



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

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 trainors on E2V4	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 tha 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	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in
		b. 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

Reach the village

- 1. Ensure that all front line workers of different deptts are present.
- 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
- 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
- Check effectiveness of Centrally sponsored schemes
- 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
- 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 Mukt Abhiyan

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 21st 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
- 3. 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.
- 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
- 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
- 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 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

ENERAL 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

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.

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.

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.

in addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes-including departmental subsidy schemes

Empowerment and transparency through digital initiatives

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

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.

Visiting officer shall not leave the district without uploading the report, duly signed on the **www.** ikpanchayat.in portal. Every Deputy Commissioner has to ensure that.

Details of Reporting Officer:
Name: MEHRAJ UD-DIN LONE
Designation: ASSISTANT PROFESSOR
Department/ place of posting: GOVT DEGREE COLLEG HADIPORA
Mobile No: 9797125981
Email ID: mehrajlone 72 @ gmoil· com
Home District: BARAMULLA.
Dates of visit: 30th oct, 31st oct. 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: $NEHALPORA - B$
Local Government Directory(LGD) code of the Panchayat:
Name of CD Block: PATTAN
Name of Tehsil: PATTAN
Name of District: BARAMULLA
nchayat Profile:
lo. of revenue villages in the Panchayat: NEHALPORA
o. of hamlets in the Panchayat:
o. of households in the Panchayat: 7/6
opulation (approx) of the Panchayat: 2928

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
PMD	Shakeel Shmad Wani	GRS
JEL- TEEVAN	Altas Almad Lovo	Inspecter
-000 & CIVIL SUPP	Jes Mohmad Lateef Dar	Helper
The Court of A. Hu	stray Manzoot Ofmad malik	Store Reeper JGEO
Social Wellard	Kaheel Jefan	Social worker
Health	Khursheed Ahmad	Teacher
CDS	Dr. Salaem Nuskat Lultan	Doctor
ovenue	Mushtag Sh. Shah	A Worker Patware
C.S.C	Mohmad Ratig Blot	Operater
and K Bank	Abdel Rashid Ichan Inshad Rashid	
FRUIT	To part Vaseur	Banking Associate

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

Department	Name	Designation
	18979	
	· NIX	
		1 / Zhiel Caroneta
	/	
		A CONTRACT OF PROPERTY



AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Panchayat Ghar Infrastructure a. Govt building/private b. New/needing repairs Furniture (Y/N) 2. 3. Computer/printer (Y/N) Internet (Y/N) 4. 5. Telephone (Y/N) 6. Toilet (CSC/part of panchayat ghar) (Y/N) Water (Y/N) 7. 8. Electricity (Y/N) 9. Bank branch (Y/N) CSC (Y/N) Patwarkhana (Y/N) Village haat (Y/N) Playground (Y/N) School-Kindergarten (Y/N) b. Primary (Y/N) c. Secondary (Y/N) College (Y/N) University (Y/N) Anganwadi Centre (Y/N) 15. (govt/private) Total children enrolled = 200. b. Amrit Sarovars - details, location, condition - Located at Bonackij Kalsaki, mendated. 15.
- Government offices- details, whether functional or not 16. 17. Ration shop (Y/N)
- Places of tourism importance names, little details on historical/cultural importance 11. Ziacat shared khome sahb Village heritage sites/ treks- names, little details on historical/cultural importance 2. Matinus Caves. 18. 19.

20.

Primary Healthcare Centre (Y/N), Building sanctines, but not constanted. 21.

22.

List of Incomplete Buildings-names, year of construction 1. Agricultuse building - 2012 List of Underutilized Buildings-names 1. Primary school building status PDD - 2022 2. Ration likely Kalsaci 23.

3. Milk Quater.





DAY 1-ACTIVITIES IGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

MRIT SAROVARS	Visit, verify	COMMENTS	
hidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Cheated awasoness regase Schomes in consultation with and concerned officials	
RPSB counters/outlets	a) Status of counter b) Number of visitors	Active 200 daily bases.	
plete buildings/pro-	Verify whether identification and redistribution done	P.D.D Receiving station. Degree tuse building	
	Visit, evaluate, online status	A CONTRACT OF THE PROPERTY OF	
	Visit- evaluate, status of staff, equipment and quality	Functional on makeshift is functional on makeshift	
Larducs Friday	Meet, interact, seek suggestions	Done	
SHG 1000	Meet, identify problems, seek suggestions	Done	
PMAY	Inspect, Inaugurate	NIL	
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory	
Swachh SBM	Evaluate	Ves/Dine	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Done	
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Done	
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Ves	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Ves	
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Nes.	







