

Mary to the state of the state



Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV,/2022

artments





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

CTION	RESPONSIBILITY	LATEST BY	REMARKS
an abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified



INSTRUCTIONS	ACTION POINTS
Meeting with deputy commissioner and his/her team	<ul> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</li> <li>b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</li> <li>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in</li> <li>e. Take plans for 2 previous years and ATRs from the planning deptt</li> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads: <ul> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> </ul> </li> </ul>
	Other schemes of other departments Any other work  h. Plans/ beneficiary lists:     MGNREGA draft plan document for the year 2022-23.     List of Awaas+ beneficiaries alongwith IHHL Convergence     List of pension beneficiaries.     List of SHGs     List of agriculture scheme beneficiaries  i. Lists of beneficiaries for:     Various certificates/ benefits to be distributed by the visiting officer.     Any other activities identified by different departments





# Done Activities of Day I (one)

Ensure that all front line workers of different deptts are present. Reach the village Ensure exhibition by different depts, about individual beneficiary Day 1 schemes Inspect JKB/PSB counters/outlets ( A.A) Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity Gandhi Katha (suggested details uploaded on jkpanchayat.in) Visit atleast 2 amritsarovars and get its geo tagged photos Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K (N·A3 Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments Check effectiveness of Centrally sponsored schemes Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 12. Assess effectiveness of sanitation campaign in the panchayat 13. Ensure self employment activities for 15 youth per panchayat Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training Wherever possible, distribute employment letters for people selected under various government employments (NA) 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 Mukt Abhiyan

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

EXTENSE FAIRER

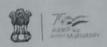
Aning sie

5



Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution Have a meeting with all passed by that Gram Panchayat on 21st April 22, on National Panchayti stakeholders-deptt officials and panchayat members Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sauna and get it approved. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat, Ensure saturation of Old Age Pension Scheme Ensure Domicile Saturation. Ensure KCC Saturation 9. Ensure saturation of land pass books Ensure registration of village vendors needed for any scheme, on GEM NOA 10. Ensure panchayat contractors registration NOA 11. Encourage Panchayat members for importance of plantation drive in 12. Panchayat under Har Gaon Hariyali N'A 13. Ensure painting on digital J&K in panchayat ghars Ensure painting on panchayat activites and CSS in panchayat ghars 14. NA 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. Hold meeting with panchayat members to discuss about corruption 16. menace and steps required to make J&K corruption free Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning Check the status of Nasha Mukt Abhiyan and reporting of drug ad-18. dicts to Deputy Commissioner. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, N.A provide support for tourism activities through Village Cooperative 20. Organize Talent Hunt at Panchayat Level Conduct social audit of atleast 5 works under following schemes: 21. MGNREGA a. b. PMAY IHHL toilets and payments C. CSCs **AMRIT SAROVARS** Hold a mahilasabha and a balsabha and record proceedings in the for-22. mat given Inaugurate village haat under JKSRLM Check if youth clubs are formed in the panchayat and what activities N.A they are engaged in Organize a village level cultural event to engage panchayat members N.A Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





## GENERAL INSTRUCTIONS

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the
- He is going to the village as planning officer, not for sanctioning any works or for making any com-
- While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- His work shall be hard core planning and audit and is not a PR exercise. 4.
- Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
- In addition attention may be given to the following areas 8.
- Make full use of Centrally Sponsored Schemes a.
- Saturation of individual beneficiary schemes b.
- Self-employment schemes C.
- Bank linked schemes-including departmental subsidy schemes d.
- Empowerment and transparency through digital initiatives e.
- Effectiveness of grass roots machinery f.
  - Patwari, VLW present and available i.
  - Available funds utilized in public interest and as per Gram Sabha resolutions
  - iii. Fairness in governance
  - CSS/Individual beneficiary schemes etc
  - BrashtacharMukt J&K
  - Bhai Mukt J&K Vİ.
  - NashaMukt J&K



- The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and
  given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time
  of inauguration and ceremonies.
- Visiting officer shall not leave the district without uploading the report, duly signed on the www. @xpanchayat.in portal. Every Deputy Commissioner has to ensure that.



pelails of Reporting OKcer:				
Mr. Jahin Ahmed Bath				
resonation: Cheif Librarian				
peraltment place of posting: GDC Bamolipora				
90-1 0-				
The same of the sa				
Enal 10 techinbate 2015 c gmail con	*			
Home District: Doda				
Dates of visit 28 - 29 october 2022				
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)				
Service Control of the Control of th				
Name of the Panchayat: T. A. SHAH				
Name of the Panchayat: T. A. SHAH  Local Government Directory(LGD) code of the Panchayat: 2421	94			
21.21	94			
Local Government Directory(LGD) code of the Panchayat: 2421	94			
Name of CD Block: Block Arin	94			
Local Government Directory(LGD) code of the Panchayat: 2421  Name of CD Block: Block Arin  Name of Tehsil: Bandipora  Name of District: Bandipora	94			
Local Government Directory(LGD) code of the Panchayat: 2421  Name of CD Block: Block Arin  Name of Tehsil: Bandipora  Name of District: Bandipora	94			
Local Government Directory(LGD) code of the Panchayat: 2421  Name of CD Block: Block Arin  Name of Tehsil: Bandipora  Name of District: Bandipora  Panchayat Profile:	94			
Local Government Directory(LGD) code of the Panchayat. 2421  Name of CD Block: Block Arin  Name of District: Bandipora  Panchayat Profile:  No. of revenue villages in the Panchayat: 01	94			



Part-II:
To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be to be filled by the Visiting Officer before the booklet is handed over to the DC

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

ne Officer 27	Name	Designation
tment	Kaldrama	Worker
) S LE du Debl	Abdw Hamid	PET
Mich Edu Debl	Nazir Ahmad Lon	Line man
10	ATA Shorad	Line man
0	Manzany Ahmad	Dartmager
E	Tall'6 Hussain	Work Subservision
B	Kaisan Ighal	Teachen
ducation	Irshad Allmad	Fisheries Grevad
in Forestry	mond Reyage	Forester
	Chulam Motel 0	Dailwagu
ind welfare	Gulshama	- 4
hig Humain	Ashia Munia	
(0)	Fare da Begun	

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

Department	Name	Designation	
repartment			





# AY 1- ACTIVITIES GENDA 1: PANCHAYAT ASSET REGISTER

## frastructure:

1.	Panchayat Ghar Infrastructure N
1.	a. Govt building/private Perivate
	b. New/needing repairs
2	Furniture (Y/N)
2.	Computer/printer (Y/N) N
4.	Internet (Y/N) N
5.	Telephone (Y/N)
6.	Toilet (CSC/part of panchayat ghar) (Y/N) N
7.	Water (Y/N)
8.	Electricity (Y/N)
9.	Bank branch (Y/N)
10.	CSC (Y/N)
11.	Patwarkhana (Y/N)
12.	Village haat (Y/N)
13.	Playground (Y/N)
14.	School-
	a. Kindergarten (Y/N) N
	b. Primary (Y/N)
	c. Secondary (Y/N) N
	d. College (Y/N) N
	e. University (Y/N) N
15.	Anganwadi Centre (Y/N)
	a. (govt/private) Both
	b. Total children enrolled 95,43 ph Chadi 01, Good
15.	a. (govt/private) Both b. Total children enrolled 95, 43 Amrit Sarovars – details, location, condition Completed, Lower chadio 1 Good Government offices- details, whether functional or not Ration shop (Y/N)
16.	Government offices- details, whether functional or not Functional
17.	Ration shop (Y/N)
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)
21.	Primary Healthcare Centre (Y/N),
22.	List of Incomplete Buildings- names, year of construction N
23.	List of Understillized Ruildings names

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

23.

List of Underutilized Buildings- names N

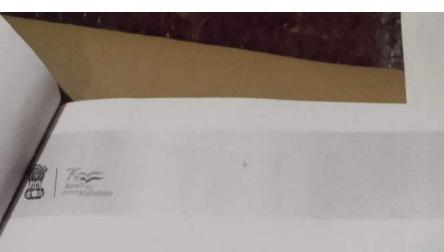




SENDA 2: FFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit verify	COMMENTS
Chidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NA Urigent demands of T.d. Shah Panchys
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA Demands of Public
ncomplete buildings/pro- ects	Verify whether identification and redistribution done	Major Bridge counecting Arin with To. A Shall is
DS	Visit, evaluate, online status	Functional
нс	Visit- evaluate, status of staff, equipment and quality	NA
outh clubs	Meet, interact, seek suggestions	Meet, Need facilities
lG	Meet, identify problems, seek suggestions	meet, Demanded Tailors weaving centres.
IAY -	Inspect, Inaugurate	Linaugrated & Ensber
school, my pride gress; schools- water, ets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Need Seperate toil
chh SBM	Evaluate 🗸	Dearly of Mon-teach Effects Being made to
thayat play ground, ts kits distribution ge games	Ensure, verify. Participate in at least one game in the playground	Need fencing of
aon Hariyali, Planta- Irive	Evaluate status, feedback	Conducted Plantaka
e cultural event sl/ Haat/Mela	Participate in; ensure that it is held	Drive
tion of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Demonstrated scheme
van Mission verifica- SS/JSD ity supply	Varify 1	50 /o completed

S.NO	Name	
01	Golden Heath Card	
02	Jamani Suralcaha Yojna	11/14 (03 delivery case yet)
03	Old Age Pension	88/88
04	Widow Pension	33/33
05	Diability Penerian	18/18
06	Domicile Centificale	7 147/147
07	Kisan Credit Card	> 1360/1480 (Rest under Procen)
08	PM Kisan Sammannidh	147/147
09	Land Pass Book	193/215 (Rest under Proces)
10	Registratia of village vendor on GEM Portal	0
11	Registration of Contractors on JK tenders Portal	04/04
12	Registration of contractors on PWD Portal	07/07





#### 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: ► A

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

•	15		Υ.	
~	u	ъ		~

a.	No of Individual Compost Pits constructed
b.	No of Individual Soak Pits constructed 40
V.	No.ofBiodiversity management committee meetingsheld:
VI.	IsthenameofSarpanchdisplayedoncitizeninformationboardsofallBD&BBschameaVer (N. 1997)
VII.	
/III.	Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No Yes Whethergrievances redressalbovisins talled Yes/No Yes
X.	3 Test Concessation (Sill Stalled Test No.
<b>(</b> .	NoofgrievancesreceivedpertainingtoPanchavatlevel: (6)
<i.< td=""><td>Noofgrievances disposed of at Panchaustland</td></i.<>	Noofgrievances disposed of at Panchaustland
(II.	Whetherthe Comment / D
(III.	Whether all MGNREGA/ 14th FC payments are being made.
	Certificate (DSC) Vas/No. V
	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:

SRNO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01	01	Mr. Shariar Iqbal Mr. Aashiq Hussain Mr. Hurmat Ameen Nadeem Pintoo
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	08	07	Demands Nou-teaching staff.
	JAL JEEVAN.	03	03	Manzoor Ahmad Line Man Mohal Ration - Lineman Mohal Magbool worksupervi
	PDD: LINEMAN JE ANY OTHER	01	02	Aray Ahmed Lone Manzoov Ahmed Lone Hilal Ahmad
	FOOD & CIVIL SUPPLIES	01	01	Isfan-ul-Alam
	AGRICULTURE & ANIMAL HUS- BANDARY	010	0	
	711	01	0	
	SOCIAL WELFARE	01	01	Gulsham Khaliq
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	00	01	Dilshda Begun
	ANY OTHER DEPARTMENT		01	Mohd Yaxen Davi Zonal Ag. Lateef Khan Inspection

#### 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.jkpanchayatiin portal under the link of Gram Swaraj Month)

- P		, critica	-
1.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:		E
2	STATUS OF WOOMS LINDS THE STATE OF THE STATE	Yoverty	rreamen

S OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean a	and gi	reen	village
---------	--------	------	---------

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Scales of Pull 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 Awareness not Provide of

- Has the Climate Resilience Plan been developed for the GP? Yes /No No
- 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. NIQ
- vi. Whether schools have started segregating waste
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No

#### 2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? No i)
- Do all the eligible individuals been provided the Golden Card? 75 % 25% under process iii)
- Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- 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?

#### 3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? 50% 3)
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iv) Are all the IHHs toilets functional or not?
- Do all the Schools/Anganwadi centers have a toilet facility or not? vi) Are all the toilets in the schools/Aaganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO Yes

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO NO

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Nes

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No No

5 Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? No

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? ND

Does the Gram Panchayat has its building or not? No iii)

Is the Gram Panchayat office functional or not? NO

- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? No
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

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?

