



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) **Details of Reporting Officer:**

Name: Ex. Shahid - ul - Amin.
Designation: Assistant Engineer.
Department/ place of posting: Irrigation Division Shopian.
Mobile No: 7780800433.
Email ID: Yatheshshahid2013@gmail.com.
Home District: Kulgam.
Dates of visit: 30th and 31st of October 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: Cheeki Cholend.
Local Government Directory(LGD) code of the Panchayat: 274563
Name of CD Block: Herman.
Name of Tehsil: Herman.
Name of District: Shopian.

C) **Panchayat Profile:**

No. of revenue villages in the Panchayat: 03
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 522
Population (approx) of the Panchayat: 3222.

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
15. Amrit Sarovars – details, location, condition *muradpur, Good condition. (only one*
16. Government offices- details, whether functional or not *no available in the pvt. Hodge*
17. Ration shop (Y/N) *→ Schools. Panchayat ghar Anganwadi*
18. Places of tourism importance – names, little details on historical/cultural importance *(All Functionally)*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Nill.*
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), *PHE*
22. List of Incomplete Buildings- names, year of construction *Nill.*
23. List of Underutilized Buildings- names

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	C.S.C available. People awared about the scheme.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Available in the panchayat. 03 No.s) Installed properly and are functional. 10 nos per counter.
Incomplete buildings/projects	Verify whether identification and redistribution done	P.H.C under construction.
PDS	Visit, evaluate, online status	02 Nos Both online, Satisfactory.
PHC	Visit- evaluate, status of staff, equipment and quality	Not available
Youth clubs	Meet, interact, seek suggestions	Satisfactory.
SHG	Meet, identify problems, seek suggestions	Satisfactory and need more benefits.
PMAY	Inspect, Inaugurate	Nice PMAY available.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory.
Swachh SBM	Evaluate	Good Condition.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participants in volleyball.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Implemented.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Cultural event held at Govt. H/s chak. chak.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Every dept. stressed about various schemes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Daily Ph2 supplier being supplied by the Dept. Electricity available.



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: 08 cases stand sanctioned.
Details of the bank sanctioning it: J and K. Bank chaki choddend
Total amount involved: 52 lacs

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

DAY 2

- a. No of Individual Compost Pits constructed 35
- b. No of Individual Soak Pits constructed 03
- 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: -
- 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 (The Sarpanch is not notified as the panch seats are vacant in all hamlets.)

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 01 01	 01 01 01 01	 Ab Rasheed Khawaja Mudasir Ahmad Tali Shiraz Ah Wani LIYAQAT ALI
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	 16 01 06	 16 Nil 03	 Ejaz Ahmad Najas - - - Manzoor Ahmad Ganie
	JAL JEEVAN: J.E w.s Helper.	 01 01 02	 01 01 02.	 Ab Qayoom LONE Fajaz Ahmad Bhat. AB Qayoom Seh.
	PDD: LINEMAN JE ANY OTHER	 02 01 08	 02. 01 07.	 Manzoor Ahmad Shali. Shahid Hussian Kumar. UMER NAZIR DAR.
	FOOD & CIVIL SUPPLIES T.SO ASK.	 01 01	 01 01	 BASHIR AHMAD. SAJAD HUSSIAN Rather.
	AGRICULTURE & ANIMAL HUS- BANDARY AEO - AEA -	 01. 01	 01. 01	 Hilal Ahmad Malik. Mulla Shalir Ah Shali.
	SOCIAL WELFARE CPW	 01	 01	 Reyaz Ahmad Shaksaz
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	 02. 01 Nil Nil.	 02 01 Nil Nil.	 Haleema Akhter. Shabir Ahmad Dar.
	ANY OTHER DEPARTMENT (MT.S) (Rand B)	 01 01.	 01 01	 ZUBAIR AHMAD BHAT. Adil Manzoor Lone.

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 *Composit pits soak pits constructed.*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *No yet. The PRI were aware about the issued.*
- 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 *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. *Some initiatives taken the plantation of trees.*
- 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? *No, some are not covered*
- 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? *Yes*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *Yes*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Yes water harvesting tanks constructed*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- iv) Are all the IHHs toilets functional or not? *Functional*
- v) Do all the Schools/Anganwadi 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

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *Some have been left as the Aadhar number has not been issued to them*
- ii) How many Bal Sabha's were organized in the Gram Panchayat? *not organized yet.*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes.*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO *Yes.*
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Yes.*

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *No*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Yes.*
- iii) Does the Gram Panchayat has its building or not? *Yes*
- iv) Is the Gram Panchayat office functional or not? *Functional*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Yes*
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? *Yes.*

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *Yes*
- 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 not? *A site has been identified only.*
- 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? *No*

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *No*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *No*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *No*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- vi) Are all the eligible households getting benefits from IAY or not? *No funds are available.*

Engendered Development in Village

- 8 How many Mahila Sabha's were organized in the Gram Panchayat No
- 9 Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- 10 Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- 11 Number of women beneficiaries headed households covered under PDS system 06 No's
- 12 Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 13

- 13 Self-sufficient infrastructure in the village
- 14 Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- 15 Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- 16 Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- 17 Whether the GP has easy access to Godown for storage (Yes/No) Yes
- 18 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>)

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 06 No's

PRESENT 06 No's

BIODIVERSITY REGISTER PHOTOS Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Last meeting held on 28/09/22

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 *Not available*

Specific product which needs to be developed

Tourism- home stays *Nil*

20 candidates for training under Himayat scheme alongwith trade in which training is to be given *The concern dept. could not make available.*

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	2756	2379	Aadhar no not generated for others
Janani suraksha yojana	31	31	—
OLD AGE pension	23	23	—
Widow pension	17	17	—
Disability pension	15	15	—
Domicile certificate	2522	910	Some have not applied for the certificate.
Kisan credit card	424	424	—
PM kisan sammannidhi	466	275	Mutation not done of Revenue department.

Land pass book	380	60	website is loaded
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	07	07	—
Registration of village contractors on PWD portal	—09	09	—
Incomplete buildings/projects	01	01	—

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes.*
- Details of activities conducted *Awared about the ill effects and consequences of nasha.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *nil*
- Whether reported to the Deputy Commissioner
- How many registered for rehabilitation under government programme *No.*

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	C/O Road from Gull Hoker to Potmar.	2022	3-49 lacs	Yes	Yes	—
PMAY	—	—	—	—	—	—
IHL UNDER SBM-G	Ferozpur Ali Sufi S/o Assadulla	2022	0-12 lacs	Yes	Yes	—
CSC UNDER SBM-G	Hudda P/school Chulsi Chulsi	2021	2-0 lacs	Yes	Yes	—
AMRIT SAROVARS	C/O Pond near 40 Ngond Yusuf Gumde	2022	0-53	Yes	Yes	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1350- App

Total attended 06.

Proceedings: Raised different issues which were brought to notice of concern Dept
(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Raised various issues that were brought to the concern
dept. for appropriate action.

Total children in the village above the age of 13-550

Total attended 150

Proceedings: Raised various issues which were brought to notice of concern dept

(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)	Not taken up yet.	—
	PMAY houses if any ready for inauguration	No PMAY House Sanction.	—
	Swachh gram projects- segregation sheds etc	C.S.C Inaugorated @	Available.
	Amrit sarovars	Completed one no. Amrit Sarovars	Available.
	Sports kits	Not made available by the concern dept	—
	Village cultural events	Not organised by the concerned dept	—
	JJM assets/projects	None	—
	Any other to be identified at district level	P.H.C under construction	Available.

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 and Potable drinking water ^{Schemes}	Action Awaited	Work has been put to tender by JSD
2	Development of Roads and Drainage ^{in GP.}	Action taken	Satisfactory.
3	Development of Electricity Infrastructure.	Action taken	Satisfactory.
4	Upgradation of M.A.C to PHC.	Action Awaited	M.A.C separated to H.W.C
5	Construction of Lift Irrigation Scheme.	Action Awaited	Communicated to the concern dept.
6	Establishment of Handicraft training ^{centre}	Action Awaited	Communicated to the concern dept.
7	Upgradation of veterinary centre.	Action Awaited	Communicated to the concern dept.
II. Urgent Public Requirements/ Demands- B2V2			
1	Clean and filtered drinking water ^{scheme}	Action Awaited	Work put to tender by JSD
2	Development of Internal roads and drainage ^{system}	Action taken	Satisfactory.
3	Development of Electricity Infrastructure ^{and above prolonged power cut.}	Action taken	Satisfactory.
4	Upgradation of MAE to PHC	Action awaited	M.A.C upgraded to the concern dept.
5	Construction of Lift Irrigation Scheme.	Action awaited	Communicated to the concern dept.
6	Establishment of Handicraft training ^{centre}	Action awaited	Communicated to the concern dept.
7	Upgradation of veterinary centre.	Action awaited	Communicated to the concern dept.
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Lack of Potable and clean drinking ^{water.}	Action awaited	Work has been put to tender by J.S.D.
2	Lack of developed roads	Action Taken.	Need further develop
3	Lack of electric poles and wires.	Action taken	Need further poles and wires.

4	Lack of veterinary building and staff.	Action Awaited	Directed the concern dept. for action.
5	Lack of Handicraft and art training centre.	Action Awaited	Directed the concern dept. for action.
Major Problems- B2V2			
1			
2			
3			
4			
5			

Major Problems- B2V3			
1			
2			
3			
4			
5			

Major Complaints- B2V1			
1	Strong opinion of the people that the GP may be linked to SDM office shopian instead of Zamepur.	Action Awaited	Directed the concern department for action.
2	Awes/middle school chakoo are registered with district kulgam but as per the area these centres belong to dist. Shopian resulting in shift.	Action Awaited	Directed the concern department for action.

Major Complaints- B2V2			
1	Lack of potable and filtered water supply by the dept.	Action Awaited	work has been put to tender by J.S.D.
2	Lack of road construction by P.W.D. dept.	Action taken	Satisfactory.
3	GP may be linked with shopian SDM instead by SDM Zamepur.	Action Awaited	Directed the concern department for action.

Major Complaints- B2V3			
1	Supply of pure drinking water in a.p.	Action Awaited	work has been put to tender by J.S.D.
2	Aggradation of roads with drainage facility.	Action taken.	Satisfactory.
3	Shifting of HT line from residential area.	Action Awaited	Directed the concern department for action.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: *Education department / Rural Development Dept.*
- LEAST RESPONSIVE DEPARTMENT: *Dis / P.H.E.*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>the sub-center has not been upgraded to PHC/II. People of the area complain that</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Issue has not been resolved till date. 1- Establishment of Bore wells 2- Requirement of ATM machine. at chakri chulland. 3- Detachment of middle school from zone H.C. gram</i>
III	Overall assessment of the visit and suggestions: <i>The Panchayat Halqa is spread through an irregular terrain as such more inter-connection of roads and is needed and requirement of boundary walls is required in all the schools functioning in the P.H. Halqa.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>07/10</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Demand :- The Govt H/s chakri chulland is running without DDO/Headmaster that causes huge inconvenience to the staff and the students as well. As such DDO may kindly be made available as earliest.

Wali Mohd Lone
SARPANCH
P.H. Halqa Chulland

Signature of Sarpanch

Name *Wali Mohd Lone.*

Signature of the Visiting Officer

Name *Fr. Shahid ul Amin*