

A) Details of Reporting Officer:

Name: SYED MURIED HUSSAIN, IAS
Designation: ADDITIONAL SECRETARY To Govt
Department/ place of posting: ARI, Trainings & inspections
Mobile No: 9469212388
Email ID: Syedmuriedhussain201@gmail.com
Home District: Poonch
From 9:00 AM
Dates of visit: 28/10/2022 to 29/10/2022 up to 6 PM

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-B
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: 15
No. of households in the Panchayat: 306
Population (approx) of the Panchayat: 1750


Ghambir Mughlan-B
Panchayat



Part-II:

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
R. D. D.	1. Mohd. Sadeeq Dar	Inspector Pgt.
	2. Yasar Aghal	v. Lw.
Health	Mohd. Latif	Pharmacist.
Agriculture	Mohd. Sadeeq	Jr. Agriculture Assistant
Sheep Husbandry	Suba Bajrask	Attendant.
Animal Husbandry	Nawaz Shakoor	Pharmacist.
Tok Bank	Rajat Shubom	Cashier
P.W.D.	Shahad Ahmed	IV Class
Youth Services	Imran Rashid	Teacher
Tal Shakti	Mohd Aghal	Line man/ Supervisor
Revenue	Abdul Ghafoor	Patwari
JKRLM	Sania Akhter	

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/need repairs
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *Yes*
5. Telephone (Y/N) *Yes*
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N) *No*
10. CSC (Y/N) *No*
11. Patwarkhana (Y/N) *No Patwarkhana in Ghambir Mughlam-C*
12. Village haat (Y/N) *Yes*
13. Playground (Y/N) *No*
14. School-
 - a. Kindergarten (Y/N) *No*
 - b. Primary (Y/N)
 - c. Secondary (Y/N) *No*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition *01 45' x 50' upper mal. Ward no. 04,*
16. Government offices- details, whether functional or not *NIL Good Condition*
17. Ration shop (Y/N) *No*
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *Yes*
22. List of Incomplete Buildings- names, year of construction *Panchayat Ghar (only Plinth)*
23. List of Underutilized Buildings- names *NIL*

Arjun Sarpanch

[Signature]

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	No Khidmat Centre established yet in the Panchayat.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No such facility
Incomplete buildings/projects	Verify whether identification and redistribution done	School building under construction, Roof level
PDS	Visit, evaluate, online status	No PDS Centre in pvt.
PHC	Visit- evaluate, status of staff, equipment and quality	PHC building is unsafe and in very bad condition, need immediate repair
Youth clubs	Meet, interact, seek suggestions	No Youth Club still establishing in pvt.
SHG	Meet, identify problems, seek suggestions	one SHG by UMEED, there are more need marketing
PMAY	Inspect, Inaugurate	Total 11, Completed 09, visited 05 are of good quality
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	School building is under construction, needs facilities yet.
Swachh SBM	Evaluate	02 Complete, 09 visited
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No. playground, however sports kit distributed in my presence.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation have been done but survival rate is very low. Needs to improve.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Traditional activities like weight lifting is prevailing in the society.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All the schemes explained and exhibited.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Some water supply schemes are in force, and JSM scheme is as yet started. There is need of small grid station. old po need replacement.

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 *n/l*
- b. No of Individual Soak Pits constructed *60*
- V. No.of Biodiversity management committee meetings held: *05*
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No *Yes*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Yes*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Yes*
- IX. Whether grievance redressal box is installed: Yes/No *Yes*
- X. No of grievances received pertaining to Panchayat level: *14*
- XI. No of grievances disposed of at Panchayat level: *10*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *Yes*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *Yes*

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	AZHAR AMIN MOHD AJAZ BHATTI
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	06	04	1 Parven Akter 2 Mehmed Iqbal 3 Mohd. Shabir 4 Mohd. Ashraf
	JAL JEEVAN:	01	01	Mohd Iqbal
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	Sarfraz Ahmed (DRW) Tufail Hussain
	FOOD & CIVIL SUPPLIES	NIL	NIL	NIL
	AGRICULTURE & ANIMAL HUSBANDRY	01 01 01	01 01 01	Mohd. Sadeeq Nawaz Shakoor Suba Bajran
	SOCIAL WELFARE	01	01	Sarfraz Ahmed
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 01 01 NIL	01 01 01 —	Mohd Bi. Mohd Latif (Pharmacist) Dr. Javed Saeed Shah Dr. Rifat Khan.
	ANY OTHER DEPARTMENT	—	—	—

Asma
Sarpanch
B

[Signature]

AGENDA NO.1

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soak pits for liquid waste

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

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. *Yes*

Whether schools have started segregating waste *NO*

Whether schools have their own compost/soakage pits for solid/liquid waste management *no*

Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*

Do all the eligible individuals been provided the Golden Card? *Yes*

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 institutionalized.*

Do all the IHHs in the Gram Panchayat have water pipeline connections? *No*

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes

Do all the IHHs in the Gram Panchayat have toilets? **Yes**

Are all the IHHs toilets functional or not? *Yes functional*

Do all the Schools/Anganwadi centers have a toilet facility or not? **No**

Are all the toilets in the schools/Aanganwadi functional or not? **No**

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

Yash Sarpanch
Ghanesh Mughlan-B
Block Manjeshote (Rajpuri)

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

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-----04-----

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

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? ☒ NO

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

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 PanchayatGhar for holding meetings or not? ☒ NO. (Panchayat Ghar at PNH level)

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

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

[Signature]
Sarpanch

[Signature]

Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----05-----
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) *Panchayat Bhawan building at PUNth level*
- 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.....12.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 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 07
PRESENT 07
BIODIVERSITY REGISTER PHOTOS
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Sarpanch

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

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 :

- 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	1500	1500	NIL
Janani suraksha yojana			
OLD AGE pension	42	42	NIL
Widow pension	08	05	
Disability pension	13	13	NIL
Domicile certificate	1750	1550	
Kisan credit card	300		
PM kisan sammannidhi	275	275	

Land pass book	375	100	Under Process
Registration of village vendors on GEM portal	01	01	—
Registration of village contractors on jktenders portal	08	08	—
Registration of village contractors on PWD portal	02	02	—
Incomplete buildings/projects	School building Panchayat Ghar	02	02

DAY 2 ACTIVITIES

AGENDA 6 ASHA 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

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

Sarpanch
An-B
(Raj) (uri)

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	1.00 Lacs each	Yes	Yes	NO
PMAY	11	2019-20	1.30 each	Yes	Yes	NO
HHH UNDER SBM-G	22	2021-22 2022-23	0.12 each	Yes	Yes	NO
CSC UNDER SBM-G	NIL	NIL	NIL	NIL	NIL	NIL
AMRIT SAROVAR	01	2022-23	1.00 Lacs	Yes	Yes	NIL

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 450

Total attended 40

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

Total attended

Proceedings:

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

AGENDA .. INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	NIL	NIL
	PMAY houses if any ready for inauguration	07	Yes
	Swachh gram projects- segregation sheds etc	Plan Prepared for Segregation Sheds.	—
	Amrit sarovars	01	Yes
	Sports kits	01	—
	Village cultural events	As usual Traditional.	—
	JJM assets/projects	Under Process at tendering stage	—
	Any other to be identified at district level	—	—

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Sarpanch
Chander Mughlan-B.
Manikote (Rajauri)

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

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	Road Connectivity from Nakkar to		
2	Lower Ghanbari		
3	Const. of Road from Kalla Katta		
4	to Gulley Nari		
5			
6			
7			

II. Urgent Public Requirements/ Demands- B2V2			
1	① Conclusion of Road Connecti-		
2	city in PMGSY flagship or		
3	Works department, approximate		
4	length of Km.		
5	② Const. of Road from Kala		
6	Katta to Gulley Nari		
7			


S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	As the amount earmarked under		
2	Panchayat is minimal, 04 Km road		
3	Can't be constructed unless it's not		
	under taken under PMGSY or Works deptt.		

Sarpanch
Ghanbari Mughlan-B
(Rajouri)

[Signature]

4			
5			
IV.	Major Problems- B2V2		
1	As reported at B ₂ V ₂		
2			
3			
4			
5			
V.	Major Problems- B2V3		
1			
2	As reported at B ₂ V ₃		
3			
4			
5			
VI.	Major Complaints- B2V1		
1			
2	—		
3			
VII.	Major Complaints- B2V2		
1			
2	—		
3			
VIII.	Major Complaints- B2V3		
1			
2	—		
3			

 Sarpanch
 Ghazibir Mughlan-B
 (17-21-1111)



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>Road Connectivity from Nakker to Lower Ghambar.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>As mentioned at NO.I.</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>① There is an urgent need of construction of road as given at I ② Sufficient School building be constructed</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>07.</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Yes.</i>

③ Upper reaches of panchayats are very beautiful and scenic. Explore for tourism.

④ Water tank at Azam Mohalla Ward no. 05.

[Signature]
Signature of Sarpanch
Block Manjokote (Rajouri)
Name *ASMA FERDUSE*

[Signature]

Signature of the Visiting Officer

Name.....