

A) Details of Reporting Officer:

Name: Dr. Adil Rashid
 Designation: Y.ty. Asstt. Surgeon
 Department/ place of posting: VAS Dangraforma, ephre / Incharge Census Cell.
 Mobile No: 9419034359
 Email ID: adil.ras.84320@jk.gov.in
 Home District: Srinagar
 Dates of visit: 30.10.2022 - 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: Pn-1 Audhara
 Local Government Directory(LGD) code of the Panchayat: 241200
 Name of CD Block: Narhah
 Name of Tehsil: Narhah
 Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
 No. of hamlets in the Panchayat: 02
 No. of households in the Panchayat: 313
 Population (approx) of the Panchayat: 1545

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 : $35 + 35 + 33 = 103$
15. Amrit Sarovars – details, location, condition *NA*
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
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), *Rented*
22. List of Incomplete Buildings- names, year of construction: *Primary school at Puldaji, under RMSA*
23. List of Underutilized Buildings- names *NA*

1) Genes vilhje
2) Ziyat Syed Niza-
mdin Bukhari

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	NA
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete buildings/projects	Verify whether identification and redistribution done	Yes
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	Yes
Youth clubs	Meet, interact, seek suggestions	NA
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes, Comments observed & demands noted
Swachh SBM	Evaluate	Yes
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	Yes
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Yes, Plantation of 10 Sampling
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	NA.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Done. Yes.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

→ Conducted interactions - held with departments and demands if any noted & enlisted.

All activities held as per agenda and discussed point wise with the line departments.

Appraised people about Janbhijani app & emphasized its importance.

Discussed Nasha Mukht Abhiyan & ~~major~~ measures to combat the menace.

Awareness given with regard to Anti Corruption and methods to combat it.

→ visited various public officers (departments)

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: 15
 Details of the bank sanctioning it: J&K Bank Sheeri
 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 Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed - nil
- b. No of Individual Soak Pits constructed → 40
- V. No.ofBiodiversity management committee meetingsheld: 02
- VI. Isthe 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: nil
- 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: BDO JE GRS TA	01 01	01 01	Ms. Sabarna Ms. Shafiq
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	28 03 17	28 03 17	
	JAL JEEVAN:	ALM - 4 Chankidar - 1	4 1	① Dr. Arif Ah. ② Gh. Rasool ③ Gh. Nabi ④ Nazir Ah. 1. Ab. Rashid Lone
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	① Ab. Rehman Bhat ① M. Iqbal
	FOOD & CIVIL SUPPLIES	Store Keeper - 01	01	① M. Hussam Mir
	AGRICULTURE & ANIMAL HUSBANDRY	VP - 01 AH - 01	01 01	① M. Yasim Mughal ① M. Shafi Hami
	SOCIAL WELFARE	Operator - 1	01	① Adil Fayaz
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 01 01 -	03 01 01 -	① Zahida ② Fehmida ③ Gulshan ① Shakiba ① Ab Hamid
	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 MARCH2024:
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 Compost pit
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
NA
- 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 Under process
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No
- 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.
- vi. Whether schools have started segregating waste Yes
- 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?
- ii) Do all the eligible individuals been provided the Golden Card?
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- iv) Are all the eligible individuals been vaccinated against COVID-19?
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives?

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections?
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- 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/Aaganwadi 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
- ii) How many Bal Sabha's were organized in the Gram Panchayat _____
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not?
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- iii) Does the Gram Panchayat has its building or not?
- iv) Is the Gram Panchayat office functional or not?
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?

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? *Yes*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *No*

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not?

Gendered Development in Village

- i. How many Mahila Sabhas were organized in the Gram Panchayat _____
- ii. Whether SIKa 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 _____
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matru Sahitya Yojana _____
- vi. Self-sufficient infrastructure in the village
- vii. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet _____
- viii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- ix. Whether child-friendly park with required facilities is available in GP (Yes/No)
- x. Whether the GP has easy access to Coldroom for storage (Yes/No)
- xi. 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/GP govt across the country. (Ors)
 Scheme Manual available from <https://kpanchayat.in/24.pdf>

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committee 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 ensure 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://kpanchayat.in/24.pdf>)

COMMITTEE MEMBERS

PRESENT 2

(Ors)

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

In addition GPDP plan shall also include :

Tourist places which need to be developed *Done*

Specific product which needs to be developed *Done*

Tourism- home stays *Done*

20 candidates for training under Himayat scheme alongwith trade in which training is to be given *Yes*

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	1400	1200	Aadhar Not Available
Janani suraksha yojana	09 (Year 2022)	09	
OLD AGE pension	126	126	100%
Widow pension	2	2	100%
Disability pension	19	19	100%
Domicile certificate			
Kisan credit card	196	196	100%
PM kisan sammannidhi	196	196	100%

Land pass book	313	00	under process
Registration of village vendors on GEM portal	-		
Registration of village contractors on jktenders portal	-		
Registration of village contractors on PWD portal	-		
Incomplete buildings/projects	Primary school at Puldaji under RMSA		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Awareness programme to participants & school children*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes.*
4. How many drug addicts in the village *NA*
5. Whether reported to the Deputy Commissioner
6. 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	5	2021-2022	3.95 L	Yes		Nil
PMAY	6	- do -	7.80 L	Yes		Nil & works ongoing
BMML UNDER SBM-G	5	- do -	0.60 L	Yes		Nil
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVARS	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 530 women approx.

