

A) Details of Reporting Officer:

Name: AKHTAR HUSSAIN GAZI (JKAS)
 Designation: Dy. Director Information (CEO office)
 Department/ place of posting: Election.
 Mobile No: 7051016101
 Email ID: akhtarhussain0786@gmail.com
 Home District: Doda.
 Dates of visit: 28 - Oct - 22.

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: MOHU - LOWER.
 Local Government Directory(LGD) code of the Panchayat: 6969
 Name of CD Block: KHARI (mm)
 Name of Tehsil: KHARI
 Name of District: RAMBAN.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: One.
 No. of hamlets in the Panchayat: SEVEN (7)
 No. of households in the Panchayat: 675
 Population (approx) of the Panchayat: 3250

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

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 ✓
15. Amrit Sarovars - details, location, condition *Less Than Required*
16. Government offices- details, whether functional or not *Repair of Pond Kralpora*
17. Ration shop (Y/N) ✓
18. Places of tourism importance - names, little details on historical/cultural importance *Dak Banglow non function*
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction. *Pvt. Ghar Mohu - 2012-13.*
23. List of Underutilized Buildings- names. *Dak Banglow.*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres (SBI)	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrahani, Beams, Janbhagidari, Digital SKK	working satisfactorily.
JS/PSB counters/outlets	a) Status of counter b) Number of visitors	
Incomplete buildings/projects	Verify whether identification and redistribution done	Not
PDS	Visit, evaluate, online status	Functional (satisfactory)
PHC	Visit- evaluate, status of staff, equipment and quality	Not available
Youth clubs	Meet, interact, seek suggestions	Not available
SHG	Meet, identify problems, seek suggestions	Not
PMAY	Inspect, Inaugurate	Inspected/Inaugurated (4) No.
My school, my pride progress schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All schools are under staff. Yes water facility is there.
Swachh SBM	Evaluate	80% completed, payment pending
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	ground is not available. (kit has been provided)
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Activity has been done but there is no proof.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	- JH (no activity has been taken up. - very poor electric supply.



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: ⑧ number

Details of the bank sanctioning it:

Total amount involved:

only Kisan loan have been
awarded rest not

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

DAY 2

- a. No of Individual Compost Pits constructed ①
- b. No of Individual Soak Pits constructed 183
- v. No. of Biodiversity management committee meetings held: nil
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & 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 grievances redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level:
- XI. No of grievances disposed of at Panchayat level:
- 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 ✓

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

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

S.NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: ULM BCO A GRS TA	1 1 1 1	1 1 1 1	Khalid Hussain = Liyakat Ali GRS Zubir Ahmed.
	SCHOOL EDUCATION TEACHER HEADMASTER <i>teacher</i> ANY OTHER <i>Principal</i>	21 14 01	11 03 01	
	JAL JEEVAN: <i>Line man</i> <i>D.R.W.</i>	1 1	— 1	— Fayaz Ahmed Bhat
	PDD LINEMAN JE ANY OTHER <i>D.R.W.</i>	1 —	1 —	Mohd. Ramzan Bilal Ahmed Naskh
	FOOD & CIVIL SUPPLIES	1	1	Nazir Ahmed Rishi
	AGRICULTURE & ANIMAL HUS- BANDARY	—	—	—
	SOCIAL WELFARE	1	1	Farooq Ahmed
	HEALTH ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1 1 —	1 1 1 —	Zahida Naz. Fayaz Ahmed Sheikh
	ANY OTHER DEPARTMENT			

DAY 2 ACTIVITIES

WDA NO. 1

Review the and assess the progress of different schemes relating to the localized SDGs prior to the that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Solidarity Day (Copy of the resolution to be taken from www.jp.anchayat.in portal under the link of Search Month)

STATUS 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 NO

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO

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 NO

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.

