



ANNUAL
AUDIT
REPORT

Pvt HALQA

FAFHGHR

Block:- Naran



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	DGs	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 trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DGs	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 uploaded 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	<p>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</p> <p>b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</p> <p>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</p> <p>d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in</p> <p>e. Take plans for 2 previous years and ATRs from the planning deptt</p> <p>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</p> <p>g. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:</p> <ul style="list-style-type: none"> - PRI grants - District Plan - UT plan - MGNREGA - Other schemes of other departments - Any other work <p>h. Plans/ beneficiary lists:</p> <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 <p>i. Lists of beneficiaries for:</p> <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 JKSSB counters/outlets.
4. Participate/ensure organization of sports activity in playground, talent hunt/cultural event/youth activity.
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarwars 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 JK.
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 HMAYAT 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 clubs, and any citizens of the village who are enrolled in college/university.
17. Open discussion on Nisha Mukt Abhiyan.





Day 2

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 GDM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaoe Hariyali
13. Ensure painting on digital JK in panchayat ghat
14. Ensure painting on panchayat activites and CSS in panchayat ghat
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 JK corruption free.
17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukti 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. BHL toilets and payments
 - d. CGS
 - e. AMRUT SARVARSH

22. Hold a mela/sabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSHILM
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-khab kosh an initiative of JK Govt for empowering youth 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 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: SYED JAWAD BABER
Designation: Assistant Executive Engineer
Department/ place of posting: Pmsy DIVISION BARAMULLA
Mobile No: 9419028120
Email ID: Sj.baber@gmail.com
Home District: BARAMULLA
Dates of visit: 01-02 / NOV / 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: FATHEGARH WRA code 2435 LGD 241184
Local Government Directory(LGD) code of the Panchayat:
Name of CD Block: NARWAN
Name of Tehsil: NARWAN
Name of District: BARAMULLA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 01
No. of households in the Panchayat: 564
Population (approx) of the Panchayat: 4135

Part-II:

Part C
(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
PDD	Mohd IBBAL KHAN	Junior Engineer.
Deptt. of Irrigation (IFC)	BASHIR AHMAD Lone	WORKER
Mir Aslam Raja	Revenue	Patwari
Agriculture	MUSTI TARIQ AHMAD.	A.E.A
PHE (Jal SHAKTI)	Haji AB QABIR	J.E
Forest Deptt	ASHRAQ GANI DAR	Forest Block officer.
ROD	Tanveer Magsood	Tec. Ass'tt.
R&S	UMAR FAROOQ	J.E
Fisheries	Mohd Ashfaq Khan	Field supervisor
Sesicultrue	Mushtaq Ahmad main	Enq. Inspector
Horticulture	Mohd Farooq Ghale	H.T.A.I
Animal Husbandry	Gausia Ali - Qary.	S.V.P
Education	Tanveer Ali - Lone	Teacher

(Detailed Attention Sheet Enclosed)

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

(18)

- 18-
- (19) Ancient Shiv Temple Jatayghar (Ancient monument site) Mohalla Konkora kil. Mohalla.
- (20) Animal Husbandry Building near panchayat office Jatayghar one story without roof, in 2001-2022. The building is incomplete & is abandoned.
- (21) Single story building in higher Sec School Jatayghar. The building is underutilized due to poor structural condition, being very old building. The building needs to be dismantled.

S. J. Mohan
V.O. Patnayakar



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needng 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
16. Amrit Sarovars - details, location, condition
17. Government offices- details, whether functional or not
18. Ration shop (Y/N)
19. Places of tourism importance - names, little details on historical/cultural importance
20. Village heritage sites/ treks- names, little details on historical/cultural importance
21. VLW Office (Y/N)
22. Primary Healthcare Centre (Y/N)
23. List of Incomplete Buildings- names, year of construction
24. List of Underutilized Buildings- names

	<i>Govt</i>
	<i>needng Repairs</i>
2.	<i>Y</i>
3.	<i>Y</i>
4.	<i>N</i>
5.	<i>N</i>
6.	<i>Y (not functional)</i>
7.	<i>N</i>
8.	<i>N</i>
9.	<i>N</i>
10.	<i>N</i>
11.	<i>Y</i>
12.	<i>N</i>
13.	<i>Y</i>
14.	<i>N</i>
a.	<i>Y</i>
b.	<i>Y</i>
c.	<i>N</i>
d.	<i>N</i>
e.	<i>Y</i>
15. a.	<i>(01 no center Govt.) & (6 NO private)</i>
15. b.	<i>260</i>
16.	<i>N</i>
17.	<i>Y</i>
18.	<i>Y</i>

