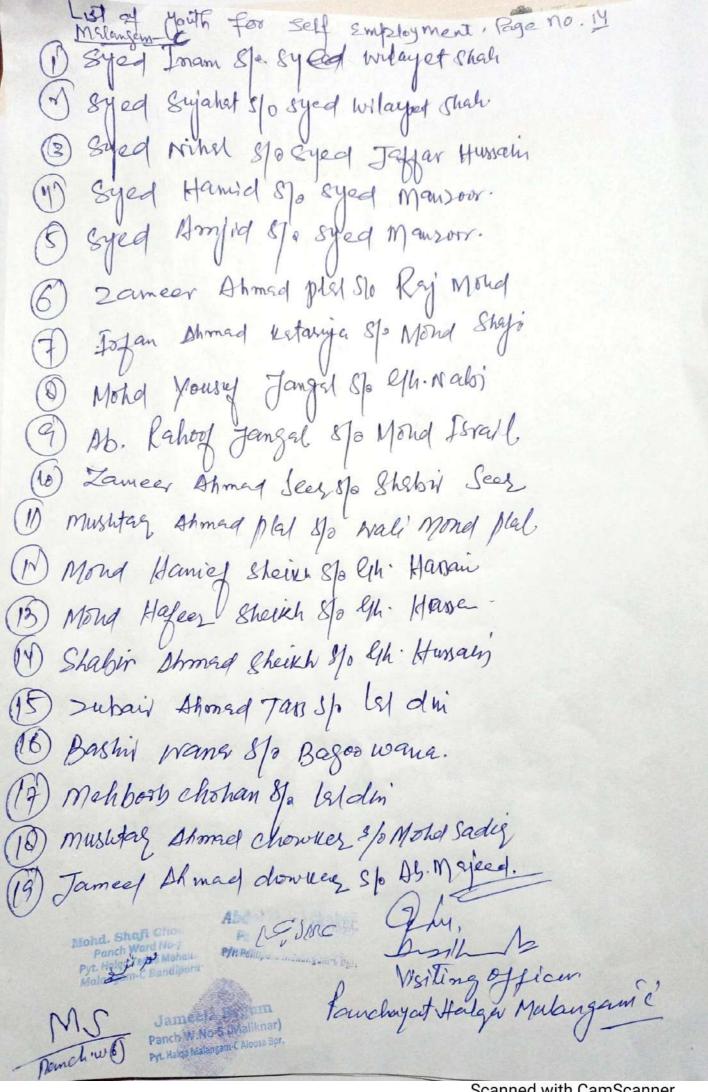
AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed E50
- ٧. No.ofBiodiversity management committee meetingsheld: = 04 VI.
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No. A scheme of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No. A scheme of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No. A scheme of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No. A scheme of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No. A scheme of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No. A scheme of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No. A scheme of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No. A scheme of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No. A scheme of Sarpanch displayed on citizen information boards of the Sarpanch displayed on citizen information between information boards of the Sarpanch displayed on citizen information between information betweenVII.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No
- Whethergrievancesredressalboxisinstalled:Yes/No IX.
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: -NIL-
- XI. NoofgrievancesdisposedofatPanchayatlevel: - NiL-
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No

Paneloyat Halga.
Malangam E'







HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			VIII.
	BDO	01	01	Mr. Ibrar Hussam Mirza
	JE	01	01	Mr. Mohammed Ashray Dar. Mr. Kaloo Jangal
	GRS		01	Mr. Kaloo Jangal
	TA	01	01	Mr. Maz Mhmaa.
	SCHOOL EDUCATION:			Mr. Bashir Ahmad Mir, Mr. Firdons Ahmad, Mr. M. Magbo Dar, Mr. Tanver Stussam, Syed S
	TEACHER .	05	05	Firdons Ahmad, Mr. M. Maybo
	HEAD MASTER	01	01	Mr. All w Nelay
	ANY OTHER	01	01	Mr. Akbay Najar. Mr. Nadeem Ahmad (R.E.K
0 10				Mr. Shabir Ahmad (DRW).
	JAL JEEVAN:	03	03	My Tand Danied (DKW)
				Mr. Khurshid Ahmad (DR)
			1	
	PDD:	03	- 15	Mr. Ab, Jabar Rather
	LINEMAN	01	1	Mr. Ighal Ahanger. Mr. Ab. Jabar. Rather Mr. Favory Ahmad Lone. +Mr. Majid Stamced.
	ANY OTHER	and the same of the same		Mr. Abdul Rushid (M.R).
		01		MY. Abam recover City,
	FOOD & CIVIL SUPPLIES	01	01	Mr. Tariay Ahmad.
	Charles and the second			
-		08	03	Mr. Sajad Ahmad Zarger (AE Mr. Sajad Ahmad Mir (JEO)
	AGRICULTURE & ANIMAL HUS-	00		MY. Sayad Ahmad MIY (JEO)
	BANDARY			Mr. Asif 99bal (ATM) -Mr. NazirAhmad (Vet. Pharm
		02	02	Mr. M. Muharak (cosmal la
			10000	Ms Shabnum Shaban. CAwaranes Consdinator
	SOCIAL WELFARE	02	02	Mumtara Begum (Social Wor
				MS. Shagufa Begum
	HEALTH:	0.0	02	Ms. parraza Begum
	ASHA	02		Ms. Ruksana Parveen.
	ANM	02	01	Ma Sulila Afroz
	AYUSH DOCTOR	01		for Faizan
	ALLOPATHIC DOCTOR	NiL	NIL	-NIL
		-NIL-	NiL	- NIL
	ANY OTHER DEPARTMENT	1010		

BACK TO VILLAGE PHASE W (15TH OCT TO 3RD NOV

Panchoyat Halga Malangum E'





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 MARCH2024:
2.	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1	Clean and green village Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes Compost pits Constructed Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
i.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste 765 Compost P115 Compost
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
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 Under process
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.
vi.	Whether schools have started segregating waste - No-
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management - No -
2	Healthy village
)	Are meetings related to Village Health and Sanitation Committee being held regularly? - Yes-
i)	Do all the eligible individuals been provided the Golden Card? _ \left\ es-
ii)	Are all the Children being immunized as per the Schedule recommended by Govt. of India? - 145-
iv)	Are all the eligible individuals been vaccinated against COVID-19? - Yes-
1	Does Gram Panchavat ensure that all pregnant women are getting necessary prenatal checkups? - 7es-

Water sufficient village 3

vi)

ii)

Do all the IHHs in the Gram Panchayat have water pipeline connections? - Yes-Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Pits i)

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

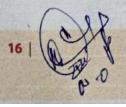
iii) Do all the IHHs in the Gram Panchayat have toilets? - Yes-

- Yesiv) Are all the IHHs toilets functional or not?

Do all the Schools/Anganwadi centers have a toilet facility or not? - yes -V)

vi) Are all the toilets in the schools/Aaganwadi functional or not? - Yes-

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? - No -



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





Child Friendly village 4

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-
- How many Bal Sabha's were organized in the Gram Panchayat-04 ii)
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No V)

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? 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-

Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify No -
- 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? -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? No -
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes -
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NiL -

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yesi)
- Is Gram Panchayat Office Disabled Friendly or not? Yesii)
- 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

ASE-IV (15TH OCT TO 3RD NOV) Panchayat Italga.
Malangam "C"





Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat -- 04 ,i)
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ ii)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) iii)
- iv) Number of women beneficiaries headed households covered under PDS system....- 3.0.-
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under V)

Self-sufficient infrastructure in the village 9

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....-No.-
- Whether the Disaster management plan is available at the GP Level (Yes/No)
- Whether child-friendly park with required facilities is available in GP (Yes/No)
- Whether the GP has easy access to Godown for storage (Yes/No)
- 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) at, Rashma Begum, Essachowker, Ab. Rashid Palal COMMITTEE MEMBERS 07 (Syed shafat, Rashma Begum, Essachowker, Ab. Rashid Palal COMMITTEE MEMBERS 07 (Syed shafat, Rashma Seer). PRESENT - 07-

BIODIVERSITY REGISTER PHOTOS - Yes PAST 4 MEETING DETAILS-DATES, MINUTES PHOTOS (30,oct-2019, 03 Sept 2020,04 oct 2021, 02 Nov. 2022)
The minutes had been recorded on resolution. register regarding
Conservation of Biodiversity especially sustainability of Concerned

flora f





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 Shirine of Nangar-Baji Sahib

Specific product which needs to be developed - NIL
Tourism-home stays - NIL-

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	1081	950	131 (lunder age) Non- evailability of A adhar Cards
Janani suraksha yojana	38	27	11 (under progra
OLD AGE pension	87	86	or- Documents not
Widow pension	39	36	03- Documents no
Disability pension	24	24	- NIL-
Domicile certificate	1290	1290	-NiL-
Kisan credit card	376	272	104 Records not
PM kisan sammannidhi	151	151	- NIL-

BACK TO VILLAGE PH OCT TO 3RD NOV)





Land pass book	575	[7-	1
Registration of village ven- dors on GEM portal	-N1L-	575 - NIL-	-NIL-
Registration of village con- tractors on jktenders portal	- NiL-	- NiL-	- NIL -
Registration of village con- tractors on PWD portal	- NIL-	- NIL-	- NIL -
Incomplete buildings/pro- jects	- NIL-	- NIL-	- N/L -

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Yes open discussions held at Gram Sabah regarding.
 Nasha Mukhat. 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Ye 5-3.
- How many drug addicts in the village Ni L -4.
- Whether reported to the Deputy Commissioner 4es5.
- 6. How many registered for rehabilitation under government programme − N u −

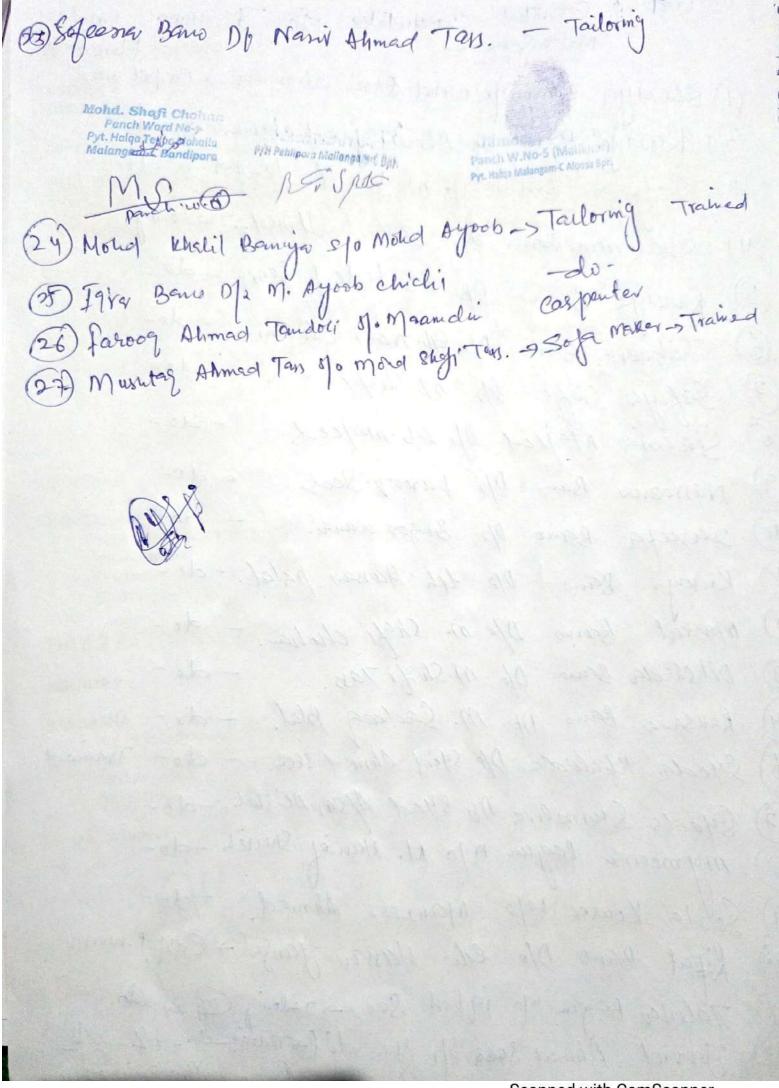
Dany!

