

**A) Details of Reporting Officer:**

Name:

FIRDOUS AHMAD PARAY

Designation:

DEPUTY LEGAL REMEMBRANCER

Department: HOME

Place of posting: HOME DEPARTMENT

Mobile No: 9906800483

Email ID: [firdousdlr@gmail.com](mailto:firdousdlr@gmail.com)

Home District: BARAMULLA

Dates of visit: 01.11.2022 TO 02.11.2022

**B) Locational details of Panchayat:** (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on [kiranpanchayat.in/b2v4.php](http://kiranpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Takiva Tapper

Local Government Directory (LGD) code of the Panchayat: 241864

Name of CD Block:  
Name of Tehsil:  
Name of District:

Patna  
Patna

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01

0

No. of hamlets in the Panchayat:

02

No. of households in the Panchayat: 468

468

Population (approx) of the Panchayat: 2980

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
Education	Bashir Ahmad Dar	Teacher
RDD	Hilal Ahmad	GRS
PDD	Shabir Ahmad Gazi	PDD
CSC	Imtiyaz ahmad Wani	Operator
Ashta Worker	Mymoona Begum	Health / Asst.
Education	Nazir Ahmad	Headmaster.
RDD	Mubtaz Ahmad.	T.A.

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

Department	Name	Designation
N.I	-	-
-	-	-
-	-	-

# **PAYLAJIVILLES** **AGENDA I: PANCHAYAT ASSET REGISTER**

## **Infrastructure:**

	Panchayat Ghar Infrastructure	Government building
1. Panchayat Ghar Infrastructure	Govt building/private	
	New/needng repairs	
2. Furniture (Y/N)	<input checked="" type="radio"/> Y	
3. Computer/printer (Y/N)	<input checked="" type="radio"/> Y	
4. Internet (Y/N)	<input checked="" type="radio"/> Y	
5. Telephone (Y/N)	<input checked="" type="radio"/> Y	
6. Toilet (CSC/part of panchayat ghar) (Y/N)	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N
7. Water (Y/N)	<input checked="" type="radio"/> Y	
8. Electricity (Y/N)	<input checked="" type="radio"/> Y	
9. Bank branch (Y/N)	<input checked="" type="radio"/> N	
10. CSC (Y/N)	<input checked="" type="radio"/> Y	
11. Patwarshana (Y/N)	<input checked="" type="radio"/> Y	
12. Village haat (Y/N)	<input checked="" type="radio"/> Y	
13. Playground (Y/N)	<input checked="" type="radio"/> Y	
14. School-		
a. Kindergarten (Y/N)	<input checked="" type="radio"/> N	
b. Primary (Y/N)	<input checked="" type="radio"/> N	

- c. Secondary (Y/N) ☒ N
- d. College (Y/N) ☒ N
- e. University (Y/N) ☒ Y
15. Anguwaadi Centre (Y/N) ☒ Y
- a. (govt/private) ☒ Govt
- b. Total children enrolled ☒ 182
15. Amrii Sarovars - details
16. location. ☒ Tapper Payeen
17. condition ☒ under construction
18. Government offices- details, whether functional or not, ☒ Y
19. Raikon shop (Y/N) ☒ Y
20. Places of tourism importance - names, little details on historical/cultural importance ☒ Y
21. Village heritage sites/ treks- names, little details on historical/cultural importance ☒ Y
- ~~22. List of incomplete Buildings- names, year of construction/ Veterinary Building Incomplete at Tapper 2022~~
23. List of Underutilized Buildings- names ☒ N

**PAY ACTIVITIES**  
**AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED**

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	create Generte awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigarni, Beams, Janbhagidari, Digital J&K	Visit and verified
J&K/PSB counters/outlets	a) Status of counter b) Number of visitors	Shifted to hyderbigh on the orders of Cluster office
Incomplete buildings/projects	Verify whether identification and redistribution done	All verified
PDS	Visit, evaluate, online status	All verified
PHC	Visit- evaluate, status of staff, equipment and quality	On fast track demand of public.
Youth clubs	Meet, interact, seek suggestions	Verified
SHG	Meet, identify problems, seek suggestions	Cooperation of punch needed
PMAY	Inspect, Inaugurate	No case
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All verified
Swachh SBM	Evaluate	All verified

