

A) Details of Reporting Officer:

Name: Mufti Muhammad Farid-ul-Din
Designation: Secretary Royal Springs Golf Course
Department/ place of posting: Tourism Department.
Mobile No: 9906588877
Email ID: muftimohammadfaridulathin123@gmail.com
Home District: Srinagar
Dates of visit: 02nd of Nov. 22 & 3rd Nov 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: Arampora Drugmulla
Local Government Directory(LGD) code of the Panchayat: _____
Name of CD Block: _____
Name of Tehsil: Drugmulla
Name of District: Udhampur.

C) Panchayat Profile:

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



(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
I.C.D.S.	Mahmood Begum	Worker.
P.D.D.	Fayaz Ahmed Sofi	Line man
Health	Neelufar Majid	Medical Assistant
Health	Naz Begum	Asst. Worker
P.H.E.	Pb. Rashid Sofi	Mechanical
Education	M. Ramzan Sofi	Teacher.
Food & supply	Sajad Ahmed	Store Keeper
Agriculture	Bashir A. Samou	Agri. Ext. officer
Oriculture Dev. Dept II	Ab. A212 MW	Nursery man

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.	Panchayat Ghar Infrastructure	Nil
a.	Govt building/private	private
b.	New/needding repairs	New
2.	Furniture (Y/N)	yes
3.	Computer/printer (Y/N)	yes
4.	Internet (Y/N)	Nil
5.	Telephone (Y/N)	Nil
6.	Toilet (CSC/part of panchayat ghar) (Y/N)	yes
7.	Water (Y/N)	yes
8.	Electricity (Y/N)	yes
9.	Bank branch (Y/N)	yes
10.	CSC (Y/N)	yes
11.	Patwarkhana (Y/N)	No
12.	Village haat (Y/N)	No
13.	Playground (Y/N)	No
14.	School-	
a.	Kindergarten (Y/N)	No
b.	Primary (Y/N)	yes (01)
c.	Secondary (Y/N)	yes (01)
d.	College (Y/N)	No
e.	University (Y/N)	No
15.	Anganwadi Centre (Y/N)	yes
a.	(govt/private)	Private
b.	Total children enrolled	169
15.	Amrit Sarovars - details, location, condition	Functional
16.	Government offices- details, whether functional or not	yes
17.	Ration shop (Y/N)	yes
18.	Places of tourism importance - names, little details on historical/cultural importance	No
19.	Village heritage sites/ treks- names, little details on historical/cultural importance	Nil
20.	VLW Office (Y/N)	yes (Rented)
21.	Primary Healthcare Centre (Y/N),	yes (Rented) needs upgradation
22.	List of Incomplete Buildings- names, year of construction	middle school
23.	List of Underutilized Buildings- names	nil

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

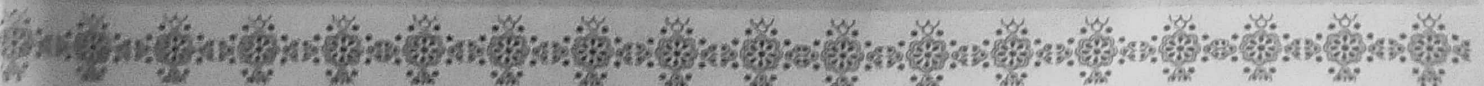
AMBIT SARCOPARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrahani, Beams, Janbhagidan, Digital J&K	Satisfactory
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Good. 349.
Incomplete buildings/projects	Verify whether identification and redistribution done	Govt. Middle school building under construction
PDS	Visit, evaluate, online status	
PHC (HWC)	Visit- evaluate, status of staff, equipment and quality	Satisfactory.
Youth clubs	Meet, interact, seek suggestions	Satisfactory.
SHG	Meet, identify problems, seek suggestions	Satisfactory.
PMAY	Inspect, Inaugurate	Satisfactory.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Urgent requirement for land & building.
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Panchayat play ground not available
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Social Forestry Dept not attended
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	verified.

DAY 1 - ACTIVITIES

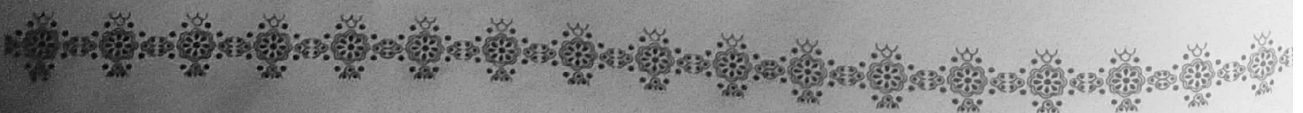
AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



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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, retd 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

DAY 2

- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed
- V. No.ofBiodiversity management committee meetingsheld:
- VI. Isthe nameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel:
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

UMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

R NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1	1 1	m. Assadullah Khan Nazneem Begum
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	02 07	02 07	BMS - SSA
	JAL JEEVAN:	02	02	Aijaz Ahmad Sheikh Danish Sultan
	PDD: LINEMAN JE ANY OTHER	03	03	Gh. Harisan Bhat Fayaz Ahmad Sofi
	FOOD & CIVIL SUPPLIES	01	01	Sayed Ahmad
	AGRICULTURE & ANIMAL HUSBANDARY	14 + 2	14 + 2	Bashir Ahmad Ganai Ishtiyaz Ahmad Bhat Mond Yaqoob Bhat Munir Ahmad Dar Zohair Ahmad Mir
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 02 02	01 02 02	Naseem Majeed (CHO) Shakeela & Naza Javeeda & Rubena — —
	ANY OTHER DEPARTMENT	05	05	Said eul tuss 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 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 Not yet.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes.
- 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 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. Yes.
- vi. Whether schools have started segregating waste Yes.
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

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? 70%.
- 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
- 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? 80%
- iv) Are all the IHHs toilets functional or not? 80% functional 20% non-functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? 50%
- vi) Are all the toilets in the schools/Aanganwadi functional or not? 50%.
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? Panchayat Ghar not 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 *Yes*
- ii) How many Bal Sabha's were organized in the Gram Panchayat? *Two*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha, Yes/NO *Yes*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO, *Yes*
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *50%*

5 **Village with good governance**

- i) Is CSC located in the Gram Panchayat Bhawan or not? *Yes*
- 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? *No*
- 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 *Yes (PNAY)*
- 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 (Panchayat Ghar not ceaship (Rented Room)*
- 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? *No*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *Friendly*
- 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 Sabha's were organized in the Gram Panchayat 0/
- 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 04
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 1.0

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) No
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) No
- iv. Whether the GP has easy access to Godown for storage (Yes/No) No
- 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://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

Yes

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>)

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	1990	1600	→ Aichee not updated
Janani suraksha yojana	23	23	-
OLD AGE pension			
Widow pension			
Disability pension			
Domicile certificate	2150	450	Under process
Kisan credit card	303	303	-
PM kisan sammannidhi	267	267	-

Land pass book	01		
Registration of village vendors on GEM portal	Yes		
Registration of village contractors on jktenders portal	Yes .		
Registration of village contractors on PWD portal	Yes		
Incomplete buildings/projects	one school building is under construction and shall be completed within two months & reported by PWD authorities		

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
- How many drug addicts in the village No .
- 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	Work 1 Const. of Core-path upto Mithun gram M. Ramzan shik S. Lal dhan shik	2021-22	2.0	yes	-	- NO -
PMAY	M. Ramzan shik S. Lal dhan shik	2022-23	1.45	yes	-	- NO -
IHHL UNDER SBM-G	M. Akber shik S. Aziz shik	2022-23	0.12	- yes -	-	- NO -
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVAR	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 — 440

Total attended — 25

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 of 10: — 238

Total attended — 21

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 JKSRLM (SUNDAY MARKET)	- No -	
	PMAY houses if any ready for inauguration	two nos. of houses under construction	
	Swachh gram projects- segregation sheds etc	No -	
	Amrit sarovars	No	
	Sports kits	Yes	
	Village cultural events	Yes.	
	JJM assets/projects	No.	
	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	School building sports field to be provided.		
2	Health Center to be provide / Better accommodation		
3	Installation of Electric poles / Fresh Water / Transformer.		
4	Construction of Hard chowk for Eid gah mohalla to road at P.H.		
5	Drainage system + proper disposal of waste.		
6	Cont. of road from Masjid Mohalla to paddy lands.		
7	Providing of Electric account to AWC + creation of new AWC.		
II. Urgent Public Requirements/ Demands- B2V2			
1			
2			
3			
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	The PRI demand shifting of Executive office to near by State land at		
2	at redbyh on the public land no admt. of this dept. The land vacated can be used for Constn of school bldg, Health Center.		
3	2. PRI demand separate panchayat for Shalpur + Mangi archalla + separate revenue village for Shalpur.		

4			
5			
IV. Major Problems- B2V2			
1	No land is available in Panchayat Asanpara. As such, the PRI		
2	demanded the shifting of Soc culture office to nearby state land		
3	Health centre, Panchayat ghar, and play ground as well.		
4			
5			

V. Major Problems- B2V3

1. Filtration plant for water supply scheme has not been
 2. installed
 3. Nothing has been done with respect to construction
 4. of school building as it should have been done on
 5. priority basis.
5. Soc culture office to be transferred to other place.

VI. Major Complaints- B2V1

1			
2			
3			

VII. Major Complaints- B2V2

1			
2			
3			

VIII. Major Complaints- B2V3

1. Filtration plant for water supply scheme has not been
 2. installed.
 3. Nothing has been done with respect of Const. of school.
3. Soc culture office has not shifted yet.

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: <i>nd</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>yes</i>
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) <i>enclosed</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>(8)</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
Halas Arampora
Name: *[Signature]*

Signature of the Visiting Officer

Name: *Huq: Muhammad*

Paris - nd - M (7605)

Secretary

Royal Springs Golf Course

NOTES

→ Major demand :-

1. Restoration of water supply scheme.
2. Constt. of Hospital building on priority basis
3. Constt. of Panchayat Shor.
4. Installation of Transformer at village Arapor.
5. Constt. of drain both sides of N/H from
manjar Andaji to JMC house Arapor.
6. Constt. of School building (SSA prg. school)
7. Supply of medicines to Animal Husbandry dept.