

DA. DAndean

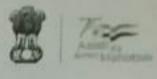
Back₂ Village

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

2022/11/11 21:16





Details of Reporting Officer:
Name: Intiaz Mir
Designation: Executive Engineer
Designation: <u>Executive Engineer</u> Department/ place of posting: <u>PMGSY Division</u> Budhal
Mobile No:9596867080
Email ID: imtigmir 786 @ gmail. Com
Home District: Poonch.
Dates of visit: 28-10-2022.
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: Akanore Akindian Jarrallan
Local Government Directory(LGD) code of the Panchayat: 240158
Name of CD Block: Rajours
Name of Tehsil: Rajouri
Name of District: Rajour.
Panchayat Profile:
No. of revenue villages in the Panchayat:
No. of hamlets in the Panchayat: 09
No. of households in the Panchayat: 436
Population (approx) of the Panchayat: 2324

Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to 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
RDD	Sh Nazik Shah	VLW
-do-	SR. Sarid Tabassum	GRS
-do-	Smt Nahida Koser	
Education	Sh Mohd Leagat	Teacher
Aleast Deptt.	Sont Masreen Akhte	
Social Welfase Dep.		Anganwao
Agriculture Dept		UAEA
Arrimal Husband		Supernsor
PHE/Jal SKAKHO		Lineman
Hosticulture	Sh. Bashir Ahmed	H10
PDD Forestry	2. Skabnam Igbal	Forester
Food + Supply	St. Mehmood Stusian	
2 subkid	Sh ASKOK Supta	Supplier

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

Name	Designation
Mord Ligat	Teacher
Nasreen Auhter	ASHA
ASKOK Gupta	ASH A Supplier
1	11
֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	Name Mord Ligat Nasreen Aluktur Askok Gupta

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.	Panchauat Charlefracturatura
	Panchayat Ghar Infrastructure
	a. Govt building/private
-	b. New/needing repairs - Incomplete Building.
2.	rumture (17/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.	
11.	
12.	
13.	
14.	
	a. Kindergarten (Y/N)
	b. Primary (Y/N)
	c. Secondary (Y/N)
	d. College (Y/N) e. University (Y/N)
	e. University (Y/N)
15.	
	a. (govt/private) only 03 Nos AWC.
	b. Total children enrolled
15.	Amrit Sarovars - details, location, condition Approved under MGNREGA in W. NO. Government offices- details, whether functional as not Kletain, work not slaster
16.	
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 VLW Office (Y/N) VLW Office (Y/N)
20.	VLW Office (Y/N) VLW Office (Y/N) No .
21.	Primary Healthcare Centre (Y/N),
22.	List of Incomplete Buildings
3.	List of Incomplete Buildings- names, year of construction - Panelayat Ghar, P/S Khefain, List of Underutilized Buildings- names P/3 Jarrallon .

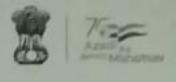
DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS		
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not established		
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not established		
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Ranchayat Ghar P/3 Khefain building Khefain building Incomplete Front fine worker not participated NO Health Centre is established in the Panchayat		
PDS	Visit, evaluate, online status	Front Cine pronker not		
PHC	Visit- evaluate, status of staff, equipment and quality	NO Health Centre is established in the		
Youth clubs	Meet, interact, seek suggestions	Needs more interaction		
SHG	Meet, identify problems, seek suggestions	-NO-		
PMAY	Inspect, Inaugurate	Inspected and the work is in Progress.		
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Meet with staff/students water electricity needs to be improved.		
Swachh SBM	Evaluate	Good.		
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NO Play ground Situated in the Ranchagat		
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Least Plantation		
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Least in volvement		
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Least Participation		
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply		More to be done in the fields of JJM		
		and PDD.		

2022/11/11 21:17



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

i) Inspected Anganhasi Centres and found childrens
with taking meals. Fully satisfied with the
working of ICDS Depth.

ii) Inspected schools, found in safficient accommodation students are taking meal in the class Rooms. The foilets are not working properly due to water non availability of water Supply and electricity.

iii) Public demands early completion of JM Schemes.

