



75
Azadi Ka
Amrit Mahotsav

KHANPORA, KHAI



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> 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 Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> 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 Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in panchayat hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan

5/26

Day2

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

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.
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
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. 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.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. 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
4. His work shall be hard core planning and audit and is not a PR exercise.
5. 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.
6. 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.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. 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. Bhai Mukt J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: DR. PARVEEZ AHMAD PARA
 Designation: Veterinary Assistant Surgeon.
 Department/ place of posting: Sheep Husbandry, Khag.
 Mobile No: 6005694814
 Email ID: parveezpara621@gmail.com
 Home District: Basamullah.
 Dates of visit: 30th & 31st of October, 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: KHANPORA
 Local Government Directory(LGD) code of the Panchayat: 241353
 Name of CD Block: KHAG
 Name of Tehsil: KHAG
 Name of District: BUDGAM.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03
 No. of hamlets in the Panchayat: Nil
 No. of households in the Panchayat: 394
 Population (approx) of the Panchayat: 2789

Attendance of front line Officials assigned to the panchayat for the programme.

Department

Name

Designation

PHE
Sub Div Engineer

Muzfar Ali Mir
6006594976

Deputy Engineer

Ravindra

Mudassar Ali Khan
8493855505

Numberdar
concern

RDD (GRS)

Bashir Ahmed Nojari
9797388681

Grain Pagar Service

Cooperatives

Ajmal ul Hassan
9596472324

Assistant Registrar

Sports department. Aijaz Ahmad
7889826405.

Teacher.

I.C.D.S.

Nurhat Bano

~~Amir A. W. W.~~
Nurhat

RDD.

Mehboob Ahmadi
990454155

Accounts Assistant R. H. H.

R and B

Firdous Ahmad 9622437451 J.E. ~~Amir~~

- do -

Farooq Ahmad 6005539913 w/s. ~~Amir~~

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure *Not available*
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N) — *NO*
3. Computer/printer (Y/N) — *NO*
4. Internet (Y/N) — *NO*
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) — *Not available*
10. CSC (Y/N) — *Yes*
11. Patwarkhana (Y/N) — *NO*
12. Village haat (Y/N) — *NO*
13. Playground (Y/N) *Available, however people have planted walnut trees in the premises recently*
14. School-
 - a. Kindergarten (Y/N) — *NO*
 - b. Primary (Y/N) — *Yes*
 - c. Secondary (Y/N) — *NO*
 - d. College (Y/N) — *NO*
 - e. University (Y/N) — *NO*
15. Anganwadi Centre (Y/N) — *Yes*
 - a. (govt/private) *Yes*
 - b. Total children enrolled *141*
15. Amrit Sarovars – details, location, condition — *NO*
16. Government offices- details, whether functional or not — *Functional*
17. Ration shop (Y/N) — *NO*
18. Places of tourism importance – names, little details on historical/cultural importance *NO*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NO*
20. VLW Office (Y/N) — *NO*
21. Primary Healthcare Centre (Y/N), *NO (A Health & wellness Center is available)*
22. List of Incomplete Buildings- names, year of construction *Panchayat ghar*
23. *undertutilized buildings - nil*



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	CSC operator was knowledgeable and well acquainted with different gadgets & softwares.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat ghar needs to be constructed on priority basis.
PDS	Visit, evaluate, online status	Not available
PHC	Visit- evaluate, status of staff, equipment and quality	Health & wellness centre is available which requires fencing.
Youth clubs	Meet, interact, seek suggestions	Dev. of playground & school park.
SHG	Meet, identify problems, seek suggestions	SHGs are doing commendable job.
PMAY	Inspect, Inaugurate	Funds have not been disbursed completely
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Insufficient toilets
Swachh SBM	Evaluate	Constructed & few under process
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Not developed fully
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive was conducted by the dept. of social forestry
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	No such event organised
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All line dept. were present.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Under process

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

No Such list provided
by The concerned.



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 : १५

Details of the bank sanctioning it : १५

Total amount involved : १५

DAY 1 ACTIVITIES

AGENDA 5

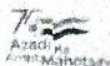
In the evening, hold informal meetings with senior citizens , govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed ! ३०
- b. No of Individual Soak Pits constructed ! १३
- V. No.of Biodiversity management committee meetings held: ०
- VI. Is the name of Sarpanch displayed on citizen information boards 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: १५
- XI. No of grievances disposed of at Panchayat level: १५
- 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 —	BASHIR AHMAD
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	22 — —	15 — —	Ab. Hamid Pasha M. Masbood Khan Bashir Ahmad
	JAL JEEVAN:	01	01	Muzaffar Ali
	PDD: LINEMAN JE ANY OTHER	01 — —	01 — —	Nazir A. Mir
	FOOD & CIVIL SUPPLIES	—	—	
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Ab. Rashid war.
	SOCIAL WELFARE	—	—	
	HEALTH: ASHA ANM/CHO AYUSH DOCTOR ALLOPATHIC DOCTOR	01 01	01 01	Sakeena Firdous Ahmad
	ANY OTHER DEPARTMENT I.C.D.S	04	04	Nusrat Bano Rafiq Shahzade



4 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-----01
- 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

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes
- 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? NO
- Is the Gram Panchayat office functional or not? NO
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 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? NO
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? NO
- Have all the eligible households been registered for Pension or not? Yes (90%)
- 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

7 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? NO
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- 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 (30% only)



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- 01
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) 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... Data was not provided by the concerned.
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.... 04.....
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... Not available
 - 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 06

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Biodiversity mgmt. Committee record was not available

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 Nil
 Specific product which needs to be developed Kanishawl, mushroom cultivation
 Tourism- home stays People are interested in providing homestays for tourists.
 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

List was compiled onspot

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	2789	1350	Aadhar Card verification pending
Janani suraksha yojana	2789 185	1350 18	Aadhar card verification issue
OLD AGE pension	250	207	Under process
Widow pension	50	44	- - -
Disability pension	31	31	
Domicile certificate	2789	54	-
Kisan credit card	354	32	Farmer's age not interested
PM kisan sammannidhi	318	318	



Land pass book	817	782	Generated but to be used.
Registration of village vendors on GEM portal	ncp	-	-
Registration of village contractors on jktenders portal	ncp	-	-
Registration of village contractors on PWD portal	ncp	-	-
Incomplete buildings/projects	01	01	Funds not available

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted Yes
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village ncp
5. Whether reported to the Deputy Commissioner ncp
6. How many registered for rehabilitation under government programme ncp

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	10 p Bund near House of Shafi Parlay	2022-23	1.98 Lac	Yes	Yes	—
PMAY	Khathe widabow of Ab. Rashid chopan	2022-23	1.59 Lac	Yes (Amount not disbursed fully)	Yes	—
IHHL UNDER SBM-G	Fayaz Ah. Hajar s/o Ab. Salam	2021-22	12000	Yes	Yes	—
CSC UNDER SBMG	Nil	—	—	—	—	—
AMRIT SAROVAR	Nil	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18- 1300 (approx)

Total attended 25

Proceedings: Awareness about various Govt. Schemes was given.
(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Proceeding recorded in TA
Total children in the village above the age of Karwar regiter.
Total attended 55
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 (SUN-DAY MARKET)	None	-
	PMAY houses if any ready for inauguration	01 (Under Construction)	Yes
	Swachh gram projects- segregation sheds etc	None	—
	Amrit sarovars	None	—
	Sports kits	01	Yes
	Village cultural events	None	—
	JJM assets/projects	01	—
	Any other to be identified at district level	1	—

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	Ration & Kerosene outlet	No action taken	
2	Installation of electric poles	Action taken but	needs improvement
3	Health centre	Not taken up	
4	High School	No action taken	
5	Animal husbandary Dispensary	Not feasible	
6	Drinking water filtration facility	No action taken	
7	Upgradation of roads	Taken up	Needs improvement
II. Urgent Public Requirements/ Demands- B2V2			
1	Ration Depot	No action taken	
2	Upgradation of MS to H.S	No action taken	
3	Upgradation of Dispensary	Not taken up	
4	Water reservoir cum filtration plant	No action taken	
5	C/o sheep & animal husbandry centre	Not taken up	Not feasible
6	C/o road from Khanpura to Zogipora	No action taken	
7	Erection of Electric poles	No action taken	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	High School (Khanpura)	No action taken	
2	Upgradation of Health & wellness centre	Not taken up	
3	Drinking water filtration plant	Not taken up	



4	Bank branch	No action taken	Not feasible
5	Electric poles with transmission lines	No action taken	
IV. Major Problems- B2V2			
1	Upgradation of M.S to H.S	No action taken	
2	Health & wellness centre	No action taken	
3	Drinking water cum filtration plant	No action taken	
4	Bank branch	No action taken	
5	Electric poles with transmission lines	No action taken	
V. Major Problems- B2V3			
1			
2			
3	Similar as reported in B2V2 & B2V1	No action taken	
4			
5			
VI. Major Complaints- B2V1			
1			
2	Nil		
3			
VII. Major Complaints- B2V2			
1			
2	Nil		
3			
VIII. Major Complaints- B2V3			
1			
2	Nil		
3			

^{Annexure A} General Assessment of the visiting officer

1) Major complaint :-

- (a) No initiative taken for the management of solid and liquid waste.
- (b) Demands intisted in earlier b2V progs have not been resolved so far.

2) Major / Urgent public demands :-

- (a) Most of the demands recorded earlier have not be adressed so far.
 - (b) C/O road from Jamia Masjid Khandaypora to Chairihara via Kothbal (New demand).
 - (c) PDS outlet at Khanpora and FPS at Khandaypora.
 - (d) Upgradation of GMS Khanpora to High School.
 - (e) Demarcation of land by revenue dept. and fencing of GMS Khanpora.
- ### 3) Overall Assessment :-
- (a) People are unaware about various govt. schemes.
 - (b) SHGs of Khanpora GP need special attention
 - (c) CSC under SBM needs to be constructed near health and wellness centre Khandaypora.
 - (d) An additional classroom may be constructed at GMS Khandaypora.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** NRLM
2. **LEAST RESPONSIVE DEPARTMENT:** All the line departments responded efficiently


GENERAL ASSESSMENT OF THE VISITING OFFICER

(Enclosed as Annexure 'A')
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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) 07
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days enclosed


ALTAF KHAN SARPANCH
SHALOA KHANPORA KHAGI
Signature of Sarpanch

Name: Altay Hussain Mogloo


Signature of the Visiting Officer
Name: Dr. Parveen A. Parveen

Office of The Sarpanch Panchayat Halqa Khanpore Khag

To whom it may concern

Certified that visiting officer Do Parvaaz
Ahmad Para has stayed in the Panchayat
Halqa Khanpore for two days i.e. 30/10/22
to 31/10/2022.


ALTAF HUSSAIN MAGLOO
SARPANCH
HALQA KHANPORA KHAG

Sarpanch Panchayat
Halqa Khanpore.