

1) **Details of Reporting Officer:**

Name: Muzammal Hussain
Designation: Lecturer
Department/ place of posting: School Education H.S.S. Lassarana.
Mobile No: 8491004239
Email ID: muzammalhussain1904@gmail.com.
Home District: Poonch.
Dates of visit: 2/11/22 to 3/11/2022.

2) **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: Nehrian.
Local Government Directory(LGD) code of the Panchayat: JK11003027
Name of CD Block: Lassarana.
Name of Tehsil: Haveli
Name of District: Poonch.

3) **Panchayat Profile:**

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 306
Population (approx) of the Panchayat: 1943

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/need 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 381
15. Amrit Sarovars - details, location, condition Nil
16. Government offices- details, whether functional or not Panchayat ghar Nehriani inaugurated today on 2/11/2022
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance Nahi Jabri
19. Village heritage sites/ treks- names, little details on historical/cultural importance Doaba & cheran
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), Sub Centre ✓
22. List of Incomplete Buildings- names, year of construction Panchayat ghar Nehriani, 2021-22
23. List of Underutilized Buildings- names @ Govt. PLS cheran.

DAY 1-ACTIVITIES

AGENDA 2

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| AMBIT, APPROVARS | Visit, verify | COMMENTS |
|---|--|---|
| Khidmat Centres Madrasi CSC | Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | Banners displayed and information provided. Internet not provided in the Pgt. gher till date. |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | NIL |
| Incomplete buildings/projects | Verify whether identification and redistribution done yes | Govt. PIS chera's building Totally damaged. |
| PDS | Visit, evaluate, online status | |
| PHC | Visit- evaluate, status of staff, equipment and quality | only one FMAHW. |
| Youth clubs | Meet, interact, seek suggestions | Inspired them. |
| SHG | Meet, identify problems, seek suggestions | yes. |
| PMAY | Inspect, Inaugurate | yes. |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Water not regular. Electricity yes. Ground building not sufficient. |
| Swachh SBM | Evaluate | Good. |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | No ground is available in Panchayat. Games played in Govt. MIS Nehru. |
| Har Gaon Hariyali, Plantation drive | Evaluate status, feedback | NIL |
| Village cultural event Danga/ Haat/Mela | Participate in; ensure that it is held | Cultural Song Sung by some School girls in MIS Jabori Nehru. |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | yes, |
| al Jeewan Mission verification- WSS/JSD Electricity supply | Verify | yes |

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ① Golden Health Card.
- ② Self Employment (Identified)
- ③ Land Pass Book
4. Identified & Candidate under Himayat
5. CSC/IT Camp. held.
6. Pani Samitis Meetup Nil
7. Testing kits. Nil
8. E-Shram Cards. Nil
9. Information of officials -
10. Amrit Sarni Nil
11. Youth club. Constituted.
12. KCC Cards Data not available.
13. Domsilo Certificates 1278/1420
14. Widow Pension 31/31
15. Old age Pension 106/106

DAY 1- ACTIVITIES

GENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

DAY 1 ACTIVITIES

GENDA 5

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

meeting held of Senior citizens, Employees, Youth clubs & others and discussed Nasha Mukta, Corruption, governance etc.

DAY 2

No of Individual Compost Pits constructed 20

No of Individual Soak Pits constructed 200

No. of Biodiversity management committee meetings held: ✓

Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓

I. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓

II. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓

Whether grievance redressal box is installed: Yes/No ✓

No of grievances received pertaining to Panchayat level: Nil

No of grievances disposed of at Panchayat level: Nil

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓

I. 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 - - | - Mohd. Afzal - |
| | Govt. M.B. Jabri Nehri SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER | 05 01 - | 04 NIL - | 1. Abdul Khaliq s/c. 2. Mohd Farid 3. Riaz Ahmed 4. Mohd Farooq He 1. Vacant |
| | JAL JEEVAN: | 01. | 01. | Hafiz Ahmed (daily wages) |
| | PDD: LINEMAN JE ANY OTHER | - 01 - | - 01 - | - Naiz Ahmed - |
| | FOOD & CIVIL SUPPLIES | 01. | 01. | Mohd Sadiq |
| | AGRICULTURE & ANIMAL HUSBANDRY | NIL NIL | NIL NIL | NIL - No Post of Agr. & Animal NIL Husbandry available in this Panchayat - |
| | SOCIAL WELFARE | - | - | Data not available |
| | HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | 01 02 - - | 01 02 - - | Shahnaz Akhter 1. Shahnaz Munir 2. Jameela Pori |
| | ANY OTHER DEPARTMENT | - | - | NIL |

DAY 2-ACTIVITIES

GENDA 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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Work in progress on c. pits & soakage pits*
Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

NIL

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 *NIL*

Has the Climate Resilience Plan been developed for the GP? Yes /No *✓*

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. *NIL*

Whether schools have started segregating waste *yes*

Whether schools have their own compost/soakage pits for solid/liquid waste management *NO*

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? *yes*

Do all the eligible individuals been provided the Golden Card? *yes*

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?

