





Bock₂ Village

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





petails of Reporting Officer:
Name: Mohammad Yougut long
Designation: Lectuses
Department/ place of posting: Education Buss
Mobile No: 7889417458
Email ID:
Home District: Bakamullah
Dates of visit: 01-02 Nov 2022
ocational 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: Mundji
Local Government Directory(LGD) code of the Panchayat: 242023
Name of CD Block: Zain geet
Name of Tehsil: Dangete forca
Name of District: Bakamulla
Panchavat Profile:
No. of revenue villages in the Panchayat: 02 = Mundji and Takiya Khan Mohd
No. of hamlets in the Panchayat:
No. of households in the Panchayat: 412
Population (approx) of the Panchayat: 2665





be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be a by the Visiting Officer before the booklet is handed over to the DC

ntline Officers/Officials who were assigned to the Panchayat for the programme:

twent	Name	
partment	Act Call	Designation
RDD	Asy Rashid sof:	Cecretary Pancheyal
Thup Harbandaug	Abb Rashid Khan	JE RIB
Shup mishing	MONA IShao Klay	F/supervisor
PHE	Pervais Ahmad	Inspector
Social welfare	Mohd Akbar Dar	Asst: Lime man
Forest Depte	Sumaiga zuhra	Graft Teacher
LAPD	mudative Ahmad	Forest queed
Education	Nasels Ahmad Reshi	Store-Keeper
455	Posha Bano	
Health	I Dreesa Hassan	Physical Education
TERS	Kulsooma	CHOIMINE
TREC	Irshad Ah. Lone	A.W.'W
Revenue	Parmair Ah. Kalio	Gang cooler

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

partment	Name	Designation	
I ALMED TO			
			-

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





DAY 1- ACTIVITIES DAY 1- PANCHAYAT ASSET REGISTER

Infrastructure:

- Panchayat Ghar Infrastructure
 - a Govt building/private
 - b. New/needing repairs
- Furniture (Y/N) Y
- Computer/printer (Y/N) y 3.
- Internet (Y/N) Y
- 4. Telephone (Y/N) - N 5.
- Toilet (CSC/part of panchayat ghar) (Y/N) N 6.
- Water (Y/N) N 7.
- Electricity (Y/N) N
- Bank branch (Y/N) N 9.
- CSC (Y/N) H 10.
- Patwarkhana (Y/N) N 11.
- Village haat (Y/N) N
- Playground (Y/N) N 13.
- School-14.
 - Kindergarten (Y/N) N
 - Primary (Y/N) b.
 - Secondary (Y/N) C.
 - College (Y/N) N d.
 - University (Y/N) N
- Anganwadi Centre (Y/N) Y
 - (govt/private) private
 - Total children enrolled
- Amrit Sarovars details, location, condition 15.
- Government offices- details, whether functional or not
- 17. Ration shop (Y/N) - Y
- Places of tourism importance names, little details on historical/cultural importance $\perp N$ 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance 19.
- 20. VLW Office (Y/N) - Y
- Primary Healthcare Centre (Y/N), Y (Sub-cendre) 21.
- List of Incomplete Buildings- names, year of construction 22.
- 23. List of Underutilized Buildings- names





DAY 1-ACTIVITIES

DA1 AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BEVISITED

AMRIT SAROVARS	Visit, verify	
	Create /Generate awareness on 225 schemes	COMMENTS
Khidmat Centres	particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	in Gram Paucheyal
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	No outlet tryang
Incomplete buildings/pro- lects	Verify whether identification and redistribution done	NO such smilding!
POS	Visit, evaluate, online status	cooking of Pos was evaluated during The program
PHC	Visit- evaluate, status of staff, equipment and quality	The march houseur and is
Youth clubs	Meet, interact, seek suggestions	lecting infrastructure.
SHG	Meet, identify problems, seek suggestions	NO SUG have been established so seems for so
PMAY	Inspect, Inaugurate	Visited PMAY Mouses
Myschool, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	VO visited schools in GP To check The believe facilities available in School
Swachh SBM	Evaluate	Various profests have been taken up under various
Panchayat play ground, iports kits distribution fillage games	Ensure, verify. Participate in at least one game in the playground	Various sports activities were conducted during the BWY Rogram in School.
Har Gaon Hariyali, Planta- ion drive	Evaluate status, feedback	Lild Lild
riilage cultural event Dangal/Haat/Mela	Participate in; ensure that it is held	Cultural went was held
xhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	depit entirited about
Jeewan Mission verifica- ph-WSS/JSD ectricity supply	Verify	Vo enquired about the JIM hopproved for the Cop in order To reduss to green messe green messe