- 19.
20. *- Y (in Panchayat Ghar)*
21. *- Y*
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names

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	The General Public is aware of the facilities provided by Khidmat Centres.
J&K/PSB counters/outlets	a) Status of counter b) Number of visitors	NOT-available in Panchayat Holes. JK Bank, Environ/Counter need of the house, must report
Incomplete buildings/projects	Verify whether identification and redistribution done	Identified and reflected
PDS	Visit, evaluate, online status	Visited PDS with FL and
PHC	Visit-evaluate, status of staff, equipment and quality	X-Ray Equipment required at PHC with Technician.
Youth clubs	Meet, interact, seek suggestions	N/A
SHG	Meet, identify problems, seek suggestions	met Several SHG - Well aware of scheme
PMAY	Inspect, Inaugurate	Visited Primary of Sabar's Residential School.
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water, Electricity, Sanitation Inadequate & needs to be up-graded.
Swachh SBM	Evaluate	visited Rain water tanks
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Participated in Volleyball match at playground.
Har Gaon Haryali, Plantation drive	Evaluate status, feedback	Done with forest Deptt.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Participated in Haat organized by SHG's
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	-
Jal Jeewan Mission verification-WSS/JSD Electricity supply	Verify	Interacted with concerned Engineers, JJM Scheme for App 10.72 crore under lending process (3rd call.)



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- (1) LDD - Poemis B2V program launched all in progress and some have been completed. However most of the Schemes/Bennards needs Approval from higher authorities like Tourism, T&F, JAL SHAKFT, etc.
- (2) IT - CSC Camp available at Panchayat and Locally have been started under Kisan Scheme, about 35 CSC units / Schemes.
- (3) JK Gramya Bank - About 80 cases have been identified and have been launched for amount of Rs 40 lacrs.
- (4) Apki Zamin Apki Nigamai - About 20 land pass books were issued at B2V4 and were handed over to land owners.
- (5) Patwari khans - Patwari khans available near Panchayat building, however same needs to be renovated / reconstituted.
- (6) 60% of Pmissy have been issued (Golden Card)
- (7) All Registered Schemes under Social Welfare have been converted and are functioning smoothly.

S. John
J. O.

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 : 35

Details of the bank sanctioning it: J&K Gramen Bank

Total amount involved: 40 Lacs.

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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed. (02)
- b. No of Individual Soak Pits constructed (64)
- c. No of Biodiversity management committee meetings held: (05) ✓
- d. Is the name of Sarpanch displayed on citizen information boards of all JRD & PRS schemes: Yes/No ✓
- e. Are Sarpanches being involved in start/inauguration of activities: Yes/No ✓
- f. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- g. Whether grievances redressal box is installed: Yes/No ✓
- h. No of grievances received pertaining to Panchayat level: N.A
- i. No of grievances disposed of at Panchayat level: N.A
- j. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓ X
- k. 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 (for Panchayat) 01 01	01 01 01 01	City Guard Should Guard Tameer Mangal
	SCHOOL EDUCATION- TEACHER (Hr. Sec. ①) HEAD MASTER (High school ①) ANY OTHER (Pz. School ⑥)	50 05	45 05	
	JAL JEEVAN:	(01) 01) Inspector 01) Supervisor	01 01	Mrs. Ab. Bodla (J.E.) Ab. Majed Rather
	PDD: LINEMAN JE ANY OTHER	02 01	02 01	Ab Rashid Lone. Mudassir Ghani → Mohd Iqbal (JE)
	FOOD & CIVIL SUPPLIES	02	02	Fikry Hussain Gargi Rafiq Shah Sleek.
	AGRICULTURE & ANIMAL HUSBANDARY Animal Husbandary	01 (01) (02)	(01) (02)	MUFTI TARIQ Abdirahman Shamil Syood Shahem
	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	05 01 — 02	03 01 — 01	Saima Ravinder Singh
	ANY OTHER DEPARTMENT	-	-	



DAY 2-ACTIVITIES

AGENDA NO.1

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

1. Clean and green village **N/A**
I. Initiatives taken by the Panchayat for managing Solid and Liquid Waste **N/A**
II. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
N/A
III. Initiatives taken by the Panchayat to combat degraded forest with
N/A

Initiatives taken -

- 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 _____ N/A
 iv. Is a plan developed for the GP? Yes/No _____

