



A) Details of Reporting Officer:

Name: DR. ARSHAD ASFAR
 Designation: VETERINARY ASSISTANT SOREGN
 Department/ place of posting: ANIMAL HUSBANDRY (SU KAHALKOTE)
 Mobile No: 9019277691
 Email ID: DR.ARSHAD.A.F.9359@JK.gov.in (arshadaf@jkgov.in)
 Home District: PULKHANA
 Dates of visit: 20-10-2024 to 31-10-2024

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: MUSAH DIN
 Local Government Directory(LGD) code of the Panchayat: 241786
 Name of CD Block: BITHARA
 Name of Tehsil: BONIYAR
 Name of District: BARRAMULLA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03 Nos
 No. of hamlets in the Panchayat: 09 Nos
 No. of households in the Panchayat: 530 Nos
 Population (approx) of the Panchayat: 2877



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) *Y*
3. Computer/printer (Y/N) *N*
4. Internet (Y/N) *N*
5. Telephone (Y/N) *N*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Y (needs renovation)*
7. Water (Y/N) *Y*
8. Electricity (Y/N) *Y*
9. Bank branch (Y/N) *N*
10. CSC (Y/N) *Y*
11. Patwarkhana (Y/N) *N*
12. Village haat (Y/N) *N*
13. Playground (Y/N) *N*
14. School-
 - a. Kindergarten (Y/N) *Y*
 - b. Primary (Y/N) *Y*
 - c. Secondary (Y/N) *Y*
 - d. College (Y/N) *N*
 - e. University (Y/N) *N*
15. Anganwadi Centre (Y/N) *Y*
 - a. (govt/private) *(private)*
 - b. Total children enrolled *256*
16. Amrit Sarovars - details, location, condition *Not available*
17. Ration shop (Y/N) *Y*
18. Places of tourism importance - names, little details on historical/cultural importance
19. Village heritage sites/ trees - names, little details on historical/cultural importance *Heritaged needs water supply table*
20. VLW Office (Y/N) *Y*
21. Primary Healthcare Centre (Y/N) *N*
22. List of Incomplete Buildings- names, year of construction *3 (all pertaining to education Deptt.)*
23. List of Underutilized Buildings- names *NIL*

DAY 1 - ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRITS SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create / Generate awareness on 225 schemes particularly OBC schemes (Jal Jeevan Mission, Aapka Nigam, Beams, Janbhadrant, Digital J&K	Good performance
J&PSE counters/outlets	a) Status of counter b) Number of visitors	Not Available
Incomplete buildings/projects	Verify whether identification and redistribution done	3 incomplete projects of education dept. available but limited.
POS	Visit, evaluate, online status	PHC Not available
PHC	Visit, evaluate, status of staff, equipment and quality	↳ Subcentre available
Youth clubs	Meet, interact, seek suggestions	Culturalistic
SHG	Meet, identify problems, seek suggestions	Only teachers get the benefit.
PMAY	Inspect, Inaugurate	Angry & unengaged
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Every thing good. Infrastructure not sufficient
Swachh SBM	Evaluate	ODF
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Playground not available land not identified
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Positive feedback from locals. Very good.
Village cultural event Dargah/ Haat/Meela	Participate in ensure that it is held	Not available
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done in better way
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	JJM not official yet. Statistic, not final. Some reports & statement of wooden LT poles.

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 :

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed 45 (Under construction)
- b. No of Individual Soak Pits constructed 103 (Completed)
- v. No of Biodiversity management committee meetings held: Yes.
- vi. Is the name of Sarpanch displayed on citizen information board of all RD&PS schemes: Yes/No
- vii. Are Sarpanch 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: 05
- xi. No of grievances disposed of at Panchayat level: 05
- 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:

Sl. No.	DEPARTMENT / WGT. STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department			
	BVO	01	00	Nil.
	R	01	01	Mubashir Hussain
	GRS	01	01	Suzaimi Khan
	TA	01	01	Fazlan Sandagi
	SCHOOL EDUCATION			
	TEACHER	35	27	M. Aminomani
	HEAD MASTER	01	01	
	ANY OTHER	04	04	
	JAL BEVAN	03	03	H. Abbas Maalik (Barkhedar)
	FOOD			Syed Kachoo (Cachology)
	LINEMAN			Syed H. Yaseen (11)
	R	03	01	Ab. Kayan Shaikh
	ANY OTHER	01	00	Sydeq Ahmad
	FOOD & CIVIL SUPPLIES	02	01	H. Latief (Barkhedar)
	AGRICULTURE & ANIMAL HUS- BANDARY	Agri 03+1 AHD 0 SHD 03	03+0 0 01	
	SOCIAL WELFARE	Absent	Absent	
	HEALTH			
	ASHA	03	02	
	ANM	02	02	
	AYUSH DOCTOR	0	0	
	ALLOPATHIC DOCTOR	0	0	
	ANY OTHER DEPARTMENT	Part-time Monthly PHSY. 0	0 0 0	

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-itized 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)

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 *compost pits & Soak pits*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *ambelavaan program considered*
- 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 *Yes*
- 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. *done in program*
- vi. Whether schools have started segregating waste *Yes*
- 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? *Yes*
- ii. Do all the eligible individuals been provided the Golden Card? *60%*
- 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? *Yes but pipe leaky water*
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *not available*
- iii. Do all the IHHs in the Gram Panchayat have toilets? *Yes GDF*
- iv. Are all the IHHs toilets functional or not? *Yes*
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes*
- vi. Are all the toilets in the schools/Anganwadi functional or not? *Yes*
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? *No (only one toilet existing)*

