

ACTIVITIES

NO. 1

on the and assess the progress of different schemes relating to the localized SDGs prior to the village as per the resolution passed by that Gram Panchayat on 21st April 23, on National Day (Copy of the resolution to be taken from www.jpachayat.in portal under the link of Monthly Month)

AND AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:

STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste

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

Mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram

Panchayat been done? Yes/No. If No, reason, thereof

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

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

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly?

Do all the eligible individuals been provided the Golden Card?

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?

Whether all the deliveries were Institutionalized or conducted by trained Midwives?

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?

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/Aanganwadi functional or not?

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

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

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP 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	3910.	3200 (app)	on going in process
Janani suraksha yojana	-	-	-
OLD AGE pension	139	139	no any file pending.
Widow pension	43	43	-do-
Disability pension	40	40	-do-
Domicile certificate	3910	3150 (app).	on going in process.
Kisan credit card	152	152	-
M kisan sammannidhi	270	165	Revenue land records not provided.

MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF		NUMBERS		NAMES
		SANCTIONED	ACTUAL	
Rural development department:				
BCO	01			
JE	01		01	
GRS	01		01	Mukhtasim Hanif
SA	01		01	Shakeel Ahmed
SCHOOL EDUCATION:				Shakeel Ahmad
TEACHER	15			Sekheel Ahmad Dar
HEAD MASTER	2		11	Mohd Azam
ANY OTHER	-		-	
JAL JEEVAN:				
	01		01	Mohd Bashir
PDD:				
LINEMAN	02			
JE	01		02	Maneel Hussain, Mohd Sharif
ANY OTHER	-		01	Danish
FOOD & CIVIL SUPPLIES				
	-		-	-
AGRICULTURE & ANIMAL HUS-				
BANDARY	01		01	Ajay Kumar Jammal
	01		01	Indrajeet Sharma
SOCIAL WELFARE				
	-		-	-
HEALTH:				
ASHA	02		02	Largand Begum, Ayman
ANM	01		01	Zareena Begum
AYUSH DOCTOR	-		-	
ALLOPATHIC DOCTOR	-		-	
ANY OTHER DEPARTMENT				
Revenue	01		01	Naveed Ahmed

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

Frontline Officers/Officials who were assigned to the Panchayat for the programme

Part II:
To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Panchayat
filled by the Visiting Officer before the booklet is handed over to the DC.
Officers/Officials who were sent

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

[illegible]

4	Community Hall	-no-	
5	upgradation of School 'M. Teacher'	-no-	

IV. Major Problems- B2V2

1	Road connectivity		
2	PHE		Scheme approved and at present situation is poor
3	Electricity	-No-	More 150 poles are required
4	upgradation of School	-no-	
5	Anganwadi centres	-no-	

V. Major Problems- B2V3

1	Road connectivity	-no-	
2	PHE		one scheme is approved for water supply
3	Health & Medical	-no-	
4	upgradation of school	-no-	
5	Agriculture store	-no-	

VI. Major Complaints- B2V1

1	Road connectivity	-no-	
2			
3			

VI. Major Complaints- B2V2

1	Road connectivity	-no-	
2	Health, Sheep & Animal	-no-	
3	PHE & PDD	-no-	

VII. Major Complaints- B2V3

1	Road connectivity	-No-	
2	PHE & PDD	-no-	(PHE's one scheme is approved)
3	Seed store	-no-	

4	Veterinary Centre	-no-	
5	Sticking & Culling & Tailoring centre	-no-	

DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. 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)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-

- a. Kindergarten (Y/N)
- b. Primary (Y/N)
- c. Secondary (Y/N)
- d. College (Y/N)
- e. University (Y/N)

5. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled

Amrit Sarovars - details, location, condition

Government offices- details, whether functional or not

Ration shop (Y/N)

Places of tourism importance - names, little details on historical/cultural importance

Village heritage sites/ treks- names, little details on historical/cultural importance

VLW Office (Y/N)

Primary Healthcare Centre (Y/N)

List of Incomplete Buildings- names, year of construction

List of Underutilized Buildings- names

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES
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 Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed —
- b. No of Individual Soak Pits constructed 150
- c. No. of Biodiversity management committee meetings held: 01
- d. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No ✓
- e. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- f. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- g. Whether grievance redressal box is installed: Yes/No ✓
- h. No of grievances received pertaining to Panchayat level: nil
- i. No of grievances disposed of at Panchayat level: — no —
- j. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- k. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

A) Details of Reporting Officer:

Name: Jeet Kumar Choudhary
 Designation: Sr. Auditor
 Department/ place of posting: Cooperative / Rajouri
 Mobile No: 9906271062
 Email ID: Jeetkumar8205@gmail.com
 Home District: Rajouri
 Dates of visit: 28/10/2022 & 29/10/2022

B) 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: Tarkasi
 Local Government Directory(LGD) code of the Panchayat: 240021
 Name of CD Block: Budhal Old
 Name of Tehsil: Budhal
 Name of District: Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 09
 No. of households in the Panchayat: 598
 Population (approx) of the Panchayat: 3910

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	- No any -	- No -
	PMAY houses if any ready for inauguration	03. Done inauguration	- Done -
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	-	-
	Sports kits	-	-
	Village cultural events	- Yes -	- Yes -
	JJM assets/projects	-	-
	Any other to be identified at district level	-	-

BACK TO VILLAGE PHASE-IV (15TH OCT T

DAY 1 - ACTIVITIES

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

<u>Activities</u>	<u>@ Eligible</u>	<u>Achieved</u>	<u>Reasons</u>
Golden Health Cards	3910	3200 (app)	ongoing process and children below the age of 06 years.
Riben Credit Cards	152	152	—
M. Kissen Samamudhi	278	165	Revenue land records not produced.
Residence Certificates	3910	3150 (app)	On going in process.
Disability Pension	48	48	—
Widow Pension	43	43	—
Old age Pension	139	139	No any file pending
Land Pan Books	05	05	—

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GPS-IMAGED PHOTOS	ANY GRIEVANCES RECEIVED RELATING TO THAT WORK
MGNREGA	For road work	2021-22	1 lakh	- Yes -	- Yes -	Report of grievance referred to District
PMAY	Mohd. Yousuf	2021-22	1.30 lakh	- Yes -	- Yes -	
IHL UNDER SBM-G	Keong Khanna	2021-22	12000	- Yes -	- Yes -	
CSC UNDER SBM-G						
AMRIT SAROVAR						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

16

Total attended

16

Proceedings:

Passing SBM Health care schemes.
(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

- Yes -

Total children in the village above the age of

12

Total attended

10

Proceedings:

Nasha Mukht Abyan.

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

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

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Land pass book	05	05	-
Registration of village vendors on GEM portal	02	02	-
Registration of village contractors on jktenders portal	06	06	-
Registration of village contractors on FWD portal	02	02	-
Incomplete buildings/projects	Panchyat Gar which was constructed in 1 st year 2003.		

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed - Yes -
- Details of activities conducted Regarding the development works, play ground and construction of Toilets etc
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal - No -
- How many drug addicts in the village 10.
- Whether reported to the Deputy Commissioner - Yes -
- How many registered for rehabilitation under government programme n/A.

(12)

Urgent Public demands

(25)

- ① Hand Pump Mughal Mohala W. No 3.
- ② Bath room near Nara.
- ③ Hand pump W. No 5 + 6.
- ④ Play Ground in Panchyat.
- ⑤ Tractor Road Tara Bowli to Asrar Mohala.
- ⑥ Tractor Road Main Road to Fazal Mohala.
- ⑦ P./Path - Laroo Mohala to Main Road.
- ⑧ Renovation of Panchyat Ghar
- ⑨ Opening of new anganwadi centres.
- ⑩ Talit + electricity and Protection wall
GMS Gala Tarkasi



- 8 **Engendered Development in Village**
- How many Mahila Sabha's were organized in the Gram Panchayat..... 01
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
 - Number of women beneficiaries headed households covered under PDS.....
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
 - Self-sufficient infrastructure in the village
 - Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... ✓
 - Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 - 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>)

done -

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS

09

PRESENT

07

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Diff Irrigation of Khatara to Dalgoda	Scheme approved	
2	Road connectivity	-no-	
3	Medical & Health' upgradation	-not-	
4	Cattle Breeding unit	-not-	
5	Guest House	-not-	
6	Protection wall at Taskasi	-not-	
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Road connectivity in all 09 wards	-no-	
2	Link Road Taskasi to Ratha Jabbar	-Yes-	
3	Link Road Gola Taskasi to Panthi	-No-	
4	Renovation of Panchyat Ghs	-no-	
5	Upgradation of MS Taskasi	-no-	
6	new anganwari centres	-no-	
7	Community Hall	-No-	
III. Major Problems - B2V1			
1	Road Connectivity	-no-	
2	PHE	one scheme is approved at present the overall situation is poor	
3	Medical & Health'	-no-	

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



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OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer <i>Cost of material for road 10-15 (4) Veterinary Centre</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far <i>Hand Pumps (3) Community Hall (1) Veterinary Centre</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions) <i>Hand Pump in road, the problems created by the Veterinary Centre, Community Hall, Play Ground and renovation of Panchayat Ghat.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>07. Be implemented.</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that the visiting officer stayed at the Panchayat and attended all the scheduled activities for two days viz 28/10 and 29/10 of October 2022.

Signature of Sarpanch
Pyt. Halsa Tarkasi
Block Kotranka

Signature of the Visiting Officer

Name... Teet Kumar Chy

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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
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2	Road connectivity	-no-	
3	Medical & Health' upgradation	-not-	
4	Cattle Breeding unit	-not-	
5	Guest House	-not-	
6	Protection wall at Taskasi	-not-	
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Road connectivity in all 09 wards	-no-	
2	Link Road Taskasi to Ratta Jabbar	-Yes-	
3	Link Road Gola Taskasi to Panthi	-No-	
4	Renovation of Panchayat Ghs	-no-	
5	Upgradation of MS Taskasi	-no-	
6	new anganwadi centres	-no-	
7	Community Hall	-No-	
III. Major Problems - B2V1			
1	Road Connectivity	-no-	
2	PHE	one scheme is approved at present the overall situation is poor	
3	Medical & Health'	-no-	

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

Child friendly village

- ✓ Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ✓ How many Bal Sabha's were organized in the Gram Panchayat? *yes*
- ✓ 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

Village with good governance

- ✓ Is CSC located in the Gram Panchayat Bhawan or not?
- ✓ Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- ✓ Does the Gram Panchayat has its building or not?
- ✓ Is the Gram Panchayat office functional or not? *yes - incomplete*
- ✓ Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- ✓ 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
- ✓ Have all the eligible households registered in PDS or not? *yes*
- ✓ Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *yes*
- ✓ Have all the eligible households been registered for Pension or not? *yes - (Maximum)*
- ✓ Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *no*
- ✓ Has Job Cards been distributed to all the eligible individuals under MGNREGA? *yes*
- ✓ 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*
- ✓ Is Gram Panchayat Office Disabled Friendly or not? *no*
- ✓ Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *no*
- ✓ Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *yes*
- ✓ Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *yes*
- ✓ Are all the eligible households getting benefits from IAY or not? *yes*