

SUMMERBUGH (Phase IV)
BK PORA



Governance at doorsteps

15TH OCT to 3RD NOV, 2022

Ball. To village. Prograndens. Mones To do = B, 2 = 44 NO21, Public Pork foot bridge To.M. S. Guro NO:1, To Build Panchayant Cher. No = 3, Cirls Higher Scondry No 24, reternery for. Animals. No. 25, Macdam Summøbugh to Karnabal Riva Bund. 2026 Primary School Romasal Bulding 100007 Draingelloon- System Dancheyat Cher To Jak. Bank. NO: 8 Transfer of Patwari Halqa. No. 9 Doctor for Drimary Dispencery NO210 upgration of Dispencery 1047-imbortant 102 11 Chokidas for Datwas Halaa SamerBy. We are demanding from last 20-100=12 = Sir we that pancheyat bobby of H/S-Best-regusts that if any body will oben any industry-Shop. house. Te. They Should talle Permission from Pancheyat Body of Holga. 18/Bilsh

Back to village Chairman Tale the hersidents q 02/11/22 to VI



Union Territory of Jammu & Kashmir

OFFICE OF THE EXECUTIVE ENGINEER (IRRIGATION & F C), DIVISION SDA BUILDING NEAD STANFALOO SRINAGAR KASHMIR-190009

SDA BUILDING NEAR POLICE CONTROL ROOM BATAMALOO SRINAGAR KASHMIR-190009 Fax/Phone: 0194-2470119

email: exenifcdsrinagar@ifckashmir.com

No: 1&FCD/Sgr/CS/ C-09/ 4819-21

Dated 24 /08/2022

Haneefa Bano, Sarpench Halqa Sammerbugh B.K.Pora

Subject:

Compliant against Rouf Ahmad Rah and Javid Ahmad Rah both sons of Ghulam Mohammad Rah R/o Sammerbugh Karnabal Lasjan. District Budgam who are encroaching the bund of Flood Control and execution of work is under

Reference:- Your office letter No. HS/B.K dated 30-07-2022.

Refer your letter No. under reference, on the subject cited above, in this context the Assistant Executive Engineer, Irri.& F.C Sub Divn. Sonwar vide her letter No. 676 dated 16-08-2022 reported that the encroachment has already been stopped.

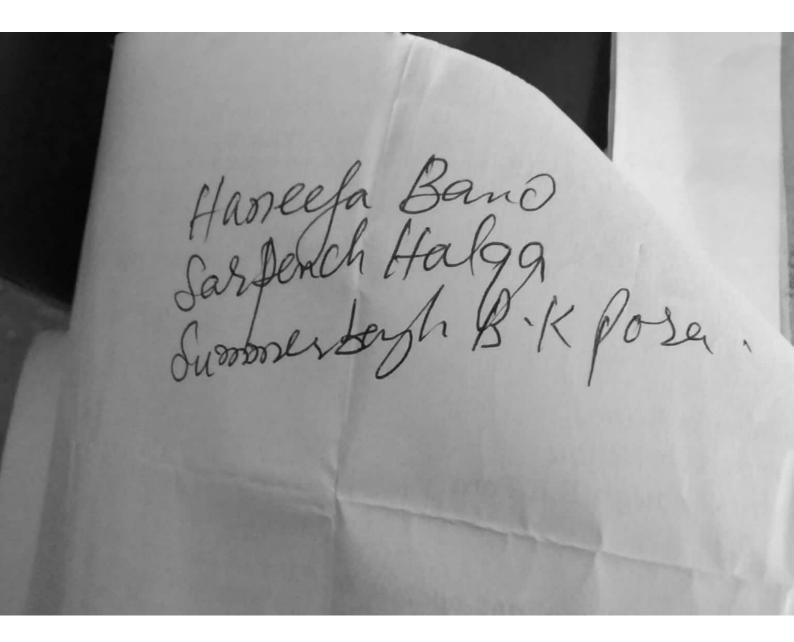
> guffme (Er. Aajaz Ahmad Keen) **Executive Engineer** ri. & F C Divn. Srinagar.