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? **YES/NO**
- ii) How many Bal Sabha's were organized in the Gram Panchayat— **1 per month**
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. **YES/NO**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? **YES/NO**
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? **YES/NO**

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? **NO (located outside)**
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **YES**
- 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) Is Social Audit of earlier Schemes/Programs carried out or not? **YES**

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? **YES/No if yes specify Annual report of poverty**
- 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? **YES**
- 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? **YES**
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? **YES**
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **YES**

7 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**

8 Engendered Development in Village

- i) How many Mahila Sabhas were organized in the Gram Panchayat - 1 per month
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- 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..... 45
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... N/A
- 9 Self-sufficient infrastructure in the village NO
- 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 all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://kpanchayat.in/bzv4.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://kpanchayat.in/bzv4.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.
(GDPD format available on <https://kpanchayat.in/b2v4.php>)

In addition GDPD plan shall also include:

- Tourist places which need to be developed *Helipad at Darim.*
- Specific product which needs to be developed *Walnut.*
- Tourism-home stays *Not advisable but can be done with the help from govt.*
- 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 AVAIL THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
Golden Health Card under Ayushman Bharat	2077	1726	Now availability of ration card by another card.
Janani suraksha yojana	27	16	Due to financial lacky
ODD AGE pension	300	300	-
Widow pension	40	40	-
Disability pension	15	15	-
Domicile certificate	332	208	Not applied
Kisan credit card	321	321	N/A
PM Kisan sammanndih	321	321	N/A

BACK TO VILLAGE PHASE-IV (15th OCT TO 3rd NOV)

Land pass book	446	317	Disturbed
Registration of village vendors on GEN portal	01	01	non quality
Registration of village contractors on Jkenders portal	01	01	dr
Registration of village contractors on PWD portal	01	01	dr
Incomplete buildings projects	NS	NS	

DAY 2 ACTIVITIES

**AGENDA 6
 NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed
2. Details of activities conducted
3. Whether all activities and GS resolution uploaded on jkpanchayat.in portal
4. How many drug addicts in the village
5. Whether reported to the Deputy Commissioner
6. How many registered for rehabilitation under government programme

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of at least 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED	WHETHER WORK EXECUTED	ESG TAGGED PHOTOS	ANY GRIEVANCE REGISTERED BY WORKERS
MGNREGA	Land-use Horticulture	2021-2022	0.99 Lak	Yes	Yes	Yes
PMAY	Water supply	2021-2022	1.62 Lak	Yes	Yes	Yes
PHIL UNDER SBM-G	Water supply	2022-2023	0.52 Lak	Yes	Yes	Yes
CSC UNDER SBM-G	Water supply at Kalyan	2021-2022	2.00 Lak	Yes	Yes	Yes
AMRIT SAROVAR	Water supply	-Nil	-Nil	-Nil	-Nil	Yes

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 22

Proceedings:

(P) Insert pointers to be discussed there - refer patti proceedings)

- SBM-G, No. the Budget shared, general discussion of (no-charge), SBM, PMAY, schemes of different departments.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a Bal Sabha and record proceedings

Total children in the village above the age of

Total attended 24

Proceedings:

- About health, water supply, games, education, social activities of village, security etc

(P) Insert pointers to be discussed there - refer patti 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 JISRLM (SUN-DAY MARKET)	nil	nil
	PMAY houses if any ready for inauguration	nil	nil
	Swachh gram projects- segregation sheds etc	nil	nil
	Amrit sarovars	nil	nil
	Sports kits	0/100	0/100
	Village cultural events	nil	nil
	JIM 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.kpanchayat.in)

S.NO.	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	of Kalindi Nagar Road - const. work of Nagar Sahasra?	Completed	Completed but on ground not completed
2	Primary health centre & ambulance	No action taken	
3	Appointments of high school building	No action taken	
4	Bridge for Rainia & Lalpur	Approved.	
5	Veterinary extension centre	No action taken	
6	Construction of water filter tank	Not approved yet	
II. Urgent Public Requirements/ Demands- B2V2			
1	Availability of public transport	Remaining	
2	Connectivity of PMSU Road & Khatol	Completed	
3	Construction of water filtration plant	Not Approved.	
4	Regular Salary of AW workers	Settled.	
5			
6			
7			
III. Major Problems - B2V1			
1	Lack of PHE	Nil	
2	Lack of health facility	Nil	
3	Lack of fire rescue facility	Nil	



4	Leak of Sewerage disposal facility	Completed
5		
IV. Major Problems- B2V2		
1	No BPL ration cards for	Nil
2	Poor laborers	
3		
4		
5		
V. Major Problems- B2V3		
1	No compensation in farmhouses	Nil
2	Hardly wooden poles for electricity	Partially done
3	No connectivity of MGR roads to BPL card	Completed
4	No down for flood control	Nil
5	Old & damaged PTE pipes	Nil
VI. Major Complaints- B2V1		
1	No compensation given	Nil
2	for crop & livestock damage	
3		
VII. Major Complaints- B2V2		
1	unequitable work done	Not done
2	budget overrun by PH&V	Completed
3		
VIII. Major Complaints- B2V3		
1	Issues for BPL, PH&V, PHH should be solved	Nil
2	water supply & leakage water pipes at	Nil
3	roadside	Nil
	Payment of material used in 2012	
	MUNREGA work still pending	

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 were reflected earlier but have not been addressed so far:
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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name...*Dr. Arshad Ali*...