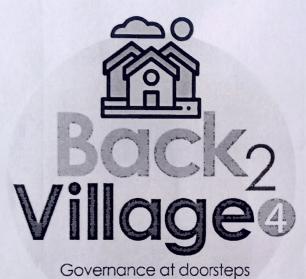


Bologe 4

Governance at doorsteps

RIBINAS

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'h	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 trainors 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 the 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	Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
	team	 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)
		d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.ir
		e. Take plans for 2 previous years and ATRs from the planning dept
		f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners
		 g. Collect List of new works started/ongoing/ completed during the previous and current Financial year under the following heads: PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work
		 h. Plans/ beneficiary lists: 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
		 i. Lists of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer.
		Any other activities identified by different departments





ay 1	Reach the village	1. E	insure that all front line workers of different deptts are present.
		2. E	insure exhibition by different depts. about individual beneficiary chemes
		3. II	nspect JKB/PSB counters/outlets
		4. P	Participate/ensure organization of sports activity in playfield, talent nunt/cultural event/youth activity
		5. 0	Sandhi Katha (suggested details uploaded on jkpanchayat.in)
		6. V	fisit atleast 2 amritsarovars and get its geo tagged photos
		2	nspect Khidmat (CSC) Centres and create Generate awareness on 125 schemes particularly G2C schemes like BEAMS, Janbhagidari, 13 sapkiZaminAapkiNigrani, Digital J&K
		8. V	fisiting officer shall also plan and conduct panchayat level conver- lence meeting of all departments
		9 0	heck effectiveness of Centrally sponsored schemes
			risit and inspect all government establishments including PHE, WC, FPS, schools, etc
			attempt saturation of deliverable so Jan Abhiyan and wherever leficiencies found, lead a drive to achieve all deliverables
		12. A	ssess effectiveness of sanitation campaign in the panchayat
		13. E	nsure self employment activities for 15 youth per panchayat
			dentify 20 potential candidates per panchayat for HIMAYAT training longwith the trade on which they want training
			Wherever possible, distribute employment letters for people select- d under various government employments
		р	n the evening, hold normal meeting with senior citizens, govt em- loyees including retired employees, ex servicemen, youth club, and ny citizens of the village who are enrolled in college/university
		17. 0	pen discussion on Nasha Mukt Abhiyan

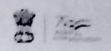




Day2	Have a meeting with all
	stakeholders-deptt officials
	and panchayat members

- 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 21" April 22, on National Panchayti Raj Day.
- 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
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- 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
- Ensure saturation of land pass books
- 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.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- 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

- 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.
- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 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.
- 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
- Saturation of individual beneficiary schemes
- Self-employment schemes
- d. Bank linked schemes-including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- Effectiveness of grass roots machinery
 - Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CS5/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K





- 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)

B)

C)



Details of Reporting Officer:
Name: Dr. Azher Bashir Banday
Designation: V.A.S
Department place of posting: Animal Husbandry Officer, Gand
Mobile No: 9906897449
Email ID: axharbbanday @ gmail. com
Home District
Dates of visit: 01-Nov-2022 to 02-Nov-2022
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: Wahidpora
Local Government Directory(LGD) code of the Panchayat: 242334
Name of CD Block: LAR
Name of Tehsil: LAR
Name of District: GANDERBAL
Panchayat Profile:
No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat:
No. of households in the Panchayat: 228
Population (approx) of the Panchayat: 2333





Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

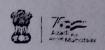
Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Education	Zahoor Ah. Danga	Teacher
Fisheries	Abdul Majeed Day	Dy. Inspector
Revenue.	Fayaz As wani	Patwan
FCS&CA	Fitdows Ah. malla	Fls Dealer
RDD	Mohammad Amin Bh	t secretary Panchayat
Hosticulture	Ashig Husain	Gardner 1
Agriculture	Peer Manzon Ab.	AEA
Strep Husbandry	Jaraid Ab Sofree	
	Fehmeeda shakeela My	
R&B	Syed Mulbarak Ali	JE
INFC	Mohd. Imran	
Health	Mehmooda Tasleems	
Social welfare	Iram Fahorg	Counsellor

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

Department	Name	Designation
The state of	/	
1	-	





AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

21.