Whether schools have started segregating waste NO

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? NO

Do all the eligible individuals been provided the Golden Card? Yes 80%. Card have been given

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

Water sufficient village

Do all the HHs in the Gram Panchayat have water pipeline connections? Yes

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

Do all the HHs in the Gram Panchayat have toilets? up to 80%

Are all the HHs 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/Anganwadi functional or not? Yes

Whether Gram Panchayat Bhawan has separate toilets for women or not? NO

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



Child Friendly village

- i. All the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO only 20% enrolled
- ii. How many Bal Sabha's were organized in the Gram Panchayat? NO
- iii. Whether the issues raised by Bal Sabha are addressed during the Gram Sabha, Yes/NO NO
- iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO NO
- v. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO yes

Village with good governance

- i. 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? NO
- iii. Does the Gram Panchayat has its building or not? yes
- iv. Is the Gram Panchayat office functional or not? yes
- v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? yes
- vi. Social Audit of earlier Schemes/Programs carried out or not? NO

Poverty free and enhanced livelihood village

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

Socially secured village

- i. Whether Gram Panchayat is maintaining data related to Differently Abled People? yes
- ii. Is Gram Panchayat Office Disabled Friendly or not? yes
- iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- iv. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- v. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? yes
- vi. Are all the eligible households getting benefits from IAY or not? yes

- Engendered Development in Village**
- i. How many Mahila Sabha's were organized in the Gram Panchayat 2 Per year
 - 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) No
 - iv. Number of women beneficiaries headed households covered under PDS system 20
 - v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 437
 - vi. Self-sufficient infrastructure in the village
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Nil
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - v. 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 the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include : *Hetau Mori, Tragi Gul, Dusdala Achar, Nordan*
Tourist places which need to be developed
Specific product which needs to be developed , *Rajma, Potatoes, Walnuts*
Tourism- home stays *yes at least 50 homes need to be created*
20 candidates for training under Himayat scheme alongwith trade in which training is to be given *(Need explanation)*

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
1 Golden Health Card under Ayushman Bharat	3250	20	Process going on
2 Janani suraksha yojana	—	—	—
3 OLD AGE pension	160	87	Rest of Beneficiaries Aadhar have not been linked/Attnas
4 Widow pension	30	8	Formalities have not been proceeded.
5 Disability pension	25	15	Documents have not been Submitted
6 Domicile certificate	3250	745	Documents have not been Submitted in any Khadmat centers.
7 Kisan credit card	437	120	Work in progress.
8 PM kisan sammannidhi	437	437	—

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

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Land pass book	675	20	Work in progress as per report of Revenue Dept.
Registration of village vendors on GEM portal	0	0	0
Registration of village contractors on jktenders portal	33	03	Documents not submitted
Registration of village contractors on PWD portal	—	—	Not instructed
Incomplete buildings/projects	01	—	Work in progress (pyt. khas)

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted
- 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 *—*
- How many registered for rehabilitation under government programme

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	PDPH-Maid	2021-22	1.69	Yes	Yes	-
PMAY	Sh. Thani pr.	2019-20	1.50	Yes.	Yes	-
PHH UNDER SBM-G	Sh. Mohd. Nade	2018-19	0.12	Yes	Yes	-
CSC UNDER SBMG	Near Food Store	2021-22	3.00	Yes	Yes	-
AMRIT SAROVAR	Pond Kralpore	2022-23	2.60	Yes	Yes	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of250

Total attended

Proceedings:

(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 JKSRM (SUNDAY MARKET)		
	PMAY houses if any ready for inauguration	04	04
	Swachh gram projects- segregation sheds etc	00	00
	Amrit sarovars	01	01
	Sports kits	—	
	Village cultural events	01	01
	JJM assets/projects	nil	nil
	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.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	PHC at Mohu-Lowee		
2	Road Mohu to Wallo-5km		
3	JK Bank Branch		
4	Community Building		
5	Road to Mohu-Lowee to Kudgam 8.20 Km		
6	Adl. Room Hr. Sec. School Mohu-Lowee	done.	
7	Snow Cutter Machine		
II. Urgent Public Requirements/ Demands- B2V2			
1	PHC at Mohu-Lowee		
2	Road Mohu to Wallo.		
3	Snow Cutter Machine		
4	JK Bank Branch		
5	Community Building		
6	Road Mohu to Rattan Top.		
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	PHC at Mohu-Lowee		
2	JK Bank Branch		
3	Road Mohu to Rattan Top.		



4	Tourism Huts		
5	Community Building		

IV. Major Problems- B2V2

1	PHE at Mohu lona.		
2	JK Bank Branch		
3	Road Mohu to Rattan Top 8.00 Km.		
4	Road Mohu to Wallo 2.5 Km		
5	Community Building Tourism Huts		

V. Major Problems- B2V3

1	PHE at Mohu-lu.		
2	JK Bank Branch.		
3	Road Mohu to Wallo 2.5 Km.		
4	Road Mohu to Rattan Top 8.00 Km		
5	Community Building Tourism Huts		

VI. Major Complaints- B2V1

1.	Material under MGNREGS works pending		
2.	14th FCA two instalments not released by Govt.		
3.	PHE not available in Mohu Bank Branch not available.		

