

**Details of Reporting Officer:**

Name: SHAFIQUE AHMAD

Designation: Senior Lecturer

Department/ place of posting: Govt Boys H<sup>o</sup> Secondary Uri / Education

Mobile No: 9622405604

Email ID: Sherkhshafiq306@gmail.com

Home District: Baramulla

Dates of visit: 20th and 29th of 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: THAJAL (PH-13)

Local Government Directory(LGD) code of the Panchayat: 242005

Name of CD Block: URI

Name of Tehsil: URI

Name of District: Baramulla

**Panchayat Profile:**

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 09

No. of households in the Panchayat: 703

Population (approx) of the Panchayat: 3128



## Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have 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
Agriculture	Mamzoor Ahmad Moon	AGA
Education	Ajay Ch. Lone	Master
Health	Sahana Rashid	PMHVI
Pisharies	Sajid Ch. Mirza	.
FC & CA	Mohad Ashraf Raswal	Asst. Store Keeper
Animal Husbandary	Calib Hussain	Veterinary Asst
POO	Amjad Khan	Line man
Sheep Husbandary	Mr. Harneer Raswal	Field Inspector
Forest	Mohad Badreez Naik	Forest Guard.
Youth Service & Sports	Ishfaq Ch. Mooloo	Ch. Edu. Tr
Revenue	Tariq Ahmad	Patwari
Industries & Commerce	Syed Inam	oc
PMUW	Mohad Shafi	J.B.

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

Department	Name	Designation
Soil Conservation		
IRR & Flood Control		
Semi-Culture		
Cooperatives		
IT & Technology		
Labour		
Social Forestry		
<del>Forest</del> Banks		
Geology & Mining		
R & B.		



# 1- ACTIVITIES

## A 1: PANCHAYAT ASSET REGISTER

Structure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private ✓
  - b. New/needing 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 = 222 ✓
15. Amrit Sarovars – details, location, condition — ml
16. Government offices- details, whether functional or not : Functional
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance — ml
19. Village heritage sites/ treks- names, little details on historical/cultural importance — ml
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction ml
23. List of Underutilized Buildings- names — ml



# 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	No. Khidmat Centre on the list
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No. Bank counter & <del>Number</del> or Bank / outlets
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Satisfactory, Done
PHC	Visit- evaluate, status of staff, equipment and quality	PHC not existed Sub-centre. Functional in rented room.
Youth clubs	Meet, interact, seek suggestions	Good response.
SHG	Meet, identify problems, seek suggestions	Good performance
PMAY	Inspect, Inaugurate	Three nos of PMAY under progress
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory, needs extra accommodation in all educational inst'ns.
Swachh SBM	Evaluate	100% coverage
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play ground is not available on the list Volley Ball game played.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation Drive not - VO, conducted Plant Drive.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Haat - exhibition - held.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Good response from the Deptts. and people hailed.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Not. completed yet. Under progress.



## DAY 1- ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

*20 unemployed youth  
Selected -*

## DAY 1 ACTIVITIES

### AGENDA 5

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

### DAY 2

- a. No of Individual Compost Pits constructed = *35*
- b. No of Individual Soak Pits constructed = *200*
- V. No. of Biodiversity management committee meetings held: = *02*
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No *✓*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *✓*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *✓*
- IX. Whether grievance redressal box is installed: Yes/No *✓*
- X. No of grievances received pertaining to Panchayat level: - *nil*
- XI. No of grievances disposed of at Panchayat level: - *nil*
- 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 *✓*



