

/10/2022 during JAN ABHIYAN.

[illegible]

District Development Commissioner

04/11/2017

1) Conservation:- Construction of forest walls on the required sites & construction & improvement of tank available & improvement of forest channels at various places.

2) Education:- School building & playground
School (new opening ward n.b.)

3) RDD:- 11KW HT needs installation of poles wire

II additional two no of Transformers install a bed.

4 PHE. installation of bore well for left irrigation purpose.

II repairment of pipes in all panchayat.

III installation bore well in all wards.

5 Gajarpali Bazar (via Simal Bazar) best tourist place will be developed.

6) Need of vermin compost pit under Agriculture dept.

7) Agriculture. Dept should be directly see towards walnut products & apple trees.

7 Lt. Ramesh Shukla is interested to Home Stay for tourists

Health C/o Sub Centre for panchayat health Surjan.

II Need Medical assistant

Food Need AAY Ration cards for beneficiaries.

C/o two food store in panchayat n.b.

For Agriculture Installation of dug well at Surjan
C/o 10th Harvesting Tangle at Surjan

- I/o Road from Focs Stop to sm Tabler Mahalla
- megamot. megdeminization.
- III imp/2/0 of from Road from Masjid Shereef to Enjapati Mahalla.
- IV 4/0 imp of Road from Jania Masjid to Kataria Mahalla.
- V 4/0 imp of Road Nr 4/0 Mansoor Haji to Olliche Mahalla.
- VI 4/0 imp of road from 4/Road to Mehta Mahalla via 4/0 At Rashed Shiseli.
- VII imp of Road from Masjid Shereef to Niu Mahalla.
- VIII 4/0 Tourist hat Nr Beach. at various places.
- IX 4/0 Road from Malwan Mahalla to Asht Mahalla.
- X 4/0 Road from upper Asht Mahalla to Uhadia
- XI 4/0 Flood Protection Bund Nr 4/0 Mohel Desim to Tayapat via (Bukir At Shiseli 4/0 Jar)
- XII 4/0 Road from 4/Road to Malwan Mahalla via 4/0 Umar Asht
- XIII 4/0 Road from 4/0 Hangers At to Masjid Shereef.
- XIV 4/0 imp of flood channel Asht Dhan to Shast Paddy land.
- XV 4/0 fencing arwardi at ward no 01.
- Handicraft - need of different centres at suriga

Foot path from Main Road to 4/0 Jaydi Shik

3. C/o Foot path from 4/Road to 4/0 AS Majed
3. C/o Ice path from 4/Road to 4/Road via Shik
4. C/o ^{At Shik} Fencing around graveyard at W-6.
4. C/o drain from 4/0 Haji Habibullah to dog
5. C/o drain from Shik to 4/Road.
6. C/o 8 no irrigation wells at W-6.
7. C/o Fencing or Dera near Shik near
1. C/o Foot path from Road to 4/0 AS Chahli B
2. C/o irrigation drain from valley near to Dera near at W-7.
3. C/o 5 no irrigation wells at W-7
4. C/o check dams at W-7.
5. C/o Foot path from main road to Nazim
6. C/o R/well or 4/0 near At Shik

01/11/2022

At cone.

3. H/o Road from Jamia Masjid to Ustairi Haveli.
3. C/o Flood channel from end of to Aulor cone via C/o
at Mohindri cone.
4. C/o SNO irrigation wells at W-3.
5. C/o Repair from H/o Aulor to Haveli Rayer A ulur
C/o Tied path from Port ^{W-4} to H/o Haveli cone W-3
1. C/o Foot path from Main road to H/o Lk Qadir At
Resident & others
2. C/o Foot path from Main road to H/o Haveli Rayer
Resident & others
3. C/o Foot path/road from Haveli Rayer to H/o
at Haveli Rayer A ulur
4. C/o Tied path from Main road to H/o Haveli Rayer
Resident & others.
5. C/o Flood channel at C/o Sayeeda Begum Lk Haveli
A ulur W-3.
6. C/o SNO irrigation wells at W-4.
7. C/o Upgrading of granary at Haveli Rayer
W-5
1. Fencing around granary at W-5
2. C/o SNO irrigation wells at W-5
3. C/o Foot path from H/o Nair to Haveli Rayer
shree
4. C/o Foot path Haveli Rayer to Haveli Rayer.
5. C/o Foot path Haveli Rayer shree @ ulur

01/11/2022

Animal Husbandry:-

- ① Centre:- Allocation of animal husbandry & sheep husbandry in panchayat suriga.
- ② Fire station:- Allocation of Fire Service Centre in panchayat halga suriga.