Panchayat been given
the Climate Resilient

- 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 forests, usage of good agricultural practices like drip

consumption, usage

- measures like planting of trees, conserving forests, usage of good agricultural practices, irrigation, water conservation measures and conservation of wetlands. **ND**

vi. Whether schools have started segregating waste **ND**

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management **ND**

2 Healthy village

- 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 children participated against COVID-19? **yes**

III) Are all the Children

- iii) Are all the Children being immunized? 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

- 3. Water sufficient village**

i) Do all the IHHS in the Gram Panchayat have water pipeline connections? **NO**

ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify **ND**

iii) Do all the IHHS in the Gram Panchayat have toilets? **YES**

iv) Are all the IHHS toilets functional or not? **YES**

v) Do all the Schools/Anganwadi centers have a toilet facility or not? **NO, Insufficient**

vi) Are all the toilets in the schools/Aanganwadi functional or not? **NO**

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 (03) no. (From March 2022)
- 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

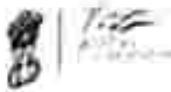
- i) Is CSC located in the Gram Panchayat Bhawan or not? Yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are 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
- 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? No
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? N/a
- 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? N/A
- ii) Is Gram Panchayat Office Disabled Friendly or not? Yes NO
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? N/A
- 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? Yes



8. Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat? **(02)** ✓ *1 Month 2022 till date*
- 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..... **N/A**
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matriya Vandana Yojana..... **10**
-
- g) 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) **✓** Yes/No
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) **✓** Yes/No
- iv. Whether the GP has easy access to Godown for storage (Yes/No) **✓** Yes/No
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) **✓** 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>)

(GPDP recorded on Kalwari Register (Photo copy of Kalwari Register enclosed))

In addition GPDP plan shall also include :

Tourist places which need to be developed Shiv temple (Ancient monument) needs Specific product which needs to be developed — to be developed for tourism

Tourism- homestays —

20 candidates for training under Himayat scheme alongwith trade in which

training is to be given (20 Candidates register their names)
List Enclosed.

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 AVAILLED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card Under Ayushman Bharat	4135	2510	People shows less response want for Annexes being done.
Jansati suraksha yojana	62	62	-
OLD AGE pension	232	232	-
Widow pension	1	1	-
Disability pension	49	49	-
Domicile certificate	4135	2620	People being informed about policies, however less response of ppl.
Kisan credit card	300	274	"
PM kisan samman nidhi	324	295	No mutation/ Govt. Employee.

The Patta of Jomsals
is pending, consequently
Pass books will be
issued.

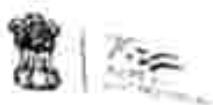
Land pass book	1545	20	
Registration of village vendors on GEM portal	02	02	-
Registration of village contractors on jktenders portal	01	01	-
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	One building for Animal Husbandry is incomplete. construction not done due to non-availability of funds. after already work done		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed YES
2. Details of activities conducted Conducted Nasha mukt Abhiyan meeting with locals, Senior Citizen in Pvt office
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
(As reported by liaison off)
4. How many drug addicts in the village - 30 -
5. Whether reported to the Deputy Commissioner - NO -
6. How many registered for rehabilitation under government programme - 8 -



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	WHETHER WORK EXECUTED FOR THE WORK SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	5	21-22	11.10 lacs	Yes	Yes	-
PMAY	3	22-23	5.10 lacs	Yes	Yes	-
IHHL UNDER SBM-G	18	22-23	2.16 lacs	Yes	Yes	N/A
CSC UNDER SBMG	01	21-22	1.80 lacs	Yes	Yes	-
AMRIT SAROVARS	—	Not - Available	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 N/A

Total attended 15

Proceedings: Resolution was passed in Mahila Sabha under chairmanship of Saifanah and recorded on Kaavoor Register
(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 N/A

Total attended 50

Proceedings: Bal Sabha was conducted in middle School. Resolution passed and recorded on Kaavoor Register
(Pl insert pointers to be discussed there – refer palli proceedings)

Certificate of Stay

It is certified that the visiting officer
Mr Syed Jawad Babar, AEE AMGSY stayed
in Panchayat Halga for 02 days from 01-Nov-2022
to 02-Nov-2022.



