

A) Details of Reporting Officer:

Name: ARSHAD HUSSAIN SHAH
Designation: Lecturer
Department/ place of posting: Govt. H.S. school Kakora
Mobile No: 9622323400
Email ID: arshadhussainshah.2018@gmail.com
Home District: Rajouri
Dates of visit: 30-10-2022 to 31-10-2022

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: GHAMBIR MUGHLAN - D
Local Government Directory(LGD) code of the Panchayat: _____
Name of CD Block: MANJAKOTE
Name of Tehsil: MANJAKOTE
Name of District: RAJOURI

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 16
No. of households in the Panchayat: 311
Population (approx) of the Panchayat: 1475



(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
Rural Dev. Department	Mohd. Rafayat	NTC
JAL Shakti	Mohd. Asghar	Supervisor
Forest	Mohd. Sajid	Forest Guard
FCS	Mohd. Afzal	Dealer
Education	Talib Hussain	Teacher
Social Forestry	Mohd. Afzal	Daily Wager
ICDS	Rifat Naz	AWW
- do -	Rafia Begum	AWW
POD	Masood Hussain	Line man
Irrigation	Mohd. Khurshid	Work Supervisor
Revenue	Abdul Ghafar	Patwari

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
 - 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 132 ✓
15. Amrit Sarovars – details, location, condition Yes, Chhatro Ward no. 02.
16. Government offices- details, whether functional or not NO
17. Ration shop (Y/N) ✓
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 NO
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction Community Hall
23. List of Underutilized Buildings- names NO.

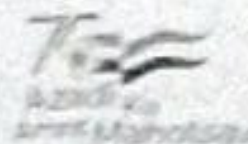
DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAHOVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Nil
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	Community Hall
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	Nil
Youth clubs	Meet, interact, seek suggestions	Nil
SHG	Meet, identify problems, seek suggestions	02
PMAY	Inspect, Inaugurate	Awards + 32, Not ready for inauguration
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kit distributed, however no playground available in the Panchayat
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive had been done.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Nil
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Few of the Departments exhibited.
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify projects are at tendering stage and electricity is a major problem of the area, wooden electricity is provided through wooden poles.	

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



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 : 20

Details of the bank sanctioning it :

Total amount involved :

20

DAY 1 ACTIVITIES

AGENDA 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

DAY 2

- a. No of Individual Compost Pits constructed Nil
- b. No of Individual Soak Pits constructed 95
- V. No. of Biodiversity management committee meetings held: 04
- VI. Is the name of Sarpanch displayed on citizen information boards 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 grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: 08
- XI. No of grievances disposed of at Panchayat level: 06
- 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO			
	JE	NIL		
	GRS	01	01	
	TA	01	01	Mold. Kafayat (NYC)
		01	01	Aloz Bhatti
	SCHOOL EDUCATION:			
	TEACHER	06	06	Tabib Hussain, Mold. Zaki
	HEAD MASTER	NIL	—	Nusrat Perveen, Altaf Hussain
	ANY OTHER	01 NYC	01 NYC	Asfar Ahmed, Munzifa Ayub
	JAL JEEVAN:			
		02	02	Mukhtar Ahmed, Mold. Iqbal
				Mold. Shabir
	PDD:			
	LINEMAN			
	JE	01	01	Mold. Magsood
	ANY OTHER	ATL		
	FOOD & CIVIL SUPPLIES	01	01	Mold. Afzal
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Mold. Sadeeq
	SOCIAL WELFARE	05	05	Rifat Naz, Razia Kousar
				Farzana Qazi, Farida Kousar
	HEALTH:			
	ASHA	02	03	Salma Ludoos,
	ANM	01	01	Razia Begum
	AYUSH DOCTOR	—	—	Shagufa Kousar
	ALLOPATHIC DOCTOR	—	—	Shahen Akter
	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 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 Soak pits for liquid waste management
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil
- 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. Yes, steps had been taken
- 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? Yes
- 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 Yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? NO Yes, only in Schools
- 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

4 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 ✓

5 Village 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? Yes, on few walls
- Does the Gram Panchayat has its building or not? NO
- 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? NO
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 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 not? Yes
- Have all the eligible households been registered for Pension or not? Yes
- 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? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? NO
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not
- 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,



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 04
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No *Panchayat Bhawan not available*
- 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 10
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 09

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 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 07

PRESENT 07

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.
(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	1431	1175	
Janani suraksha yojana	75	20	
OLD AGE pension	176	170	under Process
Widow pension	35	30	under Process
Disability pension	48	45	under Process
Domicile certificate	1431	1275	Files under Process.
Kisan credit card	300	200	Banks not Cooperating, Demanding Liboratory for malities, like Guaranties etc
PM kisan sammannidhi	180	150	Department not Cooperating.

Land parcel bunch	366	281	Under process.
Registration of village very factors on Jk portal	—	—	—
Registration of village very factors on Jk portal	11	11	
Registration of village very factors on PWD portal	02	02	
Incomplete buildings projects	01	01	

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 *- NA*
- How many registered for rehabilitation under government programme *NA*

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	05	2021-22	01 lac each	Yes	Yes	NIL
PMAY	05	2021-22	1.30 each	Yes	Yes	NIL
IHL UNDER SBM-G	05	2021-22	0.12 each	Yes	Yes	NIL
CSC UNDER SBMG	NIL	—	—	—	—	—
AMRIT SAROVAR	01	2022-23	3.0 lac	Yes	Yes	NIL

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 231

Total attended 15

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

AL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 300

Total attended 80

Proceedings:

(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)	Nil	Nil
	PMAY houses if any ready for inauguration	Nil	Nil
	Swachh gram projects- segregation sheds etc	Plan had been made and sent for Approval	Nil
	Amrit sarovars	01	01
	Sports kits	01	01
	Village cultural events	Nil	Nil
	JJM assets/projects	Tendering level	—
	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)

SNO	Particulars	Action taken	Remarks
Urgent Public Requirements/ Demands- B2V1			
1	Road from Phe Gm to Munde	Nil	RV1 -
2	Water Supply Scheme	Tendering level	
3	Pucca P/Water R/Wall at	Tendering under	
4	Zaarat Haji orian	B2V.	
5			
6			
7			
Urgent Public Requirements/ Demands- B2V2			
1	Water and Roads, (Water	only Tm Scheme	
2	Supply Scheme, Road Corner	Works are at	
3	activity etc), Power, Health	sanitation stages	
4	and Angan wadi buildings		
5			
6			
7			
Major Problems - B2V1			
1	Water and Electricity	Water tendering	
2		level only.	
3			
4			



4			
5			
IV	Major Problems- B2V2		
1	Paves, Health, AWW buildg	NIL	NIL
2	New School		
3			
4			
5			
V	Major Problems- B2V3		
1	NIL		
2			
3			
4			
5			
VI	Major Complaints- B2V1		
1	Water and Electricity	NIL	NIL
2			
3			
4			
5			
VII	Major Complaints- B2V2		
1	Water and Roads.	NIL	NIL
2			
3			
VIII	Major Complaints- B2V3		
1	NIL		
2			
3			

In addition, these below mentioned demands are of urgent nature, brought to my notice.

1. Transformer at Lirat Haji man.
2. Upgradation of transformer 25 to 63 Kv at Mando, and Ghanai bud.
3. Sheep Sub-Centre at Ghanai muglam-D.
4. 5. No. of Bowling ~~and~~ Ponds, Retaining Walls, Pucca Paths need to be constructed. Const. of Grave yard at Mahalla, Aboor Ch.
5. 03 No. of Culverts at machraan chann. Sara Kelo, Dabarian need to be constructed.
6. Community Sanitary Complex in Pandeyat.
- ② Const. Protection work at N.H.O Sheraz Ch.
- ③ Const. of Tracts Thanda 8 mi to Zariyat Peer ishar.
- ④ Const. of lift scheme Thanda 8 mi to AFZal Mahalla.
- ⑩ Const. of collection tank at Muchtor Mahalla.
- ⑪ Const. of Pucca Road at Adanan Mahalla.
- ⑫ Const. of Plastic Pipe providing in PPT Ghanai muglam.
- ⑬ Const. of Toilet B/Lam Gwor.
- ⑭
- ⑮ Tracts Road Bhadiya work near to Mando.

Saleem Javed Mughal
Sarpanch
Pvt. Harje Ghanai muglam (D)



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Rural Development Department*
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer <i>PHD, Transport and PDS at Chhatra, Koppa, Kangan, Seta, Kalla, Upper Mandu, Daringga, Kala, Gupla and JIM, (Water Supply), Road Connectivity, etc.</i>
II	Major/urgent public demands that has/have reflected earlier and have not been addressed <i>Electricity, Water, Health and Angan Wadi building</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>Road Connectivity main road to Mandu, Electricity in Mandu, Health</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 5 to 10) <i>6.7</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Sub Centre at Mandu, Road from Ghanu muglan bridge to PS Khatra Mandu, Link Road main road to Haji Mian, Hand Pump at Mandu, Prater Community hall at Lower Mandu, Road from Chhatra to Mandu no. 3, Staff in Schools, Panchayat Ghar building

Signature of Sarpanch

Name *Saleem Mughal*
Saleem Mughal (P)

Signature of the Visiting Officer

Name *Arshad Hussain Shah*