



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 trainers 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 upload- 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	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> 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 Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different deptts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. 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
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan

Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> 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. 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 3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. 4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. 5. 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 9. Ensure saturation of land pass books 10. Ensure registration of village vendors needed for any scheme, on GEM portal 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 activities and CSS in panchayat ghars 15. 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. 16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free 17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning 18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner. 19. 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: <ol style="list-style-type: none"> 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
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GENERAL INSTRUCTIONS

1. 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.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. 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
4. His work shall be hard core planning and audit and is not a PR exercise.
5. 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.
6. 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.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar 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.
10. 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) Details of Reporting Officer:

Name: MALIK MOHMAD IQBAL

Designation: MUSHROOM DEV. ASST. ANG.

Department/ place of posting: AGRICULTURE PRODUCTION DEPARTMENT

Mobile No: 9622911195

Email ID: shahmalikmohmmadiqbal@gmail.com

Home District: Anantnag

Dates of visit: 31st October 2022 , 01 Nov 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: ZALANGAM

Local Government Directory(LGD) code of the Panchayat: 242575

Name of CD Block: BRENG

Name of Tehsil: KOKERNAG

Name of District: ANANTNAG

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01 (one)

No. of hamlets in the Panchayat: 05

No. of households in the Panchayat: 612

Population (approx) of the Panchayat: 3004

(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

Department	Name	Designation
Agriculture	Javaid Ahmad Dar	AEA
ICDS	Maroofa Akhter	Worker
ICDS	Salima Akhter	Supervisor
RDD	Syed Firdous	GRS
Education	Reyaz Ahmad Bhat	Teacher
R&B	Mohd Ashraf Lone	Helper
Forest	Bashir Ahmad Ahanger	Helper
Floriculture	Gh. Mohd Wagay	Gardner
Horticulture	Rihana Akhter	Helper
P.H.E	Peer Mohd Yousuf	Line Man
PDD	G. Hassan	Inspector
J&K Bank	Sareer Ahmad Shapoo	Bank Associate
Social Welfare	Gowhar Ara	NA

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private (**Govt Building**)
 - b. New/needng repairs (**Needing repairs**)
2. Furniture (Y/N) (**Y**)
3. Computer/printer (Y/N) (**Y**)
4. Internet (Y/N) (**N**)
5. Telephone (Y/N) (**N**)
6. Toilet (CSC/part of panchayat ghar) (Y/N) (**Y**)
7. Water (Y/N) (**N**)
8. Electricity (Y/N) (**N**)
9. Bank branch (Y/N) (**N**)
10. CSC (Y/N) (**Y**)
11. Patwarkhana (Y/N) (**N**)
12. Village haat (Y/N) (**N**)
13. Playground (Y/N) (**N**)
14. School-
 - a. Kindergarten (Y/N) (**Y**)
 - b. Primary (Y/N) (**Y**)
 - c. Secondary (Y/N) (**Y**)
 - d. College (Y/N) (**N**)
 - e. University (Y/N) (**N**)
15. Anganwadi Centre (Y/N) (**Y**)
 - a. (govt/private) (**Private**)
 - b. Total children enrolled (214)
15. Amrit Sarovars – details, location, condition (W. H Tank at Bindoo Zalangam)
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), (**N**)
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Delivering Services Satisfactory
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	
Incomplete buildings/projects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	Visited. List of beneficiaries not displayed
PHC	Visit- evaluate, status of staff, equipment and quality	
Youth clubs	Meet, interact, seek suggestions	Needs Greater Participation
SHG	Meet, identify problems, seek suggestions	Inadequate Market facility
PMAY	Inspect, Inaugurate	Inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All essential services were good however playground and the conditions of building is not satisfactory
Swachh SBM	Evaluate	Needs improvement
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Due to lack of playground only Chess competition conducted
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Inaugurated plantation drive at H.S Zalangam
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Haat Mela was conducted bt SGH (NRLM)
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Every department displayed
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Needs Improvement

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

STATUS OF ACTIVITIES BEING CARRIED OUT DURING B2V4 PROGRAMME

Daily Report

District : Anantnag Panchayat Halqa: Zalangam Date 31/10/2022 to 01/11/2022

Name of Panchayat/s where visiting officer visited: Zalangam

Total No. of people who participated in B2V4 in the district today_____

S. No.	Deliverable	Department	Overall Target	District Target	Cumulative Achievements (15 Oct, 2022 - till today)	Today's Achievements
1	Golden Health Cards	Health	3004	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat	3004	100%
2	Land Passbooks	Revenue	75	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat	75	Distributed during B2V 4
3	Inheritance Mutations	Revenue	Data not provided by the concerned department	Panchayat/District Targets to be fixed by the Department based on survey of every Panchayat by the Patwaries		
4	Self Employment Drive	J&K Bank & Industries	15	At least 15 persons per Panchayat	01	Identified
5	Identify candidates for skill training under HIMAYAT and other schemes	RDD	20	At least 20 per Panchayat		Identified during B2V 4 and candidates enlisted in Annexure A
6	CSC/IT Camps in every Panchayat	IT	01	One per Panchayat	01	100%
7	Creating Awareness of Jan Bhagidari among PRIs and general public	IT	25	25 additional hits/Panchayat	25	100%
8	Painting of Digital J&K in every Panchayat	RDD		One per Panchayat		Yet to be done
9	Pani Samitis meetings to be held	Jal Shakti	01	One per Panchayat	01	100%
10	Field testing kits to be provided for all Panchayats and trainings given	Jal Shakti	01	One per Panchayat	01	100%



11	Certification of water sufficiency and quality of Panchayats	Jal Shakti		As per list decided by Department		Nil
12	Implement Swachh Gram Plans · Door to door collection and disposal- ensure · Management of grey water, black water and solid waste	RDD	375	To be implemented in every Village	70	Implemented partially and concerned deptt. Have been directed to complete the process as soon as possible
13	UDID Cards to be converted to Digital Format	Social Welfare	35	Panchayat/District Targets to be fixed by the Department based on existing cards	20	Concerned department has been requested to pacify the process with immediate effect
14	E-shram Cards	Labour	NA	Panchayat/District Targets to be fixed by the Department based on survey	500	100%
15	Inspect Playfields and ensure that at least one sports event is held	YSS	01	At least one per Panchayat	01	Due to non availability of playground chess competition has been held at HS Zalangam
16	Inspect office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office	Revenue, RDD	NA	2 per Panchayat (1 patwari office + 1 VLW office)	01	No Patwari office is present in the Halqa
17	Amrit Sarovars- Inspect quality	RDD		75 per District	02	
18	Youth Clubs Interact	Youth Mission	01	At least one per Panchayat	01	100%
19	Azadi Ka Amrit Mahotsav- Upload High Quality videos	Culture & DCs		At least 3 per Panchayat	01	Performed by students of HS Zalangam
20	Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption	All visiting Officers		Every Panchayat	Ranking of departments	1. Education 2. Agriculture 3. RDD 4. Health 5. ICDS 6. Revenue

Annexure A

List of candidates candidates for skill training under HIMAYAT and other schemes

S.NO	NAME	PARENTAGE	REIDENCE	TRADE
1	YAWAR AHMAD GOJRI	GHULAM MOHD GOJRI	ZALANGAM	DRIVER
2	SUHAIL AHMAD MALIK	MALIK QAMMAR U DIN	ZALANGAM	OFFICE ASSISTANT
3	ZAFFAR HUSSAIN AGOO	ABDUL RASHEED AGOO	ZALANGAM	RETAIL SALES ASSOCIATE
4	SHOWKET AHMAD MIR	NAZIR AHMAD MIR	ZALANGAM	BPO
5	MALIK UBAID GULL	GH MOHD MALIK	ZALANGAM	BPO NON VOICE
6	MOHD ARIF TANTRAY	GHULAM RASOOL TANTRAY	ZALANGAM	RETAIL SALES ASSOCIATE
7	AADIL AHMAD MIR	NAZIR AHMAD MIR	ZALANGAM	OFFICE ASSISTANT
8	ZAKIR HUSSAIN MALIK	MOHAMMAD ASHRAF MALIK	ZALANGAM	HOSPITALITY ASSISTANT
9	TAWQEER AHMAD MALIK	MOHAMMAD MAQBOOL MALIK	ZALANGAM	BPO
10	YASIR ARFAT	MOHAMMAD SHAFI MALIK	ZALANGAM	BPO NON VOICE
11	SHOWKAT AHMAD BHAT	NAZIR AHMAD BHAT	ZALANGAM	RETAIL SALES ASSOCIATE
12	SUHAIL AHMAD KHAN	MOHAMMAD YOUSUF KHAN	ZALANGAM	RETAIL SALES ASSOCIATE
13	IRSHAD AHMAD BHAT	ABDUL REHMAN BHAT	ZALANGAM	MEDICAL SALES REPRESENTATIVE
14	ZEESHAN MUSHTAQ MALIK	MUSHTAQ AHMAD MALIK	ZALANGAM	ELECTRICIAN DOMESTIC SOLUTIONS
15	NAWAZ AHMAD DAR	ABDUL GANI DAR	ZALANGAM	SALES ASSISTANT
16	HAMID FAROOQ SHAH	FAROOQ AHMAD SHAH	ZALANGAM	OFFICE ASSISTANT
17	IRFAN RASHEED MALIK	ABDUL RASHEED MALIK	ZALANGAM	OFFICE ASSISTANT
18	AAMIR AHMAD MUGLOO	GHULAM MOHAMMAD MUGLOO	ZALANGAM	OFFICE ASSISTANT
19	TAWSEEF AHMAD TANTRAY	GHULAM RASOOL TANTRAY	ZALANGAM	RETAIL SALES ASSOCIATE
20	RAQIB MUKHTAR	MUKHTAR AHMAD MALIK	ZALANGAM	OFFICE ASSISTANT

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 : 12

Details of the bank sanctioning it : J&K Bank Branch Unit Wandevalgum

Total amount involved : 64.17 Lacs List Annexed as Annexure "B"

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed **35**
- b. No of Individual Soak Pits constructed **35**
- V. No. of Biodiversity management committee meetings held: **Data not available**
- VI. Isthe name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No **Yes**
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No **Yes**
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No **No**
- IX. Whether grievances redressal box is installed: Yes/No **Yes**
- X. No of grievances received pertaining to Panchayat level: **NA**.
- XI. No of grievances disposed of at Panchayat level: **NA**
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No **Yes**
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No **Yes**

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01	01	Syed Firdous Ahmad
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	15 01 04	09 NIL NIL	1.Fayaz Ahmad 2.Riyaz Ahmad 3.Aanisa Ali 4. Manzoor Ahmad 5.Aijaz Ahmad 6. Bilqeesa 7. Mukhtar Ahmad
	JAL JEEVAN: (Line Man)	01	01	Mohd Yousuf
	PDD: LINEMAN JE ANY OTHER (Inspector)	01 01	01	Ghulam Hassan
	FOOD & CIVIL SUPPLIES	01	01	Zubair Ahmad Bhat
	AGRICULTURE & ANIMAL HUSBANDARY (AEA)	01	01	Javaid Ahmad Dar
	SOCIAL WELFARE (ICDS, A.W.W)	06	06	Maroofa, Shareefa, Haseena, Zahida, Shameema, Florey
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 Nil Nil	03 01 Nil Nil	Fancy, Nigeena, Parveena Shaista Akhter
	ANY OTHER DEPARTMENT			

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized 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 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 Construction of Soakage Pit and Compost Pit
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Insignificant (Needs lot of improvement)
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No.(Yes) If No, reason, thereof _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No (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. **Decimal**
- vi. Whether schools have started segregating waste **Yes**
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management
Under Progress

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? **Yes**
- 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? **Yes**
- 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**

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? **No**
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify **No**
- iii) Do all the IHHs in the Gram Panchayat have toilets? **No**
- iv) Are all the IHHs toilets functional or not? **Yes**
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? **Yes**
- vi) Are all the toilets in the schools/Aanganwadi functional or not? **Yes**
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? **No**

4 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 **Yes**
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----02-----
- 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**

5 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? **No**
- 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? **No**
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? **No**

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **Yes (on basis of monthly income)**
- ii) Have all the eligible households registered in PDS or not? **(Yes)**
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar 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? **(Yes)**

7 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? **(No)**
- 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)**

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----Nil-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) **(Yes)**
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) **(Yes)**
- iv) Number of women beneficiaries headed households covered under PDS system **11**
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana **40 out of 80**

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet **(NO)**
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) **(NO)**
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) **(NO)**
- iv. Whether the GP has easy access to Godown for storage (Yes/No) **(Yes)**
- v. 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://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS No such committee has been formulated till date

PRESENT

BIODIVERSITY REGISTER PHOTOS Concerned department has been instructed to formulate such committee as soon as possible
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

