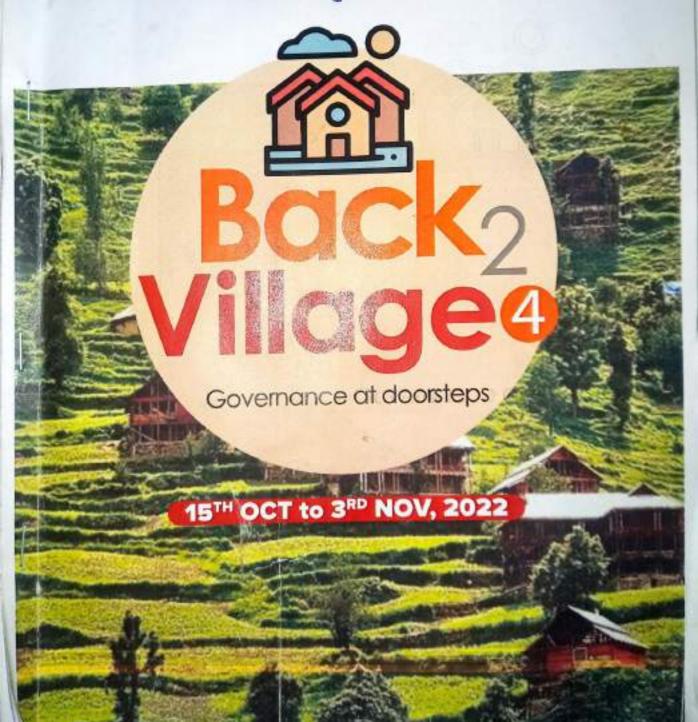


Block - Hajin

Pyt. Halga - Vijpara



GAD	Oct 14	Done
DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
RDD	Oct 26	
. DCs	Oct 27	
Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified

INSTRUCTIONS

ACTION POINTS

Meeting with deputy commissioner and his/her team

- Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
- Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in
- Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)
- Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in
- e. Take plans for 2 previous years and ATRs from the planning deptt
- f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
- g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:
 - PRI grants
 - District Plan
 - UT plan
 - MGNREGA
 - · 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

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts. about individual beneficiary schemes
- 3. Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- 5. 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
- 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
- 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
- In the evening, hold normal meeting with senior citizens, govt emplayees 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

Have a meeting with all stakeholders- deptt officials and panchayat members

- 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^e April 22, on National Panchayti Raj Day.
- 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 sabha 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.
- 8. Ensure KCC Saturation
- Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
- 11. Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- Ensure painting on panchayat activities and CSS in panchayat ghars
- 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 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 addicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
- Organize Talent Hunt at Panchayat Level
- 21. Conduct social audit of atleast 5 works under following schemes:
- a. MGNREGA
- b. PMAY
- IHHL toilets and payments
- d. CSCs
- e. AMRIT SAROVARS
- Hold a mahilasabha and a balsabha and record proceedings in the format olvern
- Inaugurate village haat under JKSRLM
- Check if youth clubs are formed in the panchayat and what activities they are engaged in
- Organize a village level cultural event to engage panchayat members
- 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
 observation should be based on a fair and analytical view emerging from his/her interaction in the
 He is going to the village.
 - He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
 - 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.
 - 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
 - Make full use of Centrally Sponsored Schemes
 - Saturation of individual beneficiary schemes
 - Self-employment schemes
- Bank linked schemes-including departmental subsidy schemes
- Empowerment and transparency through digital initiatives

Effectiveness of grass roots machinery -

- i. Patwari, VLW present and available
- II. Available funds utilized in public interest and as per Gram Sabha resolutions
- III. Fairness in governance
- iv. CSS/Individual beneficiary schemes etc
- v. BrashtacharMukt J&K
- vi. Bhal Mukt J&K
- vii. NashaMukt J&K



B)

C)



etails of Rep	orting OK	er:		120000		
Name:	Mr.	AB.	JABAR	BHAT-		
Designation	· _/	DRINCI	PAL		HKK	MADNAM
Department	/ place o	f posting:	SCHOOL	EDUC ATION	1100	
Mobile No			7740814	1482		
Email ID:			Leet Jaban	10 g mail co	m.+	
Home Dis	strict:		BANDIPOL			
Dates of V	visit:			Information to be		
Name of the	e Panchayat ernment D	irectory(LG	V(JPAR	the Panchayat: 20	12482	
Name of			HATIN			
Name of Te			HATIM			
	District:_		BANDIP	DRA		
Panchayat P	rofile:					
No. of reve	nue villages	in the Panc	hayat: 0			
No. of ham	lets in the Pa	nchayat:_	00	1		
No. of hous	eholds in th	e Panchaya	t;5°	15		
	(approx)		L.	025		

Department	Name	Designation
EDUCATION	-GH. MOHL-UD-Din PATTY	TEACHER.
RDD	AB. RASHID	eks -
PHE	Mohel Rampan Wani	field Worker.
ICDS	Miss Shugufla Chalco	
Forest	Javaid Afrago Panay	Forest guard-
Animal Husbandry	Ab. Rashid Parray.	ves. Pharmacist.
Agriculture	Ch. Hassan Mix	JAEO
Sheep Husbandry	Mazir Almad Kalon	Attendent
DDD,	AB-Rashid Baba	Line Man.
JK43s	-Chulam Michammad Dag	10 1
Revenue	Peorgada Mudasir	Patwari
Horticulture	Ghinabi Parray	-Endener HT-R-IV
& foriculture.	Kiyaz Akmad mir	- Gardener.
Details of absent employees vis	s-à-vis list furnished by the [OC office:

Department	Name	Designation	
- Corar		- 222	
4.5.			

Designation

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

Panchayat Ghar Infrastructure 1. a. Govt building/private b. New/needing repairs Furniture (Y/N) 2. Computer/printer (Y/N) 3. Internet (Y/N) 4. Telephone (Y/N) 5. Toilet (CSC/part of panchayat ghar) (Y/N) 6. Water (Y/N) - Ape line not connected yet. 7. Electricity (Y/N) 8. Bank branch (Y/N) 9. CSC (Y/N) 10. Patwarkhana (Y/N) 11. Village haat (Y/N) 12. Playground (Y/N) 13. School-14. Kindergarten (Y/N) Primary (Y/N) b. Secondary (Y/N) C College (Y/N) d. University (Y/N) Anganwadi Centre (Y/N) 15. - Rented buildings (govt/private) Total children enrolled = 240 Amrit Sarovars - details, location, condition - One near panchaged under construction 15. Government offices-details, whether functional or not - PHE PHC & Sericulture 16. Ration shop (Y/N) fully functional 17. Places of tourism importance - names, little details on historical/cultural importance Grave of Baba Nosach 18. Village heritage sites/ treks- names, little details on historical/cultural importance 19. VLW Office (Y/N) 20. 21. Primary Healthcare Centre (Y/N), List of Incomplete Buildings-names, year of construction one large building List of Underutilized Buildings-names Poultry farm - 2015.

One Primary School building 22. 23.

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 and varified, no Khidmat centro therever, one CSC-awareness generated on various Schemes.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No JKB PSB Counters In Panchayat
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	One incomplete building of A husbandry - visited Ameri Sa
PDS	Visit, evaluate, online status	Visited and Evaluated. The water cards holders divitible
РНС	Visit- evaluate, status of staff, equipment and quality	visited, Evaluated Start inadequate, Equipments not sufficient Gustin not up more
Youth clubs	Meet, interact, seek suggestions	N-A-
SHG	Meet, identify problems, seek suggestions	15-30 lf help groups in Para
PMAY	Inspect, Inaugurate	Inspected under construction & not ready for manguration.
Ny school, my pride progress; schools- water, oilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited, Nater self sufficient Electricity inaclegate Sanitation not proper it schools lunder staffed.
wachh SBM	Evaluate	Evaluated SBM activition
anchayat play ground, ports kits distribution illage games	Ensure, verify. Participate in at least one game in the playground	Plan ground available Sports hit distributed ensured varified a participated in
ar Gaon Hariyali, Planta- on drive	Evaluate status, feedback	Plantation drive conducted
illage cultural event angal/ Haat/Mela	Participate in; ensure that it is held	Cultural event conducted a participaled in Folk
xhibition of schemes	The second secon	yes every department participated and awareness given about Central d'UT governous Contra du participate de la contra de la contra de la contra du participate de la contra de la contra de la contra de la contra du participate de la contra del la contra de la contra del contra de la contra del contra de la co
al Jeewan Mission verifica- on-WSS/JSD lectricity supply	Verify	of continued for entire duplice by vy > visited, varified of found that meeds repairment a renovation OHT, motors & infrastructure.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

4100	Deliverables	Department	Unid Harget	Remarks
0	Golden Health Cards	Healih	B400	Benefited=3000 Panding= 400 due to unawarness.
09	Land Pass books	Revenue	066	Covered=632 Pending=234
0,3	Inheridance Mutations	Revenue	30	Process is on.
64	Self employement Drive	RDD TK Book Industries	15+20	List submitted to Concerned authorities
05	Identify Candidales for skill training under HIMMINT and other schemes	RDD.	35	List submitted.
06	CSC IT Camps in Panchayet	17	01	Available Needs upgradation to mode CSC.
70	Awareness regarding Jan Bagniyadari	17	144	Awareness conducted in general public 15 hits
08.	Painting of Digital JK	RDD	Line to the same of the same o	Painting on Panchagat
q	Pani Samitis Mac Ding	Jal shake	-	Three meetings held-
lo:	Field test kits	Jalshakli	-	- Not quailable Yest 113

Suro.	Deliverable	Dobardment	uita linged	Remarks	4
11:-	Certification of Water sufficiency & quality of flanchayets	ROD JAL Shakli	Nil	Ni-f.	0
12:-	Implement Swachh Erram plans. Door to Door Callection and dis-	RAD	E III	Door to Door collection of Waste Carried out Under SWMP.	ASEV
	Posal Ensure. Management of grey Mader black Water & Solid Man		118-21	Hater management not initiated in Panchaged	CAIN
13.	- UDID Carels to Digital format	Social Nel fare		& managed.	ar M
14	E-Shram Carele	Labour		All registered beneficious	a. b.
15-	Play fields	yas .	200	Visited and Inspected.	V. VI VI X
16:-	inspection to office of patwari 8 ULW	ROD		in panchaunt office	X. XI
	Amrit Sarovers-		one -	& Inspected.	KII
10-	Youth clubs interest	-Youth Mission	n	mcomplete	
19:-	Azadi ka Ammid Mahodsav	Culture 1	Many actifices Done	Tonsfruction-	
201.	Gram Sabha. Meetlings	office:		g Open discussion on	
21	Quality of works	visitling officers	Inspected Some		4

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: Number Details of the bank sanctioning it: J&k Bank.

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 = 05 a.
- = 50 No of Individual Soak Pits constructed b.
- V. No.ofBiodiversity management committee meetingsheld: = One
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: — Ni
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No

MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	The state of the s
Rural development department: BDO JE GRS TA	1	Nie I	Dr. Nazir Ahmad Bhat AB. Rashid Javaid Ahmad.
SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER THE STATES	16	14 04	Mr. Faroog Ahmad Parray - Mr- Eulogas Ahmad etc
JALJEEVAN: Field Morker Plant operators	63 63	63	M. tultan Parray Zameer Ahmad Ralher M. Ramgan Mani Khan, Faroof Ahma
PDD: LINEMAN JE ANY OTHER	1	1 0 1	Ab. Rashid Baba Shabir Ahmad
FOOD&CIVIL SUPPLIES Store Keeper Distributer Helper		1	Khursheed Ahmad Parray 399110 Ramgan.
AGRICULTURE & ANIMAL HUS- BANDARY JAEO VS - Vet-Pharmacist			Mohd Altaf sofi (vett) Bashir Almad Halam Dn Aasima Tehara
SOCIAL WELFARE - TS NO	102	1	Sanjay Ban. Mohammad Faheem Mahtas-ud-alin Naseema Okhle
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01	04 - 01	Farooza, Arsheda, Nayeema Jar yasmeena Zahoor. Dr. Reyaz Ahmad Bhet
ANY OTHER DEPARTMENT Social Forostry-Guard	01	01	Javaid Khmad Parray

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs priorlized 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:

STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste <u>les under SWM Programme</u>
Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

So far Bo Solar Street lights Installed

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 PRIS lack Proper Studence

Has the Climate Resilience Plan been developed for the GP? Yes /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.

Whether schools have started segregating waste 4es.

IL Whether schools have their own compost/soakage pits for solid/liquid waste management > for Tuelly

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? No Do all the eligible individuals been provided the Golden Card? No

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?

- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? 305
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Institutionalized

Water sufficient village

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? Almost 96% people (1445) have

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? - Jes

Whether Gram Pachachayat Bhawan has separate toilets for women or not?

Child Friendly village Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No→ in adequate 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 405 not? Does the Gram Panchayat has its building or not? 425 Is the Gram Panchayat office functional or not? Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Jes is Social Audit of earlier Schemes/Programs carried out or not? 123 Poverty free and enhanced livelihood village Has Gram Panchayat developed any criteria for the Identification of the poor? Yes/No if yes specify Have all the eligible households registered in PDS or not? Shot Varification. Yes registered iii) 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? Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? 4e5 vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? 7 Socially secured village Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes Is Gram Panchayat Office Disabled Friendly or not? No - Need Contruction of Ramp-Are provisions for a separate Budget under the Resource Envelope for Women and Children made or No iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? - Few schools have The facility but not to all. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? des. vi) Are all the eligible households getting benefits from IAY or not? Yes, according to target.

	Engendered Development in Village
1	How many Mahila Sabha's were organized in the Gram Panchayat-TWO.
0	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)
N)	Number of women beneficiaries headed households covered under PDS system
i)	Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana
9	Self-sufficient infrastructure in the village
	Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet
ii.	Whether the Disaster management plan is available at the GP Level (Yes/No)
ij.	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)

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conserva tion of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 montificate of BMC available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

GENDA 4

isiting officer shall also plan and conduct panchayat level convergence meeting of all departments and repare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram abha and get it approved.

GPDP format available on https://jkpanchayat.in/b2v4.php)

n addition GPDP plan shall also include:

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

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	3400	3000	400 - Due to unaviareness of People
Janani suraksha yojana	55	15	40- Pending due to unquareness
OLD AGE pension	192	188	64 - Document Varified
Widow pension	40	38	02De
Disability pension	63	6+	0200
Domicle certificate	3900	3000	goo - infants
fisan credit card	448	948	neil
FM kaan sammannidhi	448	958	190 - Land authencity mod confirmed toy. Revenue Depti.

119

Land pass book	866	632	234- documents pending
Registration of village ven- dors on GEM portal	Rin	Nie	nif
Registration of village con- tractors on jktenders portal	01	his	MP
Registration of village con- tractors on PWD portal	nig	Pin	rule
Incomplete buildings/pro- jects	Two	-	One building of Animal Husbandry one-project of Amily Benever

GENDA 6 IASHA MUKT ABHIYAN

- Whether gram sabha resolution passed 1.
- Details of activities conducted + Public awareness given, Seminars in Schools conducted 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes 3.
- How many drug addicts in the village Reports are There of occassional drug users especially came, no identified drug addicts.

 Whether reported to the Deputy Commissioner Nif 4.
- 5.
- How many registered for rehabilitation under government programme Ni 6.

GENDA 7 OCIAL AUDIT

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

IAME OF THE	DETAILS OF THE WORKS	YEAR OF WORK APPROVA	AMOUNT APPROVED FORTHE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO TAGGED PHOTOS	-ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Sorth filling	2621-	3.81464	yes	45 Encles	No.
PMAY	05	3014-2012	1375000	3-houses	Yes	No
IHHL UNDER SBM-G	203	2021-3022	253700	Work conlinue	405	Yes
CSC UNDER SBMG	MET	Pin	Nid	hin	mil	Nif.
AMRIT SAROVARS	01	2022-2023	4.80 lac	under cons- truction	-	Needs aftention.

DAY 2 ACTIVITIES

AGENDA 8

AGENDA 9

MAHILA SABHA

Total women in the village above the age of 18

Total attended = 30

Proceedings: - Interacted with The Women, They were given anareness regardings (Plinsert pointers to be discussed there-refer palli proceedings) 1- The different self employment

DAY 2 ACTIVITIES

Schemos of The Got. 51-old age pension, schemos of the Govi widow pension of 21-Janani Suraksha Scheme dis-

Social welfers schomos cussed with them. Were discussed &

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 4-12 95

Be- Ameraness regarding San-PARGadari was provided to them the They were told to be a fart of the play your role in EADP.

Total attended Proceedings: - vo interacted & children, feel them happy. Demanded: -

Prinsert pointers to be discussed there - refer palli proceedings) 2. children sports kits

3 - skill centers

4: Sufficient staff in schools.

GENDA 10

	ASSETS / ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Nif	Nif
	PMAY houses if any ready for inaugra- tion	All PMAY-houses under construction. None was ready for mangarship	Yes.
	Swachh gram projects- segregation sheds etc	projects initiated but sheds not available	
1	Amrit sarovars	one Amoit screver construction on but yet not completed.	yes.
	Sports kits	one kit available handed over it functions	yes.
1	Village cultural events	One cultural event Conducted Folk song & Kashmiri roaf sung	yes uploaded on JK Panchayat
1	JJM assets/projects	one new 11 m - Project approved for one hambet of panchaged, however,	
P	Any other to be identified at district level last field to be handed to the department	NSS is in Panchayat OHT of 65000 gallons slong & filteration plant but OHT needs queck renovation & repairment	Jes.

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)

5NI	0	Particulars	Action taken	Remarks#
L.	Urgent Public Requ	irements/ Demands- B2V1		
1	upgradation	8 improvement of Roads	Action taken	Nork going slowly.
2	Ambulance		No action taken	Hospital needs ex
3	The state of the s	Sulphy schoone	Action taken	WOTK YET to Start
4	Requirement	of glactoic Pules	No action taken	Dire need
5		po Nearing Contre	No action taken	
6	Ichool Bu	Poling for Paramohally	Action takon	Work not sterked yet
7	need for	Lynocologist	No action taken	VILLEY IS 5 Kms 9 WAR
II.	Urgent Public Rec	quirements/. Demands- B2V2		
1	Providing of	ganerator at		
2	Mates ti	Hereleon plans	No action taken	
3	near TJ	mag 9/12		
4	upgradatio	of main road as	Upgradation of inner	Main rand work
5	Transformes	for Ballshi + Mug-	Action Asken	Need souse from form oc
6	goom mon	of New Conductor	40 Setion token	
7	Renama	11 1	Action taken	Foncing greads 1812
5	NO.	Particulars	Action taken	Remarks#
111	. Major Problems -	- B2V1		
1	The Major Par	problem of the people	No Action tak	of The OHT mades
2	of OHT 13 for the result writer	tally demaged to stored is white	day 11	The Shitting of HT Lime (xollecome)
3	to panelylet	are totally delipidate polos are in bac	ed ,,	of wooden pules is a
-	Conditto	n.		The state of the s

1			
N.	Major Problems- B2V2		
1	The HJ line Restoration by NO Action	n Tokon	
2	and randoving berbed wire poles		
3	Providing Compensation to		
4	orchactists-		and the second second
5	New building at Ms Programment, - Action	takon	Work to Start
V.	Major Problems- B2V3	7/02=119-0116	
1	AS The PHC is with our Doctor)	Medic	al Assistant
2	and other Staff Dire meed of		
3	PHC Ambulance. This is logg be		
4	kindly be Tesolyad & Barty 48 bo	The state of the s	
5	ix Tale pur A	was bon	Dravided will s
VL.		-And C	Promocial the
6	Major Complaints-B2V1 Medit of Africa	37 831) C	111111111111111111111111111111111111111
1	Major Complaints-B2V1 Medical Affin	VI VIII (15 Still 2 de
1	Major Complaints-B2V1 Medic-al Affin Mile Apanto	VI SITE	is 5414 % de
1	THE APONTS	rryan C, Lesnae	18 847 A 4
2	Me Aparts	VIVAII C	18 94 14 % Te
2	Major Complaints- B2V2	rtsnce	18 94 14 % 4
1 2 3 VIL	Me Aparts	VIVAII C	18 94 14 % Te
1 2 3 1/IL	Major Complaints- B2V2	VIVAII C	18 94 14 % 4
1 2 3 3 VIL 1 1 2 2 3 3	Major Complaints- B2V2 Major Complaints- B2V2	VI VIII C	18 9414 % 4
1 2 3 VIL 1	Major Complaints- B2V2 Major Complaints- B2V3		
1 2 3 3 VIII. 1 1 2 3 3 VIII.	Major Complaints-B2V2 Major Complaints-B2V2 Major Complaints-B2V3 The People of Panchayof Strongly	Com	Mained Redical Hospits

7

C MO

URGENT DEMANDS Put forth in B244 during Gram Saba by villagers

The following were demands were put forth offer Through discussion in Eram saba Construction of tide paths at different spots It Hada vispara & ditch filling required investible 2:-Replacement of Demaged Wooden Electric ple 31-Ke pairment of OHT of 65000 gallons. 4, Providing of animal and Sheep husbandry Contres! in Panchayalli Providing The PHC with Ambulance.
Posting of a Gyngecologist in PHC.
Construction of Children emusement park. 5 .-62. 71-Providing of sufficient teaching staff in 8:-Schools.

Major-Demands of Bavy.

1:- Shifting of HT electric line of Panchayed Halga from Water logged & marshy area along road side.

de- Providing magdening ed road conectivity to hamdet kindsi with Shehguno.

Br- Dewastering pump to putt which hadywi

The No assured villagers that the demands put forth will be forwarded to concerned quarters.

10 B2 Vy vispara.

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Education, RDD, 1005

2. LEAST RESPONSIVE DEPARTMENT: POO, PHE

GENERAL ASSESSMENT OF THE VISTING OFFICER

ı	Any major complaint brought to the notice of the Visiting Officer: K. T. O			
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so fan: KTO Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)			
111				
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			

attended the Bzvy Programme this Pamchayat Halaa and remained stayed here for two (02) consecutive days is an 2nd and 3nd nov, 2022. The officer along wite his team dissourced various Issues with villagery during his stay in the Pamchagant.

AUIPORA HAJIN

Signature of Sarpanch

Name TANIKA NAGBOOL

Signature of the Visiting Officer

Name Mr. Ab Jabbar Bhat

I:- The Major compliant that was brought into the motice of NO was regarding the shifting of HT line of the Panchayat from water logging area to road side because the line usually falls in Whitexs due to snow and the Halqa remains without electricity weeks together.

2 -

andly the old demaged Wooden Poles have not been replaced even though the villagers but forth the demand in all Bav programmes. The NO assessed and analysed the Compliant of brought it into the notice of front lines workers for information a action by department.

Assessment by vo.

The overall assessment by to is that the Panchayath Halqa is on prograssive stage as most of the problems have been solved of beoble are taking due advantage of contable one yet. The following suggestions are putforth in

The liveli hood aspects of villagers, like Cattle rearing especially diary farming, sheep and bouttry farming should be given due attention. The Panchayeth has sufficient resources for improvement & progress.

The basic aminities of life like drinking later should be given by I

Water Should be given Prierity.
The schools should be provided with best Infrastructure a teaching staff.

My work