B2V4 DELIVERABLES PANCHAYAT HALQA BANGERPORAL

S.NO	DELIVERABLE	DEPARTMENT	TADOFT		DEFICIENCY
1	Golden health cards	Health	TARGET	COVERED	
2	Land passbooks	Revenue	1671	1300	371
3	Inheritance Mutations	Revenue	400	15	385
4	Self employment Drive	J&K Bank industries	35	30	0.5
5	Skill training under himayat	RDD	19	17	02
6	UDID Cards	Social welfare	20	20	26
7	E-sharam cards	Labour	36	10	
8	Old age Pension	Social welfare	134	1211	
9	Widow pension	Social welfare	85	134	
10	Physically handicapped pension	Social welfare	39	39	
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	-				
			/		1
		19 1	-		

mind officer world





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: 17
Details of the bank sanctioning it: JK Grameen Bank Duroo
Total amount involved: 20. dae

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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- No of Individual Compost Pits constructed
- No of Individual Soak Pits constructed 50
- No.ofBiodiversity management committee meetingsheld: 0 1
- 1. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Yes
- /II. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No ~ Yes
- /III. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No 丫ら
- X. Whethergrievancesredressalboxisinstalled:Yes/No Yes
- K. NoofgrievancesreceivedpertainingtoPanchayatlevel: Neu
- XI. NoofgrievancesdisposedofatPanchayatlevel: N.11
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No 7e3
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No _ Yes





HUMAN RESOURCE AVAILABLE AT THE PANCHAVAT LEVEL

Na	DEPARTMENT WISE STAFF	NUMBERS NUMBERS			
RIT		SANCTIONED		NAMES	
	Rural development department: BDO Pyt Secretary JE L Block Revel 1 GRS TA	Artisenton 1 JE - OD LIKS = 1 TA = OD	ACTUAL e)	- Asig Rashid Sigi - Khuisheed Ahmad - Taking Ahmad was	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER- YSS Toacher	24	15	Zahove Ahmad Nasees Ahmad Res	
	JAL JEEVAN:	Asst Linnoman_03	03	Mehd. Atbar Der eth. Mehammad Sigi Innfryoz Ah. Mani	
	PDD: LINEMAN JE ANY OTHER	limermam. 1 Inspector - 1 JE = 1	0 1 1	Rawarz Ath. Gultonjaci Mainzour Ahrmad.	
	FOOD & CIVIL SUPPLIES	Store Recept FP-1	1	Mudahy Ahad was	
-	AGRICULTURE & ANIMAL HUS- BANDARY	AEA-1	1	Shahmawaz Jehangir	
	SOCIAL WELFARE	Hill	Hel	Human Resource available at Tehsil Sevel	
	HEALTH: Nursing Aid ASHA ANM AYUSH DOCTOR / CMD	06 02 01	01 06 01 01	Rafeega Beginn Rehana Beginn Idnessa Hassan	
	ANY OTHER DEPARTMENT—) Forest Dept.	Forest Guard - 1	01	eth Mohi vol din	



NDA NO.1

NDA NO plus on the and specific of the resolution passed by that Gram Panchayat on 21st April 22, on National and Raj Day (Copy of the resolution to be taken from www.ikpan.d. 21st April 22, on National copy of the resolution to be taken from www.jkpanchayat.in portal under the link of m Swardj Month)

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

ean and green village
itatives taken by the Panchayat for managing Solid and Liquid Waste Segregation Sheds a Compitatives taken by the Panchayat for using green sources of fuel like solar, biogas No Ruch mutiative has been factor to fee. It fees been factor to fees. It fees been factor to fees. It fees been factor to fees.
sthe Climate Resilience Plan been developed for the GP? Yes (No.
eps taken by the Gram Sabha about the climate change mitigation factors like reducing energy on sumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote
easures like planting of trees, conserving forests, usage of good agricultural practices like drip
igation, water conservation measures and conservation of wetlands.
hether schools have started segregating waste — Yes
the schools have their own compost/soakage pits for solid/liquid waste management

Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? Yes Do all the eligible individuals been provided the Golden Card? No (90% Complete) 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? Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Do all the IHHs in the Gram Panchayat have toilets?

Are all the IHHs toilets functional or not?

Do all the Schools/Anganwadi centers have a toilet facility or not?

Are all the toilets in the schools/Aaganwadi functional or not?

Whether Gram Pachachayat Bhawan has separate toilets for women or not?

BACK TO VILLAGE PHASE-IV (15TH OCT TO 310 NOV)





Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat-
- 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?
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or
- Does the Gram Panchayat has its building or not?
- Is the Gram Panchayat office functional or not?
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- Is Social Audit of earlier Schemes/Programs carried out or not?

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?
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
- Have all the eligible households been registered for Pension or not?
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People?
- Is Gram Panchayat Office Disabled Friendly or not?
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- Are all the eligible households getting benefits from IAY or not?





8	Engendered Development in Village
Ü	How many Mahila Sabha's were organized in the Gram Panchayat———————————————————————————————————
n	Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
	No) No Space for meetings in the Panchayat Bhawan (Yes/
(1)	Whether Grs have taken stens for in and the stens for in a stens f
v)	Number of women beneficiaries headed households covered under PDS
)	Number of beneficiaries (out of total oligible
	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 toilet
	Whether the Disaster management plants and the state of t
	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)

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://ikpanchayat.in/b2v4.php)

COMMITTEE MEMBERS - 07
PRESENT - 07
BIODIVERSITY REGISTER PHOTOS
PAST 4 MEETING DETAILS-DATES, MINUTES PHOTOS - Only one meeting has been Conducted in 2019 legaling the formulation of BMC.





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	1671	1300	Addhar Cerds mot available
Janani suraksha yojana	31	31	
OLD AGE pension	134	134	
Widow pension	85	85	
Disability pension	39	39	1. 1. 1. 2
Domicile certificate	400	330	Not applying for
Vi 12	165	165	
PM kisan sammannidhi	216	165	briberitance anutation of dome.





Land pass book	400	100	0. 0
Registration of village ven- dors on GEM portal	0	0	Generalien in program
Registration of village con- tractors on jktenders portal	03	02	01
Registration of village con- tractors on PWD portal	03	02	01
Incomplete buildings/pro- jects	0	0	

IGENDA 6 IASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes
- 2. Details of activities conducted Awareness camps in locality as well as schools
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal 165
- 4. How many drug addicts in the village _ Nome
- 5. Whether reported to the Deputy Commissioner MIII
- 6. How many registered for rehabilitation under government programme _ NVII





AGENDA 7 **SOCIAL AUDIT**

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME		APPROVAL	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GREVANCE RECORDED RELATING TO THAT
MGNREGA	C/OSCAKALE PIL	2022-23	0.50 lac	708	4.0	WORK
PMAY	03 Sameland	2021-22	3.9 Cac	Yes	Yes Yes	
IHHL UNDER SBM-G	15 Sanctroned	2020-2)	1-8 &cc	Yes	Yes	
CSC UNDER SBMG	L-					-
AMRIT SAROVARS	-					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 765

Total attended → 50

Proceedings: minutes of the meeting were recorded on minute (Plinsert 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 136

(Plinsert pointers to be discussed there - refer palli proceedings)

Proceedings: minutes of the meeting were recorded on minute





AGENDA 10

INAUGURATIONS

SR. NO.	ASSETS / ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	SH9s and fully seturated	
	PMAY houses if any ready for inaugra- tion	03 NOIS of Mouses under PMAY are unles construct ion. Vo virted The enter	Yes
	Swachh gram projects- segregation sheds etc	Site has been adentified in presence y visiting office largarding c/o composit pit	Yes
	Amrit sarovars	No Amerit Saravar Sile Las seen identified in the GP	
	Sports kits	Sports Kitc have afreshy seen distributed the Kept in pyt for use	408
	Village cultural events	Cultural event in Gp during The BWY Drogram To encourage	408
	JJM assets/projects	JJM projected has been afteroved with soil unfletation is pending so fue.	
	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)