VII. Major Complaints- B2V2

1	Material under MGNREGS works pending		
2	14th FCA 50% Amount not released. PHE/ Bank Branch not sanctioned		
3	Roads for Mohu to Wallo and Rattan Top		

VIII. Major Complaints- B2V3

1	PHE Deptt. has shown 20,000 Balans when there is only 10,000 Balans		
2	Complaints against Electricity Deptt and PHE Deptt.		
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: (All program by program)
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) (03 pages) ① JK Bank branch (which is already sanctioned) ② Mahu to Railan top road (10 Km a day) ③ that can connect Keshm valley.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) ⑦ DHE work is urgent. (06)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Three pages enclosed

Signature of Sarpanch

Name
Sarpanch
Pvt. Harka Lower Mahog
Block Khari (Ramban)

Signature of the Visiting Officer

Name
Mr. Akhilesh Shukla Dagi
Deputy Director - Jorandim
(election).

Issues arise.

During my visit to govt. Hala local school Hala
Dist. Board, the following observations were made.

- PRT is functioning well satisfactorily. no complaint was.
- PRT department has tendered a house amounting to Rs. 450,000/-
garden (Twenty thousand garden), but in spite of several contracts
contract only 10,000 garden, some way to work for the PRT.
- Department of PDS, has started a food store building but a
to contract, negligence, work has not been started.
- A school is under construction under amagga. Address Q.1.7
being laid at ground floor, which is suitable as, the area
5-7 feet snow, if the slag is laid, but will be more
on the second story will be contract at lower cost, which
address the operational issues of school administration. There
need need of additional room for library.
- In higher secondary school Hala, there is provision of
Hindi lectures, but not single candidate is admitted
and shown, which is spoken in Hindi area, it
might need Urdu lectures in the said H.S. secondary school.
- There is acute need of electricity for access from
to Hala.
- Tourism department shall encourage the local
Camping Home stay facilities, as there is high p
to Tourism.
- R.O. department should create a community hall
The use of general public of govt.
- under "Khalo Indira" no activity has been
up.

Most Important Demands for over all
social - economic change of the area

- ③ Branch of St Bank is urgently requested as people have been demanding it since first bank to village program. As requested by public the Bank is already sanctioned.
- ④ A Road "Mahu to Ratan Top" is urgently requested. The road is hardly 8-10 Km, this road can connect Mahu to Kulgumb. It will be beneficial for approximately 6000 population (Khasi St. Mahu) & will give access to tourist potential of the Mahu area where there are many scenic spots & forests. By joint contribution of 10 Km each it will be fairly good connecting point between the valley.
- ⑤ There is acute need of PHC as vast population is left without any medical facilities.

Date of visit
28-29 Oct
2022

Thanks

Visiting officer

AKHTAR HUDDIN DAI
(JAS)

Dy. Director, Jammu
Chief Electoral off



②

Assessment

* Front line workers, Front line workers of all departments were present except Police, Horticulture, Quarters, Student Welfare, Health and Labour & social welfare.

* Quality of Delivery of public services: The quality of services to public is satisfactory, barring ① Education, as most of the institutions are running under staff ② Water supply, though there is availability of water, but the storage capacity is insufficient ③ Health, there is no subcentre in the panchayat, ISM Centre is available, there is urgent requirement of Health Centre at PNC ④ Lack of Play ground

* Delay in sanctioning of various schemes: DPH & police narrated that there is deliberate delay in sanctioning of RDS works at different levels ② PDS & PHE department works also take long time for sanction; one food store & reservoir.

* Availability of officials:- availability of official in the area has been satisfactory, not even the JE of PDD/PHE etc mostly remain absent.

Perception of public on corruption:- public of the area were satisfied about the working of departments, when asked about malpractices/corruption being done by any official, they unanimously negated about it, & were satisfied about the functioning of government.

Public grievance:- The public showed their dissatisfaction about the functioning of government, Hence the delay case is known & under staffing of the various department,

Services & its satisfaction:- are not satisfactory ① Apartment case 30/3200 E-shram card 2230/3250 ② Land purchase 20/675 ③ Interstake mutation 11/117 ④ 1010 card 15/21 ⑤ Soil health card 383/487 ⑥ KCC card 124/437

VISITING OFFICER
AK Kishore, District Officer