ACTIVITIES

04.10

MURATIONS

ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSLRM (SUN- DAY MARKET)	One SHG organized local book of VH. Shree — N/A —	Book of VH. Shree
PMAY houses if any ready for inaugura- tion	Visited PMAY house of Shreya. The house was under construction.	Mr Shreya & Ahmed
Swachh gram projects- segregation sheds etc	— N/A —	
Amit sarovars	— N/A —	
Sports kits	— N/A —	
Village cultural events	— Not done —	
JIM assets/projects	One project under JIM for around of 10.22 acres Saranpur has just begun. Tending under process.	JIM for around
Any other to be identified at district level	— N/A —	

Overall Assessment of the Visit and Suggestions

- ① Development works done by ROD are praise worthy. Services provided by Asha workers & Anganwadi workers in women and child development in Centrally Sponsored Schemes are satisfactory.
- ② Urgent need of Public Awareness in different Centrally Sponsored Schemes.
- ③ Front line workers need to visit the Area regularly.
- ④ All the Govt. development Schemes like MNREGA, 14th/15th FC, PmAY Schemes, SBM etc are praise worthy but the funds required for the works are delayed which creates long deficit. Amongst the General public about the Govt.

S. P. M. H.
V.O (Fatehgarh)



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)

Particulars	Action Taken	Remarks
Urgent Public Requirements/ Demands- B2V1		
Zamindari Canal to be Allocated to ZFC Deptt -	No Action	
Drinking water Supply Scheme - Under JJKM [10.72a Project - Pending		
Industrial Ollineers Facility availability at PHC -	No Action	
Flood Protection/Mundri & Rani Nullah -	No Action	
Tujaw Road to Malpura, Peerwatta to Sheeri -	No Action	
Up gradation of Transformers -	No Action	
Extension/ Up gradation of Iotraghun Pump -	No Action	
Urgent Public Requirements/ Demands- B2V2		
Approval/Sanction for Const. of Bore well/oring water scheme -	No Action	
Need for Gynecologist/ Lady Doctor at PHC Fategheri -	No Action	
Inclusion of New Subject Stream in HSS Fategheri -	No Action	
Const. of Sheep Extension centers & Animal Husbandry -	No Action	
Establishment of 2 New ICDS Centers at Mardan Mohalla -	No Action	
Establishment of Cuting & Tailoring Center -	No Action	
Macadamization of Jinni Link with Orange -	Some 3 more lanes developed, 3 no yet to be taken up	
Major Problems - B2V1		
Non-Availability of Drinking water regularly -	No Action	
No- Assistance by Khadi village Deptt -	Action taken	
/	/	/

ng Officer
Janard
SHEKH
by Below

(B)

Major Urgent Public Demands

- ① Fulfillment of B₂V₁, B₂V₂, B₂V₃ Demands Already Submitted.
- ② Construction/upgradation of Inner Lumbis (Balance) roads.
- ③ Upgradation of Roads to Panchayat Bhawan, and Playing field ground.
- ④ Fencing of H.Sec. School, High School.
- ⑤ JK Bank counter at Pathgarh/extension of JK Bank.
- ⑥ Creation of Horticulture zone.
- ⑦ Const. of Tijan Road
- ⑧ Const. of Free Doctor Road to Sheedi
- ⑨ Levelling of ground near Panchayat Bhawan / Protection by wall to playing ground.

Syamkumar

U.O
(B₂V₄ Pathgarh)





4	/	/	/	/
5	/	/	/	/

IV. Major Problems- B2V2

1	Demand by people in B2V1 were not fulfilled -	Partially taken
2	Revocation of Ban on Internet Services -	Action taken
3	Passenger Sheds to be shifted from	Action taken
4	KSS Pathgama -	
5	Regular Delivery Wages - Scheme under JJM Approved	Tendering in process.

V. Major Problems- B2V3

1	① Poor Performance of various Govt. Deptt -	
2	in Implementation of B2V1 & B2V2 -	Partially taken
3	② Restoration of Ban on 4G Internet -	Action taken
4		
5	/	/

VI. Major Complaints- B2V1

1	1. Non Arrival of Regular Delivery wages -	Tendering under JJM.
2	2. Poor Co-operation of Khadi village in	→ Action taken
3	3. Poor Quality of Entrepreneurship -	

VII. Major Complaints- B2V2

1	1. Non Arrival of Regular Delivery wages -	Tendering under JJM.
2	2. Poor Co-operation of Khadi village in	→ Action taken
3	3. Poor Quality of Entrepreneurship -	

VIII. Major Complaints- B2V3

1	1. Poor Performance of B2V1 & B2V2 Implementation on Ground -	
2	2.	
3	3. ③ Restoration of 4G Internet -	Action taken

