



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Governance at doorsteps

15TH OCT to 3RD NOV, 2022

Details of Reporting Officer:

Name: SH. SUSHIL KUMAR KHAJURIA
Designation: ADDITIONAL SECRETARY TO THE GOVT., HIGHER, EDU. DEPT
Department/ place of posting: EDUCATION DEPARTMENT
Mobile No: 9906960864
Email ID: SushilKhajuria2312@gmail.com
Home District: UDHAMPUR
Dates of visit: 1st Nov. 2022 to 2nd Nov. 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: MURADPUR - A
Local Government Directory(LGD) code of the Panchayat: 240151
Name of CD Block: RAJOURI
Name of Tehsil: RAJOURI
Name of District: RAJOURI

Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 01
No. of households in the Panchayat: 295
Population (approx) of the Panchayat: 2030



Part-II:

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 Development	Vishal Patthak	PAA
PDD	Aftab Ahamad	JE
NRLM	Anamika Sharma	Mobilizer
Sheep Husbandry	Deepak Sharma	Supervisor
Forest	Sheroj Ahamad	Guard
Education	Sandeep Kumar	Teacher
ICDS	Jatti Begum	Supervisor
Health	Sakshi Sharma	FMPHW
PWD	Zakir Hussain	Work Supervisor
PHE	Bashrat Ahmad	Work Supervisor
Agriculture	Aftav Ahamad	JE
Revenue	Iftekhar Kh. Mirza	Girdhwar/Patwar
PMGSV	Sourav Sharma	JE

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

[illegible]

DAY 1- ACTIVITIES

GENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/need repairs
2. Furniture (Y/N) ☒ YES
3. Computer/printer (Y/N) ☒ YES
4. Internet (Y/N) ☒ NO (MOBILE INTERNET)
5. Telephone (Y/N) ☒ NO
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) ☒ NO
11. Patwarkhana (Y/N) ☒ NO
12. Village haat (Y/N) ☒ YES
13. Playground (Y/N) ☒ NO
14. School-
 - a. Kindergarten (Y/N) ☒ NO
 - b. Primary (Y/N) ☒ YES
 - c. Secondary (Y/N) ☒ NO
 - d. College (Y/N) ☒ NO
 - e. University (Y/N) ☒ NO
15. Anganwadi Centre (Y/N)
 - a. (govt/private) ☒ OS Number
 - b. Total children enrolled 50
15. Amrit Sarovars – details, location, condition ☒ NO
16. Government offices- details, whether functional or not ☒ NO
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 ☒ NO
20. VLW Office (Y/N) ☒ YES
21. Primary Healthcare Centre (Y/N) ☒ YES
22. List of Incomplete Buildings- names, year of construction ☒ NO
23. List of Underutilized Buildings- names ☒ NO

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	N/A
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N/A
Incomplete buildings/projects	Verify whether identification and redistribution done	N/A
PDS	Visit, evaluate, online status	YES
PHC	Visit- evaluate, status of staff, equipment and quality	Yes
Youth clubs	Meet, interact, seek suggestions	YES
SHG	Meet, identify problems, seek suggestions	YES
PMAY	Inspect, Inaugurate	YES
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	YES
Swachh SBM	Evaluate	YES
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	YES
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	No
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	No
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	No

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- 1 B₂V :- works documents verified.
- 2 Achar :- seeding 100% seeding for Job card under MGNREGA website.
- 3 Revenue :- Aap ki Zameen aap Nigraani explained land pass book, distributed and the process is still going on.
- 4 PM Golden card :- 100% saturation.
- 5 ROD :- Rural Haat is established.
- 6 Senior citizen club exist and sports equipment Carrom and chess were distributed.
- 7 creative awareness in the panchayat for all government schemes.
- 8 Agriculture :- soil health card issued.
- 9 Tribal :- Scholarship awarded ceremony to eligible candidate.
- 10 E- Shram cards were issued all the eligible persons.

AY 1- ACTIVITIES

GENDA 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 :

AY 1 ACTIVITIES

GENDA 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

AY 2

- No of Individual Compost Pits constructed N/A
- No of Individual Soak Pits constructed 60 (uncd)
- No. of Biodiversity management committee meetings held: 01
- I. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓
- II. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- III. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IV. Whether grievance redressal box is installed: Yes/No
- No of grievances received pertaining to Panchayat level: NO
- I. No of grievances disposed of at Panchayat level: NO ✓
- II. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- III. 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 GRS TA	 01 01 01 01	 01 01 01 01	Sh. Chandex kanti Bhagat Syed Asif Shah Mohd Baskarail Rajnish Kumar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	 02 01	 02 01	Sanjeev kumar, Tasadaq Hussain Yasmeen kouser
	JAL JEEVAN:	01	01	Bashrat Ahmad
	PDD: LINEMAN JE ANY OTHER	 02 01 01	 02 01 01	Aftab Ahmad, Sushil kumar Aftab Ahmad, Sourav Sharma
	FOOD & CIVIL SUPPLIES			
	AGRICULTURE & ANIMAL HUS- BANDARY	02	02	Rajat Sharma Aftav Ahmad
	SOCIAL WELFARE	01	01	Sana Sheer
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01	01	Sakshi Sharma
	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 Segregation sheet
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO
- 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.
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

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? Yes
- 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? 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? Yes

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-----02-----
- 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? Yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- 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

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?
- 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? No

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? No
- 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

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat 02

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓

Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓

Number of women beneficiaries headed households covered under PDS system.....

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... NO

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... NO

Whether the Disaster management plan is available at the GP Level (Yes/No) ✓

Whether child-friendly park with required facilities is available in GP (Yes/No) ✓

Whether the GP has easy access to Godown for storage (Yes/No) ✓

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

Present (All PRI's member are present)

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 *N/A*
- Specific product which needs to be developed *N/A*
- Tourism- home stays *N/A*
- 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	1380	1380	NIL
Janani suraksha yojana	194	194	NIL
OLD AGE pension	103	103	NIL
Widow pension	12	12	NIL
Disability pension	54	54	NIL
Domicile certificate	1380	1200	
Kisan credit card	232	148	
PM kisan sammannidhi	232	196	

Land pass book	200	100	
Registration of village vendors on GEM portal	—	—	
Registration of village contractors on jktenders portal	05	05	
Registration of village contractors on PWD portal	02	02	
Incomplete buildings/projects	—	—	

DAY 2 ACTIVITIES

AGENDA 6

JASHA MukT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *enclosed*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *no*
- Whether reported to the Deputy Commissioner *N/A*
- How many registered for rehabilitation under government programme *N/A*

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	03	2021-22	3.00 lac	Yes	Yes	No
PMAY	01	2021-22	1.30 lac	Yes	Yes	No
IHL UNDER SBM-G	05	2021-22	0.60 lac	Yes	Yes	No
CSC UNDER SBMG	—	—	—	—	—	—
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings: *Awareness about the women center and motiva*
(Pl insert pointers to be discussed there – refer palli proceedings) *them to from SHG*

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings: *Awareness about importance of sports*

(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)	Yes	Yes
	PMAY houses if any ready for inauguration	Yes	Yes
	Swachh gram projects- segregation sheds etc	No	No
	Amrit sarovars	No	No
	Sports kits	Yes	Yes
	Village cultural events	No	No
	JJM assets/projects	No	No
	Any other to be identified at district level	No	No

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	Veterinary center	Not taken up	General Public Dem
2	Blank filling of 2 no of Road	Not taken up	Public Demand.
3	TV Road link Road to whos mured bar	Taken up	In progress, Fund R
4	Elo Park	Not Taken up	Public Demand.
5	PHE	1	Public Demand.
II. Urgent Public Requirements/ Demands- B2V2			
1	main Road of hpl bank to Firing Range (not done)		Public Demand.
2	3 no of hand pump	Taken up	Completed.
3	Community Hall	Taken up	In progress, Fund Res
4	2 no of Sanitary Complex	Not taken up	Gen Public Demand
5	Internal Road/ Drain/ Bore Well - Not taken up		11
6	Muradpur A.		
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1			
2			
3			

General Assessment / Urgent Requirement

- 1) Requirement of Link Road ~~from~~ Jett Moh.
- 2) Link Road to Moh. Mohen via Radha Krishan Mandir
- 3) 2. No. of Transformers (63 kv)
- 4) 5. No. of Hand pumps in Panchayat ward No 0205 + other
- 5) 3. No. of Anganwadi centers Required.
- 6) Upgradation of Girls High School to Higher Secondary.
- 7) Toilet Complex at Mrs. Muradpur & Girls High School Muradpur.
- 8) Compound wall at Girls High School.
- 9) Repair / Renovation of Girls High School Muradpur.
- 10) Play Ground at GHS Muradpur.
- 11) L/ Drain in Panchayat Muradpur.
- 12) Sports Kit



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer:	No
Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Yes
Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	
Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	9
Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Signature of Sarpanch

Anju Sharma
Sarpanch
P/H Muradpur (A)

Signature of the Visiting Officer

Name: Sushil Chaturvedi