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

(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- ☐ Tourist places which need to be developed
- ☐ Specific product which needs to be developed
- ☐ Tourism- home stays
- ☐ 20 candidates for training under Himayat scheme along with 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	3004	3004	NIL
Janani suraksha yojana	24	24	NIL
OLD AGE pension	196	196	NIL
Widow pension	33	33	NIL
Disability pension	35	35	Nil
Domicile certificate	Na	Na	Nil
Kisan credit card	722	722	Nil
PM kisan sammannidhi	68	68	Nil
Land pass book	All Landholders	75	Process Continue
Registration of village vendors on GEM portal	75	3	Lack of awareness
Registration of village contractors on jktenders portal	15	Nil	No Data Available
Registration of village contractors on PWD portal	NA	NA	NA
Incomplete buildings/projects	NA	NA	NA

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed (**Yes**)
2. Details of activities conducted Short Play/Skit, Speech, Oath
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal (**Yes**)
4. How many drug addicts in the village **NA**
5. Whether reported to the Deputy Commissioner **NO**
6. How many registered for rehabilitation under government programme **NA**

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	Edge wall at	2021 -22	1.83 lac	YES	YES	Material cost pending
PMAY	House of Satar Ah. Mouchi	2021 -22	1.5 lac	YES	YES	2 installment pending
IHHL UNDER SBM-G	69- Given	2021 -22	8.28 lac	YES	YES	NIL
CSC UNDER SBMG	At Panchayat Ghar	2021 -22	1.65 lac	YES	YES	NIL
AMRIT SAROVARS	W.H.T at Bindoo Zalangam	2021 -22	0.60 lac	YES	YES	Material cost pending

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 (737)

Total attended (18)

Proceedings: *Agenda of meeting was to aware the women about various schemes such as NRLM, SHGS, Social Security schemes, Domestic violence etc.)*

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 5 (215)

Total attended 16

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)	01	Yes
	PMAY houses if any ready for inauguration	NIL	NIL
	Swachh gram projects- segregation sheds etc	70 (35 Soakage pits) (35 Compost Pits)	YES
	Amrit sarovars	01	YES
	Sports kits	NIL	NIL
	Village cultural events	01	YES
	JJM assets/projects	NIL	NIL
	Any other to be identified at district level	NIL	NIL

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	Drinking water to ward No. 1 and 2	Nil	Immediate action to be taken
2	Play Ground	Nil	Immediate action to be taken
3	PHC	Nil	Immediate action to be taken
4	Veterinary	Nil	Immediate action to be taken
5	Roads	Nil	Immediate action to be taken
6	ATM/Bank Branch	Nil	Immediate action to be taken
7	5 Electricity Transformers	YES	Only one received
II. Urgent Public Requirements/ Demands- B2V2			
1	Road	Pending	Needs Action
2	Path		
3	Passenger Shed	Yes	In progress
4	Path		In progress
5	Path		In progress
6	Drain		In progress
7	Tile path		In progress
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Drinking Water	Decimal	Further involvement
2	Power curtailment	Nil	To be resolved on priority
3	Absence of playground	Nil	Should be provided on priority basis
4	Absence of medical Aid Centre	Nil	Immediately needed
5			

IV. Major Problems- B2V2			
1	Drinking Water	Improved still needs further	Improvisation
2	Power curtailment	Nil	Needs further Improvisation
3	ATM	Nil	Action to be taken on priority basis
4	Children Park	Nil	Action to be taken on priority basis
5			
V. Major Problems- B2V3			
1	Unscheduled power curtailment	Yes	Resolved to some extent
2	Non availability of timber depo	Nil	
3			
4			
5			
VI. Major Complaints- B2V1			
1	Non availability of drinking water	Resolved	Further improvement needed to cover all
2	Absence of electric poles at Gohihard	Nil	Action to be taken
3			
VII. Major Complaints- B2V2			
1	Absence of transformers	Resolved	Only one provided
2			
3			
VIII. Major Complaints- B2V3			
1			
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Education, Agriculture, RDD, PDD
2. **LEAST RESPONSIVE DEPARTMENT:**

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) (7)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

1. No major complaint received.
2. Road from Zalangam to Adigam, Playground, Electric poles, Charging of newly constructed water reservoir, complete over halting and replacement of old pipes
3. Satisfactory, however it needs improvement in terms of awareness regarding various schemes involvement of PRIS and accountability of Govt. officials for implementing the programmes

Signature of Sarpanch

Name Jan Mohammad

Signature of the Visiting Officer

Name: Malik Mohmad Iqbal

It is certified that visiting officer has stayed in panchayat and remained impartial during the visit



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir