

Details of Reporting Officer:

Name: En. Ajaz Ahmad Khan
 Designation: Assistant Engineer
 Department/ place of posting: P.W.D (R&B) Division Ganderal
 Mobile No: 9419094735 & 8491829919
 E-mail ID: Khanajaz11.azk@gmail.com
 District: Srinagar
 Dates of visit: 30-10-22 to 31-10-2022

Additional details of Panchayat: (to be pre-filled, information to be taken from the previous survey 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: Tullbigh
 Local Government Directory (LGD) code of the Panchayat: 342271
 Name of CD Block: Sheerpethri
 Name of Tehsil: Tullmulla
 Name of District: Ganderbal

Panchayat Profile:

Total revenue villages in the Panchayat: 1
 No. of hamlets in the Panchayat: 9
 Total households in the Panchayat: 498
 Population reported of the Panchayat: 3246

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

[illegible]

State must
Enclosed for both days

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

[illegible]

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

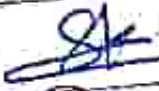
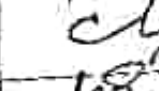
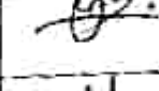
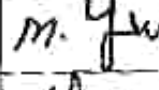
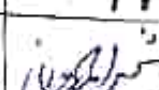
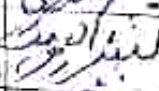
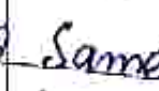
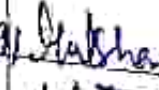
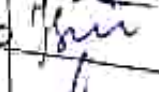
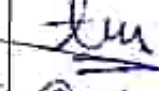
Attendance Sheet of front Line Workers for B2V4 today on 30-10-2022

Halqa Tullbagh

S.No	Name of Front Line Worker	Department	Designation	Mobile No.	Signature
01.	Sameeta Bhatti	ICDS	A.W.W	6006484388	Sameeta
02.	Gulshan Aka	ICDS	A.W.W	7889623991	Gulshan Aka
03.	Rafieqa Bano	ICDS	A.W.W	8082139569	Rafieqa Bano
04.	Posha Akhter	ICDS	A.W.W	6006623828	Posha Akhter
05.	Hafieza Akter	ICDS	A.W.W	7889683190	Hafieza Akter
06.	Safiya Khan	Health	ANNA	6005890243	Safiya Khan
07.	Ab. Rashid Gangi	Education	Teacher	9622740765	Ab. Rashid
08.	Zahoor Ahmad	Revenue	Patwari Sahara	9622407210	Zahoor Ahmad
09.	AB Alafzeed Ali	Forest	Head	9797743537	AB Alafzeed Ali
10.	Mahid Jousaf Haid	social forestry	Sumali	9541604004	Mahid Jousaf Haid
11.	SHABIR AHMAD KUREED	I & F.C. Dept	Coolie	9419285300	Shabir Ahmad
12.	Eidul Ah Shah	FCSaul CA	ASK	9822547460	Eidul Ah Shah
13.	AB. Rashid Naz	Social welfare	orderly	9858325393	AB. Rashid Naz
14.	Pooyy ah / Pity	YSS	PET	7006076671	Pooyy ah / Pity
15.	Fahmeeda Kar	ICDS	A.W.W	9682155405	Fahmeeda Kar
16.	Jehangir Mustafa	Tak Bank Peerpara	Branch Head	7006928540	Jehangir Mustafa
17.	Shahzeena	ICDS	A.W.W	9149424220	Shahzeena
18.	Danish Mungar	RSB	J.C	8494093736	Danish Mungar
19.	Muhammad Ali	Handicraft	JCI	7006020272	Muhammad Ali
20.	Rubina		CSC	7006245571	Rubina
21.	Jawahir	ICDS	A.W.W	9622695096	Jawahir
22.	Safwan	ISIC Bank	B.C	6005420534	Safwan

