

A) Details of Reporting Officer:

Name: Mr. MUKHTAR AHMAD KARNAI
 Designation: DIST. AGRICULTURE OFFICER.
 Department/ place of posting: AGRICULTURE
 Mobile No: 9797901866
 Email ID: mukhtar9797901866@gmail.com
 Home District: Baramulla.
 Dates of visit: 29-30 Oct, 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: Audaora
 Local Government Directory(LGD) code of the Panchayat: 239420
 Name of CD Block: MAWAR QALAMABAD
 Name of Tehsil: QALAMABAD
 Name of District: KUPWARA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
 No. of hamlets in the Panchayat: 11
 No. of households in the Panchayat: 375
 Population (approx) of the Panchayat: 2283



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:

Department	Name	Designation
Education	Muneeb Ahmad	Teacher
SOCIAL WELFARE	Mr. AB. SHAMEEMAHAT	SWTSWO HANDSARA
R&B	PAYAZ AH. MIR	SUPERVISOR
PDD	SALEEM AH MIR	MR
EDUCATION	BASHIR AHMAD	TEACHER
ICDS	MAYMOONA BEGUM	ANW
FOREST	FAYAZ AH GANIE	FOREST GUARD
PHE	AB. RASHID DAR	L.M.
CAGPD	FAROOQ AH CONE	Store Keeper

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

Department	Name	Designation
R&B	Fayaz Ahmad Mir	Supervisor
Electre / PDD	Saleem Ahmad Mir	MR
Education	Bashir Ahmad	Teacher
ICDS	MAYMOONA Ji	Frontline Worker
Forest	Fayaz Ahmad Ganie	Forest Guard
PHE	AB. Rashid Dar	Lingman

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)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled 206
15. Amrit Sarovars – details, location, condition or No's in Good Condition
16. Government offices- details, whether functional or not
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance No
20. VLW Office (Y/N) Nil
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction Panchayat Ghar, Community Hall
23. List of Underutilized Buildings- names Panchayat Ghar



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 schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not available.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	PANCHAYAT G HAR COMMUNITY HALL
PDS	Visit, evaluate, online status	Ration Tickets are Online Building N.A
PHC	Visit- evaluate, status of staff, equipment and quality	Not Available
Youth clubs	Meet, interact, seek suggestions	Not Available
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	visited the PMAY houses in the Pgt and inaugurated one
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory
Swachh SBM	Evaluate	Pgt declared as ODF but the payments of TAFH have not been made
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	done.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	done.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Satisfactory

DAY 1 - ACTIVITIES

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



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 :

06
Sgk Gramin Bank
₹40 Lac.

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
- b. No of individual Soak Pits constructed
- V. No. of Biodiversity management committee meetings held:
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & 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:
- XI. No of grievances disposed of at Panchayat level:
- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

02
98

15
05



HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

Sl. NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	—	—	
	JE	—	—	
	GRS	01	01	Tanveer Ah. Hyas
	TA	01	01	Rizwan Nazeer
	SCHOOL EDUCATION:			
	TEACHER	20 19	20 19	Khizer mohd Dar
	HEAD MASTER	01	01	Manzoor Ahmad Shiekh
	ANY OTHER	01	01	AB. RASHEED DAR
	JAL JEEVAN:			(Daily wages)
	PDD:			
	LINEMAN	01	01	Gh. Hassan
	JE	—	—	
	ANY OTHER	—	—	
	FOOD & CIVIL SUPPLIES	01	01	Ushugfta Gal
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	Gh. Nabi
	SOCIAL WELFARE / ICDS	05 (ANWS)	05 (ANWS)	—
	HEALTH:			
	ASHA	04	04	Shameema, Shameem 2,
	ANM	01	01	Narveena, Asha
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT	—	—	—



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

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soakage pits / Compost pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NU
- 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 NU
- iv. Has the Climate Resilience Plan been developed for the GP? Yes / No NU
- 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. NU
- vi. Whether schools have started segregating waste NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management yes

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? NO
- 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 Soak pits
- iii) Do all the IHHs in the Gram Panchayat have toilets?
- iv) Are all the IHHs toilets functional or not?
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?
- vi) Are all the toilets in the schools/Aanganwadi functional or not?
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?



