



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

PH-GAWALTTA.

01/10/22 to 03/11/2022.

15TH OCT to 3RD NOV, 2022





Back² Village⁴

Governance at doorsteps

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.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect 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.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect 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 grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists 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 playfield, talent 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 Generate 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 Mukht Abhiyan



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 activites 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 Mukt 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 JKSRML
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, bhrashtrachar 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 Mukht 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: MOHMAD HUSSAIN MAKROD
Designation: Agriculture Extension Officer (AEO)
Department/ place of posting: Agriculture / AEO Chandanbari
Mobile No: 9697502202
Email ID: MAKROD.MHM@gmail.com
Home District: BARAMULLA
Dates of visit: 01=11=2022 to 02=11=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: GAWALTA
Local Government Directory(LGD) code of the Panchayat: 2520, 2521, 2522, 2523, 2524, 2525
Name of CD Block: Paranpellan
Name of Tehsil: Uti
Name of District: BARAMULLA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 395
Population (approx) of the Panchayat: 1980

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure *Under construction*
 - a. Govt building/private *✓*
 - b. New/needing repairs *✓*
2. Furniture (Y/N) *NO*
3. Computer/printer (Y/N) *✓*
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) *NO*
10. CSC (Y/N) *NO*
11. Patwarkhana (Y/N) *NO*
12. Village haat (Y/N) *NO*
13. Playground (Y/N) *NO*
14. School-
 - a. Kindergarten (Y/N) *NO*
 - b. Primary (Y/N) *Yes*
 - c. Secondary (Y/N) *Yes*
 - d. College (Y/N) *NO*
 - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *Private*
 - b. Total children enrolled *200*
15. Amrit Sarovars – details, location, condition *NO*
16. Government offices- details, whether functional or not *NO*
17. Ration shop (Y/N) *Yes*
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) *Rented*
21. Primary Healthcare Centre (Y/N), *(NTPHC)*
22. List of Incomplete Buildings- names, year of construction *High School (2014), Filtration (2019)*
23. List of Underutilized Buildings- names *NO. Panchayat ghar (2012)*

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	No khidmat Centres at PH-GAWALTA
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO
Incomplete buildings/projects	Verify whether identification and redistribution done	School (GHS) P.Ghar, Fulrakha Plant) etc
PDS	Visit, evaluate, online status	visit, NO network connect
PHC	Visit- evaluate, status of staff, equipment and quality	MTPHC - visit
Youth clubs	Meet, interact, seek suggestions	No Youth clubs
SHG	Meet, identify problems, seek suggestions	NO SHG
PMAY	Inspect, Inaugurate	Inspect
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visit and checked
Swachh SBM	Evaluate	YES/done
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	verified
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive at PH-Gawatta, Satisfactory
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Participate and held at GAWATTA
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	(Due to Poor road connectivity) The Exhibition of Schemes not done.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verifying but not Satisfactory on ground

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 :

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 *under Process*
- b. No of Individual Soak Pits constructed *50*
- v. No.of Biodiversity management committee meetings held: *01*
- 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: *NO*
- xi. No of grievances disposed of at Panchayat level: *NO*
- 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	
1	Rural development department: BDO JE GRS TA	NO 1 1 1	01 1 1 1	Ab. Rashid Sheikh G.H. RAZOO L Sheikh TARIC Abbasi SHABIR Ahmad
2	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	20 01	17 NIL	Irshad Ahmad Abbasi Islayee Ahmad Abbasi M. Hameed Abbasi Irshad Ahmad Chohan KALAM DIN Meeku
3	JAL JEEVAN:	03	03	Ab. Qayyum Abbasi Ab. RAZZAK Seer M. Mushtaq KARANJA JCL
4	PDD: LINEMAN JE ANY OTHER	1	1	M. Sultan Lone
5	FOOD & CIVIL SUPPLIES	1	1	M. Amir Jinder
6	AGRICULTURE & ANIMAL HUSBANDRY (Ag) (Animal Husbandry)	1	1	Jatinder Pal Singh
		1	1	Shahida bano
7	SOCIAL WELFARE	NIL	NIL	-
8	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02	01	MASRAT
		01	01	Rifat (FMPHW)
		NIL	NIL	
		NIL	NIL	
9	ANY OTHER DEPARTMENT SHEEP Husbandry.	01	01	Zubair Hussain
10	ICDS	05	05	NAZIA Tabasum Syeda Bano

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 Soakage Pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No till date
- 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 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. NO
- 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? 60 Percent
- 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? 70 Percent
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- 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? NO
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Common toilet being used
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

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----- **01 Duniy Bsvy**
- 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. **Yes**
- 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? **NO**
- 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? **NO under construction**
- iv) Is the Gram Panchayat office functional or not? **NO Rented (functional)**
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **Yes**
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? **Yes**

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 **✓ PMAY, SBM**
- ii) Have all the eligible households registered in PDS or not? **Yes**
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? **NO**
- iv) Have all the eligible households been registered for Pension or not? **NO**
- 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? **NO**

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? **Yes**
- 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? **NO 3 Percent**
- vi) Are all the eligible households getting benefits from IAY or not? **Yes**

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- 01 during b2v4
- 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..... 10.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... Nil.....
- 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.