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

DAY 2

- NOF No of Individual Compost Pits constructed a.
- = 70 NOS No of Individual Soak Pits constructed b.
- No.ofBiodiversity management committee meetingsheld:
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofalIRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: 25 X.
- NoofgrievancesdisposedofatPanchayatlevel: 10 XI.
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII Certificate (DSC): Yes/ No



8 A

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	00	00	Mohd Ashrom Nahida Koser Tanreer Shred.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	details me	of pron	ded by the Educai
	JAL JEEVAN: Supervisor Line man	01	01	Mohd Riaz Mohd Israr
	PDD: LINEMAN JE ANY OTHER	01	01	Mehmood Hussain Mohd yunis Mirza
	FOOD & CIVIL SUPPLIES Distributor	01	01	ASLOK Gupta
	AGRICULTURE & ANIMAL HUS- BANDARY AEA	01	01	Bal krishan
	SOCIAL WELFARE	01	01	Masarat Jabeen
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	Details no Deptt.	ot pro:	rided by the Health
	Animal Ausbandy	01	01	Amjed waseem.
	Social Forester) Social Forester)	01	01	Shabnam Iqbal.

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 MARCH2024:
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
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
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
iv.	Has the Climate Resilience Plan been developed for the GP? Yes /No
v. vi. vii.	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. Whether schools have started segregating waste: Land net identified yet.
2	Healthy village
ii)	Are meetings related to Village Health and Sanitation Committee being held regularly?
Hi)	Do all the eligible individuals been provided the Golden Card? Are all the Children being immunized as port to Solve L. I.
iv)	Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
V)	Does Gram Panchavat ensure that all pregnant woman and the serior yes
vi)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?

Water sufficient village 3

- Do all the IHHs in the Gram Panchayat have water pipeline connections? Approxi mately 80/2
 Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes. i) ii)
- Do all the IHHs in the Gram Panchayat have toilets? Yes iii)
- Are all the IHHs toilets functional or not? Not Fully . V)
- Do all the Schools/Anganwadi centers have a toilet facility or not? yes, but on Rented accommodal
- Are all the toilets in the schools/Aaganwadi functional or not?
- Whether Gram Pachachayat Bhawan has separate toilets for women or not?

	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
N.	How many Bal Sabha's were organized in the Gram Panchayat
(i)	and the sharp has been as a sixed by Del Cabban and desired desired by Come Cabba Voc (NIC)
v)	and the Company of th
V	attendance? Yes/NO.
1)	= 114
5	Village with good governance
F)	Is CSC located in the Gram Panchayat Bhawan or not? Not.
ii)	
	not? Yes
iii	i) Does the Gram Panchayat has its building or not? Yes
iv	Does the Gram Panchayat has its building or not? Yes Is the Gram Panchayat office functional or not? Partially Functional Are the activities approved under the Halga Panchayat Development Plan displayed on the Gram
V	Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram
	Panchayat wall or not? Yes
٧	i) Is Social Audit of earlier Schemes/Programs carried out or not? Yes
ļ	
	Poverty free and enhanced livelihood village
	Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
3	ii) Have all the eligible households registered in PDS or not? Yes iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
-	iii) Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings or not? Not, as the building is in complete.
	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? NO
	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 Panchavat is maintaining data related to Diff.
	Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or iii)

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Not

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?

Engendered Development in Village

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

- 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 Information not provided by the PDS Deptt.
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana. Information not provided
- Self-sufficient infrastructure in the village NO .
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet...Not
- 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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and visiting office 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: Whole fanchayat is having a bount specific product which needs to be developed: Strawberry climatic at mosphere and Tourism-home stays - well fanchayat is nearby the university + medical calege training is to be given: Very recee.

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
oolden Health Card under Hyushman Bharat			
^{ànàni suraks} ha yojana			
OLD AGE pension	353	338	Sanction arraited
ridow pension	27	27 -	- NIL-
Sability pension	127	127	-NiL-
Omicile certificate	2295	1500	under Process
San credit card	103	103	-
^{M kisan} sammannidhi	IOB	100	-



and pass book	~ NIL-	-NIL -	
legistration of village ven-		NIL -	- NiL -
or on GEM PORTO	+ NIL	- NIL -	- NIL-
legistration of village con-	04	04	- NIL -
egistration of village con- actors on PWD portal	03	03	- NIL-
ects	05	05	Buildings in Complete.

AGENDA 6 NASHA MUKT ABHIYAN

Whether gram sabha resolution passed

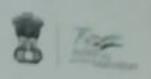
Details of activities conducted Bike Rally organised. 2.

Whether all activities and GS resolution uploaded on jkpanchayats.in portal - NO -3.

Negligible How many drug addicts in the village 4.

Whether reported to the Deputy Commissioner _ NO ~ 5.

How many registered for rehabilitation under government programme - No-6.



AGENDA 7 SOCIAL AUDIT

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

ME OF THE LAND.	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	A DOMESTIC	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GREVANCE RECORDED RELATING TO THAT WORK
NUREGA						
PLIAY	05	2021-22	Rs 7:50 Lac	Yes	yes	-NO-
HHL UNDER SBM-G						
CSC UNDER BMG						
AUSIT SHOVARS	01	2022-23	Rs 6.02/2	work not started	yes	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

= 592 Nos.

Total women in the village above the age of 18

Total attended = 113 Nes.

Proceedings:

Plinsert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

AHBAZ JAB

Hold a balsabha and record proceedings Total attended in the village above the age of ... 03 years

Total attended

= 26 NOS .

Proceedings:

pointers to be discussed there - refer palli proceedings)

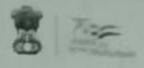
AGENDA 10

INAUGURATIONS

ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)		
PMAY houses if any ready for inaugra- tion	PMAY Houses are under Constt. and not Completed due to non Payment of Next instalment.	yes.
Swachh gram projects- segregation sheds etc	She Work proposed but get to be started	- yes.
Amrit sarovars	one NO. Amint Survers proposed in Hard NO.1, Kketain Shanore, but not Started.	yes.
Sports kits	one No. sport kit las been provided to the youths.	yes.
Village cultural events	Bull Race has been organised by the Gram Panchayat	yes.
JJM assets/projects	Not started yet	_
Any other to be identified at district level Horh Culture ach in thes	Plants las been plants last been plants last been planted with the planted with the planted with the strice of Hostica grand grang good Bresnets.	tine Yes.

	e filled excel sheet to be taken from v	vww.jkpanchayat.in) Action taken	
rgent Pul	blic Requirements/ Demands- 82V		Remarks #
7	Grall in Mil	illa	
	No Gazian Sta	riel Hork Partiall	u Mari
	AMOR. Jakan	400-2 Completed	More funds or
rgent Pul	olic Requirements/ Demands-B2V	2	
M	Particulars	Action taken	Remarks #
ajor Prob	lems – B2V1		
-			





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- 2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

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

Signature of Sarpanch

Name Altah Mazeel

Signature of the Visiting Officer

Name Imtiag MVY. Executive Engineer PMGSY Division

Public General Demands. 1. Ward NO-1, Khetain Shanore Shindian. 1) The Schooling running in a single room However Three Rooms & Lave Constructed Since long but not landed over to the Depth. The building is in a delipidated and sition the toilets have been constructed but there is not ii) The public demanded completion of roads which is in there is not condition, water supply, electricity 111) There is not toss Centre and Dispensary in the area. i) Public demands opening of Angankari Centres in these Wards as there is no such Centres in Knitting enting ii) Unemployed. Females are well trained in Knitting enting and tailoring and they have done a good job in the Covid-19 while preparing cloth Musick as ordered by the RDD. 2. Ward NO . 5, 6 47:iii) Constt. of B/Path from College Gate so MIE Academy Nor the House of Sh. Mushtay Bhat and others. 17) The inhabitants of ward NO. 5, which is fully populated with SC are demanded ICDS centres, electricity poles, Unintempted water supply. schemes for specially abled persons. They belongs to weaker section of society and lacking from different Gort. Schemes. V) The Infrastructure in the Schools are very poor and need to be improved The public of the whole panchayat are facing a lot of problems due to non-completion of University roads and Compensation of Land structure and also scarcity of water snipply vii) Earsly Completion of Panchayat Ghar . 72022/11/11 21:19 norting officer "