Panchayat play ground, Sports kits distribution village games	Ensure, verify. Participate in at least one game in the playground	Participated fully
Hat Gaon Hariyali, Plantation Drive	Evaluate status, feedback	Nil
Village cultural event Dangul/ Haar/Mela	Participate in, ensure that it is held	Under process
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeevan verification- WSS/JSD Electricity supply	Verify	Not verified office is out of panchayat.

**PAVLA ACTIVITIES**  
**AGENDA: SATURATE JAN BHUVAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY**

S.No	DEPARTMENT	WORK/DELIVERABLE	ASSISTED BY
1.	RDD	ALL B2V WORKS- Document, Verify, Complete VILLAGE HAATS -Establish	DC(yes) NRLM(under process)
2.	IT	1) CSC CAMPS- ONE PER PANCHAYAT 2) ALL 225 ONLINE SERVICES- Popularise, Inform 3) Beams, Jan Bhugidari- Assist in Access, Demonstrate, Educate, Inform, 4) Hoardings, Wall Paintings in all Panchayats about Digital J&K and services 5) Assist in enrollment of user services-Golden Cards, Domiciles, UDID etc	CSC (verified)
3.	FINANCE	1) SELF EMPLOYMENT TO AT LEAST 15 PERSONS/Panchayat 2) ALL INDIVIDUAL SUBSIDY SCHEMES- Counter to be set up by banks at Panchayat level to verify, Sanction, disburse cases and also accept fresh applications 3) ADHAAR SEEDING OF ALL INDIVIDUAL BENEFICIARY SCHEMES	J&K BANK EDI LABOUR(yes)
4.	REVENUE	1) APKI ZAMIN APKI INGRANI- Inform, popularise 2) PATWAR KHANA- Verify, Establish, Paint information and timings 3) INHERITANCE MUTATIONS-Complete	DC ITC SC Yes



		4) LAND PASSBOOKS--generate and Issue for undispued entries	NHM
5.	HEALTH	1) PMJAY GOLDEN CARDS- Saturate 2) Swachh hospitals- clean toilets, junk free premises	
6	SOCIAL WELFARE	1) DIVYANG CAMPS- Hold Camps, ensure fittings 2) DISABILITY CARDS (UDID) - All existing 2.5 lakhs UDID Cards to be made digital 3) NOAPS/SSSS PENSIONS- Audit, Saturation of wall paintings of pensionbeneficiaries 4) POSHAN VAITIKA-ensure 100% plantation 5) 500 ANEMIA CHECK UP CAMPS-Conduct 6) AADHAR SEEDING- Ladli Beti beneficiaries, Aanganwadi beneficiaries 7) BBBP events, at least 5 in every district 8) Formation of Senior Citizens club in every Panchayat	Health
7.	FOREST	1) GREEN J&K CAMPAIGN - Jan Abhiyan a) One Village One Beat Guard b) Forest for Fodder and livelihood -Complete all preparatory plantation activities in winter Plantation areas - Audit of summer plantation in nonsummer plantation areas	

8.	TOURISM	1) TOURIST DESTINATIONS/CIRCUITS/THEMES TREKS- Identify, Delimete, Demarcate 2) HOMESTAYS- Identify 3) VILLAGE COOPERATIVE- Provide Support for Tourism activities	JKTDC
9.	CULTURE	1) TALENT HUNT AT PANCHAYAT LEVEL - <i>Organise</i>	JKAACL
10.	LABOUR	1) e- SHRAM- <i>Saturate</i>	CSC 634 cards
11.	SCHOOL EDUCATION	1) Bringing back all out of school children 2) MY SCHOOL MY PRIDE- 3) PARENT TEACHER MEETING	
12.	HIGHER EDUCATION	1) INTRODUCE AND START 30 CREDIT SKILL COURSE IN 50 DEGREE COLLEGES 2) INTRODUCE RESEARCH UNDER NEP in 30 GDCs 3) COMPLETE AND Launch HRM MODULE UNDER e-Samarth Gov suite 4) FEEDBACK OF 1,00,000 STUDENTS OF GDCs across J&K 5) MY COLLEGE MY PRIDE- CLEANLINESS Drive in every GDC	Verified
13.	YOUTH AFFAIRS	1) Games in every <i>Panchayat- Organise</i>	Verified
14.	TRANSPORT	1) COMPLETE SURVEY OF ALL UNDERSERVED AREAS IN THE UT 2) 100 cases under MUMKIN scheme	Nil
15.	TRIBAL	1) ALL SCHOLARSHIP SCHEMES- <i>Saturate</i> 2) PLAN FORMULATION OF ALL VILLAGES UNDER PMAAGY (ADARSH GRAM SCHEME)- <i>Complete</i>	CSC

16.	PDD	<p>1) DISTRIBUTION TRANSFORMERS-</p> <p>a) Check unique no, b) identify DTs with low oil and top up, c) identify DTs with load imbalance, d) replace non standard fuses with standard fuses, e) identify DTs without earthing and ensure proper earthing f) remove foliage around DTs</p> <p>2) All cases of electrical accident claims pending to be resolved and put up for disbursement</p>	<p>Verified Verified Verified 30% checked and verified rest or pending 50% All verified 60% done</p>
17.	CARD	<p>1) SHIFT TO RATION CARD MANAGEMENT SYSTEM (RCMS) 2) 100% GRIEVANCE REDRESSAL</p>	IT
18.	SKILL DEVELOPMENT	<p>1) SKILL TRAINING OF 13000 HEALTH STAFF AND ACCREDITATION TO NSDC/MSDE 2) COMPLETE ALL ADMISSIONS TO POLYTECHNICS</p>	Nil
19.	COOPERATIVES	1) 25000 COOPERATIVE MEMBERS TO BE TRAINED	Nil
20.	SCIENCE & TECHNOLOGY	1) Reach out to 10000 farmers for PMKUSUM SCHEME	Nil
21.	PWD	<p>1) 100% ONLINE PAYMENTS WITH NO MANUAL INTERFACE-Implement 2) COMPLETE JKPC MERGER PROCESS</p>	0 Woks Work Done Road 5 kms
22.	ARI & TRAININGS	<p>1) INSPECTION OF 100 OFFICES AT BLOCK LEVEL.- Evaluate quality of work and grievance disposal, recordkeeping inventory management</p>	Yes

23.	MINING	1) 100% IMPLEMENTATION OF E-CALLIAN WITH ZERO MANUAL INTERFACE	Nil	
24.	DMRR	1) DISPOSE OFF ALL PENDING GRIEVANCES on relief commissioner grievances portal	Nil	
25.	GAD	2) TRAIN 250 APDA MITRAS 1) 100% BIOMETRIC ATTENDANCE ENSURE 2) ENSURE EPM BY ALL EMPLOYEES 3) 100% PROPERTY RETURNS FILED IN 4) 100% ONLINE APRS 5) HRMS IMPLEMENTATION	Yes	
26.	JAL SHAKTI	1) ACTIVATE ALL PANI SAMITIS sensitise the local community Gram Panchayats/Pani Samitis of their role and responsibilities in Planning, Implementation and Monitoring of JMM. 2) Awareness generation regarding mechanism for Water Quality and testing of Water quality using Field testing Kits (FTKS) as per JMM guidelines.	All verified and some works are in Process	
27.	LAW	1) 250 Awareness and Assistance campsthrough Legal Service Authority	Nil	
28.	ESTATES	1) Identify unauthorized occupants of government accommodation		
29.	PUBLIC GRIEVANCES	1) PERCEPTION OF DEPARTMENTS AMONG PUBLIC- Assess 2) 50 KEY ISSUES OF CONCERN LEADING TO GRIEVANCES- Identify	Verified	

30.	HOSPITALITY AND PROTOCOL	1) Training of all employees of the department 2) Introduce and Implement Quality policy for the department	Nil	
31.	AGRICULTURE AND ALLIED SECTORS	1) Individual beneficiary schemes including bank loan schemes- <i>Accelerate, Saturate</i> 2) Soil Health Cards- <i>Saturate</i> 3) 5 KISAN MELAS- <i>Organise</i>	CSC J&K BANK NIL	
32.	FLORICULTURE	1) TRAINING AND AWARENESS CAMPS FOR 1000 FARMERS IN COMMERCIAL FLORICULTURE- <i>Organise</i>	Nil, Not done anything in Panchayat Takiya tapper	
33.	INDUSTRIES	1) LAND ALLOTMENT FOR PROJECTS WORTH Rs. 6000 crores 2) 100% PMEGP TARGETS TO BE ACHIEVED 3) PREPARATION AND SUBMISSION OF ALL 352 BRAP EVIDENCE POINTS UNDER EODB 4) CENTRAL INSPECTION SYSTEM TO BE MADE LIVE ONLINE	Nil	

## DAY ACTIVITIES

### AGENDA:

#### 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 ACTIVITIES

### AGENDA

- 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, Nisha Mukh Abhiyan, corruption free governance, doubling farmers income and record the proceedings

**PAYZ**

**Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be scrutinized and gaps to be filled)**  
<https://panchayat.in/backtoVillageReport.php>

- I. Maintenance of records: Gram Sabha registers(7 registers)  
Yes
- II. Social Audit Committee details ☒ Yes
- III. Swachta Status – Village is ODF or ODF + ☒ Yes
- IV. MGNREGA/SBM convergence  
  - a. No of Individual Compost Pits constructed 15 Constructed
  - b. No of Individual Soak Pits constructed 123
- V. No. of Biodiversity management committee meetings held ☒ 5
- VI. Is the 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 ☒ yes
- IX. Whether grievances redressal box is installed: Yes/No ☒ yes
- X. No of grievances received pertaining to Panchayat level ☒ 4
- XI. No of grievances disposed of at Panchayat level: ☒ 4
- 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:	1	1	Tahir Hafiz
	BDO JE		1	Mohammad Amin
	GRS	1	1	GRS Hilal Ahmad
	TA	1	1	Mushtaq Ahmad Ganaie
		1		
	SCHOOL EDUCATION:			Ghulam Mohammad Hajam, Ghulam
	TEACHER			Mohammad Waza, Bashir Ahmad Dar,
	HEAD MASTER	6	7	Mohammad Maqbool Hajam, Hajra
	ANY OTHER	No Headmaster		Bano, Tahmena Shah, Mushtaq Ahmad
		N/A		Akhoon.
	JAL JEEVAN:	4	4	Abdul Rashid Bhat,
				Mohammad Rafiq Dar,
				Manzoor Ahmad Malik
				Ghulam Mohammad Hajam
	PDD:			Shabir Ahmad Gazi, Showkat ahmad
	LINEMAN	3	Same	Mir, Mohammad Ashraf Mir
	JE	1		Abd Majeed
	ANY OTHER	MR 1		Farooq Ahmad Gazi



FOOD & CIVIL SUPPLIES	2	2	Shiragat Hilal and Ishfaq Ahmad Wani
AGRICULTURE & ANIMAL HUSBANDARY	1	1	Nazir Ahmad Khan
SOCIAL WELFARE	0	1	Rahial irfan
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 Nil Nil Nil Nil	2	Mymoona begun and Shameema begun
ANY OTHER DEPARTMENT			
One Stop Centre Mahila shakti kendr Mission vatsalaya	District level Office	6	Bushra Bedar, Kulsuma Qadri, Ruhila Nabi, sabreen sayeed.

## PAY ACTIVITIES

1. 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 21<sup>st</sup> April 22, on National Panchayat Raj Day, Copy of Gram Sabha resolution to be taken from <https://kpanchayat.in/b2v4.php>

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024;
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

### I Clean and green village

- | i. Initiatives | taken | by | the | Panchayat | for | managing | Solid | and | Liquid | Waste |
|----------------|-------|----|-----|-----------|-----|----------|-------|-----|--------|-------|
|----------------|-------|----|-----|-----------|-----|----------|-------|-----|--------|-------|

✓ By constructing individual sock pits under MGNREGS

- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

Nil

- 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 Yes

- 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.

Yes

vi. Whether schools have started segregating waste

Yes

vii. Whether schools have their own compost/soakage 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?

Ans

Initiated and provided golden cards among them some are pending and some are under process

iii) Are all the children being immunized as per the Schedule recommended by Govt. of India?

Vaccinated done

iv) Are all the eligible individuals been vaccinated against COVID-19?

Yes all vaccinated

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 HHs in the Gram Panchayat have water pipeline connections? ☒ Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify ☒ No
- iii) Do all the HHs in the Gram Panchayat have toilets? ☒ Yes
- iv) Are all the HHs 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? ☒ NO
- vii) Whether Gram Panchayat 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
- ii) How many Bal Sabha's were organized in the Gram Panchayat----- ☒ 6
- 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 ☒ NO

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?

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?

No

vi) Is Social Audit of earlier Schemes/Programs carried out or not?

No

## 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 (8)

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatChat for holding meetings or not?  
☒ Yes
- iv) Have all the eligible households been registered for Pension or not?  
☒ No
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?  
☒ No
- vi) Have 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?  
☒ No
- 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

## **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**

### **PRESENT**

### **BIODIVERSITY REGISTER PHOTOS**

### **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.

(GPPD format available on <https://jkpanchayat.in/b2v4.php>) In addition GPPD 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

## PAY 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	2265	2000	Some are not reflecting in ration cards and some are without aadhar cards.
Janani suraksha yojana	102	102	100% Complete
OLD AGE pension	71	71	100%
Widow pension	3	3	100%
Disability pension	37	37	100%
Domicile certificate	3200	2560	Not applied and some are being detected by the



Kisan credit card	197	197	100%
PM Kisan sammanidhi	330	197	Mutation pending
Land pass book	5081	809	Digitization is under process
Registration of village vendors onGEM portal			Lack of awareness - Nil -
Registration of village contractors on jktenders portal	Nil	nil	-
Registration of village contractors on PWD portal	0	Nil	Nil
Incomplete buildings/projects	1	80% Complete Vatany Building Megdamization 5 KMS (Nabard Scheme)	Roads and buildings Roads and buildings Sopore
	1		

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed      yes ☒ Y
2. Details of activities conducted      Awareness campaign at middle school and in general public
3. Whether all activities and GIS resolution uploaded on jkpranchayats.in portal      ☒ Y
4. How many drug addicts in the village      ☒ No
5. Whether reported to the Deputy Commissioner      ☒ No
6. How many registered for rehabilitation under government programme      ☒ No

## 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 APPROVED	AMOUNT FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED TO RELATING TO THAT WORK
MGNREGA	Development of 2019-2020 Land near Ziyarat.		0.9	Yes	Yes	No
PMAY	NIL	NIL	NIL	NIL	NIL	NIL
HHL UNDER SBM-G	Abdul Rehman Wani, Latief Ahmad Mir	12000	Complete	Yes	Yes	No
CSC UNDER	NIL	NIL	NIL			NIL

SBMG	Mohammad Akbar Para	2019	12000	Yes	Yes	No
AMRIT SAROVARS	Tapper payeen	2022	770531/	Under Construction		

## **DAY 2 ACTIVITIES**

### **AGENDA 8 MAHILA**

#### **SABHA**

Total women in the village above the age of 18:

180

Total attended 80

Proceedings: Awareness about Hygienic condition & Self Employment Schemes.

(Proceeding of Palli Panchayat – available at (<https://kpanchayat.in/b2v4.php>))

## **DAY 2 ACTIVITIES**

### **AGENDA 9**

#### **BAL SABHA**

Hold a bal-sabha and record proceedings

Total children in the village above the age of ..... 200

Total attendee:- 5

Proceedings: Awareness about drug addiction

(Proceeding of Palli Panchayat – available at (<https://kpanchayat.in/b2v4.php>))

## **DAY 2 ACTIVITIES:- AGENDA 10 INAUGURATIONS**

S. NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	Under construction	Yes
	PMAY houses if any ready for inauguration		NIL
	Swachh projects- segregation sheds etc		NIL
	Amrit sarovars		Yes
	Sports kits		Yes
	Village cultural events		Yes
	JJM assets/projects		Yes
	Any other to be identified at district level		NIL

**FOLLOW UP OF (B2V1, B2V2 & B2V3):**(Pre filled excel sheet to be taken from district level/and also to be downloaded from <https://ikpunchavat.in/b2v4.php>)

S.NO.	Particulars	Action taken	Remarks #
	I. Urgent Public Requirements/ Demands- B2V1		
	1 Establishment of public health centre	No	Not response from Dept
2	Construction of reservoir tank	No	No response from Dept
3	Construction of drainage system	Yes - Taken up by R.O.D	Yes - closed -
4	Construction of bore well at various sports	No	No - No response
5	Peraiment of tubewells		
6	Establishment of banking facility	NO	NO - No response
7	Up gradation of middle school to high school, Computer lab in both of schools.	No	No - Response
8	Upgradation of drinking water and supply pipes	No	No - No response
9	Establishment of govt sheep husbandary centre	No	No - No response
	II. Urgent Public Requirements/ Demands- B2V2		
1	Establishment of bank	No	- Not fulfilled by department
2	Establishment of PHC	No	- Not taken up
3	Sanction of tailoring centre at takiya tapper		Not taken up
4	Construction of lavatory block near highway	No	- No

5	Construction of drain from national highway to house of Mohammad Akbar Mir with R Wall	No	No
6	Drainage System in Tapper Payeen	Need to be improved	Waza Mohalla and Pamposh Colony Wani Mohallah
7	Dustbin	On Urgent Need	
8			
S.NO.	Particulars	Action taken	Remarks #

### III. Major Problems – B2V1

1	Lack of PHC	No	No
2	Lack of sheep and animal husbandry building	No	no
3	Upgradation of middle school to high school.	No	no
4	Drainage system to be improved	No	No
5	Improvement of GAM kul with R wall		

### IV. Major Problems- B2V2

1	Lack of PHC	No	No
2	Lack of sheep and animal husbandry building	No	No
3	Upgradation of middle school to high school.	No	no
	Drainage system to be improved	No	no

#### V. Demands - B2V3

Primary Health centre	Health Department	Not Yet	Urgent Need
	Essential need of four anganwadi centres at Takiya tapper and tapper payeen	No	
3	Tin roof for main building in BMS takiya tapper	No	No
4	Fire and emergency service	No	No

#### VI. Major Complaints- B2V1

#### VII. Major Complaints- B2V2

1	Throwing garbage in the govt premises and in the middle of village	No	Urgent need	No	no
2	Being sufficient land for co curricular activities tapper payeen is with out volleyball court				



	Health poor transmission line		
3			
	VIII. Major Complaints- B2V3		
1	Throwing garbage in the govt premises and in the middle of village	No	
2	Being sufficient land for co curricular activities tapper payeen is with oout volleyball court		
3	Health poor transmission line		

#### OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: - RDD -Department
2. LEAST RESPONSIVE DEPARTMENT: - Nil -

#### GENERAL ASSESSMENT OF THE VISTING OFFICER

All the departments are doing very well on the ground. Excellent works on the ground. But RDD has performed very happy with the RDD department and people are very happy.

I	Any major complaint brought to the notice of the Visiting Officer:
	- Nil -
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
	1) Primary health centre 2. J S K Bank branch
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 R D D Department has performed very well and best department among all departments and has worked very well on the ground.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) - R D D Best Department -
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch  
Name: Farooq Ali Shah

Signature of the Visiting Officer  
Name: Firdous Ahmed Pany

08.11.2022  
D.C.R (Home Deptt.)