R/R B Q/o Road from masjid Sheraf to Katori Mahalla
Q/o Sro culverts at different places in halga suriga

R/O Ward no 1

Q/o Foot path from Main Road to As Rashed street
A other's

- ② Q/o Road from Main road to Alif di Mandi
via pny school
- ③ Q/o Sro well at different places v. o.
- ④ Q/o fencing & leveling Janazgah. W-1.
- ⑤ Q/o of tiled path from As Rashed street to As Rashed street
A other's

W-2.

Q/o Foot path from culvert to Katori Mahalla

2. Q/o Road from H/O Sherif Ah Bhat to Katori Mahalla
3. Q/o Irrigation well at W-2.
4. Q/o Culvert nr 66 Suriga at Katori A other's


01/11/2022

Employment Activities

- 1) Abid Hussain Bhai / Faysal Ahmed Bhai
- 2) Tariq Mohi-ud-din Bhai / Mohi-ud-din Bhai
- 3) Amir Khurshed / Khurshed Ahmed Bhai
- 4) Ubaid Ahmed Shiekh / Aijaz Ahmed Shiekh
- 5) Ishag Ahmed Shiekh / Mohd Yousf Shiekh
- 6) Umeyy / Feroz Ahmed Shiekh
- 7) Raveena / Late Mr Rasool Shiekh
- 8) Aazib Bashir / Bashir Ahmed Shiekh
- 9) Suhail Ahmed Bhai / Mohd Yousf Bhai
- 10) Aijaz Ahmed Bhai / Mohd Yousf Bhai
- 11) Bilal Ahmed Shiekh / Abdul Majeed Shiekh
- 12) Ishfaq Majeed / Ab. Majeed Shiekh
- 13) Munazza / Munazza Ahmed Shiekh
- 14) Shiekh Rameez / Mr Mohi-ud-din Shiekh
- 15) Mohd Abbas Bhai / Abdul Khaliq Bhai
- 16) Aijaz Ahmed Bhai / Late Mohd Rameez Bhai

Visiting
01/11/2022

- ① Shaista Ahad. - D/o. Ab Ahad Bhat
- ② Mysaira Rashid. D/o. Ab Rashid Malla.
- ③ Nuzhat Mushlag. D/o. Mushlag Sh. Bhat.
- ④ Ayaz Mushlag. S/o. Mushlag Sh. Bhat.
- ⑤ Ayaz Ahmad Bhat S/o. Lt. Mohd Ramzan.
- ⑥ Shoukat Ahmad Bhat S/o. Lt. S/o. Hassan.
- ⑦ ~~Qasim~~ ^{Umber} Rasool. S/o. S/o. Rasool, Sherah.
- ⑧ Baizana ~~Shahid~~ Begum. w/o. Shabir Ahmad Sherah.
- ⑨ Shoukat Sh. Sherah. S/o. Lt. Mohd Magboul Sherah.
- ⑩ Iqbal Sh. Sherah. S/o. Khair Mohd Sherah.
- ⑪ Hassab. Sh. Lone. S/o.
- ⑫ Humaira Bashir.
- ⑬ Soniya Manzoor
- ⑭ Nozhat Nazir.
- ⑮ Sharaf Hussain S/o. Mohd Sharif Sherah.
- ⑯ Adil Hussain D/o. Gulzar Sh. Sherah.
- ⑰ Shabir Sh. S/o. Manzoor Sh. Sherah.
- ⑱ Ghosia Sh. S/o. Ali Mohd Lone.
- ⑲ Nazeer Sh. Lone. S/o. S/o. Rasool.
- ⑳ Abid Hussain Bhat S/o. Fayaz Sh. Bhat
- ㉑ Mashuqa Bashir. D/o. Bashir Sh. Lone.
- ㉒ Ayshana. D/o. S/o. Mast Bhat.
- ㉓ Kayir Sh. Malla. S/o. Mast Young Malla.
- ㉔ Ashar. Bano. D/o. Mohd Magboul Sherah.
- ㉕ Kulsuma Bano D/o. Mohd Rafiq Sherah & Pappan
- ㉖ Aziz Mahmud S/o. Bashir Sh. Sherah.
- ㉗ Bilal Sh. S/o. S/o. Rasool.
- ㉘ Bilal Sh. Bhat S/o. M-Young Bhat. (w/o).

1. Mansoor Bano	Mansoor Bano	0002056939
2. Rubia Younis	Mohd. Younis Lone	9596414421
3. Saniya Manzoor	Manzoor Ali Lone	0003401637
4. Manasa Bano	Farooq Ali Lone	7009405589
5. Nusrat Nazir	Nazir Ali Lone	9541070370
6. Shariza Rashid	Ab. Rashid Lone	9541070370
7. Tahira Rashid	Ab. Rashid Lone	709294165
8. Rameez Raja	Ab. Hassan Lone	0492051336
9. Danish Rashid	Ab. Rashid Lone	9541070370
10. Nuzhat Muhtaq	Muhtaq Ali Bhil	6006431652
11. Qumam Farooq	Farooq Ali Bhil	6006053146
12. Firdous Nazir	Nazir Ali Lone	6005228194
13. Mehraj Ali	Ab. Aziz Lone	8491023549
14. Myra Rashid	Ab. Rashid Malli	9906032061
15. Mashoor Bashir	Bashir Ali Lone	7009931975
16. Usman Nazeem	Nazeem Nazeem Lone	
17. M. Asif Lone	M. Asif Lone	

A) Details of Reporting Officer:

Name: MOHD - ANWAR - WANI

Designation: Principal Govt higher Sec. P Maidanpora (Lohals,

Department/ place of posting: Education. B.H.S.S. Maidanpora

Mobile No: 9622857348

Email ID: Mohd Anwar B W 2017@gmail.com

Home District: Udhampur.

Dates of visit: 31/10/2022

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: Surigam

Local Government Directory(LGD) code of the Panchayat: SURIGAM987-

Name of CD Block: Wavcoss

Name of Tehsil: Lalpora

Name of District: Udhampur

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 485

Population (approx) of the Panchayat: 3387

Part-II:
(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC
Frontline Officers/Officials who were assigned to the Panchayat for the programme

Part-III:
(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields 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:

Heath

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/need repairs
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *Yes*
5. Telephone (Y/N) *No*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *No*
7. Water (Y/N) - *No*
8. Electricity (Y/N) - *No*
9. Bank branch (Y/N) - *Yes*
10. CSC (Y/N) *No*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *Yes*
13. Playground (Y/N) *No*
14. School-
 - a. Kindergarten (Y/N) *Yes*
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) ✓ *(of Govt)*
 - b. Total children enrolled
15. Amrit Sarovars - details, location, condition *No*
16. Government offices- details, whether functional or not *Function*
17. Ration shop (Y/N) *(Yes Private)*
18. Places of tourism importance - names, little details on historical/cultural importance *Yes (little Buel)*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *No*
20. VLW Office (Y/N) *(Yes Rented)*
21. Primary Healthcare Centre (Y/N), *Yes (Private)*
22. List of Incomplete Buildings- names, year of construction *(PTE gles 2003)*
23. List of Underutilized Buildings- names *No*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	—
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	—
Incomplete buildings/projects	Verify whether identification and redistribution done	Plt. Building
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	3- staff- Members equipped with good quality
Youth clubs	Meet, interact, seek suggestions	Interacted with them for latest suggestions
SHG	Meet, identify problems, seek suggestions	Interacted and suggestions received
PMAY	Inspect, Inaugurate	Inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited and found Facilitated by electricity water to washrooms
Swachh SBM	Evaluate	Evaluated
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes participated with middle school children
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	—
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes held.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes all the departments participated during the process.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified

DAY 1- ACTIVITIES

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, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed ~~20~~ 03
- b. No of Individual Soak Pits constructed 66
- V. No. of Biodiversity management committee meetings held: 04
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: NO
- XI. No of grievances disposed of at Panchayat level: nil
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:	Nil	Nil	—
	BDO	01	01	M. Magbool
	JE	02	02	Zakir Hussain
	GRS	02	02	Shahid Ahmad
	TA			
	SCHOOL EDUCATION:	11	10	① M. iqbal shiekh
	TEACHER	—	—	② M. Usad Bhat
	HEAD MASTER	01(PET)	01	③ Sajad Al Shiekh
	ANY OTHER			
	JAL JEEVAN:	03	03	M. Asdullah Bhat
				M. Yousuf
				Asdul Majid Pirod
	PDD:	02	02	Ajiaz Ah.
	LINEMAN	01	01	Imdad Ah
	JE	01	01	Intiaz Ah
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	01	01	Ghannar Ah Khan
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	① M. Moid Shiekh
				② Sajad Ah Malik
	SOCIAL WELFARE	Nil	Nil	Nil
	HEALTH:			
	ASHA	04	04	Prince, Prince, Shamsa
	ANM	02	02	Shameen, Refaqa
	AYUSH DOCTOR	—	—	—
	ALLOPATHIC DOCTOR	01	01	Aasle Ji (LMP)
	ANY OTHER DEPARTMENT	01	01	① Sonawallah Nis
	R B D			Lano Ma

DAY 2-ACTIVITIES

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.jkpanchayat.in portal under the link of Gram Swaraj Month)

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

1 Clean and green village *Yes*

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Yes*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Yes*
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof *Yes*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No *Yes*
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. *Yes*
- vi. Whether schools have started segregating waste *No*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *No*

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *Yes*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*
- iv) 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? *Yes*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *Yes*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Yes*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- iv) Are all the IHHs toilets functional or not? *functional*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes*
- vi) Are all the toilets in the schools/Aaganwadi functional or not? *Yes*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *not available*

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-----02-----
- 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? NOT available
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- Does the Gram Panchayat has its building or not? Not
- Is the Gram Panchayat office functional or not? (Yes private)
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? 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 (Pmay - is Marriage)
- Have all the eligible households registered in PDS or not? Yes.
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Not.
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Skill enhancement
- 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? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not
- 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.



- 8 Engendered Development in Village** 02
- 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/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 system..... 35 beneficiaries
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits 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.....
 - 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 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 tion of biodiversity and sustainable utilization of biological resources. He should check People's register (PBR) of that panchayat and review if Biodiversity Management Committee consti panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

Gram Panchayat 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 meeting and get it approved.
 Format available on <https://jkpanchayat.in/b2v4.php>

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

GENDA 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 Pradhan Mantri Bharat	2260	—	different reason ie- ration card ② 0-5 year finger not avail
Anani suraksha yojana	361	81	different reasons
OLD AGE pension	250	249	documents restriction
Widow pension	19	19	NO
Disability pension	69	67	NO
Domicile certificate	800	350	Not applied
Kisan credit card	334	334	Nil
PM kisan sammannidhi	334	199 (90% availed)	0/P

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

Land pass book	0/1	0/1	-
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on Jktenders portal	02	02	-
Registration of village contractors on PWD portal	02	02	-
Incomplete buildings/projects	Panchayat 4har	nil	nil

DAY 2 ACTIVITIES

AGENDA 6 NASHA MukT ABHIYAN

- Whether gram sabha resolution passed 4/4
- Details of activities conducted Pledge taken by visiting along with Gram Sabha
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal 4/4
- How many drug addicts in the village nil
- Whether reported to the Deputy Commissioner nil
- How many registered for rehabilitation under government programme nil

DAY 1 ACTIVITIES

social audit of atleast 5 works each under following schemes:

DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
1. N. Road 1st mile	2021-22	2.00	Yes	Yes	No
2. N. Road 2nd mile	2021-22	1.50	Yes	Yes	No
3. N. Road 3rd mile	2021-22	0.12	Yes	Yes	No
4. N. Road 4th mile	2021-22	0.84	Yes	Yes	No
5. N. Road 5th mile	2021-22	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 620

Total attended

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BALSABHA

Hold a balsabha and record proceedings Yes

Total children in the village above the age of

Total attended 50

Proceedings:

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

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 JKSRLM (SUNDAY MARKET)		
	PMAY houses if any ready for inauguration	Compleat but no nil ready for inauguration	Yes And
	Swachh gram projects- segregation sheds etc	✓	✓
	Amrit sarovars	nil	nil
	Sports kits	nil	nil
	Village cultural events	02	Yes
	JJM assets/projects	✓	✓
	Any other to be identified at district level	✓	✓

Particulars	Action taken	Remarks #
Demands- B2V1		

Particulars	Action taken	Remarks #
at appropriate places	→ not provided	
press stop	→ Action taken with facility provided	

Sl. No.	Particulars	Action taken	Remarks #
1	Construction of Anganwadi Center - not provided		
2	Well & drain → not provided		
3	Bus station - → not provided		
4	Dispensary → not provided		
5	Animal Husbandry → not provided		
6	Solar Light Centre → not provided		
7	Primary Health Centre → not provided		

Major Problems - B2V1	
1	Health care → Minimum level health care provided
2	Electric power supply → To some extent facilitated
3	Drinking water → Not provided



4			
5			
IV	Major Problems- B2V2		
1	Health Care	→ Minimum level provided	
2	Electric supply	→ limited extent provided	
3	Drinking water	→ not provided	
4			
5			
V	Major Problems- B2V3		
1	Health Care	→ Minimum	
2	Electric power	→ Insufficient	
3	Drinking water	→ not provided	
4			
5			
VI	Major Complaints- B2V1		
1	Surgery to be included in this category - not included		
2	15 years of age for AEC Category - not provided		
3	for married girls & couples		
VII	Major Complaints- B2V2		
1	Surgery to be included in this category - not included		
2	Hand & Street Cattle should be included in this category - not included yet.		
3	included in this category		
VIII	Major Complaints- B2V3		
1	Surgery to be included in this category - not included		
2	Drinking water		
3	→ not provided yet.		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT:

Education

LEAST RESPONSIVE DEPARTMENT:

Nil

GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer:	Demand water facility
Major/urgent public demands that was/were reflected earlier but have not been addressed so far:	Electricity
Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	Visit remained successful with all suggestions
Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	8
Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days,	Functioning of Govt (employees) being better

As per spot verification during the visit of visiting officer more of the complaints are remedied by poor labour who are working in 2019-20 and also material deposited is pending and also rented building is function till date but rent of this building have not received. also some more PMAY beneficiaries which are identified but not included due to error of site will be include soon.

Signature of Sarpanch

Name

Signature of the Visiting Officer

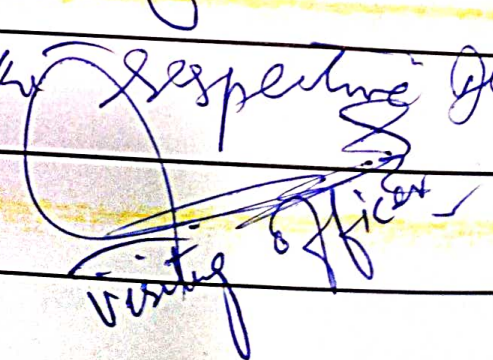
Name

01/11/2022

NOTES

As per verification that some departments are running on daily wages contractual and need base workers from last 10 years. Especially ^{MAHARASHTRA} staff is suffering from last 13 years which are able to confirm. The high qualified youth is doing very admirable job in the panchayat. But till date they are doing contractual which needed to be confirmed as soon as possible.

After workers Anganwadi workers and other Deptt employees (Daily wages) complained about timely disbursement of salary and also demanded to be regularised for smooth functioning of the respective Deptt.


Visiting Officer