# AN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department:			
BDO	01	01.	Ab. Rasheed Shetkh
JE	01	01	-
GRS	01	01	Fayaz Ahmad
TA	01	01	Shoaib Ahmad
SCHOOL EDUCATION:			
TEACHER	31	31	List enclosed.
HEAD MASTER	-	-	
ANY OTHER	-	-	
JAL JEEVAN:			
1. AEE	01	01	Nasir Ah. urami
2. JE	01	01	Farooq Ah. Qureshi
3. Lineman	05	05	1. Skender Mir 3. Mohd. Anif 2. Naghool Mir 4. Bashir Mir 5. Md. Saad
PDD: - Inspector.	01	01	Sajad Ah. Jod
LINEMAN	01	01	Amjad Khan
JE	01	01	Imrat Rasheed
ANY OTHER			
FOOD & CIVIL SUPPLIES			
Asst. Store Keeper	01	01	Mohad Ashraf Paswal
AGRICULTURE & ANIMAL HUS- BANDARY			
ABA	01	01	Manzoor Ah. Moam
VAS.	01	01	Dr. Arshid
V. Pharamasit	01	01	Talib Hussain
SOCIAL WELFARE			
HEALTH:			
ASHA - - - - -	04	04	Devratra Begum 4. Shahana
ANM - - - - -	02	02	2. Asika Begum 3. Asmat 1. Salma Rasheed 2. Sumaira
AYUSH DOCTOR -			
ALLOPATHIC DOCTOR			
ICDS. An	00.	00.	
ANY OTHER DEPARTMENT			



# DAY 2-ACTIVITIES

## AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link 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

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soakage pits etc. Not yet
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Not yet
- 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 Not yet
- 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 measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. none
- vi. Whether schools have started segregating waste - No.
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management no

### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? no
- ii) Do all the eligible individuals been provided the Golden Card? - Yes
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? yes.

### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? no
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify no
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? no.



### **and Friendly village**

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----- 04 ✓  
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~~

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

### **Large with good governance**

Is CSC located in the Gram Panchayat Bhawan or not? - NO

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? - Yes

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram

Panchayat wall or not? - Yes

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 PanchyatGhar for holding meetings or Yes

Are all the eligible households been registered for Pension or not? Yes

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

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses under PMGNREGA? - Yes

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

Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

### **Socially secured village**

Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes - family of three rooms (problem)

Is Gram Panchayat Office Disabled Friendly or not? NO (problem)

Are there 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, NO

Are 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? NO



## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat..... 05
  - 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) Yes
  - iv) Number of women beneficiaries headed households covered under PDS system..... 24
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 18
- 9 Self-sufficient infrastructure in the village
    - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No
    - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
    - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
    - iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
    - v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about 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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of Biodiversity Management Committee available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Members not available  
not attended the meeting



## 2 ACTIVITIES

### IDA 4

ng officer shall also plan and conduct panchayat level convergence meeting of all departments and are Village development plan for village, in consultancy with Gram panchayat, discuss it in gram a and get it approved.

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

### dition GPDP plan shall also include :

- Tourist places which need to be developed = *30aker*
- Specific product which needs to be developed = *(parks, huts and resting places for tourists)*
- Tourism- home stays -
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given = *100 to enclosed.*

## Y 2 ACTIVITIES

### ENDA 5

sure 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	2233	2000.	Variations in names, address not matching with Aadhar. Id.
Janani suraksha yojana	18	18	n/e
OLD AGE pension	99	99	n/e
Widow pension	53	53	n/e
Disability pension	56	56	n/e
Domicile certificate	2509	620	Issue as per need's application
Kisan credit card	252	252.	Some cases pending by the Jk Bank, SBI
PM kisan sammannidhi	252	104	Re-verification by Revenue, Dept





Land pass book	200	95	under process
Registration of village vendors on GEM portal	n'l	n'l	-
Registration of village contractors on jktenders portal	04	02	not eligible
Registration of village contractors on PWD portal	04	02	not eligible.
Incomplete buildings/projects	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed - yes
2. Details of activities conducted Conducted awareness, display of Banners, taken Pledge.
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal - yes
4. How many drug addicts in the village - n'l
5. Whether reported to the Deputy Commissioner -
6. How many registered for rehabilitation under government programme -





## 2 ACTIVITIES

DA 7

### AUDIT

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

OF THE	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
REGA	C/O. F. Path. Shahr Mohd.	2021	1.60	yes	yes	no
	Riyaz Ahmed	2022	1.67	yes	yes	Incomplete - 2nd 3rd installment not released.
ER SBM-G	Sajid Hussain	2019-15	0.12	yes	yes	nil
UNDER G	Near morari Masjid	2019	1.25	yes	yes	nil
RIT COVARS	-	-	-	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### WOMEN'S SABHA