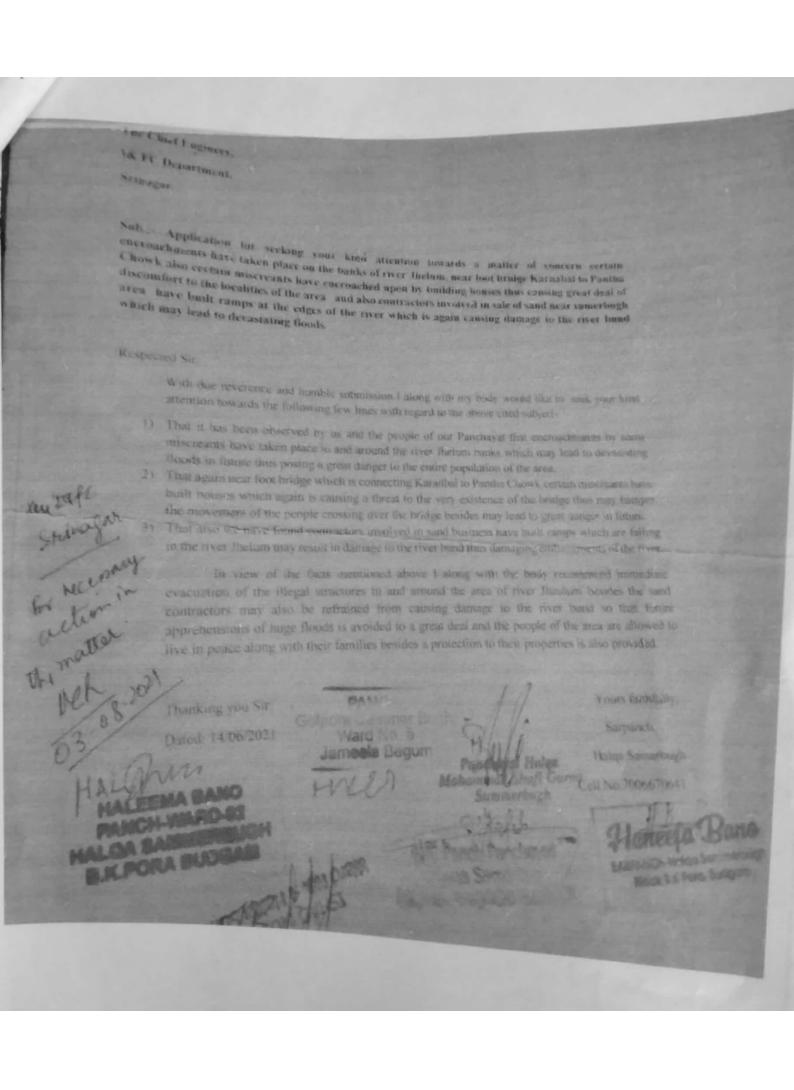
Copy to the: -

- 1. Superintending Engineer Hydraulic Circle Srinagar/Ganderbal HQ. Srinagar for favour of information. This is with reference to his Endstt: No. DSHS/2570 dated 30-07-2022.
- 2. Assistant Executive Engineer Irri.& F.C Sub-Division Sonwar for information. This is
- 3. Office file.

Letter 2021-22

Abhar





Haneefa Bano LK PORA, BUDGAM 6 mar to 21 (3-16) The Executive Engineer, Flood Control Department, Srinagar Subject: complaint against Rouf Ahmad Rah and Javid Ahmad Rah both Sons of Ghulam Mohammad Rah R/O Sammerbugh Karnabal Lasjan District Budgam who are enchroaching the Bund of Flood Control and execution of work is under progress. With due reverence and humble submission I would like to mention here that the residents of Summerbugh Karnabai Lasjan Tehsil B.K. Pora District Budgam have approached me and apprising me regarding the enchroachment made by two person namely Rouf Ahmad Rah and Javid Ahmad Rah who are busy to grab the Bund of your department which has been kept for the residents of the said area Now being I Sarpanch of the said Halqa informed you kindly take action and stop the execution of work which is under progress, in case the said execution of work do not stop, the bad effect on the bridge whose construction work is about to Hoping action shall be taken immediate and stop the illegal construction work without any further delay. Sarpanch

leting offices, Diss myant & was
let to willage prog. Franklinger
ostiller Paljeet! Requesting for lighting System, Panalion, and Tuef for Summer Bugh Play ground. Kespeeted Sir, Hope you've doing great in these hard Juiels, me The Residents of Sumer Bugh, SDA Colony, Shaling, Golpora, by Karnasal are Requesting you To peouide us the facalities to the Ground. we have approched so many people Keganding Same but have not got Any help As Such. This Ground have lot to offer but neithout Such facalities the locals of the near Area are not getting the best of me tue Residents are Requestis, your Goods ground. So that the youth of nearby Area Stick to the physical Actuaties Rather than 1. Atord Maril 6005549525 gettights other Stuff. 2. Sheeza 2 Gum 7889408174 3. Rafiq Ah Waris / 760 6711 263 4. Hilas AG Guw/ 8825012580 Thenting you. 5. Sarpanch M. Shafi /7006 \$7064) Locals of Summer Bugh. 6. Metroj AM Sofi / 8825074263 3/11/2022 7. ADV Towseef / 7006305704.

CERTIFICATE

plan for eviction of	certify that as per State/Kahcharie	land for the
month of AR	RTL 2022, land	measuring
under su		
at estate		_has been
retrieved in preser Chowkidar and Sarp has been handed	anch and on spot	the said land
concerned village. Chowkidar	Lambardar	Hancefa Bano Granch-Holgo Sammerbugh Block MyPora, Budgam Janach Danch
CHOWNIGG		1

Patwari Halqa

Dated 12 107 2022

The Deputy Commissioner Budgam.

Subject: Application for Development of 2 Number Public Parks at summer Bugh.

