



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Rajiv Jayant Ali Khan
 Designation: Zonal Physical Education Officer.
 Department/ place of posting: YSS / Zone Kangra/Haridwar
 Mobile No: 9596500269.
 Email ID: alirajiv46562@gmail.com.
 Home District: Sonaga
 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: Shuhama
 Local Government Directory(LGD) code of the Panchayat: 274701
 Name of CD Block: Candabul
 Name of Tehsil: Candabul
 Name of District: Candabul.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 623
 Population (approx) of the Panchayat: 3001746



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
Fisheries	Kurshid Ah Niga	FDA
Education	Bidal Ahmad	Teacher
Revenue	Firdous An Saeed	Patwari
FCS & CA	Mond Shafi Wani	incharge Store Keeper
Agriculture	Samaera Aye	AED
RDD	Mohamad Ayub Shah	V.L.W
Horticulture	Shaukat Ah Lone	HTG 4
Sheep	Mushlag Ah Wani	ASM
ICDS	Bilkees Ara	A.W.W.
ICDS	Haleema Bano	A.W.W
ICDS	Touheed Rasool	A.W.W
ICDS	Fahmeda	A.W.W
R & B	Ishfaq Rasool	JE

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 . *N/A (disturbed under Subjunctive)*
 - b. New/needing repairs
2. Furniture (Y/N) *NO*
3. Computer/printer (Y/N) *YES*
4. Internet (Y/N) *NO*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *NO*
7. Water (Y/N) *NO*
8. Electricity (Y/N) *NO*
9. Bank branch (Y/N) *YES NO*
10. CSC (Y/N) *YES but not functional*
11. Patwarkhana (Y/N) *NO*
12. Village haat (Y/N) *YES*
13. Playground (Y/N) *YES*
14. School-
 - a. Kindergarten (Y/N) *NO*
 - b. Primary (Y/N) *NO*
 - c. Secondary (Y/N) *YES*
 - d. College (Y/N) *NO*
 - e. University (Y/N) *YES*
15. Anganwadi Centre (Y/N) *YES*
 - a. (govt/private) *(private)*
 - b. Total children enrolled *(110) students*
16. Amrit Sarovars - details, location, condition *NO*
17. Government offices- details, whether functional or not *C.V.L.V. office, Police Station, PHC, PDD school, panchayat secretariat, ICDS*
18. Ration shop (Y/N) *YES*
19. Places of tourism importance - names, little details on historical/cultural importance *NO*
20. Village heritage sites/ treks- names, little details on historical/cultural importance *NO*
21. VLW Office (Y/N) *YES*
22. Primary Healthcare Centre (Y/N), *YES*
23. List of Incomplete Buildings- names, year of construction *Boys High School Shikhan (2013)*
24. 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 Hiyarati, Beams, Janbhagidari, Digital J&K.	not functional/not available in Panchayat Hall
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	infrastructure Satisfactory
Incomplete buildings/projects	Verify whether identification and redistribution done	incomplete School buildings (GTCHS)
PDS	Visit, evaluate, online status	Good.
PHC	Visit- evaluate, status of staff, equipment and quality	Infrastructure is good, 24-hour electricity that line
Youth clubs	Meet, interact, seek suggestions	Youth of the Panchayat demands development of field as soon as possible.
SHG	Meet, identify problems, seek suggestions	19 SHG formed
PMAY	Inspect, Inaugurate	nil (Funds not received)
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory
Swachh SBM	Evaluate	Completed 16 nos
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	participated in one game, but ground is not in position to play.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive in school. HS Sukhama
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Participation in culture programme of villagers. and cast. like Goli Bachan etc.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All department discussed about G2C Schemes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	verified and needs improvement

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

RDD

- (i) All B2V - works verified.
- (ii) GDPDP formulated
- (iii) Panchayat Awards filled in Je Panchayat Portal.
- (iv) Village heat, Land Identified by RDD.

Revenue

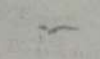
- i) Land passbook:- ongoing process
- ii) Domicile certificates 583 Issued
Pending certificates 1163 (Camp was established but reason not supplied yet. Larger people participation)

Health

- (1) Golden health Card - Issued = 1729 out of 1746
(a few are pending because of over born / Person outside)
- (2) JSY - Issued 02/09 - process ongoing.

Social Welfare

- (1) Widow pension Saturated (1) old pension Saturated



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 :

None Participated

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 *02*
- b. No of Individual Soak Pits constructed *15*
- 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: *nil*
- XI. No of grievances disposed of at Panchayat level: *nil* *✓*
- 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:	01	01	Imdissal Rasool
	BDO		01	Er. Shakeel Ah
	JE	01	01	Shasnam
	GRS	01	01	Er. Haroon Rashid
	TA	01	01	
	SCHOOL EDUCATION:			Bilal Ah, M. Lateef, Tahir Mum
	TEACHER	100	09	Uyagat, Firdous Ah, Ishaq Ah,
	HEAD MASTER	01	-	Races Ah, Monavet Nani, Mansel
	ANY OTHER Master	02	02	Yaqub, Zahida Wani,
	JAL JEEVAN:			Ensil Ahmed Suh
	J.E	01	01	
	ALM	06	06	
	PDD:			Mushtaq Ahmed (Line man)
	LINEMAN	02	02	Sajid Ahmed
	JE	01	-	
	ANY OTHER foreman	01	01	Shabir Ahmed Wani (foreman)
	FOOD & CIVIL SUPPLIES			Mohammad Shafi Nani
	1/c SK	01	01	
	AGRICULTURE & ANIMAL HUS-	01	01	Shabir Kawa
	BANDARY	01	01	(IAEO)
				Sumera, the (AEO)
	T. Social. W. Aff.	01	01	Tasavir A312
	Fr. Axis	1	1	Aziz Jodi
	SOCIAL WELFARE			Dr. Ash
	HEALTH:			Ahmad, Khatun (ASH)
	ASHA	02	02	1. Dr. Tanveer (ASH)
	ANM	01	-	2. Dr. Naveez
	AYUSH DOCTOR	01	01	4. Dr. Asid (Ayush)
	ALLOPATHIC DOCTOR	03	03	3. Dr. Arifa
	ANY OTHER DEPARTMENT Doctor	01	01	Dr. Tufail
	Sheep: AGM	01	01	Mushtaq Ahmed Wani
	Supervisor	01	01	Zahid Ahmad Khan