(C) General Document of the Visiting Officer

- ④ Major Complaint brought to notice of the V.O (BzVY)
⑤ Delay in construction of road (Tujaw Road)
⑥ Delay - construction of Peer Bunt Road to Sheeri
⑦ Construction/upgradation of Chahal road.
⑧ Construction of Sheep and Animal Husbandry units/ buildings in the Panchayat Fategarh

Overall Rating of Govt. Functioning

- ① RDO → Scale 8 out of 10.
② Health → 8 out of 10.
③ Education → 8 out of 10.
④ PWD → 7 out of 10.
⑤ ZFC → 6 out of 10.
⑥ Job Shakti (PHE) → 7 out of 10.
⑦ PDS → 7 out of 10.

Signature
V.O BzVY Fategarh



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *R.D., Agriculture, P.D., R&B, Social welfare, Education*
2. LEAST RESPONSIVE DEPARTMENT: *D.H.E., Irrigation*

GENERAL ASSESSMENT OF THE VISTING 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
 Fateh Singh
 Name: M. Meena Begum
 Date: 20/10/2011


 Signature of the Visiting Officer
 Name: Ex. Syed Javed
 AEE Mangsy Bawali

DA-12 Bank

آن ورضا 22 نومبر بوز بیوہ دار حلقہ نگارا پے B-4 کاؤنٹر
دن شروع ہوا ترویجات میں ایک بڑی گرامی خاندان بھی
جس پر گاؤں تھتے ہوئے تھے اس سلسلہ (دزور جو)

کھنر (Concave) خیابان پر والازین سے بواب دی طلب ہوئی
اُر رہ لیا تھا بیوالا سبھا منعقد ہوئی اور اُس میں گاؤں
کے سرکم، گاؤں کے کھنے اور سبھا کو کامیاب بنا لیا۔
اُس کے بعد منعقد تھیں عقیدت ایسا ہے کہ گاؤں سے قبضہ نہ رکھا
وہی سماں کا ہے جس نے تھادہ نہیں۔

جنوند سبھا میں ایک گھوڑیں جو کہ group of horse
سے والبڑا ٹھی انہیں نے village not ہرگز اپنے کیا اور
گاؤں کو فیض نہیں دیتا کہیں سکھایا اور فکیر مال کے والازین
نے گھوڑا کو passbook and خاندان نہ رکھا۔

جنوند سارے حلقہ میں کچھ بھی سکول ٹھی میں اس سلسلہ وسائل
آنہر نے اسکو گھوڑا کا حصہ جائیں دیا اور دیاں طلبیں
آنے والیات میں اور حصہ اسکا نہ سہ آئی کو دار کرنے
کی بنا پیدا ہی۔ اور دھوکیں مال تھیں منعقدہ ہوئی اور گھوڑوں سے
کچھ متراء پیش ہرگرام پیٹھیں کو مل۔ اُس کے بعد صفائی انجمنی (Committee)

بھی ہوا اور اُپنے سے صفائی کے باعث میں کچھ ابھی اکارڈ اور
ماں میں تھا۔ اس کا لیکھ pmax میں عالیہ سے وہ اور اس کے قابلے
کی خصوصیات میں گاؤں کا حصہ جائزہ لیا اور SBM میں شاملہ لیا گیا اور
اور نمائیت کی۔ پس پر ہر ہر گاؤں کا حصہ جائزہ لیا۔ جو ہر کو وسائل
کے نہیں کو لوں کی جانبیں میں اور ایک قلسری میں نہیں کرنا کیا البتہ کوئی مدد
دن پڑھی تھا اس کا روایتی انتہی تھی اور وہ اُپنے بیعتات گروہ ایسے
جیکم بیسواری جانبیں اپنے (عزم) کرے رہے تھے

Constituency	Sarpanch	Father's name
Nuzhat Guocooy	NRLM	Fathigash
Helyar	NRLM	Fathigash
Mubeen Banoo	NRLM	Fathigash
Rahifa Sheikh	NLM	Fathigash

39. Gulam Qadir Sheikh	Ward no. 07	1-674c
40. Tameer magbal	T.A.S.H.	W.M. R.D.O.
41. Shafiquddin Baloo		One
42. Umair Parvez	J.E	Umair
43. mohd Asif Khan	Full Suspense Dep't. Fazilis	9541595782

Mr. Mano

44. Yasir Latif	AUTO	Outfit of 8494079349
45. mohd Hafiz mali	FOC 7/2	Madina Dep't Sheraz 9900261967

+ visiting agent
Fazilis Sheraz

F

10

S.No	Name	Designation	Dept.
1.	Mohd. Syed Khan Male: Tanis Ahmad	T.E A.E.A	P.D.P. Agriculture
3)	Mir Waheed Raja	Patwar	Revenue
4,	Mohammad Magrood	H.T.V	Horticulture
5	Zubaida Arsh	A.W.W	I.C.D.S.
6	Naseema	A.W.W.	I.C.D.S.
7.	Aabida Bano	A.W.W.	I.C.D.S.
8.	Nasrat	A.W.W.	I.C.D.S.
9.	Rukshana	A.W.W.	I.C.D.S.
10	Saima Nasir	Jr grade nurse	Health Dept.
11	Mehmooda	ASHA	Health Dept.
12	Haja	ASHA	Health Dept.
13	Jabeena	ASHA	Health Dept.
14	AHL	Seviration	Det. Off.
15.	Mushtaq Ahmed Wani	Sub Inspector	D.I.
(16)	Somullah Mir	Road worker	R.G.B.
17.	All Mohammad Lone	P.H.F.	P.H.E.
18	Mohd. Asraaq Peer	Linenman	Social Forest
19.	Bashir Ah-Dur	S.V.P Assist. Head	Assist. Head
20	Muzammil Farhan Shah	P.d.d.	
21.	Moh. Hussain Choper	Sheep Dept. Off.	Sheep Dept. Off.
(22)	AAMIR NAZIR DAY Irrigate	Perf	Perf
(23)	COT POP		
24.	Altaf Hussain Lingi	F.I.Z.F.A (F.I.Z.F.A.)	Asst. 889 D.i.

Nuzhat CSC Entomologist

Abdul Raheem Pather contact 0311-3661616

(20) 111-National Ms. NCPA Serial No: 9622311475 Date: 20/01/2018

B-5 V4 PAK I

بیوڈھ ایک نوچ میں بیوڑا جاتہ نہیں مگر میں اپنے کا village ہے جس میں ہمارے visitors آفیس رئیس فلٹ اور بائیوڈھ کے سامنے بیوڑا صرف ان 3 منہلات میں اور اتنی قارٹری میں بیوڑا کی
اورا اسے دیکھیا۔ وہ بادشاہی والے اور اس میں ڈیکھوں۔ اسے بسائیں اور شواریں
بیان کیں اور خوبی کے حاصل کرنے کے لئے کاؤن کا جائزہ دیں اور عذاب
اور اس کے بعد خلپہ دی۔ ترقیاتی کا درود ایسا اور ویاں پر عمالت کا
سوچیں۔ بنگر کے آنکھ و مالوں پر ستر ووں کا درود ایسا اور ویاں پر عمالت کا
جاگرہ کے تک حلقہ سے پیش کی جائیزہ دی۔ جو نہ کاؤن
میں سر کر دیں۔ پر اسکی سکول میں اسی احتجاج ایسا اعلیٰ ہوں۔ کہ تو یہوں کے
سماں میں کوڑا ایک لڑاکہ پر والیں ہمیشہ کھم لختہ رہتے ہیں۔

بروڈرام کے درمیان DDC پر بھی لترافٹ فرمائیں اور خود لہوں کی
مسائل سے اور ان کے منہلات کا ادا کرنے کی گورنمنٹ سے اپنی
کہنگی اس کے بعد DDC میں پریمیوم پریمیوم پریمیوم پریمیوم
آفسیس میں ٹھوکی مانیں جو جو کوئی اور اس کے بعد یونیورسٹی اسی پر
اور DDC میں اس خبر کے نوچ میں کوئی سپلائز کا لیجی جو درود ہے اور ویاں پر
چل رہے ہوئے کہیں کاٹھی میڑہ ہے۔

بڑی ماں کی بیوڑا جاتی ہے جو بھی کوئی جمع کر لے کی کوئی نہ ڈالے
کی بیدا بھت دی۔ اور جو کم کے علا نہیں کو آجھے کھا رہا آجھا دیکھتا
پر کوئی کوئی نہیں جاتا۔ وہ ایسے وہ سے خلاف کا نہیں کا رہا کیونکہ
کوئی بیان نہیں۔ اسی کے ساتھ آجھا دیکھتا دن کا وہی تھا
بیوڑا اور یونیورسٹی آفسیس، اپنے آرام کا ملکی ملک روشنیوں پر۔