Respected sir,

This is to bring in your kind notice that I wish to say that we have already requested you about public parks when first Awami Darbar held at Summer Bugh, since then no action taken for the said above work. Requested kindly grant us same above Development of Public Parks at Malik Mohalla and near Foot Bridge at Summer Bugh that will be your most kindness and plush personality.

APPANCH-Halaa Sammerbugh Block B.K Pora, Budgam

B.K.PORA BUDGAM

Yours Obediently Inhabiants Of Summerb

PRESIDENT Masjid Sharief Char Yaar Ba Safa (Pau) Summerbugh

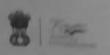
GENERAL SECRETARY Masjid Sharief Char Yaar Ba Safa® Summerbugh

6) d it //s PANCH-WARD LE HAL DA SAMAS RELIAN B.K POPA PURGAM Shubr Shanes Shawket

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Chil EEC lein 3, 3 6 5 6 (Le 2) / (Le 2) (- 2) (2) () 20) 3 20 () 3 23 le le je job . 6 . 6 . 6 طار على عراري را فريسي و بوقع بالمع مع و دوري عام والرسوراي تنكي ما رفعال والمراكبي ولي دها يول = 16/3 (Jil) 10632/4,01 = 23,0 \$ CC ال والحال على المراب على والمرسول المرابي كم معاونات W121,1 (61),629/. 3/4221/2 = mille 2 م مزود والراسي لا برانا المنظم فرانسارم دُها في و ورى الم عضمة بر دفاع كو ما دوسرى وكم منقل أن ما مامنا ر نے افکامات صادر کریں مزورہ وی اپنے معنی عزام قریف ولہ (31) 2 0 2 20 00 co 2 0 60 2 6 000 13 Slap (16 0 60 me copo 36 6 in 8 lis 06 فلل مانگ و طراز طر چرگ رس کے والد الل 39 29 1500 ic 6 Bashirt co 1/18/1/K

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D	etails of Reporting Officer:
U	SVED ISHTIYAR AHMAD
	Name: SENIOR LEETURER
	Designation:
	Department/ place of posting: ScHool Education (BIASS B.K. por
	Mobile No: 9796399110
	Email ID: ishtiyaqsyed@gmail.com.
	Home District: Dulwarna.
	Dates of visit: 02-4-2022 to 03-11-2022
3)	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: Summer bugh
	Local Government Directory(LGD) code of the Panchayat: 241231
	Name of CD Block: B. K. Pora
	Name of Tehsil: B. K. Para.
	Name of District: Budgam
	Panchayat Profile:
	No. of revenue villages in the Panchayat: 01 (ONE)
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat: 676 + (250 families Shifted
	Population (approx) of the Panchayat: 3755

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

BgV4 Dated 09-11-2029.

S.No Name of official Deptt/Degi ph. No Sign.

1. Ashig Hukan Mii ROD/GM. 7180890517 S.No 9682556640 DR Nuclout Health Depostment 0828091970 Clad Bieal An. Dy.s. & Budgam 9622513020 Situri 9050376838. Tom PHE Depth Compa Bashin Ahmed Sheik PHE Depth Mohd Shop mi 7006704882 9 6. Shahnaway Ahmad. PDD Dept. 9906786172 Nazis 7 Minza Nazir Amdr _do -8 formy Anna — do-9 SASAD HUSSIAN P-H-E 9541720313 Jull 8825040459 Sea 10. Nazir Auster niv Handrofts.
11 Mesma Akhter ICDS 7889713127 12 Mohammad Agorb Teacher. 13 Mohammad - Amin shot Fes-ades 7889318895 AT 7889448748 Aci 14. Mohammad Juran Khan. H.D. O (Horticulture) 9906172777 ger due 9122470444 Maz 15. Mohad. Muzeyan Byai JAED Agri 7889926958 SS V 16 · Statuela Rainei. AEA Agri 17 Khurzl) Ah Das Forests Hardi Plagli 18 Gull. Hohund Dal 9797763087 9

32 My Doded 02-11-2022 Fut - Summerbigh name of officed DYAN. | PEY Ph NO 1CDS 962288851236 20 Sabiya 'ICDS 954173150f St ICDS. Shahzada 7889713127 M 1 ICDS Heema Akhta 7006766508 Jul CDS. Zamroda 600 6049565 KON 1605 Kozy 9622645356 Ished Shed Revenue 8082898020 Shelp Husbandry Tahira Akhter Arrimal Hushander 9055242068 Bilal Shonnar PWD (R7B)(TE) 9906463500 W. 9. Favorg. An. Shah. Irsgetionills, 700694883954 lo Shabir. Ah Mir Torgation (Marto) 9622 6765 773 11 Bashir Ah Bharl Socialwelfune (IePs) 7889935945 HAMIN 12 Irf Ahmad 13. MUMTaza 6005239014 M. NRLM 6006 0234034 9 14 Irjan Halik 15 Porvey Almed. Jak Durk Semenbugh -low-7006161727 Myon JERK Pollution 9469634736 16. Téhmina Alchter control commettee 1) Mohammad Amingla FesadeA 788944874R 18. Basin Sumul Sherke PHE 9622513020 BD 19. Khussnid. Ah. Das. 20. Haleema Banday 9622509055 Khus Forest Depty. B. L. Para 21 Ms fauch Warin 7006353451

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03-11-20>> (DAY-2) Name of the Dept/Desgn. Pr. No. Sig. officials Phe 762513020 Brush Hadicagle 9797763007 The 01-Bastrer Ah. Streetch Gull Molamond Das 02. Mohammad-Amin Black FC. S'ad e4-7889448748 04 Moterman of Algor Bhat Health. 96025566 40\$1

If Fle Dinnie 9419500101. Dh Jugget Mohed Ayub Nach Beicel- An. 1/5/5/Budgam 825091970 Clar Khuselood Ah Das Forests tolm. 6005875754 6005511569 J of M. Mogbool Milk Fol Chief 10 Mond. Muzayfar Bhai Agriculture 11 Syed Siley Bh Indlaton 9622470444 Mm Tosigotion 12 Eth Mohawad Shiekh 9602604305 Juy Pampore. -do -13 38 36 39 991 119 8A99093652 Mingu - 60-14 Abdul Rashid Kohli 941985799gm Rev. patwari Asst. Registrar 7884850175 FF 15 SAO AB KHALIA (operatures 16 Shafut Tynios Sques 17 Tehmina Hutter F. Inspectal PCC, Budgeom 9469634736 Amina 18. Bilel Ahren A wind Husban 7 Och 9055242068

Deshir Ahmad. Bhad Irration muthor substitutions 21 Salviya A.W.W Suner Brigh \$9622 88 8 512 22 Rosia A.H.N Summer Sug E 23, Tahira Akuter Sheep Husbandry Stock Astt Kulthrew 0082898020 te 26. Zemrooda Alehter A.W.W. Summer high D' 7006766508 Shahada A.W.W Summerbugh 9541731506 28 Mantager SHGr. Swell 6005739014M 29 Shahnaug Ah But PDO HR Suntry 9419067596 WAR AMK Sundy 9541720313 With Farony Ah Dow PDD. Mirza Nazgr At. PDD menungenty 9906706172 Hars Mehran Hamid Employment Jr. And stat 6005515668 m.
Mohammed Suran. Horstrature H.D.O 99.61727917 Alle Fordous Dr. Duhan rouli Tologies Nohoris 7006974031 A.
Revenue Jr. Amidat 6005515668 mg H.D.O 99.6122222 ALLU 33. A. 60

	roll	VIIIG
Part-II: (To be filled up by the Visiting Offiled by the Visiting Officer before	fficer during his/her two day visi	t to the Panchayat. All Fields have to be the DC
Frontline Officers/Officials who	were assigned to the Panchay	yat for the programme:
Department	Name	Designation
	1.080	1
gel dop	et mans	
	1584	
Details of absent employees vi	s-à-vis list furnished by the	DC office:
Department	Name	Designation
0	State Prost	conforation St-C-
mly	2	
10	BACKT	O VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)





AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.		Panchayat Ghar Infrastructure
		a. Govt building/private -NO-
		a. Govt building/private New Building needed (Land idenlified New/needing repairs
2.		Furniture (Y/N)
3.		
4.		Computer/printer (Y/N)
		Internet (Y/N)
5.		Telephone (Y/N)
6.		Toilet (CSC/part of panchayat ghar) (Y/N)
7.		Water (Y/N)
8.		Electricity (Y/N)
9.		Bank branch (Y/N) 1es
	0.	C3C (1/N)
	1.	Patwarkiidiid (1/1V)
	2.	Village haat (Y/N) NO
	3.	Playground (Y/N) - Yes
1	4.	School- Nindergarten (Y/N) - No -
		d. Kindergarter 1999
		- Les-
		d. College (Y/N)
		e. University (Y/N) — No
1	15.	Angapwadi Centre (Y/N) Yes
	٥.	a (govt/private) (50Vt-)
		b. Total children enrolled = 150 (30 in each)
	15.	Amrit Sarovars - details, location, condition Not available
	16.	Government offices- details, whether functional or not
	17.	Ration shop (Y/N) Yes.
	18.	Places of tourism importance – names, little details on historical/cultural importance NA
	19.	Village heritage sites/ treks- names, little details on historical/cultural importance
	20.	VI W Office (Y/N) CV D
	21.	Primary Healthcare Centre (Y/N), Health and Welness center.
41.	22.	List of Incomplete Buildings- names, year of construction Aret of cohols Ho
	23.	List of Incomplete Buildings- names, year of construction ACRS of schools H/S List of Underutilized Buildings- names 2 ACR3 of Middle schools





DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	visited on spot. Awarney partially done
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Functioning Normally
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Incomplète 7001
PDS	Visit, evaluate, online status	Fundining efficiently
PHC	Visit- evaluate, status of staff, equipment and quality	Fundining efficiently Adequate facility 1 Post of MMPHW.
Youth clubs	Meet, interact, seek suggestions	Improvement of playgene
SHG	Meet, identify problems, seek suggestions	00
PMAY	Inspect, Inaugurate	No case to Inengural
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	No case to Inengueval spoots kit needed from/s and upgradation for M/s?
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	pariticipated
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation drive
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Altended in High
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Altended in High School.

DELIVERABLES FOR THE YEAR 2022-23

RURAL DEVELOPMENT & PANCHAYATI RAJ

	Deliverable	Timeline
S. No.	Denverable	
1.	Sthapna divas adoption for all panchayats.	Established
2.	VLW office.	Established
3.	Web site for all panehayats.	Designed
4.	Panchayat accounts assistants to be assigned to all.	94vidornili
5.	Wage employment demand saturation.	Assigned OMMONINI Signboards Done Gheirance Box in p Vetted
6.	Har Kam Pai Naam, Sal, Lagat.	Done
7.	Carial audit through gram sabha.	Charanco Box 44 P
8.	Panchayat grievance redressal system / helpline.	The Hold
9.	Annual plan adoption 22-23.	Awareness done
10.	SDG.	
11.	Thematic areas.	- + ODF deelsted
12.	PMAY + IHHL saturation.	02 Months
13.	Panchayat resource mobilization plan.	Premis
	The Least Convergence Plan.	Shell follow
14.	Tanor Tanor Danchayat love.	Shell follow
13.	functionaries.	
16.	Dural haat	03 Months
17.	Panchyat digital asset register.	Ostablished
18	Panchayat Secretariat.	ESGOTESTES
19	Panchayat heritage plan.	15.08.2022 Yes
20	Causach gram	Yes
21	Panchayat good governance index. Panchayat climate resilience plan-convenient	les !
2	2. Panchayat chimate	
	action.	& Done
	 B2V4 Panchayat youth contractor registration programme. 	ves
		16 Months Ves
	25. Panchayat livelihood plan. 26. Panchayat digital literacy plan.	_
	27. Panchayat digital meracy plan.	
_	28. Bharat net saturation.	N/n
	29. Panchayat transparency framework	No Yes
	30. Awardees.	Yearly
	31. Plastic free panchayat.	Yearly V
	32. Azadi Ka Amrit Mahotsav.	Yearly V
		Touri

6149028104R Dierical Hall (RDD)

72.	Planning personnel deployment	
73.	Panchagat Mari Carl 161	
	Panchayat Nari Sashaktikaran Kendra	_
74.	One beat, one guard	_
75.	Six Months, 3600 ponds	_
76.	Pradhan Mantri Garib Kalyan Yojana	1
77.	Van Dhan Yojana	4
78.	Start up	
79.	Stand up	_
80.	Mudra	_
81.	Primary agricultural cooperative societies	
82.	Samagra Shiksha	4
83.	A road to every village PMGSY.	V V
84.	Encroachment-free Panchayat.	~
85.	Anganwadis rationalization programme.	-
86.	GeM registration of panchavat level vendors.	_
87.	Carbon neutral Panchayat/Panchayat energy security plan/ Panchay renewable energy plan	at —
88.	Play fields.	
89.	JSBY/JJBY/JDY	1-
90.	Aadhar	1-1511
91.	DBT saturation	1-
92.	Apki Zamin Apki Nigrani.	<u></u>
93.	Har panchyat ek panchayat ghar.	-
94.	Nasha Mukt panchayat.	レ
95.	Kuposhan Mukt panchayat.	
96.	T. B. Mukt panchayat.	1
97.	Leprosy Mukt panchayat.	



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

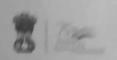
AGENDA 5

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 23 a.
- No of Individual Soak Pits constructed 52 b.
- 2 meeling No.ofBiodiversity management committee meetingsheld: V.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VII.
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No VIII.
- Whethergrievancesredressalboxisinstalled: Yes/No IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: +\mathcal{I} X.
- NoofgrievancesdisposedofatPanchayatlevel: XI.
- 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





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

R NO.	DEPARTMENT WISE STAFF NUMBERS			NAMES	
		SANCTIONED	ACTUAL		
	Rural development department: BDO JE GRS TA	01 01	-14A =1	Shabir Ahmed Asha Hussain Javaid Ahmad	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	13	11.	Rohisultana	
	JAL JEEVAN:	I Incharge I line man I Line Man	111	Bushir Ahmad Shiek L Mohd Shafi Mir	
	PDD: LINEMAN JE ANY OTHER	2 1(50) 1(MR)	2 1(S6) 1 (MR)	Sajad Hussein Bla	
	FOOD & CIVIL SUPPLIES	P3()	X	per Mohd. Aming	
	AGRICULTURE & ANIMAL HUS- BANDARY				
	Sheep Husbandaly	1 Stock Asett	1	Tahira Akhter	
	SOCIAL WELFARE	NIL	Hil		
2000	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR Formacign ANY OTHER DEPARTMENT (Reve	2 1 X 1	2 1 X 1 1 2	Dr Nusrat Ab Rashid Kthli Irshad Almad Mushdag Ahmad	

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



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.
l.	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
)	STATUS OF WORKS UNDER THE TOLLOWING SELECTION

2.	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1 i. ii. iii. iv. v. vi. vi.	a heals have their own composits dakage pits to
2 i) ii) iii iv v)	Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? Do all the eligible individuals been provided the Golden Card? Mostly of most two burdings and the Children being immunized as per the Schedule recommended by Govt. of India? Are all the eligible individuals been vaccinated against COVID-19? Are all the eligible individuals been vaccinated against COVID-19? Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
i) iii iv v) vi	Do all the IHHs in the Gram Panchayat have water pipeline connections? Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Do all the IHHs in the Gram Panchayat have toilets? Are all the IHHs toilets functional or not? Do all the Schools/Anganwadi centers have a toilet facility or not? Are all the toilets in the schools/Aaganwadi functional or not?
10	BACK TO VIL VAGE PHASE-IV (15™ OCT TO 3™ NOV)





	Child Friendly village
4	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-
iii)	Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
iv)	Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
v)	Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No
5	Village with good governance Is CSC located in the Gram Panchayat Bhawan or not? No boulding for Parchayed Bhawar Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or
i)	Is CSC located in the Gram Panchayat Bhawan or not? No building the first of the Gram Panchayat Bhawan or not?
ii)	Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes (other worlds) Does the Gram Panchayat has its building or not? No, (in dilapidated conditional or not? Yes.
iii)	Does the Gram Panchayat has its building or not?
iv)	is the drain ranchayar office ranchonar of floor
V)	Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram
	Panchayat wall or not? Yes (other frex by society)
vi)	Panchayat wall or not? Yes (other flexions social) Is Social Audit of earlier Schemes/Programs carried out or not? Yes, on yearly
6	Poverty free and enhanced livelihood village
i)	Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
ii)	Trave all the engine model to the second of the land of the second of th
iii)	not? No, Parchayed Gher not available.
iv	With the most olds been registered for Densies of the No. 8
V)	Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
vi	Has Job Cards been distributed to all the eligible individuals under MGNREGA? Not all .
٧	ii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? 493
7	Socially secured village
i	
i	i) Is Gram Panchayat Office Disabled Friendly or not?
i	Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
i	Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets,
٧	Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
٧	Are all the eligible households getting benefits from IAY or not? List culsmitted
	Are all the eligible households getting benefits from IAY or not? List cutsmitted, Pending for apprind for a long time.

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

17





. Fngendered [Devel	opment	in Villa	age
----------------	-------	--------	----------	-----

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/ whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)

Number of women beneficiaries headed households covered under PDS system. AA.Y. -. B...... P.H.H - 47 . NPHH - 11

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... 62. Coses

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) ii.
- Whether child-friendly park with required facilities is available in GP (Yes/No)
- 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)

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)

OT (Seven).

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS (NA)





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)

an separate sheet

In addition GPDP plan shall also include:

Tourist places which need to be developed Not avoidable 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

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	3755	3679	Documentations Orrors.
Janani suraksha yojana	44	40	(October pendency
OLD AGE pension	158	158	(Saturated)
Widow pension	39	39.	No Dendence
Disability pension	24	24	(Saturated) No pendency No perdency.
Domicile certificate	3850	050	people not spling
Kisan credit card	432	288	Land papers not as
PM kisan sammannidhi	162	162	Judeline 100%

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



Land pass book	767 Longelhald	Not issued get	under process.
Registration of village ven- dors on GEM portal	LH LH	ls 4	
Registration of village con- tractors on jktenders portal	25	15	Pocuretty under process.
Registration of village con- tractors on PWD portal	2	2	
Incomplete buildings/projects	change wom	-1	

AGENDA 6 **NASHA MUKT ABHIYAN**

- Whether gram sabha resolution passed _ 423 , _ Details of activities conducted, Discussion about drug addiction, mental as well as health and economic loves.

 Whether all activities and GS resolution uploaded. 1.
- 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal 3.
- People all selfilient about disclose How many drug addicts in the village 4.
- Whether reported to the Deputy Commissioner _ No -

UU

How many registered for rehabilitation under government programme 246 families 6. settled by SDA colony seat Summerbug.





AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE YEAR OF WORK WORKS APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	RECORDED RELATING TO THAT WORK Greene Usted &
MGNREGA PMAY	of play field brices.	rible cand	NO labore Subm		
IHHL UNDER SBM-G		pacho	0 -	A .—	
CSC UNDER SBMG			-1:0		
AMRIT SAROVARS			NUL-		

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

320 Total women in the village above the age of 18

Proceedings: Kernes discussed water water upply drain age, loads, Handiceefts
(Plinsert pointers to be discussed there - refer palli proceedings) & employment.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of R 8415

Proceedings: discussion about Pollution, play field, swads, deliveries els

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

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



AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	-NA-	- NA-
	PMAY houses if any ready for inaugration	No house constructed yet	
	Swachh gram projects- segregation sheds etc	Segregation she deilfred.	ed land
	Amrit sarovars	_NI -	-Nit-
	Sports kits	01	01 already distributed
	Village cultural events	Filk donce with Kashmiri Song play	dane
	JJM assets/projects	Line Pilo	
	Any other to be identified at district level	Bridge under RE Constituetion by RE week	other done