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 yes (plan formulated)
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Inception
- 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 yes
- 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
- 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? Institutionalized

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 (soakage pits)
- 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/Anganwadi functional or not? yes
- vii. Whether Gram Panchayat 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 104
- 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? not functional
- 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? 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? 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? yes
- Have all the eligible households been registered for Pension or not? yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- 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? yes
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? yes
- 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

- 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) **Yes**
- 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... **04**
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... **44**
- vi) 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 **yes**
(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 **4**

PRESENT **4**

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.

(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include :

- Tourist places which need to be developed *nil*
- Specific product which needs to be developed *Apple & mela huts*
- Tourism- home stays *no*
- 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	1746	1729	New born (without Adhar)
Janani suraksha yojana	19	03/09	In Progress (Documents pending)
OLD AGE pension	113	113	
Widow pension	42	42	
Disability pension	23	23	
Domicile certificate	1746	582	(not applied)
Kisan credit card	236	236	-
PM kisan sammannidhi	205	205	-

Land pass book	1498	284	(Process In progress)
Registration of village vendors on GEM portal	Nil	Nil	—
Registration of village contractors on jktenders portal	1	1	
Registration of village contractors on PWD portal	1	1	
Incomplete buildings/projects	01 (Panchayat) 01 (School) 01 (Budding)	01 01	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *yes*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *yes 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	understand of Asst. Engineer	2020-21	3.0450	Yes	Yes	NO
PMAY	NIL	NIL	NIL	NIL	NIL	NIL
IHL UNDER SBM-G	NIL					
CSC UNDER SBM-G						
AMRIT SAROVAR	nil	nil	nil	nil	nil	nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 598 no.

Total attended 29

Proceedings: Awareness about women health Hygiene, (Pl insert pointers to be discussed there - refer palli proceedings)

formation of SAGs
Beti Bachao Beti Padhao
Social Issues

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6 yrs = 385 no.

Total attended 59

Proceedings: Introduction, discussion on various issues related to

James play of Tug of war, Kho-Kho, & other games

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

Awareness about Swachh Bharat, no dung, no child labour.

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 JKSRLM (SUNDAY MARKET)	Not established by concerned department	—
	PMAY houses if any ready for inauguration	Nil	—
	Swachh gram projects- segregation sheds etc	Plan Under Development	—
	Amrit sarovars	Nil	—
	Sports kits	Distributed	—
	Village cultural events	Done	—
	JJM assets/projects	—	—
	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1.	Disagreement for ensuring 1 year for spot		
2.	Upgradation of primary Health Centre		
3.	Division Koushik of road (Bhim & Bhang)		
4.	Upgradation of power supply Centre		
5.			
6.			
7.			
II. Urgent Public Requirements/ Demands- B2V2			
1.	Commissioning of NTPC water as the infrastructure needs to be made operational		
2.	Electricity infrastructure & 1 pole ACB conductor		
3.	Removal of the line		
4.	Removal of plant for watchi		
5.	Revised of lines off Irrigation Schemes		
6.	Reconstruction of three link roads		
7.	Electric poles in Panchayat to be replaced		
8.	When one electric wire to be replaced		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1.	Lack of facilities and Medicines at PHC		
2.	Water logging and lack of drainage system		
3.	Deficient supply of electricity		



4			
5			
IV. Major Problems- B2V2			
1	Development of Public Park at Shuhama.		
2	Requirements of 5-Transformers		
3			
4			
5			
V. Major Problems- B2V3			
1	Development of Playground.		
2	installing of B45		
3	water pipe lines		
4	from playground		
5			
VI. Major Complaints- B2V1			
1	Encroachment of Public land by vested interests	Active	Resolved
2	Defaulter not declaring benefits under various schemes.		
3	Displacement of CRPF Camp.		
VII. Major Complaints- B2V2			
1	Severe Complaint against SKAOST not for		
2	staying in camp by and	NO	
3	illegal apartments		
VIII. Major Complaints- B2V3			
1	installing of Poles (Cable etc.)		
2	from playground		
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: RDD, Social welfare, Health
- LEAST RESPONSIVE DEPARTMENT: ~~PH~~ PHE, PDD

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>water supply to ^{near} colony Shuhama is insufficient.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Playground underlined.</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>Overall visit was satisfactory -</i>
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



Signature of Sarpanch

Name *Ghulam Hassan Nami*

Signature of the Visiting Officer

Name *Rajendra Singh*