Total attended 20

Proceedings: open discussion about women empowerment & more participation of women.

(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 .3. years (500 approx).

Total attended 45.

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)	NA	
	PMAY houses if any ready for inauguration	one house under PMAY almost complete & ready for inauguration	
	Swachh gram projects- segregation sheds etc	NA	
	Amrit sarovars	NA	
	Sports kits	One Carrom & Chess board donated to pvt by social Welfare Dept.	
	Village cultural events		
	JJM assets/projects	NA	
	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)	Flood protection bund for Mundri Nallah	Proposal floated	work not taken up.
2)	Dredging of Mundri Nallah	partially done	
3)	Audhara to Puldaji road connectivity		not taken up
4)	Being a hilly terrain, Protection of Benches	- do -	
5)	WiFi Connectivity	NO	
6)	P.H.C Centre	Not taken up	
7)	Separate Patriki Halqa	- do -	
II. Urgent Public Requirements/ Demands- B2V2			
1)	Upgr of grid road from Audhara to Zogiyar.	- No action taken	
2)	Upgr of road from Audhara to Puldaji	- work finalized	
3)	Upgr. of road from Audhara to Ziyant.	- No action taken	
4)	Flood Control Bund/dredging of M/Mallah.	- do -	
5)	P.H.C at Audhara.	- do -	
6)	Upgr. of road from Malpora to Keeran	- do -	
7)	Fencing from main gate at HSS Audhara.	FINALIZED	COMPLETED
S.NO	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1)	No P.H.C Available	No action taken	
2)	Road Connectivity is poor.		
3)	Village is hilly area, so soil erosion is major problem which damage their houses.		



4) No better Halqa in village	No action taken
5) Prone to flood, poor maintenance of M/nallah	do-

Major Problems- B2V2

1			
2			
3			
4			
5			

Major Problems- B2V3

1			
2			
3			
4			
5			

Major Complaints- B2V1

1) Mundri Nallah is a biggest asset of village.	
2) its dredging & E/P/Bund is need of hour.	No action taken
3)	

Major Complaints- B2V2

1) 11000 V HT lines, which is just 6 feet above ground going through GMS Auditoria,	
• despite repeated complaints the local AFE/PDO Dept has not address dit.	
2) The quality of road used, substandard material & the complaint may be referred to a technical committee for inquiry → SORTED OUT	

RELOCATED

Major Complaints- B2V3

1) Lack of road connectivity especially link b/w Dink, road to Andora Village & all roads are in terrible condition. Worst condition.	No action
2) Increase in quota of BPL / AAY to 100 Cards	do-
3) No main gate + 2 Science Lab & economics section	do-


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:
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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name

Sarpanch
Rafiq Begum
 I.
 Contact No. 97768366

Signature of the Visiting Officer


 Name.....
Dr. Achi Rashed

Major Public Demands B2V-4

- 1) Allotment of Power Transformer for the receiving station at Audoora
- 2) Erection of three electricity poles lying on road from last two years.
- 3) Sanction to 350 cases of marriage assistance scheme (submitted in offline mode) from the year 2017 till date.
- 4) Macdamization of road from
 - a) Audoora to Ziyarat Shareif Heewan.
 - b) Audoora to Najar Mohalla Tuldaji.
 - c) Audoora to Malapora village.
 - d) Eidgah ground road.
- 5) Water supply to Banglabagh and Rehmat Colony.
- 6) Relocation of 11,000 volts electricity line running from Audoora to Gulistan Payeen as it poses a threat to people living underneath.
- 7) 150sqft fencing pending in Hr Sec School Audoora.
- 8) Concrete steps/stairs from main road to GMS Audoora
- 9) Assured monthly remuneration to Anganwadi workers.
- 10) Tile path of staircase and path of Hr. Sec School Audoora.
- 11) Separate laboratory complex for Hr. Sec. School Audoora.
- 12) Soling and macdamization of road near volley ball court of Hr. Sec. Audoora.
- 13) Relocation of 4 inch pipe from the H/O Abdul Aziz Ganie at Hajam Mohalla.
- 14) Replacement of PHE pipes from Cement Bridge to Hajam Mohalla.
- 15) Replacement of damaged pipes near H/O Hilal Ahmad yattoo.
- 16) Provision of ATM in Audoora Village.
- 17) Construction of Additional classrooms in Middle school, Audoora.
- 18) C/o P/bunds and drain at road from Audoora to Heerikari.