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)

		Double Is	nom www.ji			Remarks #	
5.NO.		Particulars	2012/01/01	Action take			
1.	Urgent Public Rec					4	
1 6	Causing of !	Bund of	River Jeh	llen	Executed	Incomplete	-
2	Providen	a proper	drain	age	Not Talkan	die ned.	1
3	Repairing	delet	i dated	roads	Executed	Dartially	meels
4	Construe	lin of n	ew bane	heeyat	Ance-Not-tak	. A a et l	elious
5	· Upgradate	1 HC	c to	PHC	Not done		
6	Tippiedic	11	clay.	hield	Not laken	Need to be do	me
7	Improvene Fort bridge	to be or	rade Mo	orable	workin	progress.	-
100	Urant Dublic Re	quirements/ Den	lands- bzvz				
11.	0	1 0	l. Hoo	the cente	e to Bund	(Executed)	
1	Kepairment	of road	sind by 7	Diven &	Bhed Moh	ella (Not take	wy)
2	Doamage	from Ma	F. T. N.	(ISD) IT	o las & Fra	relimes (Not to	ten)
3,	Requireme	7 0 (150)	HI Pary 2	1 dl Re	there I C	reformed (Not to	1 (Day)
	10 11/1 (a / 1	1 20 - 2 V/42N	men out				
	11 4 - 1	d III h	I ICUVY - I G	0	1-0 -	1 140,	P
6) \ / / / /	00 0 1 1 Ch	o sinke ii				-
7 -	Repairment	of spen	As grown	d (N	of laken y		
S.NO	0.	Particulars	V	Action taker	764	Remarks #	- 800
111.	Major Problems -	- B2V1					
1	Poor drai	wage sy	clemin 9	P -(N	ot taken)	Dire read gi	d
2	Dilapida	led Roac	4	(NESIC	executed)	partially	
3	DA ulian C	ansed d	lue to	industr	ial units	(Noadon T	rken)
4	like es	ughers, Br	ick Kilng S	+ Hot mi	x plants.	enly closure visued	NATA
	A TABLE					isued	the
	TO VILLAGE PHA	SE-IV (15™ OC	TTO 3RD NOV)			PCB 1	23



in on angloyment	1. No action	Main usue everyther
- SDA shifted colony withou	t drownage & Ke	ad Repairment
N. Major Problems-B2V2 Defined rainage System Repair met Boad from	especially in ne	a colony (granted)
1- Repairment Tool from	Health Sub Centr	(CA CA)
2 Down All the roads diles	ideted since 2014	(Repaired)
3 sweller copply line to tang	nor had many	lexiages, damaging
4 bund avaid, Livel bund	, interfring in	e walls of
5 I & FC Reptt R&D do	pts-	
AA ' Decklome ROV3		1 · damasad.
1- Providing of 11 pipeline for	r languar Bas of	dere is clarify
	TO THE POLICE OF	
4 Settlement of Land de 5 shiels need to	ords wrongly	as ah.
5 Shiels need to	ist seen jear	.450-71
VI. Major Complaints- B2V1	2 2 Lougnow	muthle reces 7
1 SDA colony Shifted from S	the ment	A A D to
1 SDA colony shifted from S chreinage, soads 2 see 2 Pollitein hazards du	e to industria	& plants
	A Property of the second	
VII. Major Complaints-B2V2	specially in new col	ony (No action taken
1 pour dramage/faulty one es	nce 2014 floods	(work executed)
2 Dilebiated roads &	ingrar via bund	(partially taken)
3. Water Supply 11 Line to To VIII. Major Complaints-B2V3		
11 m 11 l. due to hell	uten from industs	ral units (Neaction)
a contradiction of a RND not a	adopting new coll	ng (SDA) - (Haropred las
3 Seltlement of wooding en	levies in land	reends (No actin)
		Company of the last of the las



OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: I'l Jeevan dept/RDD.
2. LEAST RESPONSIVE DEPARTMENT: Forest corporation (SFO)

GENERAL ASSESSMENT OF THE VISTING OFFICER

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

It is to certify that the visiting officer definted stayed here for two days, reported in time, distanced patiently here for two days, reported in time, distanced patiently and seconded efficiently the generances and demands of the people forth by the different people.

Signature of Sarpanch

Name

Name.

B. V4.

	REPORTING DURING BAC CHECKLIST OF ANGANWADI SERV	VICES /FASCILITIES
	DATE:-	NAME OF AWL:- Summer by
S.NO	SERVICE DELIVERY	REMARKS OF VISITING OFFICER
1	Availability of SNP	78
2	Availability of beneficiaries in AWC	30
3	Availability of Smartphones	42)
4	Availabilty of Growth Monitoring Devices	YRS
5	whether ECCE is implementing in AWC.	129
6	Whether Poshan Vatika established	429
7	Whether Wall Paintings done.	428
8	Whether Growth measurements conducted	Te)
9	Reporting on POSHAN Tracker	129
10	Availability of Toilet fascilities	YRS
11	Avaialability of Drinking water fascilities	- Mile detail
12	Whether Anemic childeren identified/tested	No-
3	Availability of Heating/Cooling arrangements	C.N.O
4	Availabity of Storage Bins, Furniture, Mats , Utensils in AWC	Y 28.
	Name of Anganwadi Worker	Meana Akhlir
	me of panchyat:-	
1	FEEDBACK BY VISITING OFFICER:-	All salisfacting

	CHECKLIST OF ANGANWADI SERVICES DATE: 03-11-2072	NAME OF AWC: Summer beg
S.NO	SERVICE DELIVERY	
1	Availability of SNP	Yes
2	Availability of beneficiaries in AWC	30
3	Availability of Smartphones	Yes
4	Availability of Growth Monitoring Devices	Yes
5	whether ECCE is implementing in AWC.	Yes
6	Whether Poshan Vatika established	Yes
7	Whether Wall Paintings done.	Yes
8	Whether Growth measurements conducted	Yes
9	Reporting on POSHAN Tracker	Yes
10	Availability of Toilet fascilities	Yes
11	Avaialability of Drinking water fascilities	Yes
	Whether Anemic childeren identified/tested	N.I detected
12	Availability of Heating/Cooling arrangements	No
14	Availabity of Storage Bins, Furniture, Mats , Utensils in AWC	Yes
15	Name of Anganwadi Worker	Sabiya Bano
11	me of panchyat:-	Summer bugh -
17	FEEDBACK BY VISITING OFFICER:-	Summer bugh. All salisfectory

_	REPORTING DURING BACK	TO VILLGE
S.NO	DATE: 03-11-9022	NAME OF AWC:
3.140	SERVICE DELIVERY	REMARKS OF VISITING OFFICER
1	Availability of SNP	Yes
2	Availability of beneficiaries in AWC	30
3	Availability of Smartphones	Yes
4	Availability of Growth Monitoring Devices	Ve3
5	whether ECCE is implementing in AWC.	yes
6	Whether Poshan Vatika established	Yes
7	Whether Wall Paintings done.	Yes'
8	Whether Growth measurements conducted	yes
9	Reporting on POSHAN Tracker	Yes.
10	Availability of Toilet fascilities	yes.
11	Avaialability of Drinking water fascilities	yes.
12	Whether Anemic childeren identified/tested	NII detacted
13	Availability of Heating/Cooling arrangements	No
14	Availabity of Storage Bins, Furniture, Mats , Utensils in AWC	Yes.
15	Name of Anganwadi Worker	Shahzada.
11	me of panchyat:-	Summerbugh.
17	FEEDBACK BY VISITING OFFICER:-	Summerbugh. All settes feeting

	DATE: 03-11-2022	NAIVIE OF AVEC
.NO	SERVICE DELIVERY	REMARKS OF VISITING OFFICER
1	Availability of SNP	Yes
2	Availability of beneficiaries in AWC	30
3	Availability of Smartphones	Yes
4	Availabilty of Growth Monitoring Devices	Yes.
5 4	whether ECCE is implementing in AWC.	Yes
6	Whether Poshan Vatika established	Yes
7	Whether Wall Paintings done.	Yes
8	Whether Growth measurements conducted	Yes
9	Reporting on POSHAN Tracker	yes.
10	Availability of Toilet fascilities	745'
11	Avaialability of Drinking water fascilities	yes'
12	Whether Anemic childeren identified/tested	Not detected
13	Availability of Heating/Cooling arrangements	No
14	Availabity of Storage Bins, Furniture, Mats , Utensils in AWC	Yes.
15	Name of Anganwadi Worker	Zamrooda Abbler
11/	me of panchyat:-	Summer bugh.
1	FEEDBACK BY VISITING OFFICER:-	Summerbugh. All Catisfeeling

	CHECKLIST OF ANGANWADI SERVIC	ES /FASCILITIES
.NO	DATE:-	NAME OF AWC: Summerby
1	Availability of SNP	REMARKS OF VISITING OFFICER
2	Availability of beneficiaries in AWC	30
3	Availability of Smartphones	Yes
4	Availabilty of Growth Monitoring Devices	Ves
5	whether ECCE is implementing in AWC.	Yes
6	Whether Poshan Vatika established	Yes
7	Whether Wall Paintings done.	yes'
8	Whether Growth measurements conducted	Yes.
9	Reporting on POSHAN Tracker	Ve3
10	Availability of Toilet fascilities	Yes.
11	Avaialability of Drinking water fascilities	Yes
12	Whether Anemic childeren identified/tested	Not detected
13	Availability of Heating/Cooling arrangements	No
14	Availabity of Storage Bins, Furniture, Mats , Utensils in AWC	428.
15	Name of Anganwadi Worker	Rozy
10	me of panchyat:-	
17	FEEDBACK BY VISITING OFFICER:-	Sunnarbugh. All satisfeeting