*about 80% in Hospitals
20% through Midwives*

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? *NO*

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *NO*

Do all the IHHs in the Gram Panchayat have toilets? *yes*

Are all the IHHs toilets functional or not? *yes*

Do all the Schools/Anganwadi centers have a toilet facility or not? *yes*

Are all the toilets in the schools/Aanganwadi functional or not? *yes*

Whether Gram Panchayat 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 pre-schooling? Yes/NO

How many Bal Sabha's were organized in the Gram Panchayat 06

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? Yes

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No

Does the Gram Panchayat has its building or not? Yes

Is the Gram Panchayat office functional or not? inaugurated only on 2/11/22

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? No

Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓

Have all the eligible households registered in PDS or not? Yes

Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes

Have all the eligible households been registered for Pension or not? No

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes

Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? No Yes

Is Gram Panchayat Office Disabled Friendly or not? Yes

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes

Are all the eligible households getting benefits from IAY or not? Yes

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat only at Today ✓
 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) ✓
 Number of women beneficiaries headed households covered under PDS system 200
 Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 18

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet (Damaged one)

Whether the Disaster management plan is available at the GP Level (Yes/No) ✓

Whether child-friendly park with required facilities is available in GP (Yes/No) ✓

Whether the GP has easy access to Godown for storage (Yes/No) ✓

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

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all schemes being run by Central/ State/ UT govt across the country
 Theme 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

No BMC Constituted in the area under this panchayat till date

NCL

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> Approved.

In addition GPDP plan shall also include :

- Tourist places which need to be developed *yes*
- Specific product which needs to be developed *Tourism Huts.*
- 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 | 1120 10 | 10 | NIL |
| Anani suraksha yojana | 42 | 42 | NIL |
| OLD AGE pension | 106 | 106 | NIL |
| Widow pension | 31 | 31 | NIL |
| Disability pension | 50 | 30 | under Process. |
| Domile certificate | Total Population 1420 = | 1278 | Applicants are not present & spent on Labour work etc Per. Patwari helga- Data not available. |
| Kisan credit card | NIL | NIL | |
| M kisan sammannidhi | NIL | NIL | — do — |

| | | | |
|---|-----|-----|-----------------|
| Land pass book | 460 | 142 | Under Process. |
| Registration of village vendors on GEM portal | NIL | NIL | NIL |
| Registration of village contractors on jktenders portal | 14 | 06 | 8 Under Process |
| Registration of village contractors on PWD portal | 08 | 01. | — do — |
| Incomplete buildings/projects | 02 | NIL | Lack of fund |

DAY 2 ACTIVITIES

AGENDA 6

ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *yes*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *NIL*
- Whether reported to the Deputy Commissioner *NIL*
- How many registered for rehabilitation under government programme *NIL*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

| NAME OF THE WORK | DETAILS OF THE WORKS | YEAR OF WORK APPROVAL | AMOUNT APPROVED FOR THE WORK | WHETHER WORK EXECUTED SATISFACTORILY | GEO-TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
|------------------|----------------------|-----------------------|------------------------------|--------------------------------------|-------------------|--|
| MGNREGA | B Path. Mahalla | | | | | |
| | Kharyan | 2021-22 | 1. lac. | Yes | | No. |
| MAY | 1070 Mold Abbas | 2019-20 | 1.3 lac. | Yes | Yes | No. |
| PHL | SBM Unit | | | | | |
| UNDER SBM-G | Near M. Abbas house | 2019-20 | 12000/- | Yes | Yes | No. |
| SC UNDER BMG | — | — | — | — | — | — |
| AMRIT AROVARS | NIL | NIL | NIL | NIL | NIL | NIL |

DAY 2 ACTIVITIES

AGENDA 8

WOMEN'S SABHA

Total women in the village above the age of 18 377

Total attended 25

Last enclosed as Annexure "A"

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

CHILDREN'S SABHA

Hold a balsabha and record proceedings

Held a balsabha in the PMS Jabri.

Total children in the village above the age of 10

Total attended 12.

