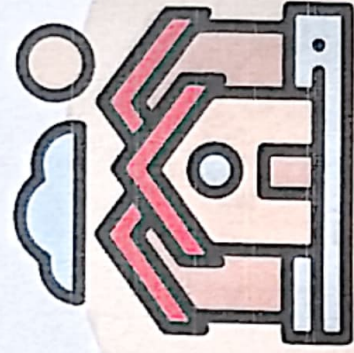


परमाणु समिति
list of 16 months which were not held



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: ASHISH KUMAR GUPTA

Designation: Special Secretary to Government, H&UDD

Department/ place of posting: H&UDD, Civil Secretariat

Mobile No: 9419796600

Email ID: ashishjk4500@gmail.com

Home District: Udhampur

Dates of visit: 28/X/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: SAMAN

Local Government Directory(LGD) code of the Panchayat: 240805

Name of CD Block: Basholi

Name of Tehsil: Basholi

Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 3

No. of hamlets in the Panchayat: 9

No. of households in the Panchayat: 665

Population (approx) of the Panchayat: 2450

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:

	Designation
--	-------------

Frontline Officers/Officials who were assigned to the Panchayat for the programme:	Designation
--	-------------

Department	Name	Designation
Revenue	Pullini Raj	PATWARI
Agriculture	Anil Dohla	AED
NGS Revenue Revenue	Narain Kumar	PET
PHE	Zakir Hussain	76 Line man
PDD	Ranjay Kumar	JE
Sheep Husbandry	Kushan Dev Singh	
School Education	Anchal Singh	Headmaster
Forest Guard	Shafiq Ahmad	Forest Guard
PWD	Kulbushan Dutt	JE
KDS Ang Sanit	Gunla Devi Sakshi	Anganwadi worker
Health	Dr. Musakshi	NHRM
RDS	Chandendra Kumar	BDO
	Barharat	Accounts Assistant

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/needing repairs
2. Furniture (Y/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. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled
16. Amrit Sarovar - details, location, condition
17. Government offices- details, whether functional or not
18. Ration shop (Y/N)
19. Places of tourism importance - names, little details on historical/cultural importance
20. Village heritage sites/ treks- names, little details on historical/cultural importance
21. VLW Office (Y/N)
22. Primary Healthcare Centre (Y/N),
23. List of Incomplete Buildings- names, year of construction
24. List of Underutilized Buildings- names

DAY 1 - ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ABOUT BARRIERS	Visit, verify	COMMENTS
Kiosk/Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No individual centres
J&K PSC counters/outlets	a) Status of counter b) Number of visitors	No
Incomplete buildings/projects	Verify whether identification and redistribution done	No
POS	Visit, evaluate, online status	Operative, has a rented building
PHC	Visit - evaluate, status of staff, equipment and quality	Understaffed, no equipment at life saving drugs
Youth clubs	Meet, interact, seek suggestions	—
SHG	Meet, identify problems, seek suggestions	1 - Mankeshwar
PMAY	Inspect, inaugurate	1 - inaugurated
My school, my pride progress, schools - water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	3 - water supply adequate, Toilets built
Swachh SSM	Evaluate	D2D segregated yet to be started, HHM completed
Panchayat play ground, Sports kits, distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes, Playground needs to be renovated
Nar Gauri Haryali, Plantation drive	Evaluate status, feedback	Yes
Village cultural event Dargah mast/Mela	Participate in, ensure that it is held	Yes, host
Facilitation of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes, Agriculture Dept, Handicrafts SHG
3rd Janwar Mission verification - WWC/PSC Electricity supply	Verify	—

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIRAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

	Target	Deliverables	Reason
1. Golden Health Cards	2450	1698	Ongoing
2. Land passbooks	850	45	Ongoing
3. Kisan Credit Cards	314	188	Ongoing
4. Soil Health Cards	305	256	Title of land, issues
5. PM Kisan Man	28	23	—
6. Damsile Certificate	2450	1000	Ongoing
7. Disability Pension	26	21	Technical reasons
8. Widow Pension	25	17	Technical reasons

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, ret'd employees, youth and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Na: Mukta 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
- No. of Biodiversity management committee meetings held:
- Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- Whether grievances redressal box is installed: Yes/No
- No of grievances received pertaining to Panchayat level: 8
- No of grievances disposed of at Panchayat level: 5
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- 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	1 1 1 1	1 1 1 1	Shalendra Pukhroo Rajesh Ankur Anil
	SCHOOL EDUCATION: TEACHER, HEAD MASTER ANY OTHER	24 4 —	17 1 —	Pooja Rani, Vikram Singh Anchal Singh
	JAL JEEVAN:	—	—	
	PDD: LINEMAN JE ANY OTHER	3 1 —	3 1 —	Mamta Singh, Neelap Singh Sanyal Sharma
	FOOD & CIVIL SUPPLIES	—	—	
	AGRICULTURE & ANIMAL HUSBANDRY	1	1	Anil Dabla
	SOCIAL WELFARE	—	—	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 3 —	2 2 —	Narain Begum, Trishala Dr. Murakshi, Shubani
	ANY OTHER DEPARTMENT (Revenue)	1	1	Pooja Rani

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 Gram Swaraj Month)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Process for liquid waste management has been initiated.*
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Tandur under way.*
- 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 *No*
- Has the Climate Resilience Plan been developed for the GP? Yes /No *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. *No*
- Whether schools have started segregating waste *No*
- Whether schools have their own compost/soakage pits for solid/liquid waste management *No*

2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? *No*
- Do all the eligible individuals been provided the Golden Card? *No, but on going*
- 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*

3 Water sufficient village

- 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 at Jandhwa*
- Do all the IHHs in the Gram Panchayat have toilets? *No*
- Are all the IHHs toilets functional or not? *Yes*
- Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes*
- Are all the toilets in the schools/Aanganwadi functional or not? *Yes*
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? *No*

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 *Minimum Yes*
- 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? *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*

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *Yes*
- 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? *Yes*
- Have all the eligible households been registered for Pension or not? *Almost*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *No*
- 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*

- B Engendered Development in Village**
- How many Mahila Sabha's were organized in the Gram Panchayat Yes
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - 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.....
- 9 Self-sufficient infrastructure in the village**
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes Electricity, Furniture
 - Whether the Disaster management plan is available at the GP Level (Yes/No) No
 - Whether child-friendly park with required facilities is available in GP (Yes/No) No
 - Whether the GP has easy access to Godown for storage (Yes/No) Yes
 - 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 (Scheme Material available from <https://jkpanchayat.in/b2v4.php>) Done

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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of Biodiversity Management Committee available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Shall be uploaded
N.A.
Manda Meethy held.

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 - Yes

20 candidates for training under Himayat scheme alongwith trade in which training is to be given -

Kharana
Tourist Hut, View point, Cakes, Restaurant
Poultry, Dairy Farming, Milk processing
Handicraft, Tailoring/ Stitching, Handicrafts

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	REASONING FOR PENDING
Golden Health Card under Ayushman Bharat	2450	1698	<u>Access Card</u>
Janani suraksha yojana	-	-	-
OLD AGE pension	70	48	- do -
Widow pension	25	17	- do -
Disability pension	26	21	- do -
Domicile certificate	2450	1000	- do -
Kisan credit card	305	188	- do -
PM kisan sammannidhi	224	224	-

Land pass book	850	45	- do -
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on Jitenders portal	3	3	-
Registration of village contractors on PWD portal	4	4	-
Incomplete buildings/projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Panchayat, Dehale, Sports activities, Cultural event*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *-*
- 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	GPS TAGGED PHOTOS	ANY COMPLAINTS RECEIVED RELATING TO THAT WORK
MGNREGA						
PMAY						
IHLH UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVARS						

Attached separately

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 *18*
 Total attended *18*
 Proceedings: *Discussion on SBM, Panchayat, Health care schemes*
 (Pl insert pointers to be discussed there - refer patti proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA


Hold a balsabha and record proceedings *Yes*
 Total children in the village above the age of *30*
 Total attended *30*
 Proceedings: *Nasha Mukht Abhiyan, Symposium*

(Pl insert pointers to be discussed there - refer patti 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)	Done	Uploaded
	PMAY houses if any ready for inauguration	Done	- do -
	Swachh gram projects- segregation sheds etc	—	
	Amrit sarovars	Yes	- do -
	Sports kits	Yes	- do -
	Village cultural events	Yes	- do -
	JJM assets/projects	—	—
	Any other to be identified at district level	Pending Done	School Museum

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.	Clean drinking water with reservoir	Project report submitted by PHD under NABARD	
2.	Regular power supply	Redone with wooden pole	
3.	Health facility	Sub-centre Sanitation upgraded	
4.	Upgradation of Middle school to High school	Pending	
5.			
6.			
7.			
II. Urgent Public Requirements/ Demands- B2V2			
1.	Clean drinking water with proper reservoir	W.S. Jamban Project	
2.	Regular power supply + installation of new transformer	Wooden poles to be replaced by cement poles	
3.	Upgradation of M.S. Sanitation to High School	Pending	
4.			
5.			
6.			
7.			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1.	Clean drinking water	Project submitted for approval	
2.	Upgradation of M.S. school to High School	Pending	
3.			



4			
5			
IV	Major Problems- B2V2	Clean Drinking water + Reservoir	
1		Upgradation of	
2		MS Landrola.	
3		to High School	
4			
5			
V	Major Problems- B2V3	Clean Drinking water + Reservoir	
1			
2			
3		Upgradation of MS Landrola	
4		to HS	
5			
VI	Major Complaints- B2V1		
1		Clean Drinking water	
2		Unregular water supply	
3		Upgradation of MS Landrola to HS	
VII	Major Complaints- B2V2		
1		Clean Drinking water	
2		Unregular water supply	
3		Upgradation of MS Landrola to HS	
VIII	Major Complaints- B2V3		
1		Clean up of water Reservoir	
2		Non availability of Life Saving	
3		Medicines	
		Non issuance of Aadhar cards	
		Upgradation of MS Landrola to HS	



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: P.D.D.
2. LEAST RESPONSIVE DEPARTMENT: Social Welfare

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: 1. Upgradation of MS Landrola to HS
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 2. Veterinary Centre 3. Unregular water supply
III	Overall assessment of the visit and suggestions: Public Delivery still a problem. (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) 4. Regularisation of GKS PHC (Contractual since last 7 years)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 6
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that the visiting officer stayed at the panchayat and attended all the scheduled activities for two days viz 28th - 29th.

Signature of Sarpanch

Name **Devinder Singh**
Sarpanch
Pvt. Harqua Saman
Block Etaholi (J&K)

Signature of the Visiting Officer

Name **ASHISH KUMAR GUPTA**

ASHISH KUMAR GUPTA
Special Secretary
H.U.S.B.