Attendance Sheet of front Line Workers for B2V4 today on 31-10-2022

Halqa Tullbagh

S.No	Name of Front Line Worker	Department	Designation	Mobile No.	Signature
1	SHABIR AH KHURD	I & F. SEPT	Coolie	9419285300	
2	Gh. Mohd. Masroor	Fisheries	Fisheries	9797918300	
3	Ab. Rashid Gung	Education	Teacher	9622740765	
4	Gh. Mohd. Darg	PDD	Lineman	7051224430	
5	Ab. Rashid B. ne	PDD	kin charge. m. b.	6006304518	
6	M. Yusuf	Social forestry	in mali	9541604004	M. Yusuf
7	AB. Masood H. H.	Forest	Helper	9797743537	
8	Danish	W R & B	J.E.E	8494093736	
9	Ab. Rashid Darg	Social worker	orderly	9858325393	
10	Bilal Adigah	FCS and CA	AGU	9622547460	
11	Muhammad Ali	Hand. Crafts	Jci	7006020272	
12	Bashir Ali Darg	P.H. E	A.L.M	9149657346	
13	Bashir Ali Darg	P.H. E	A.L.M	6006217149	
14	Rajiz Ahmad Darg	YSYS	P.E.T	7006076671	
15	Ramiz Ali Darg	Handicrafts	HTA-TV	7006159645	
16	Sameeta Basha	I.E.DS	A.W.W	6006484388	Sameeta Basha
17	Gulshan Aka	I.E.DS	A.W.W	7889623991	
18	Shaheenabum	I.E.DS	A.W.W	9149424220	
19	Tawfeeda	NRLM	cluster coordinator	7009930001	
20	Bisma	NRLM	member	6005859915	

21. Fehmeeda Jan I.C.D.S. A.W.W. 9682155405 Phro.
22. Hafiza Aftab I.C.D.S A.W.W. 7889683190 He
23. Jawhara Akther I.C.D.S A.W.W. 9622695096
8082139569
24. Rafceqa Bano I.C.D.S A.W.W. Rafceqa Bano
25. Poshia Akther I.C.D.S A.W.W. 6006623028 Poshia
26. Safiza Khan health Ashar Worker 6005698243
27. Waliat Khan sleep appt. A.S.M. 9806581302 26/12
28. Zabeer and Khameera Patwar 9622402200
29. Tasbeena I.C.D.S Tasbeena 9419510972 Tas
30. Jaraing Mustafa - J8 16 Bank for 7006706690 S

Arifan
V.O
31/10/22

ACTIVITIES

PA 1: PANCHAYAT ASSET REGISTER

Form No:

- Panchayat Ghar Infrastructure
- a. Govt building/private ☒
 - b. New/needing repair ☒
 - c. Furniture (Y/N) (Y)
 - d. Computer/printer (Y/N) (Y)
 - e. Internet (Y/N) (Y)
 - f. Telephone (Y/N) (N)
 - g. Toilet (CSC part of panchayat ghar) (Y/N) (Y)
 - h. Water (Y/N) (Y)
 - i. Electricity (Y/N) (Y)
 - j. Bank branch (Y/N) (Y)
 - k. CSC (Y/N) (Y)
 - l. Post/office (Y/N) (Y)
 - m. Village hall (Y/N) (Y)
 - n. Playground (Y/N) (Y)
 - o. School:
 - a. Kindergarten (Y/N) (N)
 - b. Primary (Y/N) (Y) 4 No's
 - c. Secondary (Y/N) (N)
 - d. College (Y/N) (N)
 - e. University (Y/N) (N)
 - f. Anganwadi Centre (Y/N) (Y) 9 No's
 - g. Govt/private ☒
 - h. Total children enrolled = 267 No's
 - p. Amul Savers - details, location, condition N/A
 - q. Government offices - details, whether functional or not 1. BDO office 2. Patwarthane 3. Panchayat Sah
 - r. Station shop (Y/N) (Y)
 - s. Places of tourism importance - names, little details on historical/cultural importance N/A
 - t. Village heritage sites/ treks - names, little details on historical/cultural importance 1. Reshi Baba RA Sharma
 - u. VFW Office (Y/N) (Y)
 - v. Primary Healthcare Centre (Y/N) (Y)
 - w. List of incomplete Buildings - names, year of construction 1. BDC Building (2021-22)
 - x. List of underutilized Buildings - names N/A

PHASE IV (15TH OCT TO 3RD NOV)

ACTIVITIES

1. INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

NOVARS	Visit, verify	COMMENTS
1. 17, 20/11/11	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrenti, Seema, Janbhagdari, Digital J&K	Pam cards, Golden cards & Domicile certificates are prepared <u>satisfactorily</u> and awareness done
2. 17, 20/11/11	a) Status of counter b) Number of visitors	a) Active (functional) b) Above 100
3. 17, 20/11/11	Verify whether identification and redistribution up to	BC building presently in progress
4. 17, 20/11/11	Visit, evaluate, online status	Active 88-89%
5. 17, 20/11/11	Visit, evaluate, status of staff, equipment and quality	1. To involve in Govt. works 2. Demands for financial assistance on monthly basis
6. 17, 20/11/11	Meet, interact, seek suggestions	Good
7. 17, 20/11/11	Meet, identify problems, seek suggestions	Satisfactory
8. 17, 20/11/11	Inspect, inaugurate	Inspected & found genuine
9. 17, 20/11/11	Visit, check for water, electricity, sanitation, meet students and staff	Good.
10. 17, 20/11/11	Evaluate	Satisfactory
11. 17, 20/11/11	Ensure, verify, Participate in at least one game in the playground	Participated in one game in the fly field. (Football Match). Ground needs improvement
12. 17, 20/11/11	Evaluate status, feedback	Satisfactory
13. 17, 20/11/11	Participate in; ensure that it is held	Ladishahi held at Panchayat House.
14. 17, 20/11/11	Ensure that every department participates and that it continues for the entire duration of BZV	—
15. 17, 20/11/11	Verify	Satisfactory

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

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIMAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ① RDP → B.V. works Documented
 → GDP Prepared in BTU
 → Panchayat awards finalized
 → Village Hnat established

- ② IT/CSC → CSC camp not organized
 → Services Popularized
 → Jan Shiksha awareness done
 → Hearings N/A
 → Assistance provided for ESHAM, Golden card etc.

- ③ Finance/IR
 → Self Employment provided
 → Counters/outlets not organized
 → Aachan Seeding in progress
 → Financial Inclusion in progress

- ④ Revenue
 → Popularization of AZAN done
 → Patwaris available in GP every day from 10 AM to 12 PM
 → Pending Inheritance Mutation in progress
 → Land Records issued for disputed entries

- ⑤ Health
 → Golden cards

Target =	Achievement
3214	3879

 → Swachh Hospital = satisfactory

- ⑥ Social Welfare (OAP/ISS) = 100% target achieved
 → Poshan Vitika in progress
 → Aachan Seeding in progress
 → RISE-IV (15th OCT TO 3rd NOV)
 → Senior Citizen club formed in BTU

- ⑦ Forest → Plantation drive done

- ⑧ Labour & Employment E-SHRAM
 Target = N/A Achievement = 3010

- ⑨ School Education
 → No out of school child in GP
 → Cleanliness drive done
 → Parent-teacher meeting done every month

- ⑩ Youth Affairs → sports activity done in BTU

- ⑪ PDD → Drilling & Fusing satisfactory
 → Link sets N/A for various Transpans
 → Earthing satisfactory

- ⑫ FC&CA → RCMs done
 → Satisfactory Grievance Redressal Mechanism

- ⑬ R&B → 100% online Payments

- ⑭ Jal Shakti → Pami Samitis formed
 → FTK training done / given to females

- ⑮ Agriculture → saturating individual shans on District level
 → KISAN MEALS NOT ORGANIZED

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:

Details of the bank sanctioning it: Idk Bank

Total amount involved: Rs 42,85,000

1. Tejaswini = 2 @ Rs. 10,00,000/Each	Rs 20,00,000
2. PMEGP = 7 @ 3,00,000/Each	Rs 21,00,000
3. SHG = 3 @ 1,00,000/Each	Rs 3,00,000
4. KCC = 3 @ 1,00,000/Each	Rs 3,00,000
	<u>Rs 42,85,000</u>

DAY 1 ACTIVITIES

AGENDA 5

10. The members hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other stakeholders who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings. — Done —

DAY 2

- i. No. of individual Compost Pits constructed = 15
- ii. No. of individual Soak Pits constructed = 15
- iii. No. of Biodiversity management committee meetings held: 4
- iv. Whether Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No ✓
- v. Whether Sarpanch is being involved in start/inauguration of activities: Yes/No ✓
- vi. Whether subjects have been assigned by the Sarpanch to the Panch: Yes/No ✓
- vii. Whether grievances redressal box is installed: Yes/No
- viii. Whether grievances received portal is at Panchayat level: — Nil —
- ix. Whether grievances disposed of at Panchayat level: — Nil — ✓
- x. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- xi. Whether all MGNREGS/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No

BACK TO VILLAGE PHASE-IV (15th OCT TO 3rd NOV)



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

S/N	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: (Block Level)	1	0	Imtiazul Rasool (Add'l change)
	BUO	1	1	Mohammad Rafiq
	— do —	1	1	Manzoor Ahmad
	SHS	1	1	Haroon Rashid
	IN	1	1	
	SCHOOL EDUCATION			
	TEACHERS	9	13	Statement / list enclosed
	HEAD MASTER	1	1	Annure - (A)
	MANPOWER (non-teaching)	6	6	Mr. Manzoor Ah. Qureshi J.R
	LABORER	1	1	Bashir Ahmad Bhat ALM
	J.E	3	3	Bashir Ahmad Wani ALM
	ASSH-line man	2	2	Fayyaz Ahmad Bhat & Jangir Ahmad
	Casual labor	2	2	
	PHD			
	LINEMAN	2	1	Abdul Rashid Lone
	ANY OTHER	—	—	(Lineman)
	FOOD & CIVIL SUPPLIES			(Block level office)
	(Fair Price Shop)	—	—	Private
	AGRICULTURE & ANIMAL HUSBANDRY			
	AE	1	0	Vacant
	SOCIAL WELFARE			
	T.S.O	0	0	on Tehsil level.
	HEALTH			
	ASHA	6	6	Statement / list enclosed.
	ASHA	1	1	Annure - (B)
	AYUSH DOCTOR	1	1	
	ALLOPATHIC DOCTOR	1	1	
	ANY OTHER DEPARTMENT			
	Irrigation & Flood Control	—	—	Tehsil level office



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 MARCH 2024.
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste yes [By formulating a full fledged SWM PLAN]
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas under process
- 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
- 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. 1. Ban on single use plastic drive 2. plantation drive.
- vi. Whether schools have started segregating waste — NO
- vii. Whether schools have their own compost/soilage pits for solid/liquid waste management — NO

2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly — yes
- ii. Do all the eligible individuals been provided the Golden Card? 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? — yes
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify → 90% completed
- iii. Do all the IHHs in the Gram Panchayat have toilets? — 90% completed
- 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/Anganwadi functional or not? yes
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? — NO

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO yes
- How many Bal Sabha's were organized in the Gram Panchayat 2 per year
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO Yes
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? Yes
- Are the activities approved under the Hala Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

1. Ration card
2. Income certificate
3. Aarogya card
4. Voter ID

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Yes (In meeting Hall of GP)
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes (list submitted)
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? In Progress
- Is Gram Panchayat Office Disabled Friendly or not? Yes (Ramp facility available)
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc. or not? Yes
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- Are all the eligible households getting benefits from IAY or not? No (list of all submitted but funds not disbursed for all)



6 Gendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat — 02
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) *(In meeting hall)*
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) *(Yes)* *my educating them about the benefits available*
 - Number of women beneficiaries headed households covered under PD5 system — 5 *(five)*
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana — 51
- Self-sufficient infrastructure in the village
 - 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) *(Yes)*
 - Whether child friendly park with required facilities is available in GP (Yes/No) *(Yes)*
 - Whether the GP has easy access to Godown for storage (Yes/No) *(Yes)*
 - Whether street lights are provided in public places for ensuring safety (Yes/No) *(Needs more)*

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. — *DONE* —
(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 — 5

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

To be uploaded (As per Karwari Register)

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://kpanchayat.in/b2v4.plip>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

1. GPDP Plan submitted & uploaded
2. List of 20 candidates Enclosed Annexure No - ②

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	5314	3879	1. Biometric update Pending 2. Minor Beneficiaries not updated
Janani suraksha yojana	33	17	Non-availability of funds
OLD AGE pension	175	175	100% target achieved
Widow pension	45	45	— do —
Disability pension	48	48	— do —
Domicile certificate	3246	1000	1. Minor 2. Aged 3. do not apply
Kisan credit card	595	570	Land record not available
PM Kisan sammanidhi	595	474	Land record not available

2.	Name	PARENTAGE	ADDRESS	CONTACT NO
3.	Imran Ahmad wani	Mohd Yusuf wani	Kachan Grandstand	7006187382
4.	Sajad Ah. wani	Shabir Ah. magray	Kachan Gb.l.	9622406916
5.	Daisee Ahmad wani	Fasooq Ah. wani	Kachan Gb.l.	7006874671
6.	Showkat Ah. wani	Gulzar Ah. wani	Kachan Gb.l.	7889518898
7.	Showkat Ah. magray	Manzoor Ah. wani	"	7006750729
8.	Irfan Ah wani	Shabir Ahmad magray	"	9469101120
9.	John mohd wani	Mohd Shafi wani	"	6006453736
10.	Adil Ahmad wani	Ab. Majeed wani	"	7006230079
11.	Imtiyaz Ahmad wani	Habibullah wani	"	6006297675
12.	Ab. Majeed wani	Riyaz Ah. wani	"	6006437073
13.	Shuib Ah. wani	Gh. Mohd. wani	"	7006963429
14.	Irfan Ah wani	Ab. Rashid wani	"	7006981904
15.	Umeed Rashid wani	Gh. Hassan wani	"	7006017415
16.	Ishfa Nazir wani	Ab. Rashid wani	"	778093173
17.	Afridi Gulzar	Nazir Ahmad wani	"	9149572462
18.	Aashiq Hussain magray	Gulzar Ah. wani	"	6005765727
19.	Aashiq Hussain wani	Ab. A had magray	"	7006831033
20.	Aasif Ah Gilleo	Ab Rashid wani	"	7006932094
21.	Aasif Ah. wani	Gh. Mohd Ali Gilleo	"	9682500455
22.		Mohd Subhan wani	"	7889514909
23.				
24.				
25.				
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31.				
32.				
33.				
34.				

NOTE

(Trades to be allotted after selection as requested)
 List of 20 Potential Candidates per
 Panchayat for HIMAYAT Training

Land pass book	613	613	
Registration of village vendors on GFM portal	N/A in GP	—	NO Pendency
Registration of village contractors on Jk tenders portal	25	6	Rest under Process
Registration of village contractors on PWD portal	10	10	NO Pendency
Incomplete buildings/projects	BDC building	—	work in progress

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted → *1. IEC Campaign 2. Gram Sabha
3. Bang destroying drive*
- Whether all activities and GS resolution uploaded on jkpanchayat.in portal *- yes*
- How many drug addicts in the village *-- NIL --*
- Whether reported to the Deputy Commissioner *-- NIL --*
- How many registered for rehabilitation under government programme *- NIL*



DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes.

ASKEO THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY COMPLAINTS RECEIVED RELATIVE TO THAT WORK
KAWADA						
WATER						
PHIL UNDER BRIDGE						
CSE UNDER BRIDGE						
WATER SHEDS	- Nil	-	-	-	-	-

Details overleaf

DAY 2 ACTIVITIES

AGENDA 8

WOMEN'S SABHA

Total women in the village above the age of 18 = 919

Total attended → 45

Proceedings:

(Insert pointers to be discussed there - refer patti proceedings)

1. Awareness of all schemes through
 - (a) social welfare
 - (b) Agriculture
 - (c) J.C.D.S.
 - (d) R.O.D.
 - (e) Horticulture.

DAY 2 ACTIVITIES

AGENDA 9

CHILDREN'S SABHA

Hold a children's sabha and record proceedings

Total children in the village above the age of 1554

Total attended → 35

Proceedings:

(Insert pointers to be discussed there - refer patti proceedings)

1. Awareness of about good education
2. ~~Drugs~~ Drug abuse
3. Good health care

MGNREGA						
Sr No	Name of Work	Year of Work	Amount approved	Whether work executed Satisfactory	Geo-tagged Photo	Remarks
①	Const. of road from land of Gh. Ahmed Dar to Darul at Kacchan Tullbagh	2020-21	4.90 lac	yes	yes	N/A
2,	Upgradation roads along with side drain from H/o G.A. Hagey to land of Abdul Rehman Tullbagh	2020-21	3.39 lac	yes	yes	—
3,	Const. of road from land of Nazim Ah. wani to Nadi-wal. Land at Ashraf Mohalla	2022-23	1.10 lac	yes	yes	—
4	Const. of 12 no Suckage pits at Tullbagh	2022-23	0.59 lac	yes	yes	—
5	Upgradation of road from Darul uloom Fatimatal Zahara to Piyafund	2022-23	2.05 lac	yes	yes	—

2. PMAY

1.	Gulzar Ahmed Bhat	2021-22	1.30 lac	yes	yes	—
2	Parvaiz Ahmad . Shah wani	2021-22	1.30 lac	yes	yes	—
③ IHHL - SBMG						
1.	Ali Mohammed Sofi	2022-23	0.12 lac	yes	yes	—
2.	Bashir Ahmad wani	2022-23	0.12 lac	yes	yes	—
3.	Imtiaz Ahmad Khan	2022-23	0.12 lac	yes	yes	—
CSC under SBMG						
1.	CSC near Darul-Akram	2021-22	2.0 lac	yes	yes	—
2	CSC near Masjid near Kacchan	2021-22	2.0 lac	yes	yes	—

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 JKSRIM (SUNDAY MARKET)	2 NO	Photo's uploaded
	PMAY houses if any ready for inauguration	2 NO	— do —
	Swachh gram projects- Segregation sheds etc	In progress - Land Identified Estimate submitted	N/A
	Amrit sarisavars	N/A	N/A
	Sports kits	Distributed (Carrom board & chess board)	Photo's uploaded
	Village cultural events	Land Ladi'sheh event done	Photo's uploaded
	MMT assets/projects	N/A	N/A
	Any other to be identified at district level	—	—

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

Sl No	Particulars	Action taken	Remarks
Urgent Public Requirements/ Demands- B2V1			
1	sufficient number of poles to replace tree branches	no action taken	Active Public grievance
2	Handicraft Training Centre	no action taken	Active Public grievance
3	upgradation of PHC to CHC	no action taken	Active Public grievance
4			
5			
6			
7			

Urgent Public Requirements/ Demands- B2V2			
1	Augmentation of health facility in PHC (ultra sound, digital x-ray)	no action taken	still active as Public demand
2	Embankment of Irr. canal & constt. of culverts at necking spots & Disinfecting	—do—	—do—
3	upgrd. & immediate renovation of Primary School to high school	—do—	—do—
4	Macedamization of hilly roads	some roads/paths Macadamized	still needs lanes to be Macadamized
5	Replacement of old & leaking water pipes with new one especially near grave yard	no action taken	still active as public demand
6	Tree poles to be replaced by departmental poles, cone/protected.	no action taken	—do—
7	play ground as priority	—do—	—do—

Sl No	Particulars	Action taken	Remarks
Major Problems - B2V1			
1	Tree branches being used for supporting LT line conductor	no action taken	still active as Public grievance
2	Construction of roads and lanes	—do—	—do—

Major Problems - B2V2

Same as B2V1

NO action taken

Public grievance to continue

Major Problems - B2V3

Same as B2V1 and B2V2

NO action taken

Public grievance to continue

Major Complaints - B2V1

NO Major Complaints

Major Complaints - B2V2

Issues raised at various places are related to local houses & school which need immediate cutting of overgrown branches. Talbhar most ignore - talbhar is responsible for cutting of culverts & retaining walls in irrigation canal.

NO action taken

do

do

Public grievance to continue

Major Complaints - B2V3

The complaints regarding the non-completion of Public works as mentioned already in B2V1 & B2V2 is still to continue.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: 1. RDD & Social Welfare
2. LEAST RESPONSIVE DEPARTMENT: 2. Irrigation & Flood Control.

GENERAL ASSESSMENT OF THE VISITING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:	See overlay →
2	Major urgent public demands that was/were reflected earlier but have not been addressed so far:	See overlay →
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	See overlay →
4	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	(8)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Done

Deputy Sarpanch
Ashu Hussain Mir
Panchayat, Jaisa Tula Bach
Block, Sherwadi Gali
Signature of Sarpanch
Ashu Hussain Mir
Signature of Sarpanch
Ashu Hussain Mir

Signature of the Visiting Officer
En Ajaz Ahmad Khan
31/10/22
Name.....

GENERAL ASSESSMENT OF THE VISTING OFFICER

(I) Any major complaint brought to the notice of the visiting officer

1. Constn. of road with side wall Lalwani Mohalla to Sub-Dlm.
2. Providing of Electric poles and 4 no transformers to Panchayat
3. Cutting down of overgrown branches of chinar trees especially in Boys Pionny School.

(II) Major / Urgent public demands that was / were reflected earlier but have not been addressed so far

1. cleaning & Disilting of Irrigation canal Sheepatni and Daribah branch on top priority as it poses threat to health of general public

(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)

The ~~concern~~ concern officers of the departments like, Irrigation, Agriculture, PDD, etc should be directed / advised to visit the Panchayat off / on to address the grievances of general public. The issue of cleaning & disilting of Irrigation canal should be taken up with Irrigation & Flood Control department to get some urgent / concrete solution of the problems faced by the general public at an earliest. Similarly the PDD dept. may also be directed to replace the wooden (Tree) poles with concrete / steel poles as is the grave issue of the Panchayat. Further for active sports activities in the Panchayat, the existing ply ground needs immediate urgent upgradation.