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes

iv) Have all the eligible households been registered for Pension or not? Yes

- 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

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes 1)

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

iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, v) 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?





8	Engendered	<b>Development in Village</b>
---	------------	-------------------------------

i)

- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ ii)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- iv) Number of women beneficiaries headed households covered under PDS system. Under Proan
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under V) Pradhan Mantri Matritva Vandana Yojana...... Nil
- Self-sufficient infrastructure in the village
- i. 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) No ii.
- Whether child-friendly park with required facilities is available in GP (Yes/No)
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
- Whether street lights are provided in public places for ensuring safety (Yes/No) No

#### **DAY 2 ACTIVITIES**

#### AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country (Scheme Material available from https://jkpanchayat.in/b2v4.php) Sensitizes village residents about schme

DAY 2 ACTIVITIES

#### **AGENDA NO.3**

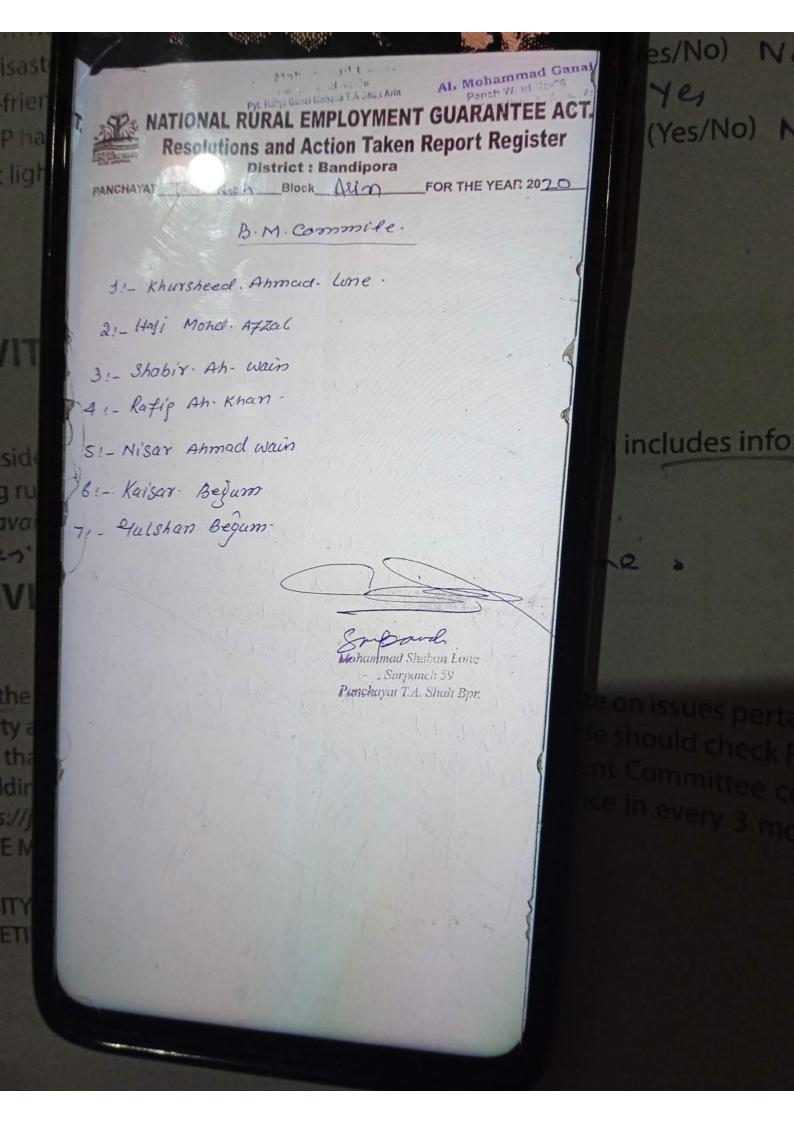
Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted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

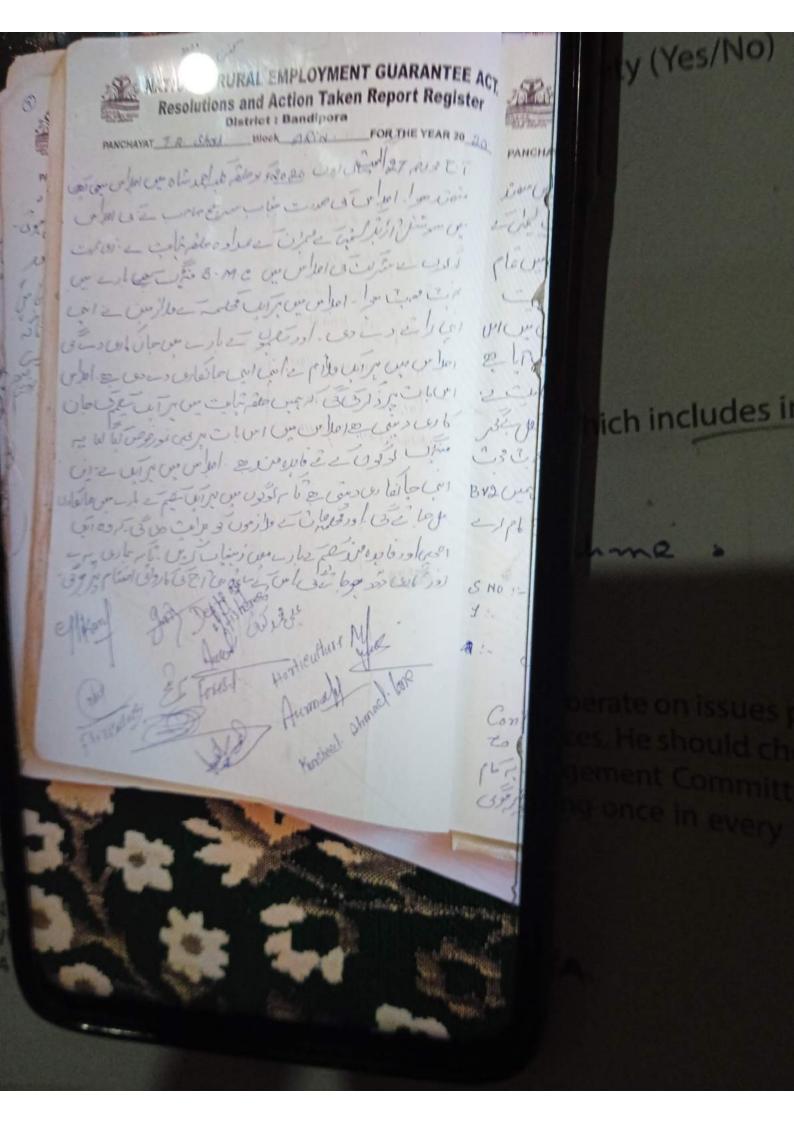
PRESENT

BIODIVERSITY REGISTER PHOTOS Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS











#### 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:

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

#### **DAY 2 ACTIVITIES**

#### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	787	759	List of 28 Beneficianis under process
Janani suraksha yojana	14	11	Yet Dellery
OLD AGE pension	88	88	
Widow pension	33	33	
Disability pension	18	18	
Domicile certificate	1480	1360	Under process
Kisan credit card	147	147	
PM kisan sammannidh	147	147	-0.1





Land pass book	215	193	Under Proan
Registration of village ven- dors on GEM portal	0	0	Lack of interest
Registration of village con- tractors on jktenders portal	.04	04	
Registration of village contractors on PWD portal	07	07	A NAME OF THE PARTY OF THE PART
Incomplete buildings/pro- jects	10	0	

### AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed No
- 2. Details of activities conducted Rublic awarner Compaign.
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village O(NI)
- 5. Whether reported to the Deputy Commissioner Yes
- 6. How many registered for rehabilitation under government programme O(N/l)





AGENDATO SUCHLAUDIT

Londoctisocial audit of atleast 5 works each underfollowing schemes:

		EAR OF WORK	ARPROVEL	WHETHER WORK EXECUTED SATERACTORIUS	TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
PEREIN	T A S	2000-21	3- miled	Solts Feetenly	Yes	weed load by
Plat	Electrodisch.	201-22	11- bol Cage	Satisfactority	Yes	Release of
AMEL 1000名的EBM完	The Indian	2011-20	- 12 Though	Satisfactually	443	NU
TOTAL UNITED	THE WAY	204-33	3.00	Salisfachille	Yes	NIR
SAPERWAY OF	Epilyrous of	202-23	Jakes -	Setisfactuilly	Yen	h410

### DAY 2 ACTIVITIES

WISEMEDICE.

(MISHI ) SABHA

Taxal women the village above the age of 18 480

Total asserce 35 successing and descripted

Presentation in the discusses there - refer palli proceedings)

## DAY 2 ACTIVITIES

MADE DAY

BAL SAREH

residual para and record surventings 1427
Total delection to all all assessments age of ..... 15 to
Proceedings of Address Age.

Proper posteriors in consisted time - where pulliproceedings)

BUCK SO WILLIAM SOLAY (55° 9/3 39 3° 180V)

#### AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Garrage at	2020-21	3.00 Lach	Satisfactorily	Yes	Need Roadly
PMAY	C10 Individual	2021-22	1.60/ case	Satisfactority	Yes	Release of the
IHHL UNDER SBM-G	Cfo Endrus HH Sawity	2019-20	· 12 Thousa	Satisfactoria	Yes	NIL
CSC UNDER SBMG	cho ege al	2012-13	3.00	Sahisfacturily	Yes	NIR ,
AMRIT SAROVARS	Gospring at	2022-23	1.45	Salisfactoria	Yes	M10

## **DAY 2 ACTIVITIES**

**AGENDA 8** 

MAHILA SABHA

Total women in the village above the age of 18 480

Total attended 35

Proceedings: (Addressed

(Plinsert 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 ..... 156

Proceedings: Addressed,

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





AGENDA 10

#### **INAUGURATIONS**

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	NIL	
	PMAY houses if any ready for inaugra- tion	Yes	Yes.
	Swachh gram projects- segregation sheds etc	Nil.	
	Amrit sarovars	Completel	Geo tagged
	Sports kits	Carron Board Chess	Yes
	Village cultural events	Nie	
	JJM assets/projects	Filtralian Plant	Yes
	Any other to be identified at district level	Nie,	





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)

from www.jkpanchayat.in)	
S.NO. Particulars Action taken	Remarks #
1. Urgent Public Requirements/ Demands-B2V1  1 Need drudging and embank Not taken Yet  2 ments from Arrhy Paridge Taktah to Shokhaha Shri	No Action
Need of water supply Plants Action taken	
4 Fire Sub-service Stadion Not till date	
5 Need of regular public Frangoert Not till date	
6 Power recieving station abread parctimet Not 7 upgradation of Middle school to High School, Not	
II. Urgent Public Requirements/ Demands- B2V2	
1 chadi' to Gojaa patti and Shokbaba main Road taket) 2 Non-functional water supply scheme Not taken yet 2 to be made functional in chadi word or	
3 Nala Arish b/w T. A Shah to Shokbars, Not taken Yet	
4 Medical sub centre (Health Central) Not Yet to till 5 Regular Public Transport facility Not Yet to till	
6 upgradation of Middle School to Not yet	A CONTRACTOR OF THE CONTRACTOR
7 Public Park & look V Transf Not yet	
S.NO. Particulars Action taken	Remarks #
III. Major Problems – B2V1	
1 Newly Construction road from chade Not taken Yet	
Dumpoing site Yes (75 % Completes	0
3 Fencing of Middle School and Not Yet	100000000000000000000000000000000000000





4 Improvements of inner links 50% completed
5 eConstrution of Public Parky Shah Not takenyot  IV. Major Problems 8242
IV. Major Problems-B2V2 N.A
1 Vogent need of Road connectivity Not taken get
2 Bredging & embandement of Norla Arm Not feden Yell  Top T. Al Shah to Shootebaba Arm Not feden Yel
3 public Transport service. Not taken let
4
5
V. Major Problems-B2V3 New tarken Action yet
2
3
4
5
VI. Major Complaints- B2V1
1 Accute problem of PHE Dept Not taken yet.
2 Social Welfars Deptremained Absold Improved
3 Hortsculture Dept remained Absul Imporoved
VII. Major Complaints- B2V2
of word or a word of scarnity of water Not Yet.
2 PBD not us good books of people 50%, improved
3 Drains made shortly in
VIII. Major Complaints-B2V3
1 Lack of Transport Seawice Not taken All
2 Representative Com Dali
3 representative from College and
PDD alapt not function Improved,
4

Youths for self employement seif employement	Scheme '
S. No. Namo	Ph. No.
01. M. Aslam Khan	9622794925 2 m.
5/0 At Kholil rehman	The second of th
o2. Adil Ah. dae sp. m. magifac dae	
0	788 96 16 309
o3. Strfan Ah. Mans	
04. Zeenst Fayaz DI. Fayaz Mr. Wari	9149649256
05. M. Muzelfor Gejor	6005 384929
y. Foroz M. Cyjn	2 ( 22 2 m
o6. Paeraiz on kaan op. op. reshid khar	7006 88 1229
07. Mancebul boslic 81. Brokin Ah. Mani	9596 33 66 16
08. Bashwet Mr. Kham	
No 9h. Scelain Whan	700 6350 957
39. Kausse jan w/. showket Ali Kha	
. Adna Kluind	600 50 80360
y. chushid gh. lone	
M. Gulga Mr. Wani	مور مور بري عمور مور بري مور مور بري مور
luce of whyn Mr. Warin	954

HIMAYAT SCHEME 87. G. N. Poug 15. ulagae Ah. Lone 600 520 7466

16. Hazni syort mi 17. Perusiz on wa

14. Atter alshi

81. 9. A. love

M. Mr. Reslid Whom

700 66 30 754.

9622 843 601

Aslam Wha HIMAYAT SCHEME of unusid statement I Arbat Khusshard Lone 6005329100 y Whali 9. M. Ayoob mis\_ Ayoob Miz 7006630754 1 gh Sto Khussheed. Ah Long. 3. Adman Khussheed Lone 7006675356 w. w Sto Tarig Ahmal Wan 4, Tabash Tasig wani 10 9541650391 5, Wagas Ahmad lone. 810 Gh. Ahmad lone 6005207466 810 Sono 6) Azib 995al. wan 9149897830 to Hasibulla war 12 . . Z Bashrat Khan 7006350957 HIMAYAT Pi SCHEME 70 Gh. Jaleeni 1. 9 Danaasim Danasa. Dasim 12han 9622 467826. Sto M. Basim 12hm 81 3 29 meer Ahmad Khan 9622757421 40 Shabi's Ah Khan 9622757421 10) Nadim Afmad want late Mstotz: Ashook Wan' 12 40 Ab Rasmod Wan 6005399163 12) Man2ook Ahmad Malik 12 80 Sh. mond. Malik 6005 822472 13 Mohd Muzaffas Khen 5/0 Faroog Ahmad Khan, 6005384929 6005 109241 - Sto M. Sultan 607 14 Owais Sultan lone 15= Isshord Ahmad Gruco 9103298748 Sto Ali Moha ermi 12 16: TaJumal Nazis Game

7 Shakis Ahmad luni 9596739437 To Sunaullaha hani 19- Pazvaaz Ahma 12ha 9622-843001 51. Sto Ab Rashed Khen 12 4. 20 Showaket Ahmal wan 7051677920 S/o Somullaha Wani 12+ 01 21 Massat Jan. 7006439845 Sto M. 18hag. Khan 22 Muhrebill Bashir war 7006504176 Sto Bashis Abmial wan 23 = Mooming Bagam W/o Ashig Hussan Lone 12 6006398067 24. Zeenst bayaz 9149649256 H. Fayaz M. ulai Panchayat T.A. Shah Bpr. Surpeurl

## OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

1. BEST DEPARTMENT: Rural Development Department.
2. LEAST RESPONSIVE DEPARTMENT: - N.A.

# GENERAL ASSESSMENT OF THE VISTING OFFICER

	GENERAL ASSESSMENT OF THE VISTING OFFICER
1	Any major complaint brought to the notice of the Visiting Officer: Visus 3) across in weeking raised
11	Any major complaint brought to the notice of the Visiting Officer: usue of acute swaity of water and Electricity in word of ward of .  Major/ urgent public demands that was/ were reflected earlier but have not been add.
m	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:  Need Deviding and em) and ments from Chadi ward no to Shakhah.  Overall assessment of the visit and suggestions: after with Thiendy atomsthere in Dancheyd.  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges-
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) Scale of.
V	Certificate from Sarpanch that the con-
Moho	Health Sub Confreating holls Ambulance at T.A. SHAH was neffected not addressed not fam. in Regular Public Trampuration of Sarpanch  2. Shaban lone  Signature of the Visiting Officer  Name
TOWN	