4 Child Friendly village

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

- i) Is CSC located in the Gram Panchayat Bhawan or not? Not
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- iii) Does the Gram Panchayat has its building or not? Not
- iv) Is the Gram Panchayat office functional or not? Not
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Not
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? No

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) Have all the eligible households registered in PDS or not? yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? yes
- iv) Have all the eligible households been registered for Pension or not? yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? yes

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- ii) Is Gram Panchayat Office Disabled Friendly or not? No
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? yes
- vi) Are all the eligible households getting benefits from IAY or not? No



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 03
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system 06
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 18

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. 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>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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 PENDING
Golden Health Card under Ayushman Bharat		80	
Janani suraksha yojana	16	84	12
OLD AGE pension	190	190 -	Nel
Widow pension	42	42 -	Nel
Disability pension	40	40	Nel
Domicile certificate	1700	460	Not applied yet
Kisan credit card	376	345	Under process
PM kisan sammannidhi	376	64.	Under process



Land pass book	382	N/A	Printing pending
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal	12	12	
Registration of village contractors on PWD portal	01	01	
Incomplete buildings/projects	Pvt Garav/Community Hall		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed
- Details of activities conducted *Awareness provided to beneficiaries/baby kids, Caron and Chess boards distributed by Social welfare Dept.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village
- Whether reported to the Deputy Commissioner
- How many registered for rehabilitation under government programme



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	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	05	2022-23		Satisfactory	yes	nil
PMAY	05	-00-		-00-	yes	nil
IHL UNDER SBM-G	05	-00-		-00-	yes	-00-
CSC UNDER SBMG						
AMRIT SAROVAR	01	-00-		-00-	yes	-00-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

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 JKSRM (SUNDAY MARKET)	N. A	-
	PMAY houses if any ready for inauguration	of PMAY House of Fatima Begam inaugurated in the GP	Yes.
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	01 Nos in good condition	Yes.
	Sports kits	Carom, Chess boards	Yes.
	Village cultural events	Held in the pgt.	Yes.
	JJM assets/projects		
	Any other to be identified at district level		

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	Concrete fencing of U.P.s	Not yet	
2	P/Wall check adoor road	Not yet	
3	establishment of Health Sector	do.	
4	upgradation of road was para to kayal	do.	
5	upgradation road dom shahnegi wadda	do.	
6	C/o school building at waspara	do.	
7	P/wall of waspara U.P.s check	do.	
II. Urgent Public Requirements/ Demands- B2V2			
1	establishment of Health Sector on priority	Not yet	
2	upgradation of road from Lam to wadda	Not yet	
3	establishment of School Building for U.P.s Andora	Not yet	
4	Blind wall U.P.s Andora	Not yet	
5	C/o Building Animal Husbandary	Not yet	
6	C/o pyp U.P.s at Balga Andora	Not yet	
7	C/o New Road from to Panchayat	Not yet	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Issue of accommodation in school	Not yet	
2	Issue of Road activity to paddy field	Not yet	
3	Issues of electric poles	Not yet	



4	Protection of flood channel	not yet	
5	N/A		
IV. Major Problems- B2V2			
1	lack of accommodation facilities	Not approved yet	
2	lack of road activity to paddy field	do.	
3	Protection of flood channel	do.	
4			
5			
V. Major Problems- B2V3			
1			
2			
3	Not available.		
4			
5			
VI. Major Complaints- B2V1			
1	Complaint regarding P.D.D.		
2			
3			
VII. Major Complaints- B2V2			
1	Due to heavy snowfall on		The problem has resolved through compensation.
2	7-11-2019 75% of apple garden		
3			
VIII. Major Complaints- B2V3			
1			
2	Not available.		
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>issues on last 3 bars to village were not executed till date</i>
II	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) <i>10</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days ✓

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name..... *Mukhtar Ahmad*

Distt. Agriculture
Kupnara.

Noted officer