DAY 1 - ACTIVITIES

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





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: 74
Details of the bank sanctioning it: Jand K Bank Nehalposa.
Total amount involved: 131 Lac.

ACTIVITIES

_ : (DA 5

ening, hold informal meetings with senior citizens, govt employees, retd employees, youth club citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha yan, corruption free governance, doubling farmers income and record the proceedings

51.47

of Individual Compost Pits constructed $\rightarrow 55$

V. No.ofBiodiversity management committee meetingsheld:

VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No

VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No

VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No

IX. Whether grievances redress alboxis installed: Yes/No

X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 10 / Res month

XI. NoofgrievancesdisposedofatPanchayatlevel: /o

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:

R NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
110	Canada mengana pada bahar Turunan menggan bahar darak menunyak pada yang pada pada pada pada pada pada pada pa	SANCTIONED	ACTUAL	
egyene Antonio portici de Paris	Rural development department: BDO JE GRS TA	0 0 0 0	01,01	1. Mr. Taker Hofeez 2. Mr. Javeed Ahmad 3. Mr. Shakeel Ahmad 4. Mr. Mushtag Ahmad.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	50 03 26	50 03 26	List enclosed
erainsacuma ten-a-inno ounan dan	JAL JEEVAN:	03	03	1. Gh. Dhad 2. Ab. Hamed @ Mustufa @ Shabir Amad @ Ahdullah
nicae tul venenne phi proceerinary	PDD: LINEMAN JE ANY OTHER	01 01 07	01 01 07 = 09	1. moted of pol & stifted Almod. B. m. magbood. B. G. Hassen. D. M. B. showket P-4h. Rassof B. Shelid Nazir @ Showket
	FOOD & CIVIL SUPPLIES	01	01	1. Mohmad Lateef Das
	AGRICULTURE & ANIMAL HUS- BANDARY	05	05 04 =69)	1. Maseer @ Mangoor 3. Musl 4. Altof Hussain & Gh. Alma 6 Mashov (P) Skaheena Bez 3 Mollik Jofar (P)
	SOCIAL WELFARE	O/	01	Raheel Dufan
unuvari serug Belsaul serensere de	HEALTH: ASHA ANM AYUSH DOCTOR	0 b	06 01 = D	1. Tahira D Shameemer 3) Naseceena D Rafiga 3) Haseema B Muheema 7) Jamkerda.
a sign and a second	ALLOPATHIC DOCTOR ANY OTHER DEPARTMENT 1 CO S	07 0/	07	1. Musrat @ Pahmeeda @ Mumb Q Jawhera & misraba @ sh D Mehmood &

AGENDA NO.1

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)

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
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
	No No
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
iv.	Has the Climate Resilience Plan been developed for the GP? Yes /No
٧.	Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy
	consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote
	measures like planting of trees, conserving forests, usage of good agricultural practices like drip
	irrigation, water conservation measures and conservation of wetlands.
vi.	Whether schools have started segregating waste Yes
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management _ NiL
2	Healthy village Healthy village Lealth and Sanitation Committee being held regularly?
i)	Are meetings related to Village Health and Sanitation Committee being held regularly? Do all the eligible individuals been provided the Golden Card? Yes
ii)	Are all the Children being immunized as per the Schedule recommended by Govt. of India?
iii)	Are all the eligible individuals been vaccinated against COVID-19? Yes
iv)	Complementary and the sure that all pregnant women are getting necessary prenatal checkups?
V)	Whether all the deliveries were Institutionalized or conducted by trained Midwives?
vi)	Whether all the deliveres were
**	Water sufficient village Ves
3	The IHHs in the Gram Panchayat have water pipeline connections?
i) ii)	whather Gram Panchayat has taken steps for grey water management. If yes please specify
iii)	Do all the IHHs in the Gram Panchayat have tollets? yes
iv)	Are all the IHHs toilets functional or not? Yes
v)	s - II the Schools/Anganwadi centers have a tollet facility or not? Yes
vi)	Are all the toilets in the schools/Aaganwadi functional or not?
vii)	Whether Gram Pachachayat Bhawan has separate toilets for women or not? No.



Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for prei) schooling? Yes/NO ii)
- How many Bal Sabha's were organized in the Gram Panchayat----
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO iii)
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular iv) attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No V)

Village with good governance 5

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

Poverty free and enhanced livelihood village i)

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Have all the eligible households registered in PDS or not? ii) iii)
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or iv)
- Have all the eligible households been registered for Pension or not? No. V)
- Vi)
- Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

Socially secured village

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





8	Engendered Development in Village		man h	#
i)	How many Mahila Sabha's were organized	in the Gram Panchavat	one per	moule.

- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- Number of women beneficiaries headed households covered under PDS system.....19.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under V) Pradhan Mantri Matritva Vandana Yojana.....200......
- Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.........................
- Whether the Disaster management plan is available at the GP Level (Yes/No) ii.
- Whether child-friendly park with required facilities is available in GP (Yes/No) iii.
- Whether the GP has easy access to Godown for storage (Yes/No) iv.
- Whether street lights are provided in public places for ensuring safety (Yes/No) v.

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

LOCAL DATES PHOTOS

LO



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

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	2928	2900	28, rrs Adhar and Ration Cards
Janani suraksha yojana	55	40	(3), Up to 31th of pending from
OLD AGE pension	62	62	e de distriction de security and former security and the property of the security and the s
Widow pension	07	07	and the second s
Disability pension	17	17	
Domicile certificate	2928	750	Under process
Kisan credit card	583	458	lack of interest a fe
PM kisan sammannidhi	583	202	lack of interest a for Mutation of law not done





Land pass book	650	Neil-	Janubandi digitigi Under Irrocoss.
Registration of village ven- dors on GEM portal	riil	Hill-	
Registration of village contractors on jktenders portal	Not/A	N/A	
Registration of village contractors on PWD portal	MA	NA	
Incomplete buildings/pro- jects	02		Agricultur building, Power Receiving Statio

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed -1.
- Details of activities conducted 2.
- 3.
- How many drug addicts in the village Enact No. not Known, but addicts are Besont. 4.
- Whether reported to the Deputy Commissioner _ No. 5.
- None. How many registered for rehabilitation under government programme

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	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	RECORDED RELATING TO THAT WORK
MGNREGA	20	2022-23	42.00 60	y yes	723	west restricted
PMAY	Nil-	wit	N13-	Neit-	NI-	NET - Demond John
IHHL UNDER SBM-G	30	2022-93	3.60 lake	yes	Yes	1HL.
CSC UNDER SBMG	ruit	MIL	_		_	MA
AMRIT SAROVARS	of	2022-23	N/A	~/A	N/A	started 1 et

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 \rightarrow 1299

Total attended — 20

Proceedings:

(PI insert pointers to be discussed there – refer palli proceedings)

1. Woman Education ; 2. Woman Component 3. old age Schemes and marriage Assistance etc.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Total children in the village above the age of ...590

Total attended Proceedings:

(PI insert pointers to be discussed there – refer palli proceedings)

1. Nasha Muxti 2. sports. 3. Scholar ships and financial aid of bout. 4. Problems retaled to childless.





AGENDA 10

INAUGURATIONS

R IO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	N/A	
	PMAY houses if any ready for inaugra- tion	Nil	Nic
	Swachh gram projects- segregation sheds etc	NIL	Nic
	Amrit sarovars	Nil	Nil
	Sports kits	03 Kits	V
and the second second	Village cultural events	Yes	
The state of the s	JJM assets/projects	N/A	
the matter of the property of the second section of the second sec	Any other to be identified at district level	A/A-	

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)

CHARLES CONTROL OF THE PARTY OF	MOIII AAAA AA	(panchayat.iii)	
i.NO.	Particulars	Action taken	Remarks #
. Urgent Public Re	quirements/ Demands- B2V1		
1 Degræ college		No	Not Sanetimed
2 Tehsil office		NO	Not Sanctioned
3 CD Block		No	Not Sonctioned
4 upliffment of wal	E Kom Rikolbal to Nehelpota	No	Not sanctioner
5 Construction		No	Not Sanctioned
	of all inner links	'Yes	upgendotun Done.
7 water fults.	ction Plant	No.	Not sanctional.
II. Urgent Public Re	equirements/ Demands- B2V2	N. C.	Land not available
1 P. H.C (N-T)		Yes .	Completed
2 Upgsmelation	of Nahalposa to Haschek	Xes	Not sunctioned.
3 Creation o	I woman college	poblety Ves	completed.
4 upgsadolim,	Road from mir m	Vies Ves	Vastially completed
	innge system	No	Not Sanctioned.
6 Ration D	Parameter and the second secon		
7	Particulars	Action taken	Remarks #
S,NO. Major Problems -	The same that the second control of the second seco	Fig. of C. Principles (A. Lange) and the second of the sec	
1 Water felt	Jetin Plant		Not Vacated.
1 . 4	Sy HKIII	hng No	Not Sanctioned
Ennes In	Ks Willow Binney	Ves	Partially complete
Electrica	Poles /wise		CONTRACTOR OF THE CONTRACTOR O
4. Cheation of	Aganwade Centres	0	