22.23.

Panchayat Ghar Infrastructure [needs New construction] a. Govt building/private b. New/needing repairs Furniture (Y/N) Yes 2. Computer/printer (Y/N) yes 3. Internet (Y/N) No 4. Telephone (Y/N) no 5. Toilet (CSC/part of panchayat ghar) (Y/N) 6. Water (Y/N) No 7. 8. Electricity (Y/N) 100 Bank branch (Y/N) 9. 10. CSC (Y/N) No Playground (Y/N) ro. (one Playground available in school premises). School-11. 12. 13. School-14. Primary (Y/N) Yes (upgraded to middle school) a. b. Secondary (Y/N) College (Y/N) d. University (Y/N) Yes (3 numbers) Anganwadi Centre (Y/N) 15. (govt/private) Total children enrolled 93 Amrit Sarovars – details, location, condition wil 15. Government offices- details, whether functional or not 02 (Animal & Sheep Husbandy) 16. Ration shop (Y/N) Yes 17. Places of tourism importance - names, little details on historical/cultural importance (River side needs 18. Village heritage sites/ treks- names, little details on historical/cultural importance N/A development 19. VLW Office (Y/N) Yes 20.

Primary Healthcare Centre (Y/N), No.

List of Underutilized Buildings- names NJA

List of Incomplete Buildings- names, year of construction NA





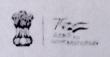
DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	khidmat centre not available. During B2V4 programme awareness given to gen. public awareness given to gen. public
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	not available.
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	mil
PDS	Visit, evaluate, online status	343/395 House Holds made
PHC	Visit- evaluate, status of staff, equipment and quality	not available.
Youth clubs	Meet, interact, seek suggestions	N/A A
SHG	Meet, identify problems, seek suggestions	18 SHG available who demand permanent outlets for sale of
PMAY	Inspect, Inaugurate	Inspected one House of
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited Middle school watholfora Satisfactory performance.
Swachh SBM	Evaluate	Inspected few
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	sports events conducted at Proys middle school.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Plantation Drive conducted overall needs more plantation as demanded by PRIS.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held Participate	inorganised cultural event at BMS - wahrd pook.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	W.T
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	Proposal Submited.





DAY 1 - ACTIVITIES

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

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT
1. RDD: MGNREGA (planformuleted) 2. CSC: Online Service (CSC centre Mon-functionel) (Reportedby in progress however
2. CSC: Online service (CSC centre 1701)
3. Revenue: Land Pass sooks ("Greny hoor performance) very hoor performance)
Saturation)
Awareness regarding mucha multh Bharat.
5 Correct: Hav Tahar Hargan (
6. Jal shakti: water fripelines to be graphaced increased diameter pipes in views of
acute water shortage. Time - old Age
1 Social west
and Disability schemes (WC (Good performance)
8. School Education: Urgent hequirement of grapairment of infrastructure. Awareness given gagarding Awareness given gagarding
child labour child marriage Drugabure.
child labour child marriage Drug-abure (Needs continuous minitoring). 9. Youth Service: Conducted sports 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) (List enclosed)

Number of cases in different categories sanctioned: Nil Details of the bank sanctioning it:

Total amount involved:

DAY 1 ACTIVITIES

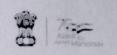
AGENDA 5

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

DAY 2

- No of Individual Compost Pits constructed (20) a.
- No of Individual Soak Pits constructed wil b.
- No.ofBiodiversity management committee meetingsheld: 63 V.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Yes VI.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Yes VII.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No 4e5 VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No Yes IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: 02-X.
- NoofgrievancesdisposedofatPanchayatlevel: 02_ XI.
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Yes XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII Certificate (DSC): Yes/ No Yes.





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
and the second second second		SANCTIONED	ACTUAL	
	Rural development department: BDO JE	_	-	
	GRS TA	01	01	Muzaffar Ah. malla
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	07	07	
	JAL JEEVAN:	_	-	circle based
	PDD: LINEMAN JE ANY OTHER	01	01	circle based
	FOOD & CIVIL SUPPLIES	01	01	Firdous Ahmad Mall
	AGRICULTURE & ANIMAL HUS- BANDARY	_		- Need based -
	SOCIAL WELFARE	03	03	Fehmeeda Shakeela Muzaffara.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	ot 01	01	Mehmoode Taskeema.
	ANY OTHER DEPARTMENT		***	*****



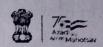


AGENDA NO.1

piscussion on the and assess the progress of different schemes relating to the localized SDGs priorlitized 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

Gra	m Swaraj Month)
1. 2.	SDGS AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: Water sufficient village STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: Healthy village.
iv. v.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: Clean and green village Initiatives taken by the Panchayat for managing Solid and Liquid Wastecompared parks_cons mucked Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
2 i) ii) iii) iv) v) v)	Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? Do all the eligible individuals been provided the Golden Card? Yes (90%) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes Are all the eligible individuals been vaccinated against COVID-19? Yes Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes
3 i) ii) iii) iv) v) vi) vi)	Do all the Schools/Anganwadi centers have a toilet facility or not? Yes Are all the toilets in the schools/Aaganwadi functional or not? Funchoise





4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO Yes (93)
- ii) How many Bal Sabha's were organized in the Gram Panchayat 03 (one dwary B2 V4)
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. 465
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No 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? '4es
- iii) Does the Gram Panchayat has its building or not? No (Gutted in fire)
 iv) Is the Gram Panchayat office functional or not? Yes (Functioning in Panchayat Secretary office)
- 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 PanchyatGhar for holding meetings or not?
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? —
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? -

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? ——ND .
- 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?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? 'Yes
- vi) Are all the eligible households getting benefits from IAY or not? (Insufficient)





8	Engendered De	elopment in Village	
---	---------------	---------------------	--

How many Mahila Sabha's were organized in the Gram Panchayat 03 (one dwing B2 V4)

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)

Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet......
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) no.
- Whether child-friendly park with required facilities is available in GP (Yes/No) NO.

iv. Whether the GP has easy access to Godown for storage (Yes/No) w.

Whether street lights are provided in public places for ensuring safety (Yes/No) Yes (Insufficient)

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)

(Awareness given)

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 Not Available.

Soupanch panchagat secretary / Forester | Aww | Panchs





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
Specific product which needs to be developed
Tourism-home stays
20 candidates for training under Himayat scheme alongwith trade in which training is to be given

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 AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1917	1810	107 (Ration care
Janani suraksha yojana	37	25	_
OLD AGE pension	83	83	CONTROL TRANSPORT TO AN AREA TO THE STATE OF
Widow pension	of	01	-
Disability pension	30	30	_
Domicile certificate	2153	1133	(not applied for)
Kisan credit card	230	230	_
PM kisan sammannidhi	230	206	(Most of Pending Individuely are govt.

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

- hook			
Land pass book	228	07	Poor bertormans He
Registration of village ven- dors on GEM portal	N/A -	-	Poor performance of a
Registration of village con- tractors on jktenders portal	N/A _		
Registration of village con- tractors on PWD portal	N/A -	_	
Incomplete buildings/projects	kin	-	

AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed YES

2. Details of activities conducted

Awareness regarding daug addiction el conducted & its

Consequences provided

- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village wil
- 5. Whether reported to the Deputy Commissioner, wil information provided
- 6. How many registered for rehabilitation under government programme MA.



AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

2CUCIAIT	Desiliting	APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA %	np of lane at	2021-22	1-40L	Yes	yes	-
PMAY M	young Bhut	2022-23	1.50 L	Yes	yes	- 11 10 M
IHHL UNDER SBM-G	Ab. Ras hid	2021-22	0.12 L	Yes	yes	-
CSC UNDER SBMG			- The second sec	-	_	-
AMRIT SAROVARS			_	-	-	_

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 437

Total attended 35

Proceedings: Awareness given regarding various Schemes of different
(Plinsert pointers to be discussed there-refer palli proceedings) departments for self employment
and women empowerment, washa much bhorat,
2 ACTIVITIES
2 Shill development.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Balsabha held and recorded,

Total children in the village above the age of .. 304

Total attended 40
Proceedings: Awareness regarding Good education | Health | Yoga | Swatchta |
Proceedings: Awareness regarding habits | Sports activity |

(Plinsert pointers to be discussed there - refer palli proceedings) Gandhi kathal Drug abuse Jegreen village.



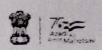


AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	te plane, annum ar an the returner or beauty from the protect of the territorial and the desirable and the desirable and the second of the sec	
	PMAY houses if any ready for inaugra- tion	Mohammad young	yes
	Swachh gram projects- segregation sheds etc	At Tendering /stage	
	Amrit sarovars	_	
	Sports kits	Sports kits handed over to PRIS.	_Yes-
	Village cultural events	Sports kits handed over to PRIS. Organised at BMS-walidpora	Yes
	JJM assets/projects		_
	Any other to be identified at district level		





FOLLOW UP OF (B2V1, B2V2 & B2V3): (Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.ikpanchavat.in)

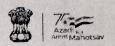
S.NO.	Particulars	Panchayat.in) Action taken	Remarks #
I. Urgent Public Reg	I make the wife of the state of the second contract the second second second	ALCON LOKE!	Description of the second section of the section of the second section of the se
	uirements/ Demands- B2V1	0.9/	
	es support to LT. unive	80% completes	
2 playground	05 GP	No Action Taken	
3 Upgradation	of Link roads	90% done.	
4 Requiremen	it of Health centre	. on Action Taken	
	road walidpora to	No Action taken	
6 Fransport	facility	800 Action taken	
7			
II. Urgent Public Rec	quirements/ Demands- B2V2		
1 Proper Electri	e Poles for Lit wire	80% completed	
2 widening of	good from wealind from I	Mo action taken	
The state of the s	books propeline for	no Action falcan	
	for Gen. public	No Action Taken	
5 Construction	I boundy wall at	25% done	
6	I meet so		
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems –	B2V1	alter Butter Laddensk Samili Bride reflec Villed Lett Beer egen Litte ve reprovingsgere <u>. Dennete ge</u>	
1 Weak poles	Trees used for support ITH	80% compl	aled)
2	Jampson & JA	70.70	
3			





4	1	
5		
IV. Major Problems- B2V2		
1 Problems related to LT/HT line	80% Complete	C,
2	00% Comprais	a
3		
4		
5		
V. Major Problems- B2V3		
1 upgradation / Repairs of old	M Action Taken	
1 Upgradation Repairs of old 2 building at Gort Blins walidpora 3 Supply channel for irrigation	MD Action Taken	
3 Supply channel for irrigation	no Actim taken	
4		
5		
VI. Major Complaints- B2V1		
1 Functioning of 2 Stone crush	ns 170 Achim talem	
2 0 0		
3		
VII. Major Complaints- B2V2		
size of water pipline less 4"	no Action Patern	
2 a raceas app		
3		
/III. Major Complaints- B2V3		
supply channel for irrigation needs repairs	M Action later	
a repairs of for programme		
Support stains		





OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

1. BEST DEPARTMENT: RDD

LEAST RESPONSIVE DEPARTMENT: J&k Bank 2.

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
111	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 a. 1993 (1904)	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days * I boundy wall fencing of Graveyard at Mazar bagh It was demanded that the halpa walid from may be provided assigned to the facilities viz. Agriculture seed sub-centre block office post office port. facilities viz. Agriculture seed sub-centre block office post office

one block preferring at quitable made functional.

3. Lift Irrigation plant to be made functional.

4. Drinking water supply pipeline to be replaced with increased dia.

5. First Aid facility to be provided to panchayat Halga.

10

SIGNATURE OF SAMPANCA Pyt. Halqa Wahidpora

Name Mashtax Ah Malla

Signature of the Visiting Officer

Name. Dr. Azher Band

por sec associations