



)	Details of Reporting OKcer:
	Name: Hamidullah Shah
	Designation: Lecturer (Education)
	Department place of posting: - Girls Higher Sertangs
	Mobile No: 9906488955
	Email ID: hamidullah. Shal @68
	Home District: Keep word
	Dates of visit: 2=11=2022 & 3=11=2022
(1)	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: Aki Poka -B
	dated by the visiting officer and missing details to be filled)
	Name of the Panchayat: 1AKi PoRA -13
	Name of the Panchayat: TAKI PORA -B Local Government Directory(LGD) code of the Panchayat: 239222
	Name of the Panchayat: TAKI PORA -B Local Government Directory(LGD) code of the Panchayat: 239222 Name of CD Block: O GAM ·
	Name of the Panchayat: TAKI PORA -B Local Government Directory(LGD) code of the Panchayat: 239222 Name of CD Block: So GAM Name of Tehsil: So GAM
)	Name of the Panchayat:
	Name of the Panchayat: TAKI PORA -B Local Government Directory(LGD) code of the Panchayat: 239222 Name of CD Block: So GAM Name of Tehsil: CUPWARA Panchayat Profile:
)	Name of the Panchayat:







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
PDD	ble wali Deer	Cine Man PDD.
Forut	Michel Subhan Rasti	Corest Guard.
Sheet Dett.	Mold Blue Maguy	Theep dept. alterdard
Speid Fourtry	Muster Ah game	find worker
1cDs	Africa Geno	worker.
Education	Ab Matera same	Tinela.
JKK Bernle	Shahid Ather	Manager branch Head.
PHE	Syed Uzan Kazai	Green Driland
Cenume supil	Miled And stal	Retween
Dissille	As material met	clark.
Health	Saide Beginn	Total mortey.
1- T	Dynie are Tale	VLE .

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

Department	Name	Designation	





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- 1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
- 2. Furniture (Y/N) 76
- 3. Computer/printer (Y/N) 45
- 4. Internet (Y/N) /16
- 5. Telephone (Y/N) No
- 6. Toilet (CSC/part of panchayat ghar) (Y/N) ***
- 7. Water (Y/N) No
- 8. Electricity (Y/N) rit
- Bank branch (Y/N) , A40 9.
- 10. CSC (Y/N) 40
- 11. Patwarkhana (Y/N) NT
- Village haat (Y/N) 45 12.
- 13. Playground (Y/N)
- 14. School-
 - Kindergarten (Y/N) a.
 - Primary (Y/N)
 - Secondary (Y/N) c.
 - d. College (Y/N)
 - University (Y/N)
- Anganwadi Centre (Y/N) 15.
 - (govt/private)
 - Total children enrolled 263
- Amrit Sarovars details, location, condition until 15.
- Government offices- details, whether functional or not ' fuclima 16.
- Ration shop (Y/N) 46 17.
- Places of tourism importance names, little details on historical/cultural importance 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance 19.
- VLW Office (Y/N) yes and purchaged 20.
- Primary Healthcare Centre (Y/N), 21.
- List of Incomplete Buildings- names, year of construction Mass 22.
- List of Underutilized Buildings- names 23.

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DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SARDVARS	Visit, verify	COMMENTS
Create / Generate awareness on 225 schemes Khidmat Centres particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K		4.4.
JKB/PSB counters/outlets a) Status of counter b) Number of visitors		N.A.
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Marriage Hall
PDS	Visit, evaluate, online status	Ceti beilan
PHC	Visit- evaluate, status of staff, equipment and quality	M.A.
Youth clubs	Meet, interact, seek suggestions	Literal with them
SHG	Meet, identify problems, seek suggestions	Gremes sund!
PMAY	Inspect, Inaugurate	insputed
My school, my pride progress; schools-water, tollets, staff Visit, check for water, electricity, sanitation, meet students and staff		winted and the
Swachh SBM Evaluate		hapieled
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Distributed
Har Gaon Hariyali, Planta- tion drive Evaluate status, feedback		Steld plantation
Village cultural event Dangal/ Haat/Mela Participate in; ensure that it is held		estalished
Exhibition of schemes Ensure that every department participates and that it continues for the entire duration of 82V		49
al Jeewan Mission verifica- ion- WSS/JSD lectricity supply	Verify	W.A.

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DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

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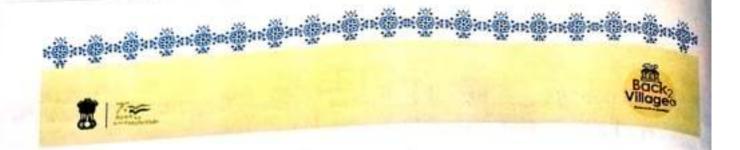
BACK TO VILLAGE PHASE-IV (15™ OCT TO 3™ NOV)



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NOTES = Pest- g- p/ mell from 4/0 bil Herson Game to A/o 8h resid shi = Oct - 9 Keting well No. Step of Ob Chalin James to Alcher P/ mey from 4/0 Meet Magbeal clapson to as Jaser from Ho Sarvae Jame to 2) ant - 9 Pland on Badi that from Ho Mintely on Game so Court of placed from 40 Shamadin Jame to Bertis the Gene Tramformer for upper shirte Melalle / Astan protect
Mir Melalle; Per Melalle W. No 9 Pen Molalla / Electrica Poles and wire for varous lecations at Telifera to. 29 Just g culout on walled Char Kep No Ho Bl Mahlad Welle Ander trophe No Ho Mela langer wom to Manurar Jame ust of Order for Sedi Klut from => Corry g Coulout No Ho he Order Did to De Del Son Cubut No Ho he Ouder Hefen at Dlak Gam Klus 2. Out of Culmit "No Or Herlind Maker at Mach Gam Kly Creetien 3 1cds Contas for wore 3, 4, and O Talipra & and => Curl of pl chammed at Parties that te) Martin Sar. => Out. of drain Agam 40 Restu At Haten to Badi Khel-Person Mr Shal to 140 Kelman Chips Fram Ho so aut g doin from 40 Sh Showed clipson to He As Jeken of Meeter rather wells for voters Horse hold at I Take proc 3. @ Tielet for Mosfed Short Astan Melille @ Timber hadhan at Tali fina BD office for live had breun

@ Racheyet about and Musinge Hell for Talipa B.



AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

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

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

- No of Individual Compost Pits constructed 01 a.
- No of Individual Soak Pits constructed 118 Ь.
- No.ofBiodiversity management committee meetingsheld: N · A ٧.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Parichs: Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- NoofgrievancesreceivedpertainingtoPanchayatlevel: N · A · X.
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No

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HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	06	o6·	as alyour
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	00	06	servi Armed Rame
	JAL JEEVAN:	68	68	go Ressid Celan
	PDD: LINEMAN JE ANY OTHER	05	05	Bassis Al Hafall Bestarat Ali bean
	FOOD & CIVIL SUPPLIES	01	5 7	Nascer On Negles
	AGRICULTURE & ANIMAL HUS- BANDARY	oz	02	Smartel ster
	SOCIAL WELFARE	01	01	Konfeet Randoll
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR			Saide Begon.
	ANY OTHER DEPARTMENT	02	02	Cypis An teli (es

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AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: 1.
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 2.

1	Clean and green village
	Initiatives taken by the Panchayat for managing Solid and Liquid Waste
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
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
1)	Are meetings related to Village Health and Sanitation Committee being held regularly?
ii)	Do all the eligible individuals been provided the Golden Card? No
iii)	Are all the children being immunized as per the Schedule recommended by Govt. of India? 7 6
iv)	Are all the eligible individuals been vaccinated against COVID-197
V)	Does Gram Panchayat ensure that all pregnant women are getting personal and a second s
vi)	Whether all the deliveries were Institutionalized or conducted by trained Midwives?
3	Water sufficient village
1)	Do all the IHHs in the Gram Panchayat have water pipeline connections?
ii)	Whether Gram Panchayat has taken steps for grey water
iii)	The second of th
lv)	Are all the inns toilets functional or not?
v)	Do air the Schools/Anganwadi centers have a tollet for the
vi)	The second secon
vII)	Whether Gram Pachachayat Bhawan has separate tollets for women or not?

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Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO How many Bal Sabha's were organized in the Gram Panchayat-Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO H) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Village with good governance 5 Is CSC located in the Gram Panchayat Bhawan or not? Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or m not? 4 is Does the Gram Panchayat has its building or not? iiii) Is the Gram Panchayat office functional or not? Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? 40 Is Social Audit of earlier Schemes/Programs carried out or not? vi) Poverty free and enhanced livelihood village 6 Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Have all the eligible households registered in PDS or not? NO m Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? 445 iv) Have all the eligible households been registered for Pension or not? NO ' Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? 146 V) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Has Gram Panchayat facilitated SHGs for Bank Account Linkages? vii) Socially secured village 7 Whether Gram Panchayat is maintaining data related to Differently Abled People? No.: i) Is Gram Panchayat Office Disabled Friendly or not? met anul ble ii) iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like tollets, iv) barrier-free access, etc., or not? Ho Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? vi) Are all the eligible households getting benefits from IAY or not?