Nesiting officer

Pourchayat Italg, a

Malengan C'

List of Potential Campbillates for Toping (1) Shaziya Bano Do mond Casi chowker -> corpet work (2) Kazije Bamo Do Ab majerd chower -> -do 3) Safeera Ramo DJ. M. Israil Chowers - 5-0 (4) Shabmum Bens M. Bashi Dhmed - Tailoring 5) Rucija Bans Db Db. Leiteg Seer. - do -6) Shubeens Bann Djo Gh. Nabi Chohan. -do-7) Safrija shofi M. M. Shofi Daemis Majured M. Ab-majued, 9) Nasvænes Bano M. Laroog. Sees 10) sareefa Bano My Bagoo wana. 10 Rusinger Bano Op 4h. Harran palal Marrat Bano Ofo M. Shafi chohan. B) Pilsheda Beno Do M-Sheefi Tass. 14) Russana Bano Dy M. Sadeeg plat. Syeda Khalida No Syed Showed Stel. Syeds Sumber 16 syed Asan De shel. -domymooner begun m/o M. Hanier Shevich -do-Sosier Kouser W/2 Manzoor Ahmad. -do-Rigat Bano D/o Gh. Hassan Jangel - Carpet work Talvier Bogun up 1960 Scer > Tailoring Quy & Javid Shored Sour 81, Sher dil & Tailoring & Silling offe Scanned with CamScanner







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	X	×	×	~	×	y
PMAY	×	*	4	70	y	y
IHHL UNDER SBM-G	(c.1)	le deta	its as	e attache	ed"	*
CSC UNDER SBMG	y	>	>>	>>	70	у
AMRIT SAROVARS	4	y 0	×	>	7	×

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 =441

Total attended

Proceedings: Proceedings Leconded in Fram Saltre Restauri B2 4 (Pl insert pointers to be discussed there-refer palli proceedings) Panchayat Halque Malangam E

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings 0-06 Total children in the village above the age of315

Total attended

Proceedings: Recorded in Resolution parked at Bry Panchayat

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

			SOCIAL AUDIT. Page no @D of Bo	oxlet	Bary
	_	,	SOCIAL. AUDIT. Page no all		,
	S.N	Name of Schem	e Details of work	Year of Approval	Amount Approved for The wax
-	1		Imp of Road From Army camp towards Pandrayat Ghas w-no-7	2019	2.03
	2	E 61 A	Pehhpora of play ground at middle school	2021	0.98
	3	le la	Clo Path from Ho Ab. Aziz chowker to HIO Ab.	2021	2.00
	-4	Σ	Clo Road From Ho sareena Regum to Sear Mohalla w.no-os Malangam-e	2021	2.53
	1 2		Ab. later Seer So Mard Yagoob Sear	2022	1.50
	3	1	Ligaget Hussain Jungle so mond Jemail Jungle	2021	1.50
	4	PmA	Ishtufay Ahmay plat So Chandi plat	2023	1.50
	5	0	Jameel Showard Siyal 9/0 Saig din Siyal	2022	1.50
	1		Edmeer Ahmad chowker So Ab. Asis chowker	2022	1.50
	2		15/1 Noch 1 Chohan Sto Habibulla chohan	2014	26000
	3	25	Ab. later Seer So Mond 795,006 Rees.	2014	9600
	4	HHL molec BMG	Tshtiyaq Shmad plat Sto Chandi plat	2020	12000
	5	1 2 N	Irshad Ahmad sign Sto Gh. Hassan Zameer, Ahmed Sto No Do	2021	12000
	1		Clo Sanitary Complex Near, mail of 1212	2021	12000
	2		Gornard Malangam-c Go Sanitary Complex at Panchayat Ghar Malangame	2018-	2.00 lacs
	3	C.S.C Under SBMC	alo Sanitary complex Near martiel crossest	2021	3.00 lacs.
	-	1.+ C. S.	Chowker Monalla Malangum-c. Removation of 8pring at Nallah Vannah	2020	2.00 lacs
0	1	Amer Sase	Kenovation of spring at Nallah Kawnar Near Chowker Mohalls Melangan-c	2012	1.22
			So Parchafat Hodge Malanga	me?	
			(visiting peroid 102-11-22-to 03-11-2	12)	





DAY 2 ACTIVITIES

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)	One toom available at Panchayat Cophar. Malangam - C'	- Yes-
	PMAY houses if any ready for inaugra- tion	All PMAY houses under Construction	-yes-
	Swachh gram projects- segregation sheds etc	Compost pits and. So kage pits under Construction	-yes-
	Amrit sarovars	Work yet to be Started.	-yes-
	Sports kits	Distributed among	- Yes-
	Village cultural events	02 No. of Cultural activities done	- Yes-
	JJM assets/projects	-NIL-	-NiL
	Any other to be identified at district level	-NIL	- NI'L-

Swill As

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





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)

5.NO.	Particulars	Action taken	Remarks #
	ent Public Requirements/ Demands- B2V1		
· Estab	lishment of one Kinder len and Levo Schools. ition of Electricity at Malangan	-NiL	ol
2 Restora	ation of electricity at Malangan	Coul Paneligat Glas	left
3 Allocati	con of Health care with Ambulance	-NiL	
4 Impro	vement and Extention of read	Work Completed.	
5 Provision	on of Portable water facility	No improvement.	
6 Provisu	on of solar light during enter	NiL	
7 Trans	port facility	No action	
	ent Public Requirements/ Demands- B2V2		
I Tub	ing water Scheme Taja needs	No action	
2 All W	enther roads should be	Work Completed	
3 The	de to be setablished.	s Mactini	
4 Health	Sheep Care facilities	Noadin	
5 Sepa	rate out let Ration Store Gromar and Maliknar.	one fransformer tigtalled two man	
6 three	e No of transformers	tistalled two man	pending _
, Estat	sylvenent of Handi crofts	no Action	
S.NO.	Particulars	Action taken	Remarks #
III. Maj	jor Problems – B2V1		
, Install	I went of IAY Cares Reading	- Noaction .	- 1
2 Land to Pan	charact other at Malangam ?	- No action	
3 SOX dr.	Sortage of Elementary	- Ne-action -	

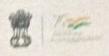
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grains of in Coffeetion of	- maction -	
	-	
V. Major Problems- B2V2		
Non availability of Drinling water	- maction.	
, Non availability of spealth care	- Noaction -	
s Electricity in stallation	bronk done two pending	(yet to be installed
V. Major Problems- B2V3		
Drinking water Scheme (Taja Scheme) needs to be taken up	No action	new seeds
and the state of the state of	he mactin	
Bestablishment of Handicrafts units	No action	
Health care sheep and frimal Harbandary to the Establishment Health care sheep and frimal Harbandary to the Establishool	Noaction	
VI. Major Complaints- B2V1		
, instalment of IAY cases pending	No action	
Land owner of Panchayat Ghar. does not became dany compensation	No action	
3		
/II. Major Complaints- B2V2		
and with of Ameline water	No action	
Non-availability of Health Cerre facilities	Naacturi	
facilities 3	1	
Pallints Pall/2		
Att least two No. of Elementary	No action	
a let M Acurekuw and	Nuaction	
3 Needs of Health care Center for woman	d No-action	
2 Centers required center for woma 3 Needs of Health care Center for woma 3 an old age of beother Gornar on seperate Gott Raturn Streeter Gornar on validation should be Established	→ mathin	
Call built	1	E N. (SETH OCT TO BED NOV.)
V. 0	BACK TO VILLAGE PHAS	E-IV (15TH OCT TO 3RD NOV)





OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

1. BEST DEPARTMENT: Ruxal Development Department.
2. LEAST RESPONSIVE DEPARTMENT; pHE)

GENERAL ASSESSMENT OF THE VISTING OFFICER

	Smith in the city of the city	du till-
	Any major complaint brought to the notice of the Visiting Officer: na should be More have face by for Panchayat Ghar Malangame 3. Fancing of oy. P. H. Halla is not halled on Jal Jeovan Malangame Asma have not been address. Major urgent public demands that was were reflected earlier but have not been address and	ing gornar to Marker (NABA
	02: Water facility for Panchayat Ghar Malangam's 3. Fancing of	Middle St. Moldingam
11	oy. P. Halga is met included on Jal Jeovan Markin Cherre of been address Major urgent public demands that was were reflected earlier but have not been address the mentary school Should be Establishment at Markener and 2 Drinking water School (Taya) Should be vertored Rene Mo	ed so far.
1	2 Drinking wrater Scheme (Taja) Should be restored here and	
	Overall assessment of the visit and suggestions.	concrete sugges-
1111	tions) orek all asserment of visit was good	1) Training Centresforsche
	Suggestion 1. Toilets Committy Base Construction D Cond commentary	0
IV	(The visiting officer to ensure that the overall assessment is recorded in details along the tions) or of all assessment of visit was 3000 (Sugession - 1. Tordets committy Base Construction) Road Connecticity Coverall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) = 07	
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	
ľ	Certificate nom surparent districtions	at Panchayat
A 31	is Cestified that Visiting Officer Stated he land Malangam E' for 02 (two days) w. e. f. 02-11-22 levery Thing as per the guidkines beceive	re as factory
Mal	lga Malangam & foroz (two days) w. e. + 02-11-22	-03-11-12/and
0,00	the quidlines beceive	d = 1
did	every thing one per the functions,	/
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	(-	Day /
	and the second	gry.
	a sasparationers NOV	buy/hund
- colv	me sed out as line	July =
was !	wed Saspanch Signature of	state Visiting Officer
Signatu	ure of Sarpanch	of the Visiting Officer
	Name Name Name Designate Designate Abda Majia Choker Mot	Mr. Zahor Ahmud officer Food Sufety Let Bandifora.
Name.		LARGE FICHET
	, Darch we Designage	a officer toods for
	Air Air	Let Bandihma.
0	Done I	ad Star J
	(2) (1) (2)	
Pan	rch.w O panch w	
1	15 MC	s chohan
	Abdul Majid Chokel Mol	nd. Shafi Chohan
17:00		Paneng 1 Mahalla
- 111	MCELLIA MCELLIA	Hangern C Bandipora
James	Majiknar) ACE IV (15TH OCT TO 3RD NOV)	25
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Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir B2V4

appealation of Good form like mond Sheer ejojsi to Sees Mohalla onwards 6-w-o Solling 2nd and 3od Installment of (ponax) House should be Released. panchayat frontline works should be sent at pancheyat for ponchayat lepar. forcing of moddle School Pehlepara. Enropment of Aadhar Should be 1) All Gords Should be meekdemized B) Water Scherme (TAAJA) Should for Tourism Road from malangum payi sahab view 1 Meekdemization of all link Roads. water supply from Serinas to malangum. Konovation of spring Near 4/0 m. Sadoog chohan (9) upgradation of Road from my Moulleto Jangan wreli Centre. Arrimal Husbandry. K.C. Lone Shoutbe. V. m Road from Nakkello Bifray Monales

Sharye Rano Djo M. Casi chowker Range Rano Do Ab. Majered chowkey ears Bano Do Misral chowker Bamo M. Bashi Almad Jugl Kning Bans De Ab. Later Seer. Shubeene Bomo De Cyh. Wabi chohan Safiya Sheft Df on Shep Sherich menje Bono No Ba. Harran Dele ilihade Bano Of m. shep Tais wesana Bano 19/9 M. Salary plat & khalida Do sepen stoney shal Algar Shak Enoone Begunn, M. Hanier Rasig Kouser wyo Manzoor Samue Rouser Rijat Bamo Do loh Hassom Juyle Tahiyar Bano Alo 18bel Seer.

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Techill P.D.D firdons Amad State Health Shoelo Husboudey Bashir Ah Kundoo SHAH- FATSAL -Sha gofTa A.W. W. Moterngay 1. C. D.S. A.W.W. Razia. DRW. Hilal Shomad Mir Nixar Al Khan lanch w-(1) Der perts Parch W. No. 5 (Maliknar)