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

In addition GPDP plan shall also include :

- Tourist places which need to be developed *NO Tourist Places in PH. Enrolment*
- Specific product which needs to be developed — *NO*
- Tourism- home stays — *NO*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1500	1000 (Approx)	Due to non availability of CSC centers and poor network.
Janani suraksha yojana	35	25	Due to non availability of funds
OLD AGE pension	300	40	Cases sent to concerned dept but till date no action taken
Widow pension	20	04	— do —
Disability pension	04	04	—
Domicile certificate	1500	40 Percent	60 Percent not applied yet
Kisan credit card	170	83	farmers are interested
PM kisan sammannidhi	231	193	Mutation not done

Land pass book	450	57 Received	Under process, but digitalization completed 100%
Registration of village vendors on GEM portal	09 (Five)	Nil	concerned Dept. return of the files, status not mentioned
Registration of village contractors on jktenders portal	02	02	M. Akhtar Abbasi Nadeem Akhtar
Registration of village contractors on PWD portal	02	02	— do —
Incomplete buildings/projects	03	03	School building (H.S) Filtration Plant Panchayat ghar

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

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

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	Land developed	2021-22	1 Lacs	Yes	Yes	No
PMAY	Twenty eight	2021-22	1.76 Lacs	Yes	Yes	No
IHHL UNDER SBM-G	SBM	2020-21	12,00,000/-	Yes	Yes	No
CSC UNDER SBM-G	SBM	2020-21	2,00,000/-	Yes	Yes	No
AMRIT SAROVARS	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 150
 Total attended 15 (Fidrew)
 Proceedings: Yes
 (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 18, 7002
 Total attended 31/30 Thirty one
 Proceedings: Yes

(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 (SUN-DAY MARKET)	Nil	Nil
	PMAY houses if any ready for inauguration	Raja. Mit Sto. Ab. Karim	Yes
	Swachh gram projects- segregation sheds etc	under estimation	Yes
	Amrit sarovars	Nil	Nil
	Sports kits	Yes	Yes
	Village cultural events	Nil	Nil
	JJM assets/projects	Yes (under const- ruction)	Nil
	Any other to be identified at district level	Nil	Nil

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	Public Transport	Resolved	Mar 2022 (March)
2	Networks	Not taken up	Till B2V4
3	Road Connectivity	Not taken up	Till B2V4
4	Construction, Benches	Constructed	2021-22
5	LPG	Not taken up	Till B2V4
6	School Staff	Not taken up	Till B2V4
7	Bridge	Not taken up	Tenders not applied.
II. Urgent Public Requirements/ Demands- B2V2			
1	Chalera Gwaltra	Not taken up	Till B2V4
2	Roads,		
3			
4	Same as above		
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Cross Border spelling	10% Resolved	14 more needed
2	Networks	Not Resolved	Till B2V4
3	Health, Doctor's	Not Resolved	Till B2V4

4			
5			
IV. Major Problems- B2V2			
1	Shortage of safe	Not Resolved	Under Construction
2	Drinking water	Yet	of filtration plant
3	Poor, Road conn-	not Resolved	Till B2V4
4	ectivity	Yet	
5	High school Building	Not Resolved Yet	
V. Major Problems- B2V3			
1	Main Road Connectivity	Not Resolved Yet	Till, B2V4
2	Networks	Not Resolved Yet	Till, B2V4
3	School ^{BTS} Building	not Resolved	Till B2V4
4			
5			
VI. Major Complaints- B2V1			
1	Electric Feeder	Not Resolved	Departmental Issue
2	Net-work problem	Not Resolved	Till, B2V4
3			
VII. Major Complaints- B2V2			
1	Shortage of drinking	Not Resolved	Dep. not taken serious.
2	water		
3	Poor Connectivity	Not Resolved	Dept. not Resolved
VIII. Major Complaints- B2V3			
1	Road Connectivity	Not Resolved	Till date
2	leakage to Mohusi		
3	net work	Not Resolved	Till date.

General Assessment of The Visiting Officer

IMMEDIATE COMPLAINT brought to the notice of the Visiting Officer

- ① Road Connectivity from Khalsa W. no 1 to Muri W. no 7 is damaged due to which all development works are stopped.
- ② Network Connectivity due to which people of the P. Halga suffer a lot particularly the school going children
- ③ Iron and Calcium deficiencies among the school going children of age group 4 to 15 yrs
- ④ L-T-line damaged in W. no 1 that should be changed. - (PDD Dept) (W. no 1)

II MAJOR/URGENT Public demands that have been reflected ~~reflected~~ earlier but have not been addressed so far.

- ① Road Connectivity from Khalsa W. no 1 to Muri W. no 7
- ② Network Connectivity particularly in W. no's 2, 3, 4, 5, 6 and 7
- ③ High School building and staff deficiency including Headmaster
- ④ Home delivery of L.P.G cylinders.
- ⑤ Bella bridge (Bella to dariyah) ^{which} connects 550 people.

III Overall assessment: Khalsa to Muri Road is totally damaged due to which all the development works are stopped, people in the Panchayat halga particularly children of the age group 4 to 15 yrs should be advised given Calcium and Iron and RBSK team should be visited in PCHalga every 15 days intervals to check the defec and other parameters. ^{For} more the pregnant ladies are facing hardships due to bad connectivity of roads & beacon road to NTPHC Hosp. should be ^{constructed} so that people should reach to hospital easily.

SABIR BI
Signature of Sabir Bi
SABIR BI
SABIR BI
SABIR BI

NAME SABIR. BI

Signature of Visiting Officer

NAME Mahmud Hussain
AEO Chandanwari

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RDD, Agriculture, Health*
2. LEAST RESPONSIVE DEPARTMENT: *R&B,*

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	Beach side of Pk 10 24
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	do
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)	do
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	06/10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

This is to certified that the visiting officer namely Mohamed Hussein MAHERO has stayed in the Panchayat Halga GAWALTA for two days

Signature of Sarpanch

Name *S. B. I.*
SABIR BI
SARPANCH
Halga Gowalta

Signature of the Visiting Officer

[Signature]

Name..... *Mohamed Hussein*
AEO Chandanbari