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- **Engendered Development in Village** How many Mahila Sabha's were organized in the Gram Panchayat-
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
- ii)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) (iii)
- Number of women beneficiaries headed households covered under PDS system......21.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet......
- Whether the Disaster management plan is available at the GP Level (Yes/No) ii.
- iii. Whether child-friendly park with required facilities is available in GP (Yes/Nb)
- iv. Whether the GP has easy access to Godown for storage (Yes/No) N A
- Whether street lights are provided in public places for ensuring safety (Yes/No)

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 conserva tion 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 montifice of BMC

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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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 - Phal Mand much duclipment for tenats
Specific product which produce wh

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 entisted

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 BENEFIT'S OF THE SCHEME	REASONS FOR PENDENCY
Solden Health Card under Ayushman Bharat	34.60	2700	Andles metaped and to ope of 0-5 Her
lanani suraksha yojana	13	/3	N.A.
OLD AGE pension	128 204	204	
Widow pension	031	3/	
Disability pension	160 59.	59	
Domicile certificate	3468	1200	mile
Kisan credit card	233	733	Drue
PM kisan sammannidhi	233	233	nue

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Land pass book	1920	FOH 440.	U.P
Registration of village ven- dors on GEM portal	G1	d	
Registration of village con- tractors on jittenders portal	15	15	- 1
Registration of village con- tractors on PWD portal	N.A	N-A	N-A
ncomplete buildings/pro- ects	02	02.	M-A

AGENDA 6 **NASHA MUKT ABHIYAN**

- Whether gram sabha resolution passed 763
- Details of activities conducted oak Tale 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal 3.
- How many drug addicts in the village 4.
- 5. Whether reported to the Deputy Commissioner **A
- How many registered for rehabilitation under government programme 6.

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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	TAGGED PHOTOS	ANY GREVANCE RECORDED RELATING TO THAT WORK
MGNREGA	well w. D	2021-2012	0.99	Satis section	74	No-
PMAY	M- Lemond	204- 22	1.62	Yos- Istifaily		No.
IHHL UNDER SBM-G	le miss	204- 22	12000	Satisfactions	70	No.
CSC UNDER SBMG	Cx at Hofen me	2624-22	2.00	Detajectry	99	М.
AMRIT SAROVARS	teme campion	264-22	0.65	Setifuty	70	Mo

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 850
Total attended 60

Proceedings:

(PI 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 Total attended Proceedings:

(Pl Insert pointers to be discussed there - refer palli proceedings)

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AGENDA 10

INAUGURATIONS

SIL NO	ASSETS VACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	entistiment	70
	PMAY houses if any ready for inaugra- tion	he more state.	705
	Swachh gram projects- segregation sheds etc	N-A	N.9
	Amrit sarovars	Harriery Limb	79
	Sports kits		
	Village cultural events	40	715
	JJM assets/projects	W- A	N-A
	Any other to be identified at district level	sports activity	Y45

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FOLLOW UP OF (B2V1, B2V2 & B2V3): (Pre filled excel sheet to be taken from district level/ and also to be downloaded

from www.	ikpanchayat.in)	
NG Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- 82V1		
water supply I chame Still pent		Resticely due
Pomer Antiply/ Roles Gull Rule		Pertally done
luner buly connected but bin	Daving ,	Tops dire
Out of windle school share	,	
up gradetunt of commes / ponds	Still Mendy	not approve
Orcation of 1000 Centras.	Still Rudy	was approx
Timer deft	No	N.A.
Urgent Public Requirements/ Demands- B2V2		
mater coppy colours outent	Em .	-M-4
Dep of homer bute trads		M·A
prematif is It pully rotum		M-A
252 KV		N-A
telitora 13.		N-A
Atronate HT lue from Hays	-	M. A
art of middle school bulong		MA
O. Particulars	Action taken	Remarks #
Major Problems – B2V1		
Getting up of self a playment	No .	N.A.
providing Jess	0 41 11	0 11.1
moraling well facility	No Kertially	NOA Restively
Thetric My / wither / Transformers	Restially due	Butially dan
hall booters / Rear when -	I Mary Control Control	The second of the second of the second of

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N Make Problems, R2V2	
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3 les Commetidades suppl	
4 Startige of Mussimary in 5	N.A
5 Physical Comments of the	M.A
	Mr.
10 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Josephy / Isrony Julie's	M.A
2 Considering) Establishmut	MIA
	N.y.
4	
1. Major Complaints - B2V1	
water suffery of water wer	W.A.
finds with toppretten/ SBM	100/0 Com
Major Complaints-B2V2	
Medle willber but one enterens	
estilled to the depend	KA
med ledo cent-is not extig	- K-A
Major Complaints- 82y3	
Jan - Anada da	
man freight of drivery	
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Franch / Majorization of Performance	
eads 1 D	
a / les Perform	The state of the s

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OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- RDD BEST DEPARTMENT: 1.
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

ı	Any major complaint brought to the notice of the Visiting Officer: Animalisty walls facility and which was
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
m	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Find allogations are not bufficult to meet the besse person
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

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