Total women in the village above the age of 18 = 160

Total attended 20

Proceedings: —

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

## DAY 2 ACTIVITIES

### AGENDA 9

#### WOMEN'S SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 230

Total attended 50

Proceedings: yes

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



## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	<i>ladies dress with embroidery work by local girls.</i>	<i>yes</i>
	PMAY houses if any ready for inauguration	<i>03. nos of houses are still under construction. 2nd &amp; 3rd installment not released.</i>	<i>yes.</i>
	Swachh gram projects- segregation sheds etc	<i>—</i>	<i>—</i>
	Amrit sarovars	<i>—</i>	<i>—</i>
	Sports kits	<i>One sport kit handed over to a sports club.</i>	<i>yes.</i>
	Village cultural events	<i>at Middle School Majra.</i>	<i>yes.</i>
	JJM assets/projects	<i>—</i>	<i>—</i>
	Any other to be identified at district level	<i>—</i>	<i>—</i>



## 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](http://www.jkpanchayat.in))

Particulars		Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1			
upgradation of M/S Thajal to High School		Proposal submitted to the Govt	Poor Middle School & O.Py. Sch. feeding
Const. of Building for Health Centre.		Proposal submitted	Land is available
upgradation of Sub. Centre to P.H.C. Thajal		-	-
C/O. Road from Banant to Lower Thajal		DPR. Submitted	
C/O. Road from Thajal Kassi to Nalle via Chavalla.		DPR. Submitted	
C/O. Food Store		Completed.	
Rejuvenation of Irrigation Canal from Tallaouri to L. Thajal		-	-
Urgent Public Requirements/ Demands- B2V2			
upgradation of M/S Thajal to High School.		Proposal submitted to the Govt	-
Improvement of LT/HT Lines.		only 12 poles were installed.	Condition is still worse, need speedy redressal
Renovation of all P.H.C. lines & taking up of new schemes		new schemes were taken and G.T. lines	Drinking water problem is same -
PMA houses for deserving families.		only 3 families were taken.	Ample no. of families are still waiting
5	/	/	
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water problem	Under Progress	
2	Main Road Problem	Tendering stage	not taken up any contracts because of late tendering.
3	Accommodation for all Middle School	-	still continues & worse.



4			
5			

#### IV. Major Problems- B2V2

1	worse condition of Road from Ramauke to Thajal	tendering stage	not taken any Contractor,
2	Need Improvement for Electricity maintenance system.	only 12 poles installed	80 poles need in village.
3	Need One High School in village.	Proposal submitted	land available
4	Play ground.	-	land available
5			

#### V. Major Problems- B2V3

1	non-availability of safe drinking water.	under progress under JPM.	need to improve existing pipelines
2	Main Road from cur to Thajal (first 3km) Drainage.	Tendering stage	Contractors not taken because of late.
3	C/O. of Road from Thajal back to Nalli via Chauala.	DPR. submitted	Serious problem for 50 families
4	Deserved families under P.M.A.Y.	only 3 families covered	problem still continue
5	Regular need of a High school.	Proposal submitted	Land is available.

#### VI. Major Complaints- B2V1

1	Drinking water		
2	Road problem.		
3	Improvement of Electricity maintenance.		

#### VII. Major Complaints- B2V2

1	Drinking water not available		
2	worse condition of Main Road from cur. to Thajal		
3	Proletis for Health Centre.		

#### VIII. Major Complaints- B2V3

1	Safe drinking water not available in abundance.	under progress	-
2	worse condition of Road last 3 km.	Tendering process.	
3	Need of a High School.	Proposal submitted.	to feeding school in the village.



# OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDO
2. LEAST RESPONSIVE DEPARTMENT: PDD

## GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer:	<i>Detail enclosed</i>
Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	<i>Details enclosed</i>
Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	<i>Detail enclosed.</i>
Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	<i>Detail enclosed.</i>
Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch  
**Haji Mohd. Hanif Awan**  
 Name Sarpanch Panchayat Halqa Thajal  
 Block Uri.....

Signature of the Visiting Officer  
*B2V4*  
 Name **Shafiq Ahmad**  
 Sr. Lect. PMS  
 29/10/2022