Proceedings:

Insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

| ASSETS / ACTIVITIES INAUGURATED | STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS) | GEO-TAGGED PHOTOS |
|---|--|----------------------|
| VILLAGE HAAT under JKSRM (SUN- DAY MARKET) | Inaugrated | yes. |
| PMAY houses if any ready for inaugra- tion | 01 | yes- |
| Swachh gram projects- segregation sheds etc | space not available | NIL |
| Amrit sarovars | NIL | NIL |
| Sports kits | NIL | NIL |
| Village cultural events | Singip Gori geet Some girls of MTS Jabor Nehrai song songs | yes. |
| JJM assets/projects | NIL | NIL |
| Any other to be identified at district level | NIL | NIL |

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

| NO. | Particulars | Action taken | Remarks # |
|---|--|--------------|---------------------------|
| Urgent Public Requirements/ Demands- B2V1 | | | |
| | Road Connectivity from Bamoti to Kals Kopra 5km. | NIL | Not Constructed |
| | Road connectivity from cheregeli to India gate | NIL | NIL |
| | Const. of B/wall of P/S Cheran Lower. | NIL | NIL |
| | H.T. line from kot Kalsan to cheran Jabri | done | Completed during B2V Ph.3 |
| | Establishment of Model High School at Nehrian | NIL | NIL |
| | Establishment of grid station at Nehrian | Not done | Earthwork NIL done. |
| | Road from Katha to Mothi Wala. | done | Earthwork completed |

| | | | |
|---|--|------------------|--------------|
| Urgent Public Requirements/ Demands- B2V2 | | | |
| | Completion of Road from Ketha to Ternala. | Earth Work done. | NIL |
| | Create Norkat both sides of Nalla Nehrian | NIL | NIL |
| | Const. of Link road from Bahra to BEKA. | NIL | NIL |
| | Require Transformer 63 Kv at Mahalla Kals. | done. | done. |
| | Const. of New road from N.No. 05 to End of Ward 05 | NIL | NIL |
| | New Transformer at Mahalla Jabri. | done | Funds B2V(3) |
| | Const. of Road from Moh. Mahawala to India gate | NIL | NIL |

| NO. | Particulars | Action taken | Remarks # |
|-----------------------|---|--------------|--|
| Major Problems - B2V1 | | | |
| | New Road Connectivity No Parapet on Road | NIL | NIL |
| | No Compensation for land donors whose land has been under Nork of PMBSY & CRF | NIL | NIL |
| | Const. of Pyl. gher (Work still not started) | done | Need Protection Wall back side of Pyl. gher. |

| | | |
|--|-----------------------|-------------------------------------|
| No building for Aangnadi Centres | Nil | - |
| Repairing of Primary & Middle School's building | Nil | - |
| Major Problems- B2V2 | | |
| No Road Connectivity to cover the entire Ppt. | Under Construction | - |
| Compensation not given to the land owners. | Nil | Nil |
| No Proper building for Aangnadi Centres | Nil | Nil |
| Incomplete Ppt. ghar building | done. | Need back side Protection Wall. |
| Building of MIS & P/S need repair | Nil | Till dt. some. Polution |
| Major Problems- B2V3 | | |
| Upgradation of MIS to H/S Nehrian | Nil | Nil |
| Const. of New road from Dakhweli to Cheran gali | Nil | Nil |
| Availability of 30 Nos. electric Poles | done | Ten. E.L. Poles given to each Ward. |
| Establishment of New Primary School at Moh. Kobra W. 07 | Nil | Nil |
| Const. of New road from Cheran gali to Sander gate | Nil | Nil |
| Major Complaints- B2V1 | | |
| New building for P/S Cheran Nehrian | Nil | Nil |
| Establishment of a Common place for all dept's activities | Ppt. ghar constructed | . |
| Enhancement quota for BPL | Nil | Nil |
| II. Major Complaints- B2V2 | | |
| Upgradation of MIS to H/S Nehrian | Nil | Nil |
| Road under Pmgsy & CRF not completed yet | Nil | Nil |
| Non Regularisation of PHE Employees | Nil | Nil |
| III. Major Complaints- B2V3 | | |
| Construction of Ppt. ghar | done | - |
| Completion of road from Seri-ahweli to Nehrian under Pmgsy | done | - |
| Const. of road from Ketha to Ternela | Under Construction | - |

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

| | |
|---|---|
| ① | Any major complaint brought to the notice of the Visiting Officer: <i>Pure drinking water not available. Water pipe lines damaged & Filter Pump open on top.</i> |
| | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: |
| ② | Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) |
| | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) ⑤ |
| | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

- ② Urgent Demand: Need of khidmat Centre of JK Bank. Urgently required.
- ③ Overall assessment: - Lack of information to the general public regarding different beneficial schemes of Govt.

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Signature of Sarpanch

Name: *Mohd Rashid*

Signature of the Visiting Officer

Name: *Muzammal Hussain*
Let HSS Passant.

Certified that Visiting officer has stayed in this Panchayat continuously for two days i.e. from 2/11/2022 to 3/11/2022.