and the state of t		The same of the sa
4 lower Recaying of f.	COST COMPONENT STATE AND S	
4 lower Leeguing Station	es de consequencia de conseque	Under Construction
IV. Major Problems- B2V2	The state of the s	The control of the co
	The second secon	No. of the recommendation of the control of the con
1 Upgendation of Nehalpora to Hus	scheck Rond. Yos	1 mhls+1
3 D. ingalion of mnes lin	Ws No	Not a ti
2 Macadimization of mines link 3 Requirement of puplic Heath des	inte Transformes Ves	Not sanction
5	CONTRACTOR OF THE PROPERTY OF	Immidiate & land
	Approximate place and referring to proximate and an approximate place and experimentally the production from the place and an approximate and	Transfer from Block to Health
major i Toplems- BZV3	A subdeholder described the described and the subsection of the su	Healin Healin
1 Establishment of N.T.P.H.C	Yes	7
Ofgentiation of Main Road to	A / A	Sometime of
3 from Putan to Baba Righi	annesses and annesses and annesses of the second and the second annesses and the second	Not appended.
4 Nower Receiving Station	Samuel of the same	Sometine / longtunte
5 Vagent Need of Eluter poles/w	nee Ves	Distinly Done.
VI. Major Complaints- B2V1	THE RESERVE OF THE PROPERTY OF	for my June.
1 Innes links are without black	Ł No	
2 water filledin plant plant	No.	and the second s
3	завися с учество положения в выполнения выполнения выполнения выполнения в выполнения выполнения в выполнения высти выполнения выполнения выполнения выполнения выполнения выпол	
VII. Major Complaints- B2V2	processed with action of distriction has been as all action assessed a complete control of the c	And and search contribution of the season compared which which which the season of the
1 Wosto deringe system	Ver	Pustially
	Mar	cases and a sea of faculty accounts a comment of a constant of a confidence of
2 Difficury of wites flipes	so summing a marine and a second	
VIII. Major Complaints- B2V3		AND THE STATE OF T
1 Indequate Day Intrastruture to	gr Yes	12 4 11
Drives Supply Poles, wises, Transferm	A free dies and the contraction of the contraction	Partially Done
2 power supply Poles, wies Transferme 2 Transfer souds 3 state and eneroachment	no mino comince a managament a managament a managament de managament de managament de managament de managament	man Portially Don
3 State Land encroach meny	TO CONTRACTOR OF THE PROPERTY	Immidiate Nee
		and the second s





BEST DEPARTMENT: FOOD & Civil Supplies, PDD, Health, ASHAO ANM), RDD, LEAST RESPONSIVE DEPARTMENT: Fisherier, Horticulture, Schoolse & Laugation.

1.

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:	Yes
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Yes
10	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sug	gges-
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	(06)

Sarpanch Halqa Nehalpora B

Signature of Sarpanch

Name . Humeeda Begum

O. Construction of leftout postion of drain from Ligarat

Shareef to Ridget Mohalla. Demoletion of Abardoned School building docated at Kalsering old Panjayat ghas, old Ration Depot and Milk heat. 3 Immidiate need of auti land encroachement derive 4 Alyanagement for folid wastage (Polythes etc) in G.P. espacially adjecent to Sreculture depth.

(3) petration plant in the dweisdictor' Asmy Compshould be should smade functional pealth & Reservious Epivodia.

(3) Land transfer from block to Health & Reservious Epivodia.

Suggestions The problems and demands raised by the public during Biy - Biry must be resolved get an earliest, with the Janetioning of more frends. Emphasis Should be laid on socied audits, corruption, and work done by the Contractors.

It building abandoned should be demotished either make function immediatly; as the said sete a hub of drug addition. hub of drug Addicts. publicity of all the Centre and State Gov. Schemes. = checks and blanceses should be introduced= > Emphasis should be laid on the Cardeal relationships between the Common masses and the adminstration especially (PRI).

My overall visit was satisfactory, however

geopeet more people's sparticipation in the comment back to village fragamico. visiting officer Bd-14, 31/10/2022

Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir