



75  
Azadi Ka  
Amrit Mahotsav



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022

**A) Details of Reporting Officer:**

Name: MOHD YOUNUS SALEEM  
 Designation: Assistant Professor  
 Department/ place of posting: Higher Education, posted at GDC Gool.  
 Mobile No: 9149556734  
 Email ID: younusrean@gmail.com  
 Home District: Reasi  
 Dates of visit: 02-11-22 to 03-11-22

**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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: SUMBER LOWER  
 Local Government Directory(LGD) code of the Panchayat: SUMBLLOWER987#  
 Name of CD Block: Bangaldan  
 Name of Tehsil: Gool Ramban  
 Name of District: Ramban

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 02  
 No. of hamlets in the Panchayat: 07  
 No. of households in the Panchayat: 615  
 Population (approx) of the Panchayat: 3852





**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
Revenue	JAVED JAYBAL SHAH	Patwari
Agriculture	IBRAJ PAUL SINGH	JAGO
Education	SUKH DEV SINGH	HEAD MASTER
Social welfare Deptt.	FAYAZ AKHTER DAING	HNM
Rural development Deptt.	ASRAR AHMED DEV	JE
Physical Department	MOHD MANISHA	PET
PHE	ABDUL AHAD	Work Supervisor
Forest Deptt.	TARIQ HUSSAIN MALIK	Forest Guard
SFC	GULAM RASBANI	Senior Helper
AYUSH	Nikhil kumar	Nursing orderly
Health	SHAHEEN KATOCH	Pharmacist
Sericulture	Amar Singh	Nursery Man.
Animal Husbandry	Mohd. Sadiq	Attendant
		Incinerator Helper

Animal Husbandry      Mond: Sadiq  
PDD      CAPD      Sher Mond: Ahmed      Lineman Helper  
Details of absent employees vis-à-vis list furnished by the DC office:      Dealer

[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) (N)
3. Computer/printer (Y/N) (N)
4. Internet (Y/N) (N)
5. Telephone (Y/N) (N)
6. Toilet (CSC/part of panchayat ghar) (Y/N) (N)
7. Water (Y/N) (Y)
8. Electricity (Y/N) (Y)
9. Bank branch (Y/N) (N)
10. CSC (Y/N) (N)
11. Patwarkhana (Y/N) (N)
12. Village haat (Y/N) (Y)
13. Playground (Y/N) (N)
14. School-
  - a. Kindergarten (Y/N) (N)
  - b. Primary (Y/N) (Y)
  - c. Secondary (Y/N) (N)
  - d. College (Y/N) (N)
  - e. University (Y/N) (N)
15. Anganwadi Centre (Y/N)
  - a. (govt/private) (private)
  - b. Total children enrolled
15. Amrit Sarovars – details, location, condition
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) (Y)
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) (N)
21. Primary Healthcare Centre (Y/N), (N)
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names





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## 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 Nigrani, Beams, Janbhagidari, Digital J&K	Verified Khidmat Centre, found the details of various schemes posted on walls
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	CAPD Building, Primary Registrar & Darsa are incomplete, no redistribution is done so far.
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	Not available
Youth clubs	Meet, interact, seek suggestions	formed youth clubs
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Done Visited and done Grah parvash ceremony.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited, at high school Sumbel lower, found the flow satisfactory
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in village Ball Match.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation is done at High school Sumbel lower
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Participated in various cultural activities performed by
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Deliver relevant info. sheets about various govt. schemes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified

## 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 13 04	01 01 05 01	
	SCHOOL EDUCATION: High School TEACHER HEAD MASTER ANY OTHER orderly	06 01 04	04 01 02	
	JAL JEEVAN: Supervisor JE	01 01	0 01	
	PDD: LINEMAN JE ANY OTHER	05 02	01 01	
	FOOD & CIVIL SUPPLIES	02	02	
	AGRICULTURE & ANIMAL HUS- BANDARY	03	01	
	SOCIAL WELFARE	01	01	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02 04 0	03 01 04 0	
	ANY OTHER DEPARTMENT Forest Dept Forest Guard	02	02	





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## 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](http://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 N/O
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No
- 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
- 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. No action found by Gram Sabha
- 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? No
- ii) Do all the eligible individuals been provided the Golden Card? 90% completed
- 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? Not yet
- 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? Yes

#### 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 No
- iii) Do all the IHHs in the Gram Panchayat have toilets? No
- iv) Are all the IHHs toilets functional or not? No
- v) Do all the Schools/Aanganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat 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 Yes
- How many Bal Sabha's were organized in the Gram Panchayat----- 02
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. NO
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No NO

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes
- 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? Not available
- 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? NO

#### 6 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? NO
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? NO
- Have all the eligible households been registered for Pension or not? NO
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? NO Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

#### 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? 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? NO
- Are all the eligible households getting benefits from IAY or not? Yes





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## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- 01
  - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NO, Panchayat Bhawan not available
  - 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... NIL
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... NIL
- 9 Self-sufficient infrastructure in the village
  - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet... NIL
  - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) NO
  - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) NO
  - iv. Whether the GP has easy access to Godown for storage (Yes/No) NO
  - v. Whether street lights are provided in public places for ensuring safety (Yes/No) 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

PRESENT

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.  
(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	3852	3466	Deficiency of required documents
Janani suraksha yojana	40	25	90 not registered on ANMOL Portal
OLD AGE pension	40	40	No pendency
Widow pension	07	07	- do -
Disability pension	15	15	- do -
Domicile certificate	2327	1518	Not applied
Kisan credit card	165	126	Ineligible
PM kisan sammannidhi	177	146	Ineligible





Land pass book	694	291	Yet to generate
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	1000	10	Not applied
Registration of village contractors on PWD portal	1000	07	Not applied for registration
Incomplete buildings/projects	4 No. Incomplete building incl. CAPD store, Primary School Regda	Primary School Dongian Primary School Dasm.	—

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *conducted rally against drugs addiction  
Poster making competition organised.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *NO*
- How many drug addicts in the village *NIL*
- Whether reported to the Deputy Commissioner *NO*
- How many registered for rehabilitation under government programme *NIL*

## 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	Spring Ragi dhat	2021-22	2.0	Yes	Yes	-
PMAY	Spring at Bhu Mond-Mushu Jamal o	2021-22	2.0	Yes	Yes	-
IHL UNDER SBM-G	Jamul dil	2020-21	1.30 to 1.8 + 0.12	Yes	Yes	-
CSC UNDER SBMG	5/064. Nohs Mard. Shafji	2021-22	0.12	Yes	Yes	-
AMRIT SAROVAR	CSC Constitute near Jamul Naya	2021-22	0.12	Yes	Yes	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 — 1000 (Approx)

Total attended — 30

Proceedings: Address to the women and listen their grievances

(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 — 250

Proceedings:

Bal Sabha held in the ground of High School Bunder lower, Terge 70% of children including students participated and listen patiently

(Pl insert pointers to be discussed there — refer palli 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)	Inaugurated	Done
	PMAY houses if any ready for inauguration	Inaugurated	Done
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	Not available	—
	Sports kits	No kits distributed	—
	Village cultural events	Conducted no. of cultural activities at High school & lower	Done
	JJM assets/projects	Sanction by yet to be taken up.	—
	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](http://www.jkpanchayat.in))

from www.jkpanchayat.in) and also to be downloaded

S.NO.	Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1			
1	Demand to Shift Sub-Div. PDD from Banahat to Ramban	All actions	
2	Demand to Shift Sub-Div. PWD from Banahat to Ramban	are pending	
3	" " " Sub-Div PHE from Banahat to Ramban	Nobody Paid	
4	" " " Sub-Div PHE from Banahat to Ramban	any heed to	
5	Demand to Shift BMO office from Ukhrul to Ramban	These demands	
6	EDPO office from Ramsoot	}	
7	Ramban, DPO office from Dhamari		
Urgent Public Requirements/ Demands- B2V2			
1	Demand of Ambulance, PHC	Pending	
2	Road from Sunder to Digdol	Completed	Satisfactory
3	Demand of Bank Branch	Pending	
4	Demand of Hrs. Sec. School buildings	Pending	
5	AWC at ward no. 2, 05, 07	Pending	
6	Demand of Panchayat Ghar's Building	Pending	
7	Tap water connections at ward No. 4 Naka, Anah-Manchi, Regidhat	Pending.	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Health Service	No action	
2	Ambulance facilities	No action	
3	Mobile Primary School	Completed	Satisfactory (working from High School Sub. level)



1	Electricity		Action taken up	Partially Satisfied.
2	Drinking water facility		Action taken up	Partially Satisfied.
Major Problems- B2V2				
1	Electricity to Naka Anch-Manchi, Regidhar, Tenganoo		Pending	
2	Tapwater to Anch-Manchi, Regidhar, Tenganoo, Nakka		Action Taken up	Partially Satisfied
3	Land compensation of link road from Simber to Bajji-Masta		Action <sup>not</sup> Taken up	
4	CAPO Building completion		Pending	
5	School Building Regidhar		Pending	
Major Problems- B2V3				
1	Shortage of Staff in Sheep & Animal husbandry		Pending	
2	Court cases of Teachers are pending (RET)		Pending	
3	Damage School Buildings at Dassa & Regi-Shar		Pending	
4	Land loosers still waiting for job in Railway Project		Pending	
Major Complaints- B2V1				
1	IRCON Pvt. Ltd. Ignoring local youth from giving employment			
Major Complaints- B2V2				
1	Electric Connection to Nakka No. 2, Dargan, Regidhar		Pending	
2	Anch Manchi, Nakka, upper Dassa, CAPO Building		Pending	
3	No availability of Head Master at Hergaschur Kote		Pending	
Major Complaints- B2V3				
1	Shortage of Staff in Animal husbandry		Pending	
2	Education, Medical, PHE, etc.		Pending	
3	Damage School Building at Regidhar and Dassa		Pending	

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: Education

1. LEAST RESPONSIVE DEPARTMENT: PMGSY, PWD, IRCON Pvt. Ltd. (NR)

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Road connectivity, Health facility
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: Electricity, Mismanagement of IRCON Pvt. Ltd. Electricity at PHC
III	Overall assessment of the visit and suggestions: Locals participated with great enthusiasm (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) but the demands raised in previous B2V Programmes are yet to complete like Electricity, Health, Schools are still pending.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) - 07
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that visiting officer Mohd Younus Saleem along with other officials visited at Panchayat Sunder Lower, Block Sangaldan for Back2Village Programme on 02-11-22 to 03-11-22.

CHAUDHARY ASHORE ALI  
SARPANCH

Pvt. Halsa Lower (Sunder Lower)  
Signature of Sarpanch

Name ASHORE ALI..

Md. Younus Saleem

Signature of the Visiting Officer

Name Mohd Younus Saleem