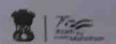
CNO	Particulars	Action taken	Remarks 8	
	ulrements/ Demands- B2V1	THE RESERVE OF THE PARTY OF THE	ATTENDED TO BE STATE OF STATE	
	Diril ling of Butchah		Taken up under BIN-19B ECA	
Fresh water tig	Sheme on e. springs	Not laken up	N-	
course of Ex	Portable Dalve is skings Sheme on e springs Zamque cannel	Reflected under	13-24	
1 Fror Carney of	Electric Polis	Reflected under AN		
	ig I walve faithly	Not Taken up	No Timeline given	
6 Hospital 70	Be Shifted vacant	Not Taken up.		
1 Dev. of Jank	on vacant Issi	Not Taken up		
II. Urgent Public Requirements/ Demands- B2V2				
Filling of F	dge wall near	Reflected under	implementation	
2 graveyard	Bed my mulji	MENREYA Pla	unles way.	
3 ()	U 4		collected)	
4 local	Demands &	same as	18	
5	in B2VI	program.	/	
6				
7				
INO.	Particulars	Action taken	Remarks #	
II. Major Problems – I	B2V1		1-7: 7:	
Unallend Bo	Ashah Khul eym	Reflected symbols	" Estimation	
unhygiene	water.	Pending		
Seas of A	pple	Partially covered.		





- 1 h 10		
Soil Erosian	Pending 1	
: Deforestation	No consider sta	Lo Tallan
N. Major Problems- B2V2	co fair.	35 PAREM
unaflended Khul, Budshah whygienie water	Reflected under	Fetimalina
Imheraine water	- ADD Draw	Estimation
ead of sell	No concrete stope	0
I scale of Apple	faulially cover	d
	0/	
5	/	
Major Problems- B2V3		
Replace ment of All woodden Poles	Pending	PARTITION OF
Provision of School Building to	the Pending	
Play field taking khan	Pending	
Drain Gulshay colony	Pending	
Ests of Animal Musbanlary	Pending	
L Major Complaints- B2V1	0	
Electric trapismission lines a	Den dina	
Lines are fow lying.	Pending	
L Major Complaints- B2V2		
majore confliants have be	Steps are &	eing
recieved somet forest	1 taken 10 a	dettes The
I TILL I WELLER	grice venues a	1 masses.
& Sheep yusbandary.		The state of the state of
II. Major Complaints- B2V3		
		1 2 4 4 4





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: RDD & PR

LEAST RESPONSIVE DEPARTMENT: R&B & Jal Shakli

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
111	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

It is certified That The Visiting officer definted by The concerned anthorities for the said byt slayed for The Two days in the puchagal and listed all The grienuming & Germands of the public.

Signature of Sarpanch

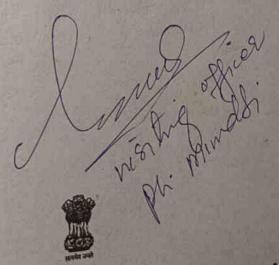
Signature of the Visiting Officer Name Mohd Jonsof Lone

Leet HSS Botinger

Sobne.

Suggesstims under B2H selow mentioned demands be redressed Early 30 That Back to village Programme in Therehayat Halgr would be Lerlien Successfully. (1) Inintering water facility to be foonded in all phenchapet Halga as It is the disenced of public. 2) Construction of Bridge & worm Afolda mundo as It is the hurdle of whole Cocality- Justher more Bridges on The Ossigntion Cenals near Ghis Mufde and le Gov com Albe tuken up at any easy from son of water facility to KGBV. from 8 ar of Electrifoles & water facility to Julshow Coloney mudf near chethale goods Geadage of Lampair Conal at Paleya Khan Minth 6) Construction of oneh building for phe munting as the Land is available in Month. The phe at this time is in a kent brilding which's ante most and an-kygemo

Construction of well which is already an chafasard planner, among be Constructed on Concreat bases as gt is the sonoin Saurce of driviling water facility apparation of play ground at minds. g- of tile Parth from main gate to GMS& BMS To The Renumeration of Ashahorko social welfare workers etc many uplease se Enhanced. M PMAY Cases Should be Enhanced yearly as There are more than so cases & which are deserving for finemeral helf. Hope inese demends ist